



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **040801043**  
 PROJECT: **BR 2021(484)**  
 CONTRACT: **04213213**  
 AWARD AMOUNT: **\$5,331,593.91**  
 PROJECTED AMOUNT: **\$5,389,098.90**  
 ADJ. PROJECTED AMOUNT: **\$5,389,098.90**  
 CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **SH 159**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **FAYETTE**  
 AREA ENGINEER: **Covey Morrow, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0027**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2021**  
 AWARD DATE: **04/29/2021**  
 NOTICE TO PROCEED DATE: **05/20/2021**  
 WORK BEGIN DATE: **09/20/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,456,360.78	\$5,456,360.78	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,456,360.78	\$5,456,360.78	\$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
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PAID TO CONTRACTOR	<b>\$5,456,360.78</b>	<b>\$5,456,360.78</b>	<b>\$0.00</b>

**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>	<b>09/20/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/20/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>
<u>BID DAYS:</u>	<b>294</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>294</b>	<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>293</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	AWAITING FINAL DOCUMENTATION
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

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
		AWAITING FINAL DOCU 22
		SATURDAY 4
		SUNDAY 4

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT BR 2021(484) CONTROL 040801043  
 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	01006002	000	PREPARING ROW	STA	6,760.000	7.000	0.000	7.00	47,320.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	12.600	162.000	0.000	162.00	2,041.20
0070	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	9,874.000	0.000	9,874.00	78,992.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.300	9,788.000	0.000	9,788.00	130,180.40
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.250	915.900	0.000	11,198.50	36,395.13
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.270	21,482.000	0.000	21,482.00	5,800.14
0110	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	62.200	3,005.500	0.000	3,005.50	186,942.10
0115	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	190.000	112.090	0.000	97.43	18,511.70
0120	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.500	7,117.000	0.000	5,995.69	20,984.92
0125	02756001	000	CEMENT	TON	194.000	67.250	0.000	66.41	12,883.54
0130	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.700	7,117.000	0.000	7,097.36	19,162.87
0135	30766006	000	D-GR HMA TY-B PG70-22	TON	115.000	2,136.300	0.000	2,295.48	263,980.20
0140	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	126.000	1,314.700	0.000	1,555.21	195,956.46
0145	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	120.000	1,816.900	0.000	1,499.28	179,913.60
0150	30766066	000	TACK COAT	GAL	3.300	2,906.000	0.000	2,906.00	9,589.80
0155	03166029	002	ASPH (RC-250)	GAL	4.900	2,618.300	0.000	2,355.00	11,539.50
0160	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	273.000	93.500	0.000	101.00	27,573.00
0165	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	202.000	154.000	0.000	162.00	32,724.00
0170	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	481.000	19.400	0.000	19.40	9,331.40
0175	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.850	6,094.900	0.000	5,850.00	22,522.50
0180	04036001	000	TEMPORARY SPL SHORING	SF	52.800	1,555.000	0.000	1,555.00	82,104.00
0185	04236003	000	RETAINING WALL (TEMP WALL)	SF	56.800	223.000	0.000	223.00	12,666.40
0190	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	875.000	9.000	0.000	9.00	7,875.00
0195	04676191	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(4:1) (C)	EA	7,370.000	2.000	0.000	2.00	14,740.00
0200	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,070.000	2.000	0.000	2.00	4,140.00
0205	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	55,600.000	2.000	0.000	2.00	111,200.00
0210	05006001	000	MOBILIZATION	LS	565,000.000	1.000	0.000	0.97	548,050.00
0215	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,250.000	16.000	0.000	16.00	52,000.00
0220	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.100	320.000	0.000	221.00	7,315.10
0225	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.100	320.000	0.000	221.00	2,011.10
0230	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	3,574.000	0.000	1,214.00	2,610.10
0235	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.510	3,574.000	0.000	1,214.00	619.14
0240	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,370.000	9.000	0.000	7.00	23,590.00
0245	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.200	750.000	0.000	750.00	13,650.00
0250	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.700	680.000	0.000	680.00	14,076.00
0255	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.800	40.000	0.000	40.00	1,232.00
0260	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	15.900	540.000	0.000	540.00	8,586.00
0265	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.300	750.000	0.000	750.00	13,725.00
0270	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	32.200	680.000	0.000	680.00	21,896.00
0275	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	21.200	40.000	0.000	40.00	848.00
0280	05126099	000	PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	146.000	40.000	0.000	40.00	5,840.00
0285	05126103	000	PORT CTB(REMOVE)(F-SHAPE)(TY T)	LF	20.100	40.000	0.000	40.00	804.00
0290	05306006	000	DRIVEWAYS (SURF TREAT)	SY	41.200	244.000	0.000	244.00	10,052.80
0295	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.450	6,212.000	0.000	5,575.00	2,508.75

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 \$
0300	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.500	3,076.000	0.000	2,698.00	1,349.00
0305	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.800	1,125.000	0.000	1,125.00	23,400.00
0310	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,670.000	12.000	0.000	12.00	20,040.00
0315	05406014	001	SHORT RADIUS	LF	27.100	50.000	0.000	50.00	1,355.00
0320	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	1.000	0.000	1.00	1,300.00
0325	05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	990.000	4.000	0.000	4.00	3,960.00
0330	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.050	1,625.000	0.000	1,625.00	1,706.25
0335	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	227.000	1.000	0.000	1.00	227.00
0340	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	206.000	4.000	0.000	4.00	824.00
0345	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,610.000	5.000	0.000	5.00	13,050.00
0350	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,050.000	3.000	0.000	3.00	3,150.00
0355	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	206.000	5.000	0.000	5.00	1,030.00
0360	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	712.000	2.000	0.000	2.00	1,424.00
0365	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,780.000	2.000	0.000	2.00	15,560.00
0370	05526001	000	WIRE FENCE (TY A)	LF	7.400	1,294.000	0.000	880.00	6,512.00
0375	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	202.000	2.000	0.000	2.00	404.00
0380	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,280.000	3.000	0.000	3.00	9,840.00
0395	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	889.000	4.000	0.000	4.00	3,556.00
0400	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	476.000	7.000	0.000	7.00	3,332.00
0405	06446076	000	REMOVE SM RD SN SUP&AM	EA	106.000	13.000	0.000	13.00	1,378.00
0410	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.200	52.000	0.000	52.00	998.40
0415	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	64.000	2.000	0.000	2.00	128.00
0420	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.800	8.000	0.000	8.00	126.40
0425	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	23.200	64.000	0.000	64.00	1,484.80
0430	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.660	14,160.000	0.000	7,665.00	5,058.90
0435	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.400	40.000	0.000	30.00	252.00
0440	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.660	14,870.000	0.000	8,200.00	5,412.00
0445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.350	1,216.000	0.000	1,200.00	1,620.00
0450	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.460	7,410.000	0.000	16,026.00	7,371.96
0455	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.530	1,270.000	0.000	1,340.00	710.20
0460	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.460	8,711.000	0.000	10,033.00	4,615.18
0465	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.400	192.000	0.000	199.00	1,671.60
0470	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	16,695.000	0.000	6,730.00	3,365.00

Category Subtotal \$2,420,695.54

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 \$
0555	04006005	000	CEM STABIL BKFL	CY	122.000	103.700	0.000	103.70	12,651.40
0560	04166004	000	DRILL SHAFT (36 IN)	LF	252.000	460.000	0.000	520.00	131,040.00
0565	04166005	000	DRILL SHAFT (42 IN)	LF	300.000	620.000	0.000	675.00	202,500.00
0570	04206013	000	CL C CONC (ABUT)	CY	754.000	53.400	0.000	53.40	40,263.60
0575	04206029	000	CL C CONC (CAP)	CY	863.000	41.200	0.000	41.20	35,555.60
0580	04206037	000	CL C CONC (COLUMN)	CY	862.000	18.900	0.000	18.90	16,291.80
0585	04226001	000	REINF CONC SLAB	SF	18.100	9,660.000	0.000	9,660.00	174,846.00
0590	04256035	000	PRESTR CONC GIRDER (TX28)	LF	155.000	1,459.500	0.000	1,459.50	226,222.50
0595	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	110.000	1,051.000	0.000	1,250.00	137,500.00

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 \$
0600	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	87.000	460.000	0.000	460.00	40,020.00
0605	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	117.000	92.000	0.000	92.00	10,764.00
<b>Category Subtotal</b>									\$1,027,654.90

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	04006005	000	CEM STABIL BKFL	CY	122.000	103.700	0.000	103.60	12,639.20
0690	04166004	000	DRILL SHAFT (36 IN)	LF	252.000	1,255.000	0.000	1,080.00	272,160.00
0695	04166008	000	DRILL SHAFT (60 IN)	LF	474.000	650.000	0.000	680.00	322,320.00
0700	04206013	000	CL C CONC (ABUT)	CY	754.000	53.400	0.000	53.40	40,263.60
0705	04206029	000	CL C CONC (CAP)	CY	863.000	95.000	0.000	95.00	81,985.00
0710	04206037	000	CL C CONC (COLUMN)	CY	862.000	46.200	0.000	46.20	39,824.40
0715	04226001	000	REINF CONC SLAB	SF	18.100	17,710.000	0.000	17,710.00	320,551.00
0720	04256035	000	PRESTR CONC GIRDER (TX28)	LF	155.000	1,806.000	0.000	1,806.00	279,930.00
0725	04256039	000	PRESTR CONC GIRDER (TX54)	LF	192.000	871.500	0.000	871.50	167,328.00
0730	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	110.000	2,270.000	0.000	2,270.80	249,788.00
0735	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	87.000	810.000	0.000	810.00	70,470.00
0740	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	117.000	138.000	0.000	138.00	16,146.00
<b>Category Subtotal</b>									\$1,873,405.20

CATEGORY 004 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 \$
0751	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	134,605.14	134,605.14
<b>Category Subtotal</b>									\$134,605.14

PROJECT BR 2021(484) CONTROL 040801043

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 (\$)
0080	01506002	000	BLADING	HR	92.700	51.000	0.000	0.000	0.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.300	5,371.000	0.000	0.000	0.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.300	5,371.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	30.500	335.000	0.000	0.000	0.00
0242	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG) Additional Traffic Signals	MO	7,882.670	0.000	0.000	0.000	0.00
0385	61856002	002	TMA (STATIONARY)	DAY	131.000	30.000	0.000	0.000	0.00
0390	61856005	002	TMA (MOBILE OPERATION)	DAY	131.000	20.000	0.000	0.000	0.00
0475	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.300	85.000	0.000	0.000	0.00
0741	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0742	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0743	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0744	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	28,000.000	0.000	0.000	0.00

0746	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	28,000.000	0.000	0.000	0.00
0747	96092002	DBE GOAL SHORTFALL	DOL	1.000	1.000	0.000	0.000	0.00
0748	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
								0.00

**Category Subtotal**

CATEGORY 004 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 (\$)
0749	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0752	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0753	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal**

**TOTAL ITEM EARNINGS THIS CONTRACT** \$5,456,360.78

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,760.000	7.00	7.000	47,320.00
01046009	000	REMOVING CONC (RIPRAP)	SY	12.600	162.00	162.000	2,041.20
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	9,874.00	9,874.000	78,992.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.300	9,788.00	9,788.000	130,180.40
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.250	915.90	11,198.500	36,395.13
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.270	21,482.00	21,482.000	5,800.14
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	62.200	3,005.50	3,005.500	186,942.10
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	190.000	112.09	97.430	18,511.70
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.500	7,117.00	5,995.690	20,984.92
02756001	000	CEMENT	TON	194.000	67.25	66.410	12,883.54
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.700	7,117.00	7,097.360	19,162.87
03166029	002	ASPH (RC-250)	GAL	4.900	2,618.30	2,355.000	11,539.50
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	273.000	93.50	101.000	27,573.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	202.000	154.00	162.000	32,724.00
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	481.000	19.40	19.400	9,331.40
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.850	6,094.90	5,850.000	22,522.50
04006005	000	CEM STABIL BKFL	CY	122.000	207.40	207.300	25,290.60
04036001	000	TEMPORARY SPL SHORING	SF	52.800	1,555.00	1,555.000	82,104.00
04166004	000	DRILL SHAFT (36 IN)	LF	252.000	1,715.00	1,600.000	403,200.00
04166005	000	DRILL SHAFT (42 IN)	LF	300.000	620.00	675.000	202,500.00
04166008	000	DRILL SHAFT (60 IN)	LF	474.000	650.00	680.000	322,320.00
04206013	000	CL C CONC (ABUT)	CY	754.000	106.80	106.800	80,527.20
04206029	000	CL C CONC (CAP)	CY	863.000	136.20	136.200	117,540.60
04206037	000	CL C CONC (COLUMN)	CY	862.000	65.10	65.100	56,116.20
04226001	000	REINF CONC SLAB	SF	18.100	27,370.00	27,370.000	495,397.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	56.800	223.00	223.000	12,666.40
04256035	000	PRESTR CONC GIRDER (TX28)	LF	155.000	3,265.50	3,265.500	506,152.50
04256039	000	PRESTR CONC GIRDER (TX54)	LF	192.000	871.50	871.500	167,328.00
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	110.000	3,321.00	3,520.800	387,288.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	87.000	1,270.00	1,270.000	110,490.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	117.000	230.00	230.000	26,910.00
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	875.000	9.00	9.000	7,875.00
04676191	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(4:1) (C)	EA	7,370.000	2.00	2.000	14,740.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,070.000	2.00	2.000	4,140.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	55,600.000	2.00	2.000	111,200.00
05006001	000	MOBILIZATION	LS	565,000.000	1.00	0.970	548,050.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,250.000	16.00	16.000	52,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.100	320.00	221.000	7,315.10
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.100	320.00	221.000	2,011.10
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	3,574.00	1,214.000	2,610.10
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.510	3,574.00	1,214.000	619.14
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,370.000	9.00	7.000	23,590.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.200	750.00	750.000	13,650.00



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05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.700	680.00	680.000	14,076.00	
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.800	40.00	40.000	1,232.00	
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	15.900	540.00	540.000	8,586.00	
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.300	750.00	750.000	13,725.00	
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	32.200	680.00	680.000	21,896.00	
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	21.200	40.00	40.000	848.00	
05126099	000	PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	146.000	40.00	40.000	5,840.00	
05126103	000	PORT CTB(REMOVE)(F-SHAPE)(TY T)	LF	20.100	40.00	40.000	804.00	
05306006	000	DRIVEWAYS (SURF TREAT)	SY	41.200	244.00	244.000	10,052.80	
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.450	6,212.00	5,575.000	2,508.75	
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.500	3,076.00	2,698.000	1,349.00	
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.800	1,125.00	1,125.000	23,400.00	
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,670.000	12.00	12.000	20,040.00	
05406014	001	SHORT RADIUS	LF	27.100	50.00	50.000	1,355.00	
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	1.00	1.000	1,300.00	
05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	990.000	4.00	4.000	3,960.00	
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.050	1,625.00	1,625.000	1,706.25	
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	227.000	1.00	1.000	227.00	
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	206.000	4.00	4.000	824.00	
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,610.000	5.00	5.000	13,050.00	
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,050.000	3.00	3.000	3,150.00	
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	206.000	5.00	5.000	1,030.00	
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	712.000	2.00	2.000	1,424.00	
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,780.000	2.00	2.000	15,560.00	
05526001	000	WIRE FENCE (TY A)	LF	7.400	1,294.00	880.000	6,512.00	
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	202.000	2.00	2.000	404.00	
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	889.000	4.00	4.000	3,556.00	
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	476.000	7.00	7.000	3,332.00	
06446076	000	REMOVE SM RD SN SUP&AM	EA	106.000	13.00	13.000	1,378.00	
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.200	52.00	52.000	998.40	
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	64.000	2.00	2.000	128.00	
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.800	8.00	8.000	126.40	
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	23.200	64.00	64.000	1,484.80	
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.660	14,160.00	7,665.000	5,058.90	
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.400	40.00	30.000	252.00	
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.660	14,870.00	8,200.000	5,412.00	
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.350	1,216.00	1,200.000	1,620.00	
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.460	7,410.00	16,026.000	7,371.96	
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.530	1,270.00	1,340.000	710.20	
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.460	8,711.00	10,033.000	4,615.18	
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.400	192.00	199.000	1,671.60	
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	16,695.00	6,730.000	3,365.00	
30766006	000	D-GR HMA TY-B PG70-22	TON	115.000	2,136.30	2,295.480	263,980.20	
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	126.000	1,314.70	1,555.210	195,956.46	
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	120.000	1,816.90	1,499.280	179,913.60	
30766066	000	TACK COAT	GAL	3.300	2,906.00	2,906.000	9,589.80	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,280.000	3.00	3.000	9,840.00	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	134,605.140	134,605.14	

TOTAL ITEM EARNINGS TO DATE

\$5,456,360.78