



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091104076**  
 PROJECT: **BR 2016(774)**  
 CONTRACT: **07193033**  
 AWARD AMOUNT: **\$1,682,521.00**  
 PROJECTED AMOUNT: **\$1,686,321.00**  
 ADJ. PROJECTED AMOUNT: **\$1,978,389.33**  
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **CR**  
 DISTRICT NAME: **LUFKIN**  
 COUNTY: **POLK**  
 AREA ENGINEER: **Delmy Reyes, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2021** to **10/28/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **84.85**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**  
 AWARD DATE: **07/25/2019**  
 NOTICE TO PROCEED DATE: **08/13/2019**  
 WORK BEGIN DATE: **11/12/2019**  
 ACCEPTED DATE: **09/15/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,909,621.93	\$1,899,622.36	\$9,999.57
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,909,621.93	\$1,899,622.36	\$9,999.57
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>\$1,909,621.93</b>	<b>\$1,899,622.36</b>	<b>\$9,999.57</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**

<u>WORK BEGIN DATE:</u>	<b>11/12/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>11/11/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>211</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>20</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>231</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>196</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/01/2021		1	AWAITING FINAL DOCUMENTATION
10/02/2021		1	SATURDAY
10/03/2021		1	SUNDAY
10/04/2021		1	AWAITING FINAL DOCUMENTATION
10/05/2021		1	AWAITING FINAL DOCUMENTATION
10/06/2021		1	AWAITING FINAL DOCUMENTATION
10/07/2021		1	AWAITING FINAL DOCUMENTATION
10/08/2021		1	AWAITING FINAL DOCUMENTATION
10/09/2021		1	SATURDAY
10/10/2021		1	SUNDAY
10/11/2021		1	AWAITING FINAL DOCUMENTATION
10/12/2021		1	AWAITING FINAL DOCUMENTATION
10/13/2021		1	AWAITING FINAL DOCUMENTATION
10/14/2021		1	AWAITING FINAL DOCUMENTATION
10/15/2021		1	AWAITING FINAL DOCUMENTATION
10/16/2021		1	SATURDAY
10/17/2021		1	SUNDAY
10/18/2021		1	AWAITING FINAL DOCUMENTATION
10/19/2021		1	AWAITING FINAL DOCUMENTATION
10/20/2021		1	AWAITING FINAL DOCUMENTATION
10/21/2021		1	AWAITING FINAL DOCUMENTATION
10/22/2021		1	AWAITING FINAL DOCUMENTATION
10/23/2021		1	SATURDAY
10/24/2021		1	SUNDAY
10/25/2021		1	AWAITING FINAL DOCUMENTATION
10/26/2021		1	AWAITING FINAL DOCUMENTATION
10/27/2021		1	AWAITING FINAL DOCUMENTATION
10/28/2021		1	FINAL DOCUMENTATION SENT TO DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
28	0	28
		<hr/>
		19
		1
		4
		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2016(774) CONTROL 091104076  
 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
0115	05006001	000	MOBILIZATION	LS	100,000.000	0.034	\$3,400.00	0.29	0.29

PROJECT BR 2016(775) CONTROL 091104077  
 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
0580	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	0.500	\$0.05	430.00	430.00
0590	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.100	-0.440	-\$0.48	860.00	861.32
0610	05006001	000	MOBILIZATION	LS	100,000.000	0.018	\$1,800.00	0.22	0.22

PROJECT BR 2016(776) CONTROL 091104078  
 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
1000	05006001	000	MOBILIZATION	LS	100,000.000	0.004	\$400.00	0.17	0.17

PROJECT BR 2016(777) CONTROL 091104079  
 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
1390	05006001	000	MOBILIZATION	LS	100,000.000	0.044	\$4,400.00	0.32	0.32

TOTAL ITEM EARNINGS THIS ESTIMATE \$9,999.57

CONTRACT LINE ITEMS

PROJECT BR 2016(774) CONTROL 091104076  
 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	5,000.000	3.750	0.000	3.75	18,750.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	211.000	-13.000	198.00	3,564.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	346.000	-186.000	163.00	4,075.00
0072	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	124.140	0.000	223.000	223.00	27,683.22
ADDED BY CO#1 FOR SHEET PILING BACKFILL									
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	851.000	0.000	425.56	425.56
0080	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	426.000	0.000	425.56	42.56
0105	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	20.000	744.000	0.000	744.00	14,880.00
0110	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0115	05006001	000	MOBILIZATION	LS	100,000.000	0.287	0.000	0.29	28,700.00
0120	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	19.000	0.000	19.00	28,500.00
0135	05066038	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	645.000	0.000	65.00	195.00
0140	05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	645.000	0.000	65.00	71.50
0145	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	47.500	0.000	125.00	2,750.00
0150	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	2.000	0.000	1.00	1,140.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,695.000	2.000	0.000	3.00	8,085.00
0160	06446076	000	REMOVE SM RD SN SUP&AM	EA	82.000	2.000	0.000	2.00	164.00
0165	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.500	3.000	0.000	2.00	33.00
0170	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	2.000	0.000	1.00	50.00
0175	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	3.000	0.000	5.00	150.00
<b>Category Subtotal</b>									<b>\$149,258.84</b>

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0107	04076019		SHEET PILING (PZC - 18)	SF	49.370	0.000	4,831.000	5,071.25	250,367.62
0108	04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	793.670	0.000	3.000	4.30	3,412.78
0360	04006005	000	CEM STABIL BKFL	CY	195.000	60.000	0.000	60.00	11,700.00
0365	04166003	000	DRILL SHAFT (30 IN)	LF	244.000	420.000	0.000	420.00	102,480.00
0370	04206013	000	CL C CONC (ABUT)	CY	965.000	31.400	0.000	31.40	30,301.00
0375	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	21.500	1,962.000	0.000	1,962.00	42,183.00
0380	04226023	000	SHEAR KEY	CY	440.000	20.000	0.000	20.00	8,800.00
0385	04256003	0911	PRESTR CONC BOX BEAM (4B28)	LF	225.000	298.000	0.000	298.00	67,050.00
0390	04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	225.000	149.000	0.000	149.00	33,525.00
0392	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	28,381.630	0.000	1.000	1.00	28,381.63
ADDITIONAL CRANE AND EQUIPMENT EXPENSE									
0395	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	185.000	363.000	0.000	147.80	27,343.00
0400	04506019	000	RAIL (TY T631LS)	LF	65.000	190.000	0.000	190.00	12,350.00
<b>Category Subtotal</b>									<b>\$617,894.03</b>

PROJECT BR 2016(775) CONTROL 091104077  
 CATEGORY 001 DESCRIPTION ROADWAY

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	01006002	000	PREPARING ROW	STA	5,000.000	3.300	0.000	3.30	16,500.00
0565	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	75.000	0.000	75.00	1,350.00
0570	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	176.000	0.000	176.00	4,400.00
0575	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	860.000	0.000	861.32	861.32
0580	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	430.000	0.000	430.00	43.00
0585	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	430.000	0.000	430.00	43.00
0590	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.100	860.000	0.000	861.32	947.46
0600	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	20.000	678.000	0.000	678.00	13,560.00
0605	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0610	05006001	000	MOBILIZATION	LS	100,000.000	0.222	0.000	0.22	22,200.00
0625	05066038	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	669.000	0.000	662.00	1,986.00
0630	05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	669.000	0.000	662.00	728.20
0635	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	33.000	0.000	41.00	902.00
0640	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	2.000	0.000	2.00	2,280.00
0645	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,695.000	2.000	0.000	2.00	5,390.00
0650	06446076	000	REMOVE SM RD SN SUP&AM	EA	82.000	2.000	0.000	4.00	328.00
0655	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.500	4.000	0.000	4.00	66.00
0660	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	2.000	0.000	2.00	100.00
0665	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	2.000	0.000	2.00	60.00
<b>Category Subtotal</b>									<b>\$81,744.98</b>

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 \$
0740	04006005	000	CEM STABIL BKFL	CY	195.000	42.000	0.000	42.00	8,190.00
0745	04166003	000	DRILL SHAFT (30 IN)	LF	244.000	264.000	0.000	264.00	64,416.00
0750	04206013	000	CL C CONC (ABUT)	CY	965.000	27.200	0.000	27.20	26,248.00
0755	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	21.500	1,439.000	0.000	1,439.00	30,938.50
0760	04226023	000	SHEAR KEY	CY	440.000	7.300	0.000	7.30	3,212.00
0765	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	225.000	218.000	0.000	218.00	49,050.00
0770	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	225.000	109.000	0.000	109.00	24,525.00
0775	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	185.000	313.000	0.000	244.61	45,252.85
0780	04506019	000	RAIL (TY T631LS)	LF	65.000	142.000	0.000	142.00	9,230.00
<b>Category Subtotal</b>									<b>\$261,062.35</b>

PROJECT BR 2016(776) CONTROL 091104078

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 \$
0940	01006002	000	PREPARING ROW	STA	5,000.000	4.250	0.000	4.25	21,250.00
0945	01066002	000	OBLITERATING ABANDONED ROAD	SY	4.000	382.000	0.000	382.00	1,528.00
0950	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	368.000	0.000	368.00	6,624.00
0955	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	263.000	0.000	263.00	6,575.00
0960	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	1,549.000	0.000	701.27	701.27
0965	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	775.000	0.000	659.99	66.00
0970	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	775.000	0.000	659.99	66.00

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 \$
0975	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.100	1,549.000	0.000	1,307.10	1,437.81
0990	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	20.000	814.000	0.000	814.00	16,280.00
0995	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
1000	05006001	000	MOBILIZATION	LS	100,000.000	0.168	0.000	0.17	16,800.00
1015	05066034	000	CONSTRUCTION PERIMETER FENCE	LF	3.300	175.000	0.000	109.00	359.70
1020	05066038	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	568.000	0.000	280.00	840.00
1025	05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	568.000	0.000	280.00	308.00
1030	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	261.000	0.000	261.00	5,742.00
1035	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	2.000	0.000	2.00	2,280.00
1040	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,695.000	2.000	0.000	2.00	5,390.00
1045	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	385.000	2.000	0.000	2.00	770.00
1050	06446076	000	REMOVE SM RD SN SUP&AM	EA	82.000	2.000	0.000	2.00	164.00
1055	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.500	2.000	0.000	2.00	33.00
1060	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	2.000	0.000	2.00	100.00
1065	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	5.000	0.000	5.00	150.00
<b>Category Subtotal</b>									<b>\$97,464.78</b>

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 \$
1140	04006005	000	CEM STABIL BKFL	CY	195.000	30.000	0.000	30.00	5,850.00
1145	04166002	000	DRILL SHAFT (24 IN)	LF	156.000	273.000	0.000	273.00	42,588.00
1150	04206013	000	CL C CONC (ABUT)	CY	965.000	18.000	0.000	18.00	17,370.00
1155	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	24.500	993.000	0.000	993.00	24,328.50
1160	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	200.000	133.500	0.000	133.50	26,700.00
1165	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	200.000	89.000	0.000	89.00	17,800.00
1170	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	185.000	186.000	0.000	151.34	27,997.90
1175	04506019	000	RAIL (TY T631LS)	LF	65.000	114.000	0.000	114.00	7,410.00
<b>Category Subtotal</b>									<b>\$170,044.40</b>

PROJECT BR 2016(777) CONTROL 091104079

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 \$
1335	01006002	000	PREPARING ROW	STA	5,000.000	3.850	0.000	3.85	19,250.00
1340	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	57.000	0.000	57.00	1,026.00
1345	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	262.000	0.000	262.00	6,550.00
1350	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	886.000	0.000	881.88	881.88
1365	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.100	886.000	0.000	881.88	970.07
1380	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	20.000	716.000	0.000	716.00	14,320.00
1385	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
1390	05006001	000	MOBILIZATION	LS	100,000.000	0.323	0.000	0.32	32,300.00
1405	05066038	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	725.000	0.000	572.00	1,716.00
1410	05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	725.000	0.000	572.00	629.20
1415	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	16.000	0.000	16.00	352.00
1420	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	2.000	0.000	2.00	2,280.00

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 \$
1425	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,695.000	2.000	0.000	2.00	5,390.00
1430	06446076	000	REMOVE SM RD SN SUP&AM	EA	82.000	1.000	0.000	1.00	82.00
1435	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.500	4.000	0.000	4.00	66.00
1440	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	2.000	0.000	2.00	100.00
1445	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	2.000	0.000	2.00	60.00
<b>Category Subtotal</b>									<b>\$95,973.15</b>

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 \$
1520	04006005	000	CEM STABIL BKFL	CY	195.000	72.000	0.000	72.00	14,040.00
1525	04166003	000	DRILL SHAFT (30 IN)	LF	244.000	411.000	0.000	411.00	100,284.00
1530	04206013	000	CL C CONC (ABUT)	CY	965.000	34.400	0.000	34.40	33,196.00
1535	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	21.500	2,486.000	0.000	2,486.00	53,449.00
1540	04226023	000	SHEAR KEY	CY	440.000	25.400	0.000	25.40	11,176.00
1545	04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	255.000	378.000	0.000	378.00	96,390.00
1550	04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	255.000	189.000	0.000	189.00	48,195.00
1555	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	185.000	378.000	0.000	347.24	64,239.40
1560	04506019	000	RAIL (TY T631LS)	LF	65.000	234.000	0.000	234.00	15,210.00
<b>Category Subtotal</b>									<b>\$436,179.40</b>

PROJECT BR 2016(774) CONTROL 091104076

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 (\$)
0085	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	426.000	0.000	0.000	0.00
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.100	851.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	10.000	26.000	0.000	0.000	0.00
0100	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	3.300	160.000	0.000	0.000	0.00
0125	05066002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	40.000	0.000	0.000	0.00
0130	05066011	000	ROCK FILTER DAMS (REMOVE)	LF	8.000	40.000	0.000	0.000	0.00
0435	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0450	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
0415	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT BR 2016(775) CONTROL 091104077  
 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 (\$)
0595	01686001	000	VEGETATIVE WATERING	MG	10.000	26.000	0.000	0.000	0.00
0615	05066002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	40.000	0.000	0.000	0.00
0620	05066011	000	ROCK FILTER DAMS (REMOVE)	LF	8.000	40.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2016(776) CONTROL 091104078  
 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 (\$)
0980	01686001	000	VEGETATIVE WATERING	MG	10.000	47.000	0.000	0.000	0.00
0985	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	3.300	35.000	0.000	0.000	0.00
1005	05066002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	56.000	0.000	0.000	0.00
1010	05066011	000	ROCK FILTER DAMS (REMOVE)	LF	8.000	56.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2016(777) CONTROL 091104079  
 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 (\$)
1355	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	443.000	0.000	0.000	0.00
1360	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	443.000	0.000	0.000	0.00
1370	01686001	000	VEGETATIVE WATERING	MG	10.000	27.000	0.000	0.000	0.00
1375	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	3.300	128.000	0.000	0.000	0.00
1395	05066002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	40.000	0.000	0.000	0.00
1400	05066011	000	ROCK FILTER DAMS (REMOVE)	LF	8.000	40.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$1,909,621.93**



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	15.15	15.150	75,750.00
01066002	000	OBLITERATING ABANDONED ROAD	SY	4.000	382.00	382.000	1,528.00
01106001	000	EXCAVATION (ROADWAY)	CY	18.000	711.00	698.000	12,564.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	1,047.00	864.000	21,600.00
01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	124.140	0.00	223.000	27,683.22
		ADDED BY CO#1 FOR SHEET PILING BACKFILL					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	4,146.00	2,870.030	2,870.03
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	1,631.00	1,515.550	151.56
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	1,205.00	1,089.990	109.00
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.100	3,295.00	3,050.300	3,355.34
02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	20.000	2,952.00	2,952.000	59,040.00
04006005	000	CEM STABIL BKFL	CY	195.000	204.00	204.000	39,780.00
04076019		SHEET PILING (PZC - 18)	SF	49.370	0.00	5,071.250	250,367.62
04166002	000	DRILL SHAFT (24 IN)	LF	156.000	273.00	273.000	42,588.00
04166003	000	DRILL SHAFT (30 IN)	LF	244.000	1,095.00	1,095.000	267,180.00
04206013	000	CL C CONC (ABUT)	CY	965.000	111.00	111.000	107,115.00
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	21.500	5,887.00	5,887.000	126,570.50
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	24.500	993.00	993.000	24,328.50
04226023	000	SHEAR KEY	CY	440.000	52.70	52.700	23,188.00
04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	225.000	218.00	218.000	49,050.00
04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	225.000	109.00	109.000	24,525.00
04256003	0911	PRESTR CONC BOX BEAM (4B28)	LF	225.000	298.00	298.000	67,050.00
04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	225.000	149.00	149.000	33,525.00
04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	255.000	378.00	378.000	96,390.00
04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	255.000	189.00	189.000	48,195.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	200.000	133.50	133.500	26,700.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	200.000	89.00	89.000	17,800.00
04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	793.670	0.00	4.300	3,412.78
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	185.000	1,240.00	890.990	164,833.15
04506019	000	RAIL (TY T631LS)	LF	65.000	680.00	680.000	44,200.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	4.00	4.000	40,000.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	1.000	100,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	19.00	19.000	28,500.00
05066034	000	CONSTRUCTION PERIMETER FENCE	LF	3.300	175.00	109.000	359.70
05066038	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,607.00	1,579.000	4,737.00
05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	2,607.00	1,579.000	1,736.90
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	357.50	443.000	9,746.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	8.00	7.000	7,980.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,695.000	8.00	9.000	24,255.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	385.000	2.00	2.000	770.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	82.000	7.00	9.000	738.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.500	13.00	12.000	198.00
06586048	000	INSTL OM ASSM (OM-ZZ)(FLX)GND	EA	50.000	8.00	7.000	350.00

06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	12.00	14.000	420.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	28,381.630	0.00	1.000	28,381.63
		ADDITIONAL CRANE AND EQUIPMENT EXPENSE					

TOTAL ITEM EARNINGS TO DATE \$1,909,621.93