



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091100106**  
 PROJECT: **C 911-00-106**  
 CONTRACT: **08213226**  
 AWARD AMOUNT: **\$4,121,118.80**  
 PROJECTED AMOUNT: **\$4,124,118.80**  
 ADJ. PROJECTED AMOUNT: **\$4,124,118.80**  
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **LUFKIN**  
 COUNTY: **ANGELINA**  
 AREA ENGINEER: **Jesse Sisco, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **8.89**  
 % TIME USED: **19.21**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/20/2021**  
 WORK BEGIN DATE: **11/08/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$366,467.38	\$284,650.56	\$81,816.82
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$366,467.38	\$284,650.56	\$81,816.82
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
<b>PAID TO CONTRACTOR</b>	<b>\$366,467.38</b>	<b>\$284,650.56</b>	<b>\$81,816.82</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**

WORK BEGIN DATE: 11/08/2021  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 203  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 203  
DAYS CHARGED TO DATE: 39  
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	Diary Adjustment
12/01/2021	1		
12/02/2021	1		
12/03/2021	1		
12/04/2021	1		
12/05/2021		1	SUNDAY
12/06/2021		1	TOO WET
12/07/2021	1		
12/08/2021	1		
12/09/2021	1		
12/10/2021	1		
12/11/2021	1		
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
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	14	17
		<hr/>
		HOLIDAY 2
		HOLIDAY TRAFFIC 9
		SATURDAY 1
		SUNDAY 4
		TOO WET 1

WORK PERFORMED THIS PERIOD

PROJECT C 911-00-106 CONTROL 091100106  
 CATEGORY 001 DESCRIPTION ALL 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
0070	01006002	000	PREPARING ROW	STA	500.000	15.650	\$7,825.00	195.00	36.95
0095	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	68.330	\$1,366.60	6,982.00	68.33
0135	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	285.000	\$4,275.00	2,258.00	453.00
0140	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	257.000	\$7,710.00	833.00	257.00
0195	04206074	000	CL C CONC (MISC)	CY	1,100.000	5.000	\$5,500.00	17.00	5.00
0330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	21.00	2.00
0360	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	1.000	60.000	\$60.00	427.00	200.00
0425	05306004	000	DRIVEWAYS (CONC)	SY	85.000	89.660	\$7,621.10	9,320.00	352.98
0435	05316001	000	CONC SIDEWALKS (4")	SY	68.000	602.340	\$40,959.12	8,582.00	1,320.11
0445	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	1.000	\$1,500.00	12.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$81,816.82**

CONTRACT LINE ITEMS

PROJECT C 911-00-106 CONTROL 091100106  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01006002	000	PREPARING ROW	STA	500.000	195.000	0.000	36.95	18,475.00
0095	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	6,982.000	0.000	68.33	1,366.60
0125	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	1,507.000	0.000	10.00	150.00
0135	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	2,258.000	0.000	453.00	6,795.00
0140	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	833.000	0.000	257.00	7,710.00
0195	04206074	000	CL C CONC (MISC)	CY	1,100.000	17.000	0.000	5.00	5,500.00
0325	05006001	000	MOBILIZATION	LS	390,000.000	1.000	0.000	0.50	195,000.00
0330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	21.000	0.000	2.00	10,000.00
0360	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	1.000	427.000	0.000	200.00	200.00
0425	05306004	000	DRIVEWAYS (CONC)	SY	85.000	9,320.000	0.000	352.98	30,003.30
0435	05316001	000	CONC SIDEWALKS (4")	SY	68.000	8,582.000	0.000	1,320.11	89,767.48
0445	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	12.000	0.000	1.00	1,500.00
<b>Category Subtotal</b>									<b>\$366,467.38</b>

PROJECT C 911-00-106 CONTROL 091100106  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046001	000	REMOVING CONC (PAV)	SY	25.000	68.000	0.000	0.000	0.00
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	53.000	0.000	0.000	0.00
0085	01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	126.000	0.000	0.000	0.00
0090	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	1,328.000	0.000	0.000	0.00
0100	01046021	000	REMOVING CONC (CURB)	LF	25.000	163.000	0.000	0.000	0.00
0105	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	158.000	0.000	0.000	0.00
0110	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	758.000	0.000	0.000	0.00
0115	01046040	000	REMOVING CONC (PAVERES)	SY	20.000	9.000	0.000	0.000	0.00
0120	01046044	000	REMOVING CONC (FLUME)	SY	25.000	13.000	0.000	0.000	0.00
0130	01056057	000	REMOVE STAB BS & ASPH PAV (5"-10")	SY	15.000	1,173.000	0.000	0.000	0.00
0145	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	50.000	186.000	0.000	0.000	0.00
0150	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	27,115.000	0.000	0.000	0.00
0155	01626002	000	BLOCK SODDING	SY	5.000	29,747.000	0.000	0.000	0.00
0160	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	13,557.500	0.000	0.000	0.00
0165	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	13,557.500	0.000	0.000	0.00
0170	01686001	000	VEGETATIVE WATERING	MG	50.000	1,139.000	0.000	0.000	0.00
0175	01706001	000	IRRIGATION SYSTEM	LS	5,000.000	1.000	0.000	0.000	0.00
0180	04006005	000	CEM STABIL BKFL	CY	180.000	503.000	0.000	0.000	0.00
0185	04036001	000	TEMPORARY SPL SHORING	SF	35.000	1,535.000	0.000	0.000	0.00
0190	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	800.000	37.000	0.000	0.000	0.00
0200	04226013	000	BRIDGE SIDEWALK	SF	25.000	144.000	0.000	0.000	0.00
0205	04236004	000	RETAINING WALL (CONC BLOCK)	SF	55.000	114.000	0.000	0.000	0.00
0210	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	170.000	0.000	0.000	0.00

CONTRACT ID	091100106	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					
0215	04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	14.000	0.000	0.000	0.00
0220	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	250.000	37.000	0.000	0.000	0.00
0225	04506032	000	RAIL (TY C223)	LF	40.000	256.000	0.000	0.000	0.00
0230	04506051	000	RAIL (HANDRAIL)(TY E)	LF	130.000	467.000	0.000	0.000	0.00
0235	04506103	000	RAIL (TY PR11)	LF	110.000	423.000	0.000	0.000	0.00
0240	04646003	001	RC PIPE (CL III)(18 IN)	LF	50.000	216.000	0.000	0.000	0.00
0245	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	405.000	0.000	0.000	0.00
0250	04646008	001	RC PIPE (CL III)(36 IN)	LF	110.000	30.000	0.000	0.000	0.00
0255	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,000.000	2.000	0.000	0.000	0.00
0260	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,000.000	1.000	0.000	0.000	0.00
0265	04656389	001	INLET (COMPL)(TY SIDEWALK BRIDGE)(MOD)	EA	5,000.000	6.000	0.000	0.000	0.00
0270	04656562	001	INL(CMP)(PAZD-CZ)(FG)(5FTX5FT-4FTX4FT)	EA	5,000.000	1.000	0.000	0.000	0.00
0275	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	10.000	0.000	0.000	0.00
0280	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	7.000	0.000	0.000	0.00
0285	04796003	000	ADJUSTING MANHOLES & INLETS	EA	1,500.000	5.000	0.000	0.000	0.00
0290	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	250.000	4.000	0.000	0.000	0.00
0295	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	500.000	7.000	0.000	0.000	0.00
0300	04966004	000	REMOV STR (SET)	EA	500.000	6.000	0.000	0.000	0.00
0305	04966006	000	REMOV STR (HEADWALL)	EA	500.000	1.000	0.000	0.000	0.00
0310	04966007	000	REMOV STR (PIPE)	LF	50.000	152.000	0.000	0.000	0.00
0315	04966040	000	REMOV STR (RET WALL)	LF	50.000	142.000	0.000	0.000	0.00
0320	04966099	000	REMOVE STR (RAIL)	LF	25.000	16.000	0.000	0.000	0.00
0335	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	480.000	0.000	0.000	0.00
0340	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	480.000	0.000	0.000	0.00
0345	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	5.000	100.000	0.000	0.000	0.00
0350	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	2,668.000	0.000	0.000	0.00
0355	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,668.000	0.000	0.000	0.00
0365	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	41.000	0.000	0.000	0.00
0370	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	468.000	0.000	0.000	0.00
0375	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	75.000	100.000	0.000	0.000	0.00
0380	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	75.000	40.000	0.000	0.000	0.00
0385	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	25.000	100.000	0.000	0.000	0.00
0390	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	25.000	40.000	0.000	0.000	0.00
0395	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	1,147.000	0.000	0.000	0.00
0400	05296015	000	CONC CURB (TY C1)	LF	80.000	1,283.000	0.000	0.000	0.00
0405	05296016	000	CONC CURB (TY F1)	LF	120.000	188.000	0.000	0.000	0.00
0410	05296017	000	CONC CURB (TY F2)	LF	180.000	54.000	0.000	0.000	0.00
0415	05296018	000	CONC CURB (TY F3)	LF	180.000	395.000	0.000	0.000	0.00
0420	05296037	000	CONC CURB & GUTTER TY II (MOD)	LF	35.000	422.000	0.000	0.000	0.00
0430	05306005	000	DRIVEWAYS (ACP)	SY	75.000	18.000	0.000	0.000	0.00
0440	05316003	000	CONC SIDEWALKS (6")	SY	83.000	5,443.000	0.000	0.000	0.00
0450	05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	4.000	0.000	0.000	0.00
0455	05316010	000	CURB RAMPS (TY 7)	EA	1,100.000	40.000	0.000	0.000	0.00
0460	05316013	000	CURB RAMPS (TY 10)	EA	1,100.000	8.000	0.000	0.000	0.00
0465	05316016	000	CURB RAMPS (TY 21)	EA	1,500.000	7.000	0.000	0.000	0.00
0470	05366002	000	CONC MEDIAN	SY	100.000	168.000	0.000	0.000	0.00
0475	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	162.500	0.000	0.000	0.00
0480	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,500.000	2.000	0.000	0.000	0.00
0485	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	1.000	0.000	0.000	0.00
0490	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	1.000	0.000	0.000	0.00
0495	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	500.000	6.000	0.000	0.000	0.00
0500	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	750.000	1.000	0.000	0.000	0.00

0505	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.700	395.000	0.000	0.000	0.00
0510	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	870.000	0.000	0.000	0.00
0515	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	105.000	0.000	0.000	0.00
0520	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	110.000	0.000	0.000	0.00
0525	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.450	1,500.000	0.000	0.000	0.00
0530	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	750.000	0.000	0.000	0.00
0535	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	770.000	13.000	0.000	0.000	0.00
0540	06246028	000	REMOVE GROUND BOX	EA	281.000	5.000	0.000	0.000	0.00
0545	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,000.000	1.000	0.000	0.000	0.00
0550	06366001	001	ALUMINUM SIGNS (TY A)	SF	21.000	159.000	0.000	0.000	0.00
0555	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,100.000	1.000	0.000	0.000	0.00
0560	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	2.000	0.000	0.000	0.00
0565	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	760.000	1.000	0.000	0.000	0.00
0570	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	370.000	15.000	0.000	0.000	0.00
0575	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	450.000	1.000	0.000	0.000	0.00
0580	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	700.000	3.000	0.000	0.000	0.00
0585	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	21.000	0.000	0.000	0.00
0590	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	5.000	820.000	0.000	0.000	0.00
0595	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	50.000	5.000	0.000	0.000	0.00
0600	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	7.000	324.000	0.000	0.000	0.00
0605	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	7.000	243.000	0.000	0.000	0.00
0610	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	18.000	534.000	0.000	0.000	0.00
0615	06726010	000	REFL PAV MRKR TY II-C-R	EA	50.000	4.000	0.000	0.000	0.00
0620	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	488.000	0.000	0.000	0.00
0625	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	10.000	18.000	0.000	0.000	0.00
0630	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	378.000	0.000	0.000	0.00
0635	06786001	000	PAV SURF PREP FOR MRK (4")	LF	3.000	567.000	0.000	0.000	0.00
0640	06786008	000	PAV SURF PREP FOR MRK (24")	LF	10.000	534.000	0.000	0.000	0.00
0645	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	4,500.000	1.000	0.000	0.000	0.00
0650	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	2,278.000	1.000	0.000	0.000	0.00
0655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	462.000	4.000	0.000	0.000	0.00
0660	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.680	3,495.000	0.000	0.000	0.00
0665	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.120	4,110.000	0.000	0.000	0.00
0670	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.340	1,040.000	0.000	0.000	0.00
0675	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.620	1,095.000	0.000	0.000	0.00
0680	06876001	000	PED POLE ASSEMBLY	EA	1,933.000	3.000	0.000	0.000	0.00
0685	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	767.000	3.000	0.000	0.000	0.00
0690	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,467.000	1.000	0.000	0.000	0.00
0695	10046001	000	TREE PROTECTION	EA	500.000	1.000	0.000	0.000	0.00
0700	30766068	000	D-GR HMA TY-D SAC-A PG64-22(EXEMPT)	TON	500.000	27.000	0.000	0.000	0.00
0705	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	0.000	0.00
0710	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	92.000	0.000	0.000	0.00
0715	63066007	000	VIVDS CABLING	LF	3.000	1,110.000	0.000	0.000	0.00
0750	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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0755	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

0760 96066056 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 1,000.000 0.000 0.000 0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$366,467.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	500.000	195.00	36.950	18,475.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	6,982.00	68.330	1,366.60
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	1,507.00	10.000	150.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	2,258.00	453.000	6,795.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	833.00	257.000	7,710.00
04206074	000	CL C CONC (MISC)	CY	1,100.000	17.00	5.000	5,500.00
05006001	000	MOBILIZATION	LS	390,000.000	1.00	0.500	195,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	21.00	2.000	10,000.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	1.000	427.00	200.000	200.00
05306004	000	DRIVEWAYS (CONC)	SY	85.000	9,320.00	352.980	30,003.30
05316001	000	CONC SIDEWALKS (4")	SY	68.000	8,582.00	1,320.110	89,767.48
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	12.00	1.000	1,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$366,467.38</b>