



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/25**

CONTRACT ID: **061201046**
 PROJECT: **BR 2B24(084)**
 CONTRACT: **07243019**
 AWARD AMOUNT: **\$2,767,000.00**
 PROJECTED AMOUNT: **\$2,767,000.00**
 ADJ. PROJECTED AMOUNT: **\$2,798,680.00**
 CONTRACTOR: **PMCO CONSTRUCTION LLC**

HIGHWAY: **FM 80**
 DISTRICT NAME: **BRYAN**
 COUNTY: **FREESTONE**
 AREA ENGINEER: **Delmy Reyes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2024** to **01/25/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **7.18**
 % TIME USED: **4.69**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2024**
 AWARD DATE: **07/30/2024**
 NOTICE TO PROCEED DATE: **09/06/2024**
 WORK BEGIN DATE: **01/06/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$200,952.95	\$51,219.30	\$149,733.65
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$200,952.95	\$51,219.30	\$149,733.65
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	\$200,952.95	\$51,219.30	\$149,733.65

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: 01/06/2025
TIME CHARGES BEGIN: 12/05/2024
BID DAYS: 192
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 192
DAYS CHARGED TO DATE: 9
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/26/2024		1	TIME SUSPENDED
12/27/2024		1	TIME SUSPENDED
12/28/2024		1	TIME SUSPENDED
12/29/2024		1	TIME SUSPENDED
12/30/2024		1	TIME SUSPENDED
12/31/2024		1	TIME SUSPENDED
01/01/2025		1	TIME SUSPENDED
01/02/2025		1	TIME SUSPENDED
01/03/2025		1	TIME SUSPENDED
01/04/2025		1	TIME SUSPENDED
01/05/2025		1	TIME SUSPENDED
01/06/2025	1		
01/07/2025	1		
01/08/2025	1		
01/09/2025		1	RAIN
01/10/2025		1	RAIN
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025	1		
01/14/2025	1		
01/15/2025	1		
01/16/2025	1		
01/17/2025		1	RAIN
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025		1	TOO COLD
01/21/2025		1	TOO COLD
01/22/2025		1	TOO COLD
01/23/2025	1		
01/24/2025	1		
01/25/2025		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	9	22
RAIN		3
SATURDAY		3
SUNDAY		2
TIME SUSPENDED		11
TOO COLD		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2B24(084) CONTROL 061201046

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
0325	96016001		MATERIAL ON HAND	DOL	1.000	20,859.300	\$20,859.30	1,000.00	20,859.30
			SUPP DESCR Added by CO #01						

CATEGORY 002 DESCRIPTION BRIDGE: 170820061201016 [FM 80 OVER SANDERS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0365	04226001	000	REINF CONC SLAB	SF	32.000	-651.853	-\$20,859.30	2,700.00	0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	29,000.000	\$29,000.00	20,000.00	29,000.00
			SUPP DESCR Added by CO #01						

PROJECT BR 2B24(084) CONTROL 061201047

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
0560	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	22.518	\$495.40	145.00	22.52
0645	05006001	000	MOBILIZATION	LS	276,000.000	0.390	\$107,640.00	0.50	0.39
0650	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	\$3,500.00	6.00	1.00
0675	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	1,339.000	\$5,690.75	1,321.00	1,339.00
0700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.150	850.000	\$1,827.50	850.00	850.00
0705	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	170.000	4.000	\$680.00	4.00	4.00
0715	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	\$900.00	4.00	4.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$149,733.65**

CONTRACT LINE ITEMS

PROJECT BR 2B24(084) CONTROL 061201046
 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 \$
0170	05006001	000	MOBILIZATION	LS	276,000.000	0.500	0.000	0.11	30,360.00
0325	96016001		MATERIAL ON HAND Added by CO #01	DOL	1.000	0.000	1,000.000	20,859.30	20,859.30
Category Subtotal									\$51,219.30

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Added by CO #01	DOL	1.000	0.000	20,000.000	29,000.00	29,000.00
Category Subtotal									\$29,000.00

PROJECT BR 2B24(084) CONTROL 061201047
 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 \$
0560	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	145.000	0.000	22.52	495.40
0645	05006001	000	MOBILIZATION	LS	276,000.000	0.500	0.000	0.39	107,640.00
0650	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	6.000	0.000	1.00	3,500.00
0675	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	1,321.000	0.000	1,339.00	5,690.75
0700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.150	850.000	0.000	850.00	1,827.50
0705	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	170.000	4.000	0.000	4.00	680.00
0715	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	4.00	900.00
Category Subtotal									\$120,733.65

PROJECT BR 2B24(084) CONTROL 061201046
 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	01006002	000	PREPARING ROW	STA	2,900.000	9.600	0.000	0.000	0.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	33.000	65.000	0.000	0.000	0.00
0070	01056137	000	REMOVE TRT BASE & ASPH PAV (12"-20")	SY	14.500	2,520.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	460.000	0.000	0.000	0.00
0080	01106002	000	EXCAVATION (CHANNEL)	CY	24.000	310.000	0.000	0.000	0.00
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	30.000	4,330.000	0.000	0.000	0.00
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.500	4,236.000	0.000	0.000	0.00
0095	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.650	4,236.000	0.000	0.000	0.00
0100	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	2,118.000	0.000	0.000	0.00
0105	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.750	2,118.000	0.000	0.000	0.00

0110	01686001	000	VEGETATIVE WATERING	MG	50.000	42.400	0.000	0.000	0.00
0115	02476230	005	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	26.000	3,436.000	0.000	0.000	0.00
0120	02606003	000	LIME (COMMERCIAL LIME SLURRY)	TON	390.000	61.000	0.000	0.000	0.00
0125	02606009	000	LIME TRT (EXST MATL)(10")	SY	9.000	3,681.000	0.000	0.000	0.00
0130	02756001	000	CEMENT	TON	410.000	38.000	0.000	0.000	0.00
0135	02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	9.000	3,681.000	0.000	0.000	0.00
0140	03166029	002	ASPH (RC-250)	GAL	30.000	798.000	0.000	0.000	0.00
0145	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	795.000	24.000	0.000	0.000	0.00
0150	04326001	000	RIPRAP (CONC)(4 IN)	CY	715.000	81.000	0.000	0.000	0.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	685.000	55.000	0.000	0.000	0.00
0160	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	30,000.000	1.000	0.000	0.000	0.00
0165	04966043	000	REMOV STR (SMALL FENCE)	LF	13.500	190.000	0.000	0.000	0.00
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	6.000	0.000	0.000	0.00
0180	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	58.000	54.000	0.000	0.000	0.00
0185	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.000	54.000	0.000	0.000	0.00
0190	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	48.000	111.000	0.000	0.000	0.00
0195	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	16.000	111.000	0.000	0.000	0.00
0200	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	908.000	0.000	0.000	0.00
0205	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	908.000	0.000	0.000	0.00
0210	05306014	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	80.000	60.000	0.000	0.000	0.00
0215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	800.000	0.000	0.000	0.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	4.000	0.000	0.000	0.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.150	850.000	0.000	0.000	0.00
0230	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	170.000	4.000	0.000	0.000	0.00
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,150.000	4.000	0.000	0.000	0.00
0240	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	0.000	0.00
0245	05526001	000	WIRE FENCE (TY A)	LF	54.000	55.000	0.000	0.000	0.00
0250	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	2.000	0.000	0.000	0.00
0255	06446076	000	REMOVE SM RD SN SUP&AM	EA	128.750	5.000	0.000	0.000	0.00
0260	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	44.250	2.000	0.000	0.000	0.00
0265	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	10.000	0.000	0.000	0.00
0270	06666225	007	PAVEMENT SEALER 6"	LF	1.100	3,840.000	0.000	0.000	0.00
0275	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	2.650	1,920.000	0.000	0.000	0.00
0280	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	2.700	1,920.000	0.000	0.000	0.00
0285	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.000	25.000	0.000	0.000	0.00
0290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.550	3,840.000	0.000	0.000	0.00
0295	30776012	000	SP MIXES SP-C SAC-A PG64-22	TON	260.000	351.000	0.000	0.000	0.00
0300	30846001	000	BONDING COURSE	GAL	9.000	319.000	0.000	0.000	0.00
0326	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	0.000	1,000.000	0.000	0.00
			Added by CO #01						
0327	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	0.000	2,000.000	0.000	0.00
			Added by CO #01						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170820061201016 [FM 80 OVER SANDERS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0350	04006005	000	CEM STABIL BKFL	CY	325.000	103.000	0.000	0.000	0.00
0355	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	400.000	0.000	0.000	0.00
0356	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	402.500	0.000	1.000	0.000	0.00

			Added by CO #01						
0357	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	437.500	0.000	1.000	0.000	0.00
			Added by CO #01						
0360	04206013	001	CL C CONC (ABUT)	CY	1,350.000	39.600	0.000	0.000	0.00
0365	04226001	000	REINF CONC SLAB	SF	32.000	2,700.000	0.000	0.000	0.00
0370	04226015	000	APPROACH SLAB	CY	900.000	50.400	0.000	0.000	0.00
0375	04256035	001	PRESTR CONC GIRDER (TX28)	LF	245.000	372.500	0.000	0.000	0.00
0380	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	714.000	0.000	0.000	0.00
0385	04506006	001	RAIL (TY T223)	LF	150.000	182.000	0.000	0.000	0.00
0390	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	120.000	70.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.000	10,000.000	0.000	0.00
			Added by CO #01						

Category Subtotal 0.00

PROJECT BR 2B24(084) CONTROL 061201047

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 (\$)
0545	01006002	000	PREPARING ROW	STA	2,900.000	7.600	0.000	0.000	0.00
0550	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	33.000	63.000	0.000	0.000	0.00
0555	01056137	000	REMOVE TRT BASE & ASPH PAV (12"-20")	SY	14.500	2,054.000	0.000	0.000	0.00
0565	01106002	000	EXCAVATION (CHANNEL)	CY	24.000	230.000	0.000	0.000	0.00
0570	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	30.000	2,202.000	0.000	0.000	0.00
0575	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.500	2,408.000	0.000	0.000	0.00
0580	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.650	2,408.000	0.000	0.000	0.00
0585	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	1,204.000	0.000	0.000	0.00
0590	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.750	1,204.000	0.000	0.000	0.00
0595	01686001	000	VEGETATIVE WATERING	MG	50.000	24.100	0.000	0.000	0.00
0600	02476230	005	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	26.000	2,723.000	0.000	0.000	0.00
0605	02606003	000	LIME (COMMERCIAL LIME SLURRY)	TON	390.000	49.000	0.000	0.000	0.00
0610	02606009	000	LIME TRT (EXST MATL)(10")	SY	9.000	2,917.000	0.000	0.000	0.00
0615	02756001	000	CEMENT	TON	410.000	31.000	0.000	0.000	0.00
0620	02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	9.000	2,917.000	0.000	0.000	0.00
0625	03166029	002	ASPH (RC-250)	GAL	30.000	632.000	0.000	0.000	0.00
0630	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	795.000	19.000	0.000	0.000	0.00
0635	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	685.000	54.000	0.000	0.000	0.00
0640	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	30,000.000	1.000	0.000	0.000	0.00
0655	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	58.000	55.000	0.000	0.000	0.00
0660	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.000	55.000	0.000	0.000	0.00
0665	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	48.000	111.000	0.000	0.000	0.00
0670	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	16.000	111.000	0.000	0.000	0.00
0680	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	1,321.000	0.000	0.000	0.00
0685	05306014	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	80.000	123.000	0.000	0.000	0.00

0690	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	775.000	0.000	0.000	0.00
0695	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	4.000	0.000	0.000	0.00
0710	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,150.000	4.000	0.000	0.000	0.00
0720	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	2.000	0.000	0.000	0.00
0725	06446076	000	REMOVE SM RD SN SUP&AM	EA	128.750	4.000	0.000	0.000	0.00
0730	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	44.250	2.000	0.000	0.000	0.00
0735	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	10.000	0.000	0.000	0.00
0740	06666225	007	PAVEMENT SEALER 6"	LF	1.100	1,700.000	0.000	0.000	0.00
0745	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	2.650	1,510.000	0.000	0.000	0.00
0750	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	5.700	190.000	0.000	0.000	0.00
0755	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.000	10.000	0.000	0.000	0.00
0760	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.550	1,700.000	0.000	0.000	0.00
0765	30776012	000	SP MIXES SP-C SAC-A PG64-22	TON	260.000	278.000	0.000	0.000	0.00
0770	30846001	000	BONDING COURSE	GAL	9.000	253.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170820061201017 [FM 80 OVER S FORK SANDERS (

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0820	04006005	000	CEM STABIL BKFL	CY	325.000	103.000	0.000	0.000	0.00
0825	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	360.000	0.000	0.000	0.00
0826	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Added by CO #01	DOL	402.500	0.000	1.000	0.000	0.00
0827	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Added by CO #01	DOL	437.500	0.000	1.000	0.000	0.00
0830	04206013	001	CL C CONC (ABUT)	CY	1,350.000	39.600	0.000	0.000	0.00
0835	04226001	000	REINF CONC SLAB	SF	32.000	1,980.000	0.000	0.000	0.00
0840	04226015	000	APPROACH SLAB	CY	900.000	50.400	0.000	0.000	0.00
0845	04256035	001	PRESTR CONC GIRDER (TX28)	LF	245.000	272.500	0.000	0.000	0.00
0850	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	449.000	0.000	0.000	0.00
0855	04506006	001	RAIL (TY T223)	LF	150.000	142.000	0.000	0.000	0.00
0860	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	120.000	70.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$200,952.95

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	22.000	145.00	22.518	495.40
05006001	000	MOBILIZATION	LS	276,000.000	1.00	0.500	138,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	6.00	1.000	3,500.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	1,321.00	1,339.000	5,690.75
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.150	850.00	850.000	1,827.50
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	170.000	4.00	4.000	680.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.00	4.000	900.00
96016001		MATERIAL ON HAND	DOL	1.000	0.00	20,859.300	20,859.30
		Added by CO #01					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.00	29,000.000	29,000.00
		Added by CO #01					

TOTAL ITEM EARNINGS TO DATE \$200,952.95