



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **038201047**
 PROJECT: **STP 2022(695)HES**
 CONTRACT: **06223638**
 AWARD AMOUNT: **\$2,042,766.00**
 PROJECTED AMOUNT: **\$2,042,766.00**
 ADJ. PROJECTED AMOUNT: **\$2,042,766.00**
 CONTRACTOR: **TALBRAN ENTERPRISES LLC**

HIGHWAY: **SH 7**
 DISTRICT NAME: **WACO**
 COUNTY: **FALLS**
 AREA ENGINEER: **Josh Voiles, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **13.22**
 % TIME USED: **39.05**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **08/02/2022**
 WORK BEGIN DATE: **10/25/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$270,047.00	\$162,515.00	\$107,532.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$270,047.00	\$162,515.00	\$107,532.00
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	\$270,047.00	\$162,515.00	\$107,532.00

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

WORK BEGIN DATE: 10/25/2022
TIME CHARGES BEGIN: 10/01/2022
BID DAYS: 105
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 105
DAYS CHARGED TO DATE: 41
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022	1		
12/14/2022		1	TOO WET
12/15/2022	1		
12/16/2022		1	TOO WET
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	RAIN
12/20/2022		1	TOO WET
12/21/2022		1	TOO WET
12/22/2022		1	TOO WET
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	SUNDAY
12/26/2022		1	HOLIDAY
12/27/2022		1	TIME SUSPENDED
12/28/2022		1	TIME SUSPENDED
12/29/2022		1	TIME SUSPENDED
12/30/2022		1	TIME SUSPENDED
12/31/2022		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	10	21
		<hr/>
HOLIDAY		1
RAIN		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		5
TOO WET		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(695)HES CONTROL 038201047

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	20.100	\$10,050.00	18.00	20.10
0165	04626056	002	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	800.000	31.500	\$25,200.00	69.00	31.50
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	10.000	\$10,000.00	111.00	20.00
0300	05006001	000	MOBILIZATION	LS	170,400.000	0.150	\$25,560.00	0.60	0.45
0305	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	5.00	2.00
0320	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	94.000	\$282.00	1,770.00	359.00
0355	61856002	002	TMA (STATIONARY)	DAY	300.000	18.000	\$5,400.00	117.00	29.00
0381	96016001	000	MATERIAL ON HAND	DOL	1.000	9,000.000	\$9,000.00	1,000.00	29,000.00

PROJECT STP 2022(695)HES CONTROL 059001028

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0780	05006001	000	MOBILIZATION	LS	170,400.000	0.100	\$17,040.00	0.40	0.30

TOTAL ITEM EARNINGS THIS ESTIMATE

\$107,532.00

CONTRACT LINE ITEMS

PROJECT STP 2022(695)HES CONTROL 038201047
 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 \$
0110	04036001	000	TEMPORARY SPL SHORING	SF	60.000	1,264.000	0.000	396.00	23,760.00
0120	04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	18.000	0.000	20.10	10,050.00
0165	04626056	002	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	800.000	69.000	0.000	31.50	25,200.00
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	111.000	0.000	20.00	20,000.00
0300	05006001	000	MOBILIZATION	LS	170,400.000	0.600	0.000	0.45	76,680.00
0305	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.000	0.000	2.00	10,000.00
0320	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,770.000	0.000	359.00	1,077.00
0355	61856002	002	TMA (STATIONARY)	DAY	300.000	117.000	0.000	29.00	8,700.00
0381	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	29,000.00	29,000.00

Category Subtotal \$204,467.00

PROJECT STP 2022(695)HES CONTROL 059001028
 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 \$
0615	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	566.000	0.000	48.00	960.00
0765	04966005	000	REMOV STR (WINGWALL)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0770	04966006	000	REMOV STR (HEADWALL)	EA	2,000.000	3.000	0.000	1.00	2,000.00
0780	05006001	000	MOBILIZATION	LS	170,400.000	0.400	0.000	0.30	51,120.00
0875	61856002	002	TMA (STATIONARY)	DAY	300.000	46.000	0.000	5.00	1,500.00

Category Subtotal \$65,580.00

PROJECT STP 2022(695)HES CONTROL 038201047
 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	01106001	000	EXCAVATION (ROADWAY)	CY	500.000	8.000	0.000	0.000	0.00
0065	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	258.000	0.000	0.000	0.00
0070	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	50.000	395.000	0.000	0.000	0.00
0075	01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	200.000	2.000	0.000	0.000	0.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	18,076.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	9,038.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	9,038.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	20.000	293.500	0.000	0.000	0.00
0100	04006005	000	CEM STABIL BKFL	CY	200.000	52.000	0.000	0.000	0.00
0105	04006008	000	CUT & RESTORE ASPH PAVING	SY	100.000	46.000	0.000	0.000	0.00
0115	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	16.600	0.000	0.000	0.00
0125	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	26.000	0.000	0.000	0.00
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	60.000	0.000	0.000	0.00
0135	04606002	000	CMP (GAL STL 18 IN)	LF	100.000	24.000	0.000	0.000	0.00

0140	04606009	000	CMP AR (GAL STL DES 2)	LF	100.000	8.000	0.000	0.000	0.00
0145	04606010	000	CMP AR (GAL STL DES 3)	LF	100.000	8.000	0.000	0.000	0.00
0150	04606011	000	CMP AR (GAL STL DES 4)	LF	100.000	4.000	0.000	0.000	0.00
0155	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	300.000	92.000	0.000	0.000	0.00
0160	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	350.000	138.000	0.000	0.000	0.00
0170	04646003	001	RC PIPE (CL III)(18 IN)	LF	100.000	80.000	0.000	0.000	0.00
0175	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	28.000	0.000	0.000	0.00
0180	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	10,000.000	1.000	0.000	0.000	0.00
0185	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	20,000.000	2.000	0.000	0.000	0.00
0190	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	10,000.000	1.000	0.000	0.000	0.00
0195	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	10,000.000	6.000	0.000	0.000	0.00
0200	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	10,000.000	2.000	0.000	0.000	0.00
0205	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	10,000.000	2.000	0.000	0.000	0.00
0210	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	10,000.000	2.000	0.000	0.000	0.00
0215	04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)	EA	15,000.000	2.000	0.000	0.000	0.00
0220	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	10,000.000	2.000	0.000	0.000	0.00
0225	04676229	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(6:1) (P)	EA	15,000.000	1.000	0.000	0.000	0.00
0230	04676248	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(3:1) (C)	EA	20,000.000	2.000	0.000	0.000	0.00
0235	04676295	000	SET (TY I)(S= 9 FT)(HW= 3 FT)(6:1) (P)	EA	20,000.000	4.000	0.000	0.000	0.00
0240	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	18.000	0.000	0.000	0.00
0245	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	8.000	0.000	0.000	0.00
0255	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,500.000	4.000	0.000	0.000	0.00
0260	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,000.000	12.000	0.000	0.000	0.00
0265	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	3,000.000	4.000	0.000	0.000	0.00
0270	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,000.000	2.000	0.000	0.000	0.00
0275	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	2,000.000	7.000	0.000	0.000	0.00
0280	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	2,000.000	14.000	0.000	0.000	0.00
0285	04676551	000	SET (TY II) (DES 4) (CMP) (6: 1) (P)	EA	3,000.000	30.000	0.000	0.000	0.00
0290	04676606	000	SET (TY I)(S= 8 FT)(HW= 3 FT)(6:1)(P)	EA	15,000.000	2.000	0.000	0.000	0.00
0295	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	7.000	0.000	0.000	0.00
0310	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	35.000	300.000	0.000	0.000	0.00
0315	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	300.000	0.000	0.000	0.00
0325	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,770.000	0.000	0.000	0.00
0330	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	8.000	0.000	0.000	0.00
0335	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	12.000	0.000	0.000	0.00
0340	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	30.000	18.000	0.000	0.000	0.00
0345	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	42.000	0.000	0.000	0.00
0350	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	6.000	0.000	0.000	0.00
0382	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0383	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0384	96066001	000	FORCE ACCOUNT ID 1 Damage Repairs (Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0385	96066002		FORCE ACCOUNT ID 2 Damage Repairs (Non-Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0386	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

0387	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0388	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(695)HES **CONTROL** 038202038

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 (\$)
0510	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	0.000	0.00
0515	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(695)HES **CONTROL** 059001028

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 (\$)
0620	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	167.000	0.000	0.000	0.00
0625	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	50.000	154.000	0.000	0.000	0.00
0630	01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	200.000	10.000	0.000	0.000	0.00
0635	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	10,930.000	0.000	0.000	0.00
0640	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	5,465.000	0.000	0.000	0.00
0645	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	5,465.000	0.000	0.000	0.00
0650	01686001	000	VEGETATIVE WATERING	MG	20.000	177.500	0.000	0.000	0.00
0655	04006005	000	CEM STABIL BKFL	CY	200.000	35.000	0.000	0.000	0.00
0660	04026001	000	TRENCH EXCAVATION PROTECTION	LF	50.000	33.000	0.000	0.000	0.00
0665	04036001	000	TEMPORARY SPL SHORING	SF	60.000	517.000	0.000	0.000	0.00
0670	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	6.000	0.000	0.000	0.00
0675	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	92.000	0.000	0.000	0.00
0680	04326065	000	RIPRAP (STONE TY F)(DRY)(12 IN)	CY	200.000	74.000	0.000	0.000	0.00
0685	04606002	000	CMP (GAL STL 18 IN)	LF	100.000	8.000	0.000	0.000	0.00
0690	04606004	000	CMP (GAL STL 30 IN)	LF	100.000	4.000	0.000	0.000	0.00
0695	04646003	001	RC PIPE (CL III)(18 IN)	LF	100.000	20.000	0.000	0.000	0.00
0700	04646010	001	RC PIPE (CL III)(48 IN)	LF	250.000	46.000	0.000	0.000	0.00
0705	04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	10,000.000	2.000	0.000	0.000	0.00
0710	04676223	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(3:1) (C)	EA	20,000.000	2.000	0.000	0.000	0.00
0715	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	16.000	0.000	0.000	0.00
0720	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	60.000	0.000	0.000	0.00
0725	04676374	000	SET (TY II) (21 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	0.000	0.00
0730	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,000.000	1.000	0.000	0.000	0.00
0735	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,000.000	14.000	0.000	0.000	0.00
0740	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	3,000.000	4.000	0.000	0.000	0.00
0745	04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	4,000.000	1.000	0.000	0.000	0.00
0750	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	10,000.000	2.000	0.000	0.000	0.00
0755	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	3.000	0.000	0.000	0.00
0760	04966004	000	REMOV STR (SET)	EA	500.000	5.000	0.000	0.000	0.00
0775	04966007	000	REMOV STR (PIPE)	LF	10.000	136.000	0.000	0.000	0.00
0785	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	0.000	0.00

0790	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	35.000	100.000	0.000	0.000	0.00
0795	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	100.000	0.000	0.000	0.00
0800	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	650.000	0.000	0.000	0.00
0805	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	650.000	0.000	0.000	0.00
0810	05306016	000	DRIVEWAYS (BASE)	SY	100.000	501.000	0.000	0.000	0.00
0815	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	775.000	0.000	0.000	0.00
0820	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	0.000	0.00
0825	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	500.000	0.000	0.000	0.00
0830	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	500.000	4.000	0.000	0.000	0.00
0835	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	8.000	0.000	0.000	0.00
0840	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	4.000	0.000	0.000	0.00
0845	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	0.000	0.00
0850	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	14.000	0.000	0.000	0.00
0855	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	30.000	10.000	0.000	0.000	0.00
0860	41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	100.000	104.000	0.000	0.000	0.00
0865	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	0.000	0.00
0870	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 090740059001050 [SH 320 @ DEER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0925	01046021	000	REMOVING CONC (CURB)	LF	10.000	160.000	0.000	0.000	0.00
0930	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	567.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$270,047.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	566.00	48.000	960.00
04036001	000	TEMPORARY SPL SHORING	SF	60.000	1,264.00	396.000	23,760.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	18.00	20.100	10,050.00
04626056	002	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	800.000	69.00	31.500	25,200.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	111.00	20.000	20,000.00
04966005	000	REMOV STR (WINGWALL)	EA	5,000.000	2.00	2.000	10,000.00
04966006	000	REMOV STR (HEADWALL)	EA	2,000.000	3.00	1.000	2,000.00
05006001	000	MOBILIZATION	LS	170,400.000	1.00	0.750	127,800.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.00	2.000	10,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,770.00	359.000	1,077.00
61856002	002	TMA (STATIONARY)	DAY	300.000	163.00	34.000	10,200.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	29,000.000	29,000.00
TOTAL ITEM EARNINGS TO DATE							\$270,047.00