



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **049503065**
 PROJECT: **STP 2021(170)HES**
 CONTRACT: **02213016**
 AWARD AMOUNT: **\$3,490,252.77**
 PROJECTED AMOUNT: **\$3,564,751.77**
 ADJ. PROJECTED AMOUNT: **\$3,571,443.35**
 CONTRACTOR: **SEFBO PIPELINE BRIDGE, INCORPORATED**

HIGHWAY: **IH 20**
 DISTRICT NAME: **TYLER**
 COUNTY: **VAN ZANDT**
 AREA ENGINEER: **Preston Friend, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **11.05**
 % TIME USED: **17.77**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2021**
 AWARD DATE: **02/25/2021**
 NOTICE TO PROCEED DATE: **03/08/2021**
 WORK BEGIN DATE: **04/12/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$394,730.73	\$236,224.22	\$158,506.51
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$394,730.73	\$236,224.22	\$158,506.51
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
	<hr/> <hr/>	<hr/> <hr/>	\$158,506.51
PAID TO CONTRACTOR	\$394,730.73	\$236,224.22	

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: 04/12/2021
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 190
 C. O. ADJUSTED DAYS: 7
 CURRENT DAYS: 197
 DAYS CHARGED TO DATE: 35
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/29/2021	1	
04/30/2021	1	
05/01/2021		1 SATURDAY
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021		1 SATURDAY
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021		1 SATURDAY
05/16/2021		1 SUNDAY
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021		1 SATURDAY
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	
05/26/2021	1	
05/27/2021	1	
05/28/2021	1	
05/29/2021		1 SATURDAY
05/30/2021		1 SUNDAY
05/31/2021		1 HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
33	22	11
		<hr/>
HOLIDAY		1
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(170)HES CONTROL 049503065
 CATEGORY 001 DESCRIPTION ALL ITEMS - SH 19 OVERPASS IN CANTON, E TO CR 4517, 1.4 M

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	55.490	\$22,196.00	595.00	55.49
0100	05006001	000	MOBILIZATION	LS	312,500.000	0.250	\$78,125.00	1.00	0.75
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	\$2,500.00	3.00	2.00
0120	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.940	862.500	\$15,473.25	7,731.00	1,262.50
0130	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,236.000	2.000	\$2,472.00	24.00	4.00
0135	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	914.470	2.000	\$1,828.94	14.00	2.00
0140	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	588.890	2.000	\$1,177.78	26.00	4.00
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.090	803.000	\$1,678.27	7,573.00	1,228.00
0150	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	193.600	2.000	\$387.20	16.00	2.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,246.920	4.000	\$8,987.68	36.00	6.00
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	240.460	4.000	\$961.84	34.00	6.00
0195	61856002	002	TMA (STATIONARY)	DAY	406.890	18.000	\$7,324.02	39.00	31.00
0305	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-500.000	12.000	-\$6,000.00	1.00	28.00
	SUPP DESCR		\$500.00/EVERY 15 MIN FOR LANE CLOSURE PENALTY						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - SH 19 OVERPASS IN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0300	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	21,394.530	\$21,394.53	35,000.00	21,394.53

TOTAL ITEM EARNINGS THIS ESTIMATE **\$158,506.51**

CONTRACT LINE ITEMS

PROJECT STP 2021(170)HES CONTROL 049503065
 CATEGORY 001 DESCRIPTION ALL ITEMS - SH 19 OVERPASS IN CANTON, E TO CR 45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.580	991.000	0.000	307.00	1,713.06
0095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	595.000	0.000	55.49	22,196.00
0100	05006001	000	MOBILIZATION	LS	312,500.000	1.000	0.000	0.75	234,375.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.000	0.000	2.00	5,000.00
0110	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.720	300.000	0.000	215.00	1,014.80
0120	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.940	7,798.500	-67.500	1,262.50	22,649.25
0130	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,236.000	24.000	0.000	4.00	4,944.00
0135	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	914.470	14.000	0.000	2.00	1,828.94
0140	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	588.890	26.000	0.000	4.00	2,355.56
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.090	7,573.000	0.000	1,228.00	2,566.52
0150	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	193.600	16.000	0.000	2.00	387.20
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,246.920	36.000	0.000	6.00	13,481.52
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	240.460	34.000	0.000	6.00	1,442.76
0165	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	124.000	0.000	8.00	168.00
0190	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,150.000	8.000	0.000	4.00	60,600.00
0195	61856002	002	TMA (STATIONARY)	DAY	406.890	39.000	0.000	31.00	12,613.59
0305	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-500.000	1.000	0.000	28.00	-14,000.00
			\$500.00/EVERY 15 MIN FOR LANE CLOSURE PENALTY						

Category Subtotal \$373,336.20

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - SH 19 OVER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	35,000.000	0.000	21,394.53	21,394.53

Category Subtotal \$21,394.53

PROJECT STP 2021(170)HES CONTROL 049503065
 CATEGORY 001 DESCRIPTION ALL ITEMS - SH 19 OVERPASS IN CANTON, E TO CR 4517, 1.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	217.490	96.000	0.000	0.000	0.00
0070	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.120	1,136.000	0.000	0.000	0.00
0075	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.280	1,511.000	0.000	0.000	0.00
0080	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	2.290	1,136.000	0.000	0.000	0.00
0085	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	2.290	1,136.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	1.170	12,496.000	0.000	0.000	0.00
0115	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.590	300.000	0.000	0.000	0.00
0125	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	50.140	162.500	-162.500	0.000	0.00
0170	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.810	24.000	0.000	0.000	0.00
0175	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.100	27.000	0.000	0.000	0.00

0180	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	29.440	6.000	0.000	0.000	0.00
0185	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	46.270	10.000	0.000	0.000	0.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - SH 19 OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0301	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
0302	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0303	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS - SH 19 OVERPASS IN CANTON, E tc

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0126	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) CO#1 - LOW FILL CULV IN LIEU OF STEEL POST (VAN ZANDT)	LF	60.500	0.000	230.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(170)HES CONTROL 049505055

CATEGORY 001 DESCRIPTION ALL ITEMS - CR 431/JIM HOGG RD, 1 MI E OF US 69, E TO FM

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0415	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.580	825.000	0.000	0.000	0.00
0420	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	217.490	79.000	0.000	0.000	0.00
0425	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.120	1,961.000	0.000	0.000	0.00
0430	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.280	2,608.000	0.000	0.000	0.00
0435	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	2.290	1,961.000	0.000	0.000	0.00
0440	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	2.290	1,961.000	0.000	0.000	0.00
0445	01686001	000	VEGETATIVE WATERING	MG	1.170	21,571.000	0.000	0.000	0.00
0450	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	840.000	0.000	0.000	0.00
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	4.000	0.000	0.000	0.00
0460	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.720	400.000	0.000	0.000	0.00
0465	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.590	400.000	0.000	0.000	0.00
0470	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.940	13,450.000	0.000	0.000	0.00
0475	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,236.000	15.000	0.000	0.000	0.00
0480	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	914.470	26.000	0.000	0.000	0.00
0485	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	588.890	17.000	0.000	0.000	0.00
0490	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.090	12,598.000	0.000	0.000	0.00
0495	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	193.600	24.000	0.000	0.000	0.00
0500	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,246.920	41.000	0.000	0.000	0.00
0505	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	240.460	41.000	0.000	0.000	0.00
0510	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	177.000	0.000	0.000	0.00
0515	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.810	34.000	0.000	0.000	0.00
0520	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.100	30.000	0.000	0.000	0.00

0525	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	29.440	8.000	0.000	0.000	0.00
0530	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,150.000	8.000	0.000	0.000	0.00
0535	61856002	002	TMA (STATIONARY)	DAY	406.890	76.000	0.000	0.000	0.00
0600	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	-500.000	1.000	0.000	0.000	0.00
			\$500.00/EVERY 15 MIN FOR LANE CLOSURE PENALTY						

Category Subtotal 0.00

PROJECT STP 2021(170)HES CONTROL 049507079

CATEGORY 001 DESCRIPTION ALL ITEMS (SMITH C/L E. TO MLK DR IN LV)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0695	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.580	5,354.000	0.000	0.000	0.00
0700	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	217.490	18.000	0.000	0.000	0.00
0705	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.120	1,743.000	0.000	0.000	0.00
0710	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.280	2,318.000	0.000	0.000	0.00
0715	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	2.290	1,743.000	0.000	0.000	0.00
0720	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	2.290	1,743.000	0.000	0.000	0.00
0725	01686001	000	VEGETATIVE WATERING	MG	1.170	19,173.000	0.000	0.000	0.00
0730	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	959.000	0.000	0.000	0.00
0735	04516019	000	RETROFIT RAIL (TY T631)	LF	71.850	1,086.200	0.000	0.000	0.00
0740	04966099	000	REMOVE STR (RAIL)	LF	12.610	1,061.000	0.000	0.000	0.00
0745	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	4.000	0.000	0.000	0.00
0750	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.720	400.000	0.000	0.000	0.00
0755	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.590	400.000	0.000	0.000	0.00
0760	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	83.910	1,260.000	0.000	0.000	0.00
0765	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.700	2,410.000	0.000	0.000	0.00
0770	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	24.050	1,260.000	0.000	0.000	0.00
0775	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.940	12,084.000	-38.000	0.000	0.00
0780	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	50.140	50.000	-50.000	0.000	0.00
0785	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,236.000	32.000	0.000	0.000	0.00
0790	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	914.470	33.000	0.000	0.000	0.00
0795	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	588.890	11.000	0.000	0.000	0.00
0800	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.090	11,642.000	0.000	0.000	0.00
0805	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	193.600	42.000	0.000	0.000	0.00
0810	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,246.920	65.000	0.000	0.000	0.00
0815	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	240.460	56.000	0.000	0.000	0.00
0820	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,750.000	3.000	0.000	0.000	0.00
0825	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	1.000	0.000	0.000	0.00
0830	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,656.250	1.000	0.000	0.000	0.00
0835	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	174.000	0.000	0.000	0.00
0840	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.810	88.000	0.000	0.000	0.00
0845	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.100	48.000	0.000	0.000	0.00
0850	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	29.440	25.000	0.000	0.000	0.00
0855	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	46.270	3.000	0.000	0.000	0.00
0860	07786002	000	CONCRETE RAIL REPAIR (MISC)	LF	489.380	20.000	0.000	0.000	0.00
0865	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,150.000	8.000	0.000	0.000	0.00
0870	61856002	002	TMA (STATIONARY)	DAY	406.890	81.000	0.000	0.000	0.00
0900	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	-500.000	1.000	0.000	0.000	0.00
			\$500.00/EVERY 15 MIN FOR LANE CLOSURE PENALTY						

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS (SMITH C/L E. TO MLK DR IN LV)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0781	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) CO#1 - LOW FILL CULV IN LIEU OF STEEL POST (GREG)	LF	60.500	0.000	88.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$394,730.73

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.580	991.00	307.000	1,713.06
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	595.00	55.490	22,196.00
05006001	000	MOBILIZATION	LS	312,500.000	1.00	0.750	234,375.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.00	2.000	5,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.720	300.00	215.000	1,014.80
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.940	7,798.50	1,262.500	22,649.25
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,236.000	24.00	4.000	4,944.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	914.470	14.00	2.000	1,828.94
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	588.890	26.00	4.000	2,355.56
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.090	7,573.00	1,228.000	2,566.52
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	193.600	16.00	2.000	387.20
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,246.920	36.00	6.000	13,481.52
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	240.460	34.00	6.000	1,442.76
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	124.00	8.000	168.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,150.000	8.00	4.000	60,600.00
61856002	002	TMA (STATIONARY)	DAY	406.890	39.00	31.000	12,613.59
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	35,000.00	21,394.530	21,394.53
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-500.000	1.00	28.000	-14,000.00
		\$500.00/EVERY 15 MIN FOR LANE CLOSURE PENALTY					

TOTAL ITEM EARNINGS TO DATE

\$394,730.73