



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **026701033**
 PROJECT: **BR 2022(254)**
 CONTRACT: **01223027**
 AWARD AMOUNT: **\$1,212,845.40**
 PROJECTED AMOUNT: **\$1,214,349.40**
 ADJ. PROJECTED AMOUNT: **\$1,252,871.08**
 CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **SH 237**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **FAYETTE**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **95.37**
 % TIME USED: **71.93**
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2022**
 AWARD DATE: **01/27/2022**
 NOTICE TO PROCEED DATE: **03/03/2022**
 WORK BEGIN DATE: **04/19/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,194,822.01	\$1,194,822.01	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,194,822.01	\$1,194,822.01	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$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	\$1,194,822.01	\$1,194,822.01	\$0.00

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>	04/19/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/01/2022	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	114	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	114	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	82	<u>TOTAL:</u>	\$0.00
<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>
09/26/2023		1	AWAITING FINAL DOCUMENTATION	30	0	30
09/27/2023		1	AWAITING FINAL DOCUMENTATION			
09/28/2023		1	AWAITING FINAL DOCUMENTATION			
09/29/2023		1	AWAITING FINAL DOCUMENTATION			
09/30/2023		1	SATURDAY			
10/01/2023		1	SUNDAY			
10/02/2023		1	AWAITING FINAL DOCUMENTATION			
10/03/2023		1	AWAITING FINAL DOCUMENTATION			
10/04/2023		1	AWAITING FINAL DOCUMENTATION			
10/05/2023		1	AWAITING FINAL DOCUMENTATION			
10/06/2023		1	AWAITING FINAL DOCUMENTATION			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	AWAITING FINAL DOCUMENTATION			
10/10/2023		1	AWAITING FINAL DOCUMENTATION			
10/11/2023		1	AWAITING FINAL DOCUMENTATION			
10/12/2023		1	AWAITING FINAL DOCUMENTATION			
10/13/2023		1	AWAITING FINAL DOCUMENTATION			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	AWAITING FINAL DOCUMENTATION			
10/17/2023		1	AWAITING FINAL DOCUMENTATION			
10/18/2023		1	AWAITING FINAL DOCUMENTATION			
10/19/2023		1	AWAITING FINAL DOCUMENTATION			
10/20/2023		1	AWAITING FINAL DOCUMENTATION			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	AWAITING FINAL DOCUMENTATION			
10/24/2023		1	AWAITING FINAL DOCUMENTATION			
10/25/2023		1	AWAITING FINAL DOCUMENTATION			

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(254) CONTROL 026701033
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0050	01326021		EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	37.747	990.000	\$37,369.68	990.00	990.00
		SUPP DESCR	CO#1 - Additional Emb. for MBGF Installation						
1900	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	1,152.000	\$1,152.00	1,152.00	1,152.00
		SUPP DESCR	CO#1 - Additional Traffic Control DOL = LS						

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1352	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	-38,521.680	-\$38,521.68	1,000.00	3,000.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2022(254) CONTROL 026701033
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0050	01326021		EMBANKMENT (VEHICLE)(ORD COMP)(TY C) CO#1 - Additional Emb. for MBGF Installation	CY	37.747	0.000	990.000	990.00	37,369.68
0065	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	320.000	37.000	0.000	37.00	11,840.00
0070	05006001	000	MOBILIZATION	LS	6,930.000	1.000	0.000	0.97	6,722.10
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,450.000	6.000	0.000	6.00	56,700.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	33.000	350.000	0.000	350.00	11,550.00
0095	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	106.000	75.000	0.000	75.00	7,950.00
0100	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,130.000	4.000	0.000	4.00	16,520.00
0110	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.500	10.000	0.000	14.00	455.00
1900	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 - Additional Traffic Control DOL = LS	DOL	1.000	0.000	1,152.000	1,152.00	1,152.00

Category Subtotal \$150,258.78

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 \$
0190	41556001	000	NSM TITANIUM STRENGTHENING (120)(0.75)	LF	470.000	60.000	0.000	60.00	28,200.00
0195	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.500	180.000	0.000	180.00	2,250.00
0200	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	381.000	119.000	0.000	119.00	45,339.00
0205	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	280.000	85.000	0.000	85.00	23,800.00

Category Subtotal \$99,589.00

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 \$
1351	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	1,944.13	1,944.13
1352	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	3,000.00	3,000.00

Category Subtotal \$4,944.13

PROJECT BR 2022(254) CONTROL 026903038
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	320.000	68.000	0.000	68.00	21,760.00
0500	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.000	1,320.000	0.000	1,320.00	17,160.00
0505	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.300	660.000	0.000	660.00	9,438.00
0510	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	33.000	700.000	0.000	700.00	23,100.00
0515	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,510.000	4.000	0.000	4.00	14,040.00
0520	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	840.000	0.000	840.00	1,344.00
0525	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,130.000	4.000	0.000	4.00	16,520.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.000	4.000	0.000	4.00	1,048.00
0535	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,920.000	4.000	0.000	2.00	3,840.00
0540	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	960.000	2.000	0.000	3.00	2,880.00
0550	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.600	10.000	0.000	10.00	266.00
0555	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.500	14.000	0.000	16.00	520.00

Category Subtotal \$111,916.00

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 \$
0630	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.500	715.000	0.000	715.00	8,937.50
0635	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	381.000	134.000	0.000	34.42	13,114.02
0640	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.000	336.000	0.000	336.00	13,776.00
0645	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	32,200.000	1.000	0.000	1.00	32,200.00
0650	04516024	000	RETROFIT RAIL (TY SSTR)	LF	222.000	508.200	0.000	508.00	112,776.00
0655	72126001	000	CLEANING SUBSTRUCTURE (BENT)	EA	1,920.000	2.000	0.000	2.00	3,840.00
0660	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	107.000	74.000	0.000	73.24	7,836.68

Category Subtotal \$192,480.20

PROJECT BR 2022(254) CONTROL 026909018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	01046009	000	REMOVING CONC (RIPRAP)	SY	123.000	92.000	0.000	92.00	11,316.00
0830	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	320.000	50.000	0.000	25.00	8,000.00
0835	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.400	100.000	0.000	100.00	640.00
0840	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.200	100.000	0.000	100.00	320.00
0845	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	62.600	520.000	0.000	520.00	32,552.00
0850	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.000	520.000	0.000	520.00	6,760.00
0855	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.300	360.000	0.000	360.00	5,148.00
0860	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	33.000	350.000	0.000	405.00	13,365.00
0865	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,510.000	4.000	0.000	4.00	14,040.00
0870	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	430.000	0.000	430.00	688.00
0875	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	242.000	4.000	0.000	4.00	968.00
0880	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,130.000	4.000	0.000	4.00	16,520.00
0885	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,920.000	1.000	0.000	1.00	1,920.00
0890	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,220.000	1.000	0.000	2.00	18,440.00
0900	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.600	30.000	0.000	30.00	798.00
0905	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.500	12.000	0.000	12.00	390.00

Category Subtotal \$131,865.00

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 \$
0985	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.500	694.000	0.000	694.00	8,675.00

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 \$
0990	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	381.000	173.000	0.000	188.18	71,696.58
0995	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	341.000	105.000	0.000	105.00	35,805.00
1000	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.000	552.000	0.000	552.00	22,632.00
1005	04516024	000	RETROFIT RAIL (TY SSTR)	LF	222.000	658.800	0.000	658.00	146,076.00
Category Subtotal									\$284,884.58

PROJECT BR 2022(254) CONTROL 026909019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1170	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	320.000	40.000	0.000	20.00	6,400.00
1175	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.400	100.000	0.000	100.00	640.00
1180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.200	100.000	0.000	100.00	320.00
1185	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	62.600	500.000	0.000	500.00	31,300.00
1190	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.000	500.000	0.000	500.00	6,500.00
1195	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	33.000	350.000	0.000	405.00	13,365.00
1200	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,510.000	4.000	0.000	4.00	14,040.00
1205	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	534.000	0.000	534.00	854.40
1210	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	242.000	4.000	0.000	4.00	968.00
1215	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,130.000	4.000	0.000	2.00	8,260.00
1220	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,920.000	1.000	0.000	1.00	1,920.00
1225	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,220.000	1.000	0.000	1.00	9,220.00
1235	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.600	10.000	0.000	10.00	266.00
1240	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.500	12.000	0.000	12.00	390.00
Category Subtotal									\$94,443.40

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 \$
1315	04016001	000	FLOWABLE BACKFILL	CY	747.000	2.000	0.000	5.00	3,735.00
1320	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.500	271.000	0.000	271.00	3,387.50
1325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	381.000	50.000	0.000	91.82	34,983.42
1330	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	341.000	25.000	0.000	25.00	8,525.00
1335	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.000	230.000	0.000	230.00	9,430.00
1340	04516024	000	RETROFIT RAIL (TY SSTR)	LF	222.000	290.000	0.000	290.00	64,380.00
Category Subtotal									\$124,440.92

PROJECT BR 2022(254) CONTROL 026701033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01506002	000	BLADING	HR	186.000	5.000	0.000	0.000	0.00
0080	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.400	100.000	0.000	0.000	0.00

0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.200	100.000	0.000	0.000	0.00
0105	61856002	002	TMA (STATIONARY)	DAY	243.000	5.000	0.000	0.000	0.00
0115	07006001	000	POTHOLE REPAIR (STANDARD)	SY	1,770.000	5.000	0.000	0.000	0.00
1346	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1347	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1348	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1349	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0210	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.000	80.000	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 (\$)
1353	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1354	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(254) CONTROL 026903038

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	01506002	000	BLADING	HR	186.000	5.000	0.000	0.000	0.00
0490	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.400	100.000	0.000	0.000	0.00
0495	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.200	100.000	0.000	0.000	0.00
0545	61856002	002	TMA (STATIONARY)	DAY	243.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(254) CONTROL 026909018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0825	01506002	000	BLADING	HR	186.000	5.000	0.000	0.000	0.00
0895	61856002	002	TMA (STATIONARY)	DAY	243.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0980	04016001	000	FLOWABLE BACKFILL	CY	747.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(254) CONTROL 026909019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1165	01506002	000	BLADING	HR	186.000	5.000	0.000	0.000	0.00
1230	61856002	002	TMA (STATIONARY)	DAY	243.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
1345	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	107.000	90.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,194,822.01

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	123.000	92.00	92.000	11,316.00
01326021		EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	37.750	0.00	990.000	37,369.68
		CO#1 - Additional Emb. for MBGF Installation					
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	320.000	195.00	150.000	48,000.00
04016001	000	FLOWABLE BACKFILL	CY	747.000	2.00	5.000	3,735.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.500	1,860.00	1,860.000	23,250.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	381.000	476.00	433.420	165,133.02
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	341.000	130.00	130.000	44,330.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	280.000	85.00	85.000	23,800.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.000	1,118.00	1,118.000	45,838.00
04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	32,200.000	1.00	1.000	32,200.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	222.000	1,457.00	1,456.000	323,232.00
05006001	000	MOBILIZATION	LS	6,930.000	1.00	0.970	6,722.10
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,450.000	6.00	6.000	56,700.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.400	200.00	200.000	1,280.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.200	200.00	200.000	640.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	62.600	1,020.00	1,020.000	63,852.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.000	2,340.00	2,340.000	30,420.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.300	1,020.00	1,020.000	14,586.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	33.000	1,750.00	1,860.000	61,380.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,510.000	12.00	12.000	42,120.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	106.000	75.00	75.000	7,950.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	1,804.00	1,804.000	2,886.40
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	242.000	8.00	8.000	1,936.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,130.000	16.00	14.000	57,820.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.000	4.00	4.000	1,048.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,920.000	6.00	4.000	7,680.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	960.000	2.00	3.000	2,880.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,220.000	2.00	3.000	27,660.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.600	50.00	50.000	1,330.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.500	48.00	54.000	1,755.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	107.000	74.00	73.240	7,836.68
41556001	000	NSM TITANIUM STRENGTHENING (120)(0.75)	LF	470.000	60.00	60.000	28,200.00
72126001	000	CLEANING SUBSTRUCTURE (BENT)	EA	1,920.000	2.00	2.000	3,840.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.00	1,944.130	1,944.13
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	3,000.000	3,000.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,152.000	1,152.00
		CO#1 - Additional Traffic Control DOL = LS					

TOTAL ITEM EARNINGS TO DATE

\$1,194,822.01