



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **069401031**
 PROJECT: **BR 2021(560)**
 CONTRACT: **05213223**
 AWARD AMOUNT: **\$1,095,146.50**
 PROJECTED AMOUNT: **\$1,099,146.50**
 ADJ. PROJECTED AMOUNT: **\$1,099,146.50**
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **FM 83**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **SABINE**
 AREA ENGINEER: **Charles "Matt" Brazil, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **63.08**
 % TIME USED: **56.14**
 % RETAINAGE: **0.00**

LETTING DATE: **05/06/2021**
 AWARD DATE: **05/27/2021**
 NOTICE TO PROCEED DATE: **06/22/2021**
 WORK BEGIN DATE: **07/30/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$693,295.06	\$689,625.30	\$3,669.76
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$693,295.06	\$689,625.30	\$3,669.76
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	\$693,295.06	\$689,625.30	\$3,669.76

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: 07/30/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 114
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 114
DAYS CHARGED TO DATE: 64
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	13	18
		<hr/>
HOLIDAY		1
HOLIDAY TRAFFIC		10
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(560) CONTROL 006406058
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0645	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	360.000	\$3,600.00	280.00	360.00
0695	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	3.500	2,180.000	\$7,630.00	600.00	2,180.00
0700	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	3.500	10,410.000	\$36,435.00	600.00	10,410.00
0710	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	-2,180.000	-\$13,080.00	16.00	0.00
0715	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	6.000	-10,410.000	-\$62,460.00	16.00	0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0825	04276006	003	EPOXY WATERPROOF FINISH	SF	13.000	720.000	\$9,360.00	720.00	720.00
0850	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	132.000	\$19,800.00	135.00	132.00

PROJECT BR 2021(560) CONTROL 069401031

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	300.000	1.000	\$300.00	11.00	6.00
0095	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	12.000	55.560	\$666.72	156.00	55.56

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1330	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,418.040	\$1,418.04	1,000.00	36,539.64

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,669.76

CONTRACT LINE ITEMS

PROJECT BR 2021(560) CONTROL 006406058
 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 \$
0610	05006001	000	MOBILIZATION	LS	95,000.000	0.405	0.000	0.40	38,000.00
0635	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	72.000	280.000	0.000	360.00	25,920.00
0640	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	62.000	280.000	0.000	1,080.00	66,960.00
0645	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	280.000	0.000	360.00	3,600.00
0650	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	200.000	0.000	100.00	2,300.00
0655	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	2.00	3,400.00
0660	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	200.000	0.000	100.00	350.00
0665	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	2.000	0.000	6.00	3,000.00
0675	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0680	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,650.000	2.000	0.000	2.00	5,300.00
0685	61856002	002	TMA (STATIONARY)	DAY	230.000	20.000	0.000	1.00	230.00
0695	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	3.500	600.000	0.000	2,180.00	7,630.00
0700	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	3.500	600.000	0.000	10,410.00	36,435.00
0740	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	6.000	48.000	0.000	4,236.00	25,416.00
								Category Subtotal	\$236,541.00

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 \$
0820	04226015	000	APPROACH SLAB	CY	560.000	75.800	0.000	75.80	42,448.00
0825	04276006	003	EPOXY WATERPROOF FINISH	SF	13.000	720.000	0.000	720.00	9,360.00
0830	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	77.000	0.000	60.17	10,228.73
0835	04296018	000	CONC STR REP (REMOVE AND REPL BM END)	CY	10,000.000	0.400	0.000	1.60	16,000.00
0840	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	420.000	112.000	0.000	120.00	50,400.00
0845	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	3.000	0.000	2.67	1,602.00
0850	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	135.000	0.000	132.00	19,800.00
0870	04836013	000	SHOT BLASTING	SY	5.000	1,179.000	0.000	883.00	4,415.00
0875	04956001	000	RAISING EXIST STRUCT	LS	50,000.000	1.000	0.000	1.00	50,000.00
0880	04966025	000	REMOV STR (APPROACH SLAB)	EA	17,500.000	2.000	0.000	2.00	35,000.00
0885	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	135.000	32.800	0.000	32.80	4,428.00
								Category Subtotal	\$243,681.73

PROJECT BR 2021(560) CONTROL 069401031
 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	05006001	000	MOBILIZATION	LS	95,000.000	0.380	0.000	0.50	47,500.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	300.000	11.000	0.000	6.00	1,800.00
0090	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	33.000	156.000	0.000	55.56	1,833.48
0095	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	12.000	156.000	0.000	55.56	666.72
1300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	44,488.00	44,488.00

Category Subtotal \$96,288.20

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 \$
0240	04006005	000	CEM STABIL BKFL	CY	300.000	5.000	0.000	153.00	45,900.00
0250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	91.000	0.000	68.45	11,635.99
0255	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	150.000	0.000	151.39	22,708.50

Category Subtotal \$80,244.49

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 \$
1330	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	36,539.64	36,539.64

Category Subtotal \$36,539.64

PROJECT BR 2021(560) CONTROL 006406058

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 (\$)
0600	01626002	000	BLOCK SODDING	SY	7.000	350.000	0.000	0.000	0.00
0605	01686001	000	VEGETATIVE WATERING	MG	100.000	7.000	0.000	0.000	0.00
0615	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	33.000	156.000	0.000	0.000	0.00
0620	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	12.000	156.000	0.000	0.000	0.00
0625	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	300.000	0.000	0.000	0.00
0630	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	300.000	0.000	0.000	0.00
0670	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	200.000	2.000	0.000	0.000	0.00
0690	61856005	002	TMA (MOBILE OPERATION)	DAY	32.750	2.000	0.000	0.000	0.00
0705	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	48.000	0.000	0.000	0.00
0710	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	16.000	0.000	0.000	0.00
0715	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	6.000	16.000	0.000	0.000	0.00
0720	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	6.000	570.000	0.000	0.000	0.00
0725	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	21.000	70.000	0.000	0.000	0.00
0730	06666224	007	PAVEMENT SEALER 4"	LF	6.000	640.000	0.000	0.000	0.00
0735	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.000	4.000	0.000	0.000	0.00
0745	06786001	000	PAV SURF PREP FOR MRK (4")	LF	6.000	640.000	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 (\$)
0855	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	405.000	0.000	0.000	0.00
0860	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	25.000	88.000	0.000	0.000	0.00
0865	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	65.000	1,179.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(560) CONTROL 069401031
 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	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.000	35.000	0.000	0.000	0.00
0065	01626002	000	BLOCK SODDING	SY	7.000	350.000	0.000	0.000	0.00
0070	01686001	000	VEGETATIVE WATERING	MG	100.000	7.000	0.000	0.000	0.00
0075	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	300.000	616.000	0.000	0.000	0.00
0100	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	300.000	0.000	0.000	0.00
0105	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	300.000	0.000	0.000	0.00
0110	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	600.000	0.000	0.000	0.00
0115	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	0.000	0.00
0120	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	400.000	0.000	0.000	0.00
0125	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	0.000	0.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	0.000	0.00
0135	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,650.000	2.000	0.000	0.000	0.00
0140	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	2.000	0.000	0.000	0.00
0145	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	26.000	6.000	0.000	0.000	0.00
0150	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	3.500	1,700.000	0.000	0.000	0.00
0155	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	3.500	1,700.000	0.000	0.000	0.00
0160	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	32.000	0.000	0.000	0.00
0165	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	6.000	32.000	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 (\$)
0245	04016001	000	FLOWABLE BACKFILL	CY	300.000	5.000	0.000	0.000	0.00
0260	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	50.000	0.000	0.000	0.00
0265	04386010	000	RESIZING AND SEALING JOINTS	LF	32.000	145.000	0.000	0.000	0.00
0270	04466023	005	CLEAN & PAINT EXIST PILING (SYSTEM I-B)	LS	35,000.000	0.670	0.000	0.000	0.00
0275	07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	20.000	37.000	0.000	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 (\$)
1310	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
1320	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2021(560) CONTROL 187801010

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 (\$)
1045	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.000	40.000	0.000	0.000	0.00
1050	01626002	000	BLOCK SODDING	SY	7.000	350.000	0.000	0.000	0.00
1055	01686001	000	VEGETATIVE WATERING	MG	100.000	7.000	0.000	0.000	0.00
1060	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	300.000	231.000	0.000	0.000	0.00
1065	05006001	000	MOBILIZATION	LS	95,000.000	0.215	0.000	0.000	0.00
1070	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	33.000	156.000	0.000	0.000	0.00
1075	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	12.000	156.000	0.000	0.000	0.00
1080	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	300.000	0.000	0.000	0.00
1085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	300.000	0.000	0.000	0.00
1090	05126089	000	PTB(FRN&INSL)(SSCB OR CSB)(TY1)OR(STL)	LF	72.000	90.000	0.000	0.000	0.00
1095	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	62.000	90.000	0.000	0.000	0.00
1100	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	90.000	0.000	0.000	0.00
1105	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	950.000	0.000	0.000	0.00
1110	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	0.000	0.00
1115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	200.000	0.000	0.000	0.00
1120	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	0.000	0.00
1125	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	0.000	0.00
1130	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	2.000	0.000	0.000	0.00
1135	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	200.000	2.000	0.000	0.000	0.00
1140	05456019	000	CRASH CUSH ATTEN (INSL)(S)(N)(TL3)	EA	9,000.000	2.000	0.000	0.000	0.00
1145	61856002	002	TMA (STATIONARY)	DAY	230.000	14.000	0.000	0.000	0.00
1150	06586014	000	INSL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	2.000	0.000	0.000	0.00
1155	06586016	000	INSL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	26.000	5.000	0.000	0.000	0.00
1160	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	3.500	900.000	0.000	0.000	0.00
1165	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	3.500	900.000	0.000	0.000	0.00
1170	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	48.000	0.000	0.000	0.00
1175	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	20.000	0.000	0.000	0.00
1180	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	6.000	20.000	0.000	0.000	0.00
1185	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	6.000	48.000	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 (\$)
1260	04006005	000	CEM STABIL BKFL	CY	300.000	11.000	0.000	0.000	0.00
1265	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	42.000	0.000	0.000	0.00
1270	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	35.000	0.000	0.000	0.00
1275	04386010	000	RESIZING AND SEALING JOINTS	LF	32.000	92.000	0.000	0.000	0.00
1280	04466023	005	CLEAN & PAINT EXIST PILING (SYSTEM I-B)	LS	35,000.000	0.330	0.000	0.000	0.00
1285	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	187.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$693,295.06

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04006005	000	CEM STABIL BKFL	CY	300.000	5.00	153.000	45,900.00
04226015	000	APPROACH SLAB	CY	560.000	75.80	75.800	42,448.00
04276006	003	EPOXY WATERPROOF FINISH	SF	13.000	720.00	720.000	9,360.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	170.000	168.00	128.616	21,864.72
04296018	000	CONC STR REP (REMOVE AND REPL BM END)	CY	10,000.000	0.40	1.600	16,000.00
04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	420.000	112.00	120.000	50,400.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	3.00	2.670	1,602.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	285.00	283.390	42,508.50
04836013	000	SHOT BLASTING	SY	5.000	1,179.00	883.000	4,415.00
04956001	000	RAISING EXIST STRUCT	LS	50,000.000	1.00	1.000	50,000.00
04966025	000	REMOV STR (APPROACH SLAB)	EA	17,500.000	2.00	2.000	35,000.00
05006001	000	MOBILIZATION	LS	95,000.000	0.79	0.900	85,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	300.000	11.00	6.000	1,800.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	33.000	156.00	55.560	1,833.48
05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	12.000	156.00	55.560	666.72
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	72.000	280.00	360.000	25,920.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	62.000	280.00	1,080.000	66,960.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	280.00	360.000	3,600.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	200.00	100.000	2,300.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.00	2.000	3,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	200.00	100.000	350.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	2.00	6.000	3,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	2.00	2.000	18,000.00
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	3.500	600.00	2,180.000	7,630.00
06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	3.500	600.00	10,410.000	36,435.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	6.000	48.00	4,236.000	25,416.00
07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	135.000	32.80	32.800	4,428.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,650.000	2.00	2.000	5,300.00
61856002	002	TMA (STATIONARY)	DAY	230.000	20.00	1.000	230.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	44,488.000	44,488.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	36,539.640	36,539.64

TOTAL ITEM EARNINGS TO DATE

\$693,295.06