



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **049508121**
 PROJECT: **BR 2021(433)**
 CONTRACT: **02223228**
 AWARD AMOUNT: **\$639,848.46**
 PROJECTED AMOUNT: **\$661,849.46**
 ADJ. PROJECTED AMOUNT: **\$667,351.41**
 CONTRACTOR: **R & G CONSTRUCTION, LLC**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **HARRISON**
 AREA ENGINEER: **Jacob Vise, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **50.24**
 % TIME USED: **44.52**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2022**
 AWARD DATE: **02/23/2022**
 NOTICE TO PROCEED DATE: **06/09/2022**
 WORK BEGIN DATE: **08/03/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$335,245.13	\$312,710.13	\$22,535.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$335,245.13	\$312,710.13	\$22,535.00
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
	<hr/> <hr/>	<hr/> <hr/>	\$22,535.00
PAID TO CONTRACTOR	\$335,245.13	\$312,710.13	

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: 08/03/2022
TIME CHARGES BEGIN: 07/10/2022
BID DAYS: 146
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 146
DAYS CHARGED TO DATE: 65
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2022	1		
12/02/2022		1	RAIN
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	RAIN
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	RAIN
12/13/2022		1	RAIN
12/14/2022		1	RAIN
12/15/2022	1		
12/16/2022	1		
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		
12/22/2022	1		
12/23/2022		1	HOLIDAY TRAFFIC
12/24/2022		1	SATURDAY
12/25/2022		1	SUNDAY
12/26/2022		1	HOLIDAY TRAFFIC
12/27/2022	1		
12/28/2022	1		
12/29/2022		1	RAIN
12/30/2022		1	TOO WET
12/31/2022		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	11	20
		<hr/>
HOLIDAY TRAFFIC		2
RAIN		7
SATURDAY		5
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(433) CONTROL 049508121
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,800.000	1.000	\$4,800.00

Total Bid Quantity	QTY Paid To Date
9.00	5.00

PROJECT BR 2021(433) CONTROL 049508123
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0765	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	17.500	\$7,525.00
0790	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,700.000	1.000	\$4,700.00
0850	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	62.000	\$5,270.00
0870	61856002	002	TMA (STATIONARY)	DAY	80.000	3.000	\$240.00

Total Bid Quantity	QTY Paid To Date
48.00	17.50
3.00	5.00
180.00	268.00
8.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$22,535.00

CONTRACT LINE ITEMS

PROJECT BR 2021(433) CONTROL 049508121
 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	05006001	000	MOBILIZATION	LS	62,000.000	1.000	0.000	0.90	55,800.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,800.000	9.000	0.000	5.00	24,000.00
0095	61856002	002	TMA (STATIONARY)	DAY	80.000	10.000	0.000	12.00	960.00
0100	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	43,721.40	43,721.40
Category Subtotal									\$124,481.40

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 \$
0170	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	19.700	152.000	0.000	84.00	1,654.80
0175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	137.250	29.000	0.000	15.00	2,058.75
Category Subtotal									\$3,713.55

PROJECT BR 2021(433) CONTROL 049508122
 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	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	19.700	152.000	0.000	84.00	1,654.80
0565	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	137.250	56.000	0.000	21.00	2,882.25
Category Subtotal									\$4,537.05

PROJECT BR 2021(433) CONTROL 049508123
 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 \$
0765	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	48.000	0.000	17.50	7,525.00
0790	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,700.000	3.000	0.000	5.00	23,500.00
0825	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.500	700.000	0.000	350.00	9,625.00
0835	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	800.000	0.000	500.00	1,250.00
0840	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.000	0.000	2.00	6,600.00
0845	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.000	0.000	2.00	600.00
0850	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	180.000	0.000	268.00	22,780.00
0870	61856002	002	TMA (STATIONARY)	DAY	80.000	8.000	0.000	10.00	800.00
0890	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	11.000	90.000	0.000	53.00	583.00
0895	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	11.000	192.000	0.000	392.00	4,312.00
0900	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	11.000	270.000	0.000	203.00	2,233.00
0905	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	11.000	576.000	0.000	1,176.00	12,936.00
0910	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	24.000	0.000	24.00	264.00
0930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.650	2,780.000	0.000	1,432.00	2,362.80
Category Subtotal									\$95,370.80

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 \$
1010	01046045	000	REMOVE CONC (MISC)	EA	2,200.000	2.000	0.000	1.00	2,200.00
1015	01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	19.000	166.000	0.000	84.00	1,596.00
1020	04006005	000	CEM STABIL BKFL	CY	261.000	28.000	0.000	14.00	3,654.00
1025	04226016	000	APPROACH SLAB (HPC)	CY	845.000	62.000	0.000	31.00	26,195.00
1030	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	19.700	427.000	0.000	213.40	4,203.98
1035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	137.250	7.000	0.000	6.00	823.50
1070	04516004	000	RETROFIT RAIL (TY T131RC)	LF	205.000	357.000	0.000	142.00	29,110.00
1075	04546003	000	ARMOR JOINT	LF	110.000	51.000	0.000	25.50	2,805.00

Category Subtotal \$70,587.48

PROJECT BR 2021(433) CONTROL 049508124

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	04276006	003	EPOXY WATERPROOF FINISH	SF	24.000	210.000	0.000	210.00	5,040.00
1350	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	19.700	165.000	0.000	165.00	3,250.50
1360	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	137.250	24.000	0.000	32.00	4,392.00

Category Subtotal \$12,682.50

PROJECT BR 2021(433) CONTROL 049508125

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 \$
1665	04276006	003	EPOXY WATERPROOF FINISH	SF	24.000	420.000	0.000	420.00	10,080.00
1670	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	19.700	165.000	0.000	165.00	3,250.50
1680	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	137.250	47.000	0.000	51.00	6,999.75

Category Subtotal \$20,330.25

PROJECT BR 2021(433) CONTROL 049508126

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 \$
1975	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	19.700	138.000	0.000	138.00	2,718.60
1980	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	137.250	6.000	0.000	6.00	823.50

Category Subtotal \$3,542.10

PROJECT BR 2021(433) CONTROL 049508121

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 (\$)
0070	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	22.000	78.000	0.000	0.000	0.00
0075	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	0.000	0.00

0080	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	500.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	500.000	0.000	0.000	0.00
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	20.000	0.000	0.000	0.00
0833	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDITIONAL THRIE BEAM BLOCKS	DOL	3,737.750	0.000	1.000	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 (\$)
0180	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	23.000	80.000	0.000	0.000	0.00
0185	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	200.000	14.000	0.000	0.000	0.00
1027	96086002		UNIQUE CHANGE ORDER ITEM 2 APPROACH SLAB MODIFICATION	DOL	882.100	0.000	2.000	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 (\$)
2005	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
2010	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	7,000.000	0.000	0.000	0.00
2115	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	12,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(433) CONTROL 049508122

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 (\$)
0455	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	22.000	78.000	0.000	0.000	0.00
0460	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	0.000	0.00
0465	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	500.000	0.000	0.000	0.00
0470	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	500.000	0.000	0.000	0.00
0475	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	20.000	0.000	0.000	0.00
0480	61856002	002	TMA (STATIONARY)	DAY	80.000	10.000	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 (\$)
0560	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	800.000	1.000	0.000	0.000	0.00
0570	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	22.000	112.000	0.000	0.000	0.00
0575	04386009	000	CLEANING EXISTING JOINTS	LF	17.000	246.000	0.000	0.000	0.00
0580	04546008	000	HEADER TYPE EXPANSION JOINT	CF	340.000	72.000	0.000	0.000	0.00
0585	04546009	000	JOINT SEALANT	LF	16.000	326.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(433) CONTROL 049508123

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 (\$)
0745	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	18.000	467.000	0.000	0.000	0.00
0750	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.570	1,423.000	0.000	0.000	0.00
0755	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.600	1,423.000	0.000	0.000	0.00
0760	01686001	000	VEGETATIVE WATERING	MG	15.000	46.000	0.000	0.000	0.00
0770	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	22.000	78.000	0.000	0.000	0.00
0775	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	0.000	0.00
0780	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	1,550.000	0.000	0.000	0.00
0785	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,550.000	0.000	0.000	0.00
0795	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	75.000	220.000	0.000	0.000	0.00
0800	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	85.000	40.000	0.000	0.000	0.00
0805	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	220.000	0.000	0.000	0.00
0810	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	40.000	0.000	0.000	0.00
0815	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	220.000	0.000	0.000	0.00
0820	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.000	40.000	0.000	0.000	0.00
0830	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	4.000	0.000	0.000	0.00
0855	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	1.100	600.000	0.000	0.000	0.00
0860	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	1.100	2,010.000	0.000	0.000	0.00
0865	61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	1.100	770.000	0.000	0.000	0.00
0875	61856003	002	TMA (MOBILE OPERATION)	HR	100.000	20.000	0.000	0.000	0.00
0880	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.000	6.000	0.000	0.000	0.00
0885	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	14.000	0.000	0.000	0.00
0915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	5.000	329.000	0.000	0.000	0.00
0920	06666224	007	PAVEMENT SEALER 4"	LF	0.550	3,380.000	0.000	0.000	0.00
0925	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	49.000	0.000	0.000	0.00
0935	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.550	3,380.000	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 (\$)
1040	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	125.000	32.000	0.000	0.000	0.00
1045	04326002	000	RIPRAP (CONC)(5 IN)	CY	460.000	6.000	0.000	0.000	0.00
1050	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	128.000	44.000	0.000	0.000	0.00
1055	04326039	000	BEDDING MATERIAL (6 IN)	CY	110.000	11.000	0.000	0.000	0.00
1060	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	23.000	125.000	0.000	0.000	0.00
1065	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	22.000	138.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(433) CONTROL 049508124

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 (\$)
1235	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	22.000	78.000	0.000	0.000	0.00
1240	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	0.000	0.00
1245	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	400.000	0.000	0.000	0.00
1250	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00
1255	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	20.000	0.000	0.000	0.00
1260	61856002	002	TMA (STATIONARY)	DAY	80.000	10.000	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 (\$)
1335	01046009	000	REMOVING CONC (RIPRAP)	SY	17.000	11.000	0.000	0.000	0.00
1340	04016001	000	FLOWABLE BACKFILL	CY	285.000	1.000	0.000	0.000	0.00
1355	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	800.000	1.000	0.000	0.000	0.00
1365	04326002	000	RIPRAP (CONC)(5 IN)	CY	460.000	8.000	0.000	0.000	0.00
1370	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	128.000	3.000	0.000	0.000	0.00
1375	04326039	000	BEDDING MATERIAL (6 IN)	CY	110.000	1.000	0.000	0.000	0.00
1380	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	23.000	84.000	0.000	0.000	0.00
1385	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	22.000	120.000	0.000	0.000	0.00
1390	04546008	000	HEADER TYPE EXPANSION JOINT	CF	340.000	10.000	0.000	0.000	0.00
1395	04546009	000	JOINT SEALANT	LF	16.000	40.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2021(433) CONTROL 049508125

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 (\$)
1555	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	22.000	78.000	0.000	0.000	0.00
1560	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	0.000	0.00
1565	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	400.000	0.000	0.000	0.00
1570	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00
1575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	20.000	0.000	0.000	0.00
1580	61856002	002	TMA (STATIONARY)	DAY	80.000	10.000	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 (\$)
1655	01046009	000	REMOVING CONC (RIPRAP)	SY	17.000	11.000	0.000	0.000	0.00
1660	04016001	000	FLOWABLE BACKFILL	CY	285.000	10.000	0.000	0.000	0.00
1675	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	800.000	1.000	0.000	0.000	0.00

1685	04326002	000	RIPRAP (CONC)(5 IN)	CY	460.000	8.000	0.000	0.000	0.00
1690	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	128.000	3.000	0.000	0.000	0.00
1695	04326039	000	BEDDING MATERIAL (6 IN)	CY	110.000	1.000	0.000	0.000	0.00
1700	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	22.000	120.000	0.000	0.000	0.00
1705	04386009	000	CLEANING EXISTING JOINTS	LF	17.000	287.000	0.000	0.000	0.00
1710	04546008	000	HEADER TYPE EXPANSION JOINT	CF	340.000	63.000	0.000	0.000	0.00
1715	04546009	000	JOINT SEALANT	LF	16.000	367.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(433) CONTROL 049508126

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 (\$)
1875	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	22.000	78.000	0.000	0.000	0.00
1880	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	0.000	0.00
1885	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	350.000	0.000	0.000	0.00
1890	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	350.000	0.000	0.000	0.00
1895	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	20.000	0.000	0.000	0.00
1900	61856002	002	TMA (STATIONARY)	DAY	80.000	10.000	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 (\$)
1985	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	23.000	84.000	0.000	0.000	0.00
1990	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	22.000	120.000	0.000	0.000	0.00
1995	04546008	000	HEADER TYPE EXPANSION JOINT	CF	340.000	12.000	0.000	0.000	0.00
2000	04546009	000	JOINT SEALANT	LF	16.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$335,245.13

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046045	000	REMOVE CONC (MISC)	EA	2,200.000	2.00	1.000	2,200.00
01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	19.000	166.00	84.000	1,596.00
04006005	000	CEM STABIL BKFL	CY	261.000	28.00	14.000	3,654.00
04226016	000	APPROACH SLAB (HPC)	CY	845.000	62.00	31.000	26,195.00
04276006	003	EPOXY WATERPROOF FINISH	SF	24.000	630.00	630.000	15,120.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	19.700	1,199.00	849.400	16,733.18
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	137.250	169.00	131.000	17,979.75
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	48.00	17.500	7,525.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	205.000	357.00	142.000	29,110.00
04546003	000	ARMOR JOINT	LF	110.000	51.00	25.500	2,805.00
05006001	000	MOBILIZATION	LS	62,000.000	1.00	0.900	55,800.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,800.000	9.00	5.000	24,000.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,700.000	3.00	5.000	23,500.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.500	700.00	350.000	9,625.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	800.00	500.000	1,250.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.00	2.000	6,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.00	2.000	600.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	11.000	90.00	53.000	583.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	11.000	192.00	392.000	4,312.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	11.000	270.00	203.000	2,233.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	11.000	576.00	1,176.000	12,936.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	24.00	24.000	264.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.650	2,780.00	1,432.000	2,362.80
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	180.00	268.000	22,780.00
61856002	002	TMA (STATIONARY)	DAY	80.000	18.00	22.000	1,760.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	43,721.400	43,721.40
TOTAL ITEM EARNINGS TO DATE							\$335,245.13