



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **015302043**
 PROJECT: **BR 2018(990)**
 CONTRACT: **06183025**
 AWARD AMOUNT: **\$3,013,760.00**
 PROJECTED AMOUNT: **\$3,015,264.00**
 ADJ. PROJECTED AMOUNT: **\$3,007,257.00**
 CONTRACTOR: **CHAMPION INFRASTRUCTURE, LLC**

HIGHWAY: **US 183**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **GONZALES**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0060**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/28/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **108.77**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2018**
 AWARD DATE: **06/28/2018**
 NOTICE TO PROCEED DATE: **07/18/2018**
 WORK BEGIN DATE: **09/24/2018**
 ACCEPTED DATE: **09/28/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,927,761.50	\$2,920,133.00	\$7,628.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,927,761.50	\$2,920,133.00	\$7,628.50
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$14,550.00)	(\$14,550.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,913,211.50	\$2,905,583.00	\$7,628.50

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/24/2018	<u>ASSESSED LIQ DAMAGES:</u>	15		
<u>TIME CHARGES BEGIN:</u>	10/16/2018	<u>LIQ DAMAGE RATE:</u>	\$970.00		
<u>BID DAYS:</u>	171	<u>LIQUIDATED DAMAGES:</u>	15		
<u>C. O. ADJUSTED DAYS:</u>	0			DAYS AT	
<u>CURRENT DAYS:</u>	171			PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	186	<u>TOTAL:</u>	\$14,550.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
09/01/2023		1	AWAITING FINAL DOCUMENTATION	28	0	28
09/02/2023		1	SATURDAY			
09/03/2023		1	SUNDAY			
09/04/2023		1	HOLIDAY			
09/05/2023		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		18
09/06/2023		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
09/07/2023		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
09/08/2023		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
09/09/2023		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
09/10/2023		1	SUNDAY			
09/11/2023		1	AWAITING FINAL DOCUMENTATION			
09/12/2023		1	AWAITING FINAL DOCUMENTATION			
09/13/2023		1	AWAITING FINAL DOCUMENTATION			
09/14/2023		1	AWAITING FINAL DOCUMENTATION			
09/15/2023		1	AWAITING FINAL DOCUMENTATION			
09/16/2023		1	SATURDAY			
09/17/2023		1	SUNDAY			
09/18/2023		1	AWAITING FINAL DOCUMENTATION			
09/19/2023		1	AWAITING FINAL DOCUMENTATION			
09/20/2023		1	AWAITING FINAL DOCUMENTATION			
09/21/2023		1	AWAITING FINAL DOCUMENTATION			
09/22/2023		1	AWAITING FINAL DOCUMENTATION			
09/23/2023		1	SATURDAY			
09/24/2023		1	SUNDAY			
09/25/2023		1	AWAITING FINAL DOCUMENTATION			
09/26/2023		1	AWAITING FINAL DOCUMENTATION			
09/27/2023		1	AWAITING FINAL DOCUMENTATION			
09/28/2023		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(990) CONTROL 015302043

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05006001	000	MOBILIZATION	LS	220,000.000	0.070	\$15,400.00
1902	05126089		PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	34.150	990.000	\$33,808.50

Total Bid Quantity	QTY Paid To Date
1.00	0.97
1,020.00	990.00

PROJECT BR 2018(980) CONTROL 015501041

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1900	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	42.000	-990.000	-\$41,580.00

Total Bid Quantity	QTY Paid To Date
0.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$7,628.50

CONTRACT LINE ITEMS

PROJECT BR 2018(990) CONTROL 015302043
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	05006001	000	MOBILIZATION	LS	220,000.000	1.000	0.000	0.97	213,400.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	12.000	0.000	12.00	50,400.00
0085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	2.000	0.000	2.00	36,000.00
0090	61856001	000	TMA (STATIONARY)	EA	36,000.000	1.000	0.000	1.00	36,000.00
1902	05126089		PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL) PTB Price Reduction	LF	34.150	0.000	1,020.000	990.00	33,808.50

Category Subtotal \$369,608.50

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0145	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	220.000	4.000	0.000	4.00	880.00
0150	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	20.000	0.000	20.00	3,600.00
0155	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	29.000	0.000	37.00	6,290.00
0160	04466032	000	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	102,000.000	1.000	0.000	1.00	102,000.00

Category Subtotal \$112,770.00

PROJECT BR 2018(989) CONTROL 015302044
 CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	4.000	0.000	4.00	720.00
0495	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	29.000	0.000	31.90	5,423.00
0500	04466033	000	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	108,000.000	1.000	0.000	1.00	108,000.00

Category Subtotal \$114,143.00

PROJECT BR 2018(985) CONTROL 015404031
 CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0720	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	19.000	0.000	19.00	3,420.00
0725	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	31.000	0.000	31.00	5,270.00
0730	04466035	000	CLEAN AND PAINT EXIST STR (REF NO. 4)	EA	72,000.000	1.000	0.000	1.00	72,000.00
0735	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	3,600.000	0.500	0.000	0.50	1,800.00

Category Subtotal \$82,490.00

PROJECT BR 2018(984) CONTROL 015404032
 CATEGORY 002 DESCRIPTION BRIDGE

CATEGORY 002			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0955	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	220.000	350.000	0.000	350.00	77,000.00	
0960	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	20.000	0.000	20.00	3,400.00	
0965	04466036	000	CLEAN AND PAINT EXIST STR (REF NO. 5)	EA	72,000.000	1.000	0.000	1.00	72,000.00	
Category Subtotal									\$152,400.00	

PROJECT BR 2018(983) CONTROL 015404033

CATEGORY 002			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1185	04006005	000	CEM STABIL BKFL	CY	240.000	30.000	0.000	15.00	3,600.00	
1190	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	220.000	25.000	0.000	25.00	5,500.00	
1195	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	90.000	0.000	90.00	15,300.00	
1200	04466037	000	CLEAN AND PAINT EXIST STR (REF NO. 6)	EA	72,000.000	1.000	0.000	1.00	72,000.00	
Category Subtotal									\$96,400.00	

PROJECT BR 2018(982) CONTROL 015501039

CATEGORY 001			DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1360	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	18.000	1,200.000	0.000	1,200.00	21,600.00	
1365	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	100.000	0.000	100.00	2,300.00	
1370	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	4.00	6,800.00	
1375	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	172.000	0.000	172.00	430.00	
1380	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	2.000	0.000	2.00	5,000.00	
1385	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	2.000	0.000	2.00	19,000.00	
1390	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	4.000	0.000	4.00	160.00	
Category Subtotal									\$55,290.00	

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1445	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	5.000	0.000	5.00	900.00
1450	04466038	000	CLEAN AND PAINT EXIST STR (REF NO. 7)	EA	77,000.000	1.000	0.000	1.00	77,000.00
1455	04516015	000	RETROFIT RAIL (TY T551)	LF	240.000	350.000	0.000	350.00	84,000.00
Category Subtotal									\$161,900.00

PROJECT BR 2018(981) CONTROL 015501040

CATEGORY 001			DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1615	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	170.000	0.000	220.00	880.00	
1620	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	170.000	0.000	220.00	440.00	
1625	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	18.000	1,200.000	0.000	1,140.00	20,520.00	
1630	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	600.000	0.000	570.00	8,550.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1635	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	100.000	0.000	100.00	2,300.00
1640	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	4.00	6,800.00
1645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	172.000	0.000	172.00	430.00
1650	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	4.000	0.000	4.00	10,000.00
1655	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	4.000	0.000	4.00	160.00

Category Subtotal \$50,080.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1715	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	5.000	0.000	5.00	900.00
1720	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	85.000	0.000	85.00	14,450.00
1725	04466049	000	CLEAN EXIST STR	LS	75,000.000	1.000	0.000	1.00	75,000.00
1730	04516015	000	RETROFIT RAIL (TY T551)	LF	240.000	350.000	0.000	350.00	84,000.00

Category Subtotal \$174,350.00

PROJECT BR 2018(980) CONTROL 015501041

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1890	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	570.000	0.000	175.00	700.00
1895	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	570.000	0.000	175.00	350.00
1905	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	18.000	1,020.000	0.000	1,020.00	18,360.00
1910	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	420.000	0.000	420.00	6,300.00
1915	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	100.000	0.000	100.00	2,300.00
1920	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	4.00	6,800.00
1925	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	172.000	0.000	172.00	430.00
1930	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	4.000	0.000	4.00	10,000.00
1940	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	4.000	0.000	4.00	160.00

Category Subtotal \$45,400.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1995	04016001	000	FLOWABLE BACKFILL	CY	260.000	10.000	0.000	10.00	2,600.00
2000	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	220.000	4.000	0.000	4.00	880.00
2005	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	42.000	0.000	42.00	7,560.00
2010	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	161.000	0.000	161.00	27,370.00
2015	04466039	000	CLEAN AND PAINT EXIST STR (REF NO. 8)	EA	250,000.000	1.000	0.000	1.00	250,000.00
2020	04516015	000	RETROFIT RAIL (TY T551)	LF	240.000	1,250.000	0.000	1,250.00	300,000.00
2025	04956001	000	RAISING EXIST STRUCT	LS	40,000.000	1.000	0.000	1.00	40,000.00
2030	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	1,400.000	65.000	0.000	65.00	91,000.00

Category Subtotal \$719,410.00

PROJECT BR 2018(988) CONTROL 044501063

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	400.000	0.000	400.00	9,200.00
2220	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	4.00	6,800.00
2225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	400.000	0.000	400.00	1,000.00
2230	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.000	0.000	4.00	1,000.00
2235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
2240	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	12.000	0.000	12.00	480.00

Category Subtotal \$28,880.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2295	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	5.000	0.000	5.00	900.00
2300	04466034	000	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	32,000.000	1.000	0.000	1.00	32,000.00
2305	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	8,500.000	1.000	0.000	1.00	8,500.00

Category Subtotal \$41,400.00

PROJECT BR 2018(987) CONTROL 044502064

CATEGORY 002 DESCRIPTION BRDIGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2525	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	16.000	0.000	16.00	2,720.00
2530	04466040	000	CLEAN AND PAINT EXIST STR (REF NO. 9)	EA	290,000.000	1.000	0.000	1.00	290,000.00

Category Subtotal \$292,720.00

PROJECT BR 2018(986) CONTROL 044502065

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2750	04006005	000	CEM STABIL BKFL	CY	240.000	100.000	0.000	50.00	12,000.00
2755	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	220.000	3.000	0.000	3.00	660.00
2760	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	17.000	0.000	17.00	3,060.00
2765	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	80.000	0.000	80.00	13,600.00
2770	04466041	000	CLEAN AND PAINT EXIST STR (REF NO. 10)	EA	400,000.000	1.000	0.000	1.00	400,000.00
2775	07806005	000	CNC CRACK REPAIR (DISCRETE)(ROUT)	LF	120.000	10.000	0.000	10.00	1,200.00

Category Subtotal \$430,520.00

PROJECT BR 2018(990) CONTROL 015302043

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01006002	000	PREPARING ROW	STA	6,500.000	1.000	0.000	0.000	0.00
0075	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	120.000	0.000	0.000	0.00

0080	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	120.000	0.000	0.000	0.00
2776	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
2777	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2778	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
2779	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2781	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2782	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2783	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2784	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2018(989) CONTROL 015302044

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	120.000	0.000	0.000	0.00
0435	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	120.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2018(985) CONTROL 015404031

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0660	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	160.000	0.000	0.000	0.00
0665	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	160.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2018(984) CONTROL 015404032

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0895	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	100.000	0.000	0.000	0.00
0900	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2018(983) CONTROL 015404033

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1125	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	330.000	0.000	0.000	0.00
1130	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	330.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2018(981) CONTROL 015501040

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1710	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	60.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2018(980) CONTROL 015501041

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1900	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	42.000	1,020.000	-1,020.000	0.000	0.00
1935	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,800.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2018(988) CONTROL 044501063

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2190	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	60.000	30.000	0.000	0.000	0.00
2195	01506002	000	BLADING	HR	120.000	10.000	0.000	0.000	0.00
2200	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	2.000	775.000	0.000	0.000	0.00
2205	01686001	000	VEGETATIVE WATERING	MG	1,200.000	1.000	0.000	0.000	0.00
2210	05306009	000	TURNOUTS (SURF TREAT)	SY	75.000	390.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2018(987) CONTROL 044502064

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2465	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	80.000	0.000	0.000	0.00
2470	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	80.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2018(986) CONTROL 044502065
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2690	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	300.000	0.000	0.000	0.00
2695	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	300.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$2,927,761.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04006005	000	CEM STABIL BKFL	CY	240.000	130.00	65.000	15,600.00
04016001	000	FLOWABLE BACKFILL	CY	260.000	10.00	10.000	2,600.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	220.000	386.00	386.000	84,920.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	117.00	117.000	21,060.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	170.000	541.00	551.900	93,823.00
04466032	000	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	102,000.000	1.00	1.000	102,000.00
04466033	000	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	108,000.000	1.00	1.000	108,000.00
04466034	000	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	32,000.000	1.00	1.000	32,000.00
04466035	000	CLEAN AND PAINT EXIST STR (REF NO. 4)	EA	72,000.000	1.00	1.000	72,000.00
04466036	000	CLEAN AND PAINT EXIST STR (REF NO. 5)	EA	72,000.000	1.00	1.000	72,000.00
04466037	000	CLEAN AND PAINT EXIST STR (REF NO. 6)	EA	72,000.000	1.00	1.000	72,000.00
04466038	000	CLEAN AND PAINT EXIST STR (REF NO. 7)	EA	77,000.000	1.00	1.000	77,000.00
04466039	000	CLEAN AND PAINT EXIST STR (REF NO. 8)	EA	250,000.000	1.00	1.000	250,000.00
04466040	000	CLEAN AND PAINT EXIST STR (REF NO. 9)	EA	290,000.000	1.00	1.000	290,000.00
04466041	000	CLEAN AND PAINT EXIST STR (REF NO. 10)	EA	400,000.000	1.00	1.000	400,000.00
04466049	000	CLEAN EXIST STR	LS	75,000.000	1.00	1.000	75,000.00
04516015	000	RETROFIT RAIL (TY T551)	LF	240.000	1,950.00	1,950.000	468,000.00
04956001	000	RAISING EXIST STRUCT	LS	40,000.000	1.00	1.000	40,000.00
05006001	000	MOBILIZATION	LS	220,000.000	1.00	0.970	213,400.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	12.00	12.000	50,400.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	740.00	395.000	1,580.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	740.00	395.000	790.00
05126089		PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	34.150	0.00	990.000	33,808.50
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	42.000	0.00	0.000	0.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	18.000	3,420.00	3,360.000	60,480.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	1,020.00	990.000	14,850.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	700.00	700.000	16,100.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	16.00	16.000	27,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	916.00	916.000	2,290.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.00	4.000	1,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.00	4.000	10,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	10.00	10.000	25,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	2.00	2.000	19,000.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	24.00	24.000	960.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	8,500.000	1.00	1.000	8,500.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	3,600.000	0.50	0.500	1,800.00
07806005	000	CNC CRACK REPAIR (DISCRETE)(ROUT)	LF	120.000	10.00	10.000	1,200.00
07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	1,400.000	65.00	65.000	91,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	2.00	2.000	36,000.00
61856001	000	TMA (STATIONARY)	EA	36,000.000	1.00	1.000	36,000.00

TOTAL ITEM EARNINGS TO DATE

\$2,927,761.50