



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091104087**
 PROJECT: **BR 2B20(099)**
 CONTRACT: **07213029**
 AWARD AMOUNT: **\$1,594,107.00**
 PROJECTED AMOUNT: **\$1,598,106.99**
 ADJ. PROJECTED AMOUNT: **\$1,598,106.99**
 CONTRACTOR: **THK CONSTRUCTION LLC**

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

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **30.95**
 % TIME USED: **41.89**
 % RETAINAGE: **0.00**

LETTING DATE: **07/01/2021**
 AWARD DATE: **07/29/2021**
 NOTICE TO PROCEED DATE: **08/30/2021**
 WORK BEGIN DATE: **09/27/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$494,550.07	\$339,953.79	\$154,596.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$494,550.07	\$339,953.79	\$154,596.28
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	\$494,550.07	\$339,953.79	\$154,596.28

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: 09/27/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 148
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 148
DAYS CHARGED TO DATE: 62
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
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 RAIN
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 RAIN
12/21/2021	1	
12/22/2021	1	
12/23/2021	1	
12/24/2021		1 HOLIDAY
12/25/2021		1 HOLIDAY
12/26/2021		1 SUNDAY
12/27/2021	1	
12/28/2021	1	
12/29/2021	1	
12/30/2021	1	
12/31/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	20	11
		<hr/>
HOLIDAY		2
RAIN		2
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2B20(099) CONTROL 091104087
 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
0070	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	134.000	\$1,742.00	268.00	268.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	51.000	\$459.00	102.00	102.00
0115	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	26.420	321.000	\$8,480.82	642.00	642.00
0135	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	114.750	71.460	\$8,200.04	169.00	167.90
0140	04506019	000	RAIL (TY T631LS)	LF	66.410	62.500	\$4,150.63	124.00	124.50
0145	04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	1,242.450	30.000	\$37,273.50	60.00	60.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,270.820	1.000	\$1,270.82	13.00	4.00
0185	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.050	109.000	\$441.45	424.00	463.00
0205	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	34.940	180.000	\$6,289.20	180.00	180.00
0210	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.000	40.000	\$800.00	40.00	40.00
0220	05126103	000	PORT CTB(REMOVE)(F-SHAPE)(TY T)	LF	274.050	20.000	\$5,481.00	20.00	20.00
0225	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	75.290	12.500	\$941.13	13.50	12.50
0230	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,601.140	1.000	\$1,601.14	1.00	1.00
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,151.000	1.000	\$3,151.00	3.00	3.00
0245	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	3.000	\$75.00	6.00	6.00
0250	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	350.000	1.000	\$350.00	1.00	1.00

PROJECT BR 2B20(124) CONTROL 091104090
 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
0940	01006002	000	PREPARING ROW	STA	1,287.000	3.000	\$3,861.00	3.60	3.00
1045	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.050	289.000	\$1,170.45	683.00	289.00

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
1180	04166003	000	DRILL SHAFT (30 IN)	LF	201.610	210.000	\$42,338.10	210.00	210.00
1185	04206013	000	CL C CONC (ABUT)	CY	975.000	27.200	\$26,520.00	27.20	27.20

TOTAL ITEM EARNINGS THIS ESTIMATE

\$154,596.28

CONTRACT LINE ITEMS

PROJECT BR 2B20(099) CONTROL 091104087
 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	01006002	000	PREPARING ROW	STA	1,287.000	3.000	0.000	3.00	3,861.00
0065	01056135	000	REMOVING UNTREATED BASE (4")	SY	197.000	15.000	0.000	15.00	2,955.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	268.000	0.000	268.00	3,484.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	102.000	0.000	102.00	918.00
0115	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	26.420	642.000	0.000	642.00	16,961.64
0120	04006005	000	CEM STABIL BKFL	CY	192.430	20.000	0.000	20.00	3,848.60
0125	04036001	000	TEMPORARY SPL SHORING	SF	75.000	262.000	0.000	260.00	19,500.00
0130	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	1,064.000	11.000	0.000	11.00	11,704.00
0135	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	114.750	169.000	0.000	167.90	19,266.53
0140	04506019	000	RAIL (TY T631LS)	LF	66.410	124.000	0.000	124.50	8,268.05
0145	04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	1,242.450	60.000	0.000	60.00	74,547.00
0150	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	36,323.500	2.000	0.000	2.00	72,647.00
0155	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	3,216.000	1.000	0.000	1.00	3,216.00
0160	04966016	000	REMOV STR (PIPE)	EA	200.000	1.000	0.000	1.00	200.00
0165	05006001	000	MOBILIZATION	LS	120,000.000	0.250	0.000	0.25	30,000.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,270.820	13.000	0.000	4.00	5,083.28
0185	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.050	424.000	0.000	463.00	1,875.15
0195	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	100.220	180.000	0.000	180.00	18,039.60
0200	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	202.030	40.000	0.000	40.00	8,081.20
0205	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	34.940	180.000	0.000	180.00	6,289.20
0210	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.000	40.000	0.000	40.00	800.00
0215	05126099	000	PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	636.950	20.000	0.000	20.00	12,739.00
0220	05126103	000	PORT CTB(REMOVE)(F-SHAPE)(TY T)	LF	274.050	20.000	0.000	20.00	5,481.00
0225	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	75.290	13.500	0.000	12.50	941.13
0230	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,601.140	1.000	0.000	1.00	1,601.14
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,151.000	3.000	0.000	3.00	9,453.00
0240	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.000	0.000	2.00	400.00
0245	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	6.000	0.000	6.00	150.00
0250	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	350.000	1.000	0.000	1.00	350.00

Category Subtotal \$342,660.52

PROJECT BR 2B20(109) CONTROL 091104088
 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 \$
0595	05006001	000	MOBILIZATION	LS	120,000.000	0.250	0.000	0.25	30,000.00

Category Subtotal \$30,000.00

PROJECT BR 2B20(124) CONTROL 091104090
 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 \$
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CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
0940	01006002	000	PREPARING ROW	STA	1,287.000	3.600	0.000	3.00	3,861.00
1030	05006001	000	MOBILIZATION	LS	120,000.000	0.250	0.000	0.25	30,000.00
1045	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.050	683.000	0.000	289.00	1,170.45
								Category Subtotal	\$35,031.45

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 \$
1180	04166003	000	DRILL SHAFT (30 IN)	LF	201.610	210.000	0.000	210.00	42,338.10
1185	04206013	000	CL C CONC (ABUT)	CY	975.000	27.200	0.000	27.20	26,520.00
								Category Subtotal	\$68,858.10

PROJECT	BR 2B20(097)	CONTROL	091104091						
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 \$
1435	05006001	000	MOBILIZATION	LS	120,000.000	0.250	0.000	0.15	18,000.00
								Category Subtotal	\$18,000.00

PROJECT	BR 2B20(099)	CONTROL	091104087						
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	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	894.000	0.000	0.000	0.00
0085	01626002	000	BLOCK SODDING	SY	11.680	150.000	0.000	0.000	0.00
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.450	894.000	0.000	0.000	0.00
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.450	447.000	0.000	0.000	0.00
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.450	447.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	5.000	38.800	0.000	0.000	0.00
0110	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	3.350	260.000	0.000	0.000	0.00
0175	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	30.000	0.000	0.000	0.00
0180	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	30.000	0.000	0.000	0.00
0190	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	424.000	0.000	0.000	0.00
1650	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
1660	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1670	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1680	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT BR 2B20(109) CONTROL 091104088
 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 (\$)
0520	01006002	000	PREPARING ROW	STA	1,287.000	6.300	0.000	0.000	0.00
0525	01066002	000	OBLITERATING ABANDONED ROAD	SY	11.700	920.000	0.000	0.000	0.00
0530	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	677.000	0.000	0.000	0.00
0535	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	1,107.000	0.000	0.000	0.00
0540	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	3,274.000	0.000	0.000	0.00
0545	01626002	000	BLOCK SODDING	SY	11.680	150.000	0.000	0.000	0.00
0550	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.450	3,274.000	0.000	0.000	0.00
0555	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.450	1,637.000	0.000	0.000	0.00
0560	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.450	1,637.000	0.000	0.000	0.00
0565	01686001	000	VEGETATIVE WATERING	MG	5.000	134.000	0.000	0.000	0.00
0570	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	3.350	1,028.000	0.000	0.000	0.00
0575	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	26.420	1,451.000	0.000	0.000	0.00
0580	41226014	000	THERMOPLASTIC PIPE(18 IN)(PP)(TYPE III)	LF	126.040	28.000	0.000	0.000	0.00
0585	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,782.250	2.000	0.000	0.000	0.00
0590	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	3,216.000	1.000	0.000	0.000	0.00
0600	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	55.000	0.000	0.000	0.00
0605	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	55.000	0.000	0.000	0.00
0610	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.050	890.000	0.000	0.000	0.00
0615	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	890.000	0.000	0.000	0.00
0620	05306016	000	DRIVEWAYS (BASE)	SY	105.860	75.000	0.000	0.000	0.00
0625	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	3.000	0.000	0.000	0.00
0630	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,601.140	2.000	0.000	0.000	0.00
0635	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,151.000	1.000	0.000	0.000	0.00
0640	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	19,558.000	1.000	0.000	0.000	0.00
0645	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	3.000	0.000	0.000	0.00
0650	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	3.000	0.000	0.000	0.00
0655	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	3.000	0.000	0.000	0.00
0660	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	350.000	2.000	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 (\$)
0740	04006005	000	CEM STABIL BKFL	CY	192.430	75.800	0.000	0.000	0.00
0745	04166003	000	DRILL SHAFT (30 IN)	LF	201.610	330.000	0.000	0.000	0.00
0750	04206013	000	CL C CONC (ABUT)	CY	975.000	34.400	0.000	0.000	0.00
0755	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	15.000	2,355.000	0.000	0.000	0.00
0760	04226023	000	SHEAR KEY	CY	539.000	24.100	0.000	0.000	0.00
0765	04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	223.760	358.000	0.000	0.000	0.00
0770	04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	259.430	179.000	0.000	0.000	0.00
0775	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	114.750	347.000	0.000	0.000	0.00
0780	04506006	000	RAIL (TY T223)	LF	111.790	224.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B20(124) CONTROL 091104090
 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 (\$)
0945	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	5.000	758.000	0.000	0.000	0.00
0950	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	336.000	0.000	0.000	0.00
0955	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	350.000	0.000	0.000	0.00
0960	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	1,334.000	0.000	0.000	0.00
0965	01626002	000	BLOCK SODDING	SY	11.680	150.000	0.000	0.000	0.00
0970	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.450	1,334.000	0.000	0.000	0.00
0975	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.450	667.000	0.000	0.000	0.00
0980	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.450	667.000	0.000	0.000	0.00
0985	01686001	000	VEGETATIVE WATERING	MG	5.000	56.400	0.000	0.000	0.00
0990	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	3.350	570.000	0.000	0.000	0.00
0995	30766035	000	D-GR HMA TY-D PG64-22	TON	186.500	208.000	0.000	0.000	0.00
1000	41226010	000	THERMOPLASTIC PIPE(24 IN)(PP)(TYPE III)	LF	100.390	104.000	0.000	0.000	0.00
1005	41226014	000	THERMOPLASTIC PIPE(18 IN)(PP)(TYPE III)	LF	126.040	24.000	0.000	0.000	0.00
1010	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,782.250	2.000	0.000	0.000	0.00
1015	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,525.000	1.000	0.000	0.000	0.00
1020	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	3,216.000	1.000	0.000	0.000	0.00
1025	04966016	000	REMOV STR (PIPE)	EA	200.000	2.000	0.000	0.000	0.00
1035	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	55.000	0.000	0.000	0.00
1040	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	55.000	0.000	0.000	0.00
1050	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	683.000	0.000	0.000	0.00
1055	05306016	000	DRIVEWAYS (BASE)	SY	105.860	34.000	0.000	0.000	0.00
1060	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	75.290	25.500	0.000	0.000	0.00
1065	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,601.140	2.000	0.000	0.000	0.00
1070	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,151.000	2.000	0.000	0.000	0.00
1075	05526003	000	WIRE FENCE (TY C)	LF	92.400	45.000	0.000	0.000	0.00
1080	05526005	000	GATE (TY 1)	EA	3,500.000	1.000	0.000	0.000	0.00
1085	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.000	0.000	0.000	0.00
1090	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	6.000	0.000	0.000	0.00
1095	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	350.000	2.000	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 (\$)
1175	04006005	000	CEM STABIL BKFL	CY	192.430	50.100	0.000	0.000	0.00
1190	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	15.000	1,701.000	0.000	0.000	0.00
1195	04226023	000	SHEAR KEY	CY	539.000	8.600	0.000	0.000	0.00
1200	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	221.060	258.000	0.000	0.000	0.00
1205	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	244.970	129.000	0.000	0.000	0.00
1210	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	114.750	241.000	0.000	0.000	0.00
1215	04506019	000	RAIL (TY T631LS)	LF	66.410	162.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B20(097) CONTROL 091104091
 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 (\$)
1375	01006002	000	PREPARING ROW	STA	1,287.000	3.000	0.000	0.000	0.00
1380	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	175.000	0.000	0.000	0.00
1385	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	200.000	0.000	0.000	0.00
1390	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	738.000	0.000	0.000	0.00
1395	01626002	000	BLOCK SODDING	SY	11.680	150.000	0.000	0.000	0.00
1400	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.450	738.000	0.000	0.000	0.00
1405	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.450	369.000	0.000	0.000	0.00
1410	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.450	369.000	0.000	0.000	0.00
1415	01686001	000	VEGETATIVE WATERING	MG	5.000	32.600	0.000	0.000	0.00
1420	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	3.350	226.000	0.000	0.000	0.00
1425	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	26.420	599.000	0.000	0.000	0.00
1430	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	3,216.000	1.000	0.000	0.000	0.00
1440	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	20.000	0.000	0.000	0.00
1445	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	20.000	0.000	0.000	0.00
1450	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.050	671.000	0.000	0.000	0.00
1455	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	671.000	0.000	0.000	0.00
1460	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	75.290	23.000	0.000	0.000	0.00
1465	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,601.140	2.000	0.000	0.000	0.00
1470	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,151.000	2.000	0.000	0.000	0.00
1475	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.000	0.000	0.000	0.00
1480	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	6.000	0.000	0.000	0.00
1485	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	350.000	2.000	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 (\$)
1565	04006005	000	CEM STABIL BKFL	CY	192.430	49.900	0.000	0.000	0.00
1570	04166003	000	DRILL SHAFT (30 IN)	LF	201.610	210.000	0.000	0.000	0.00
1575	04206013	000	CL C CONC (ABUT)	CY	975.000	27.200	0.000	0.000	0.00
1580	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	15.000	1,570.000	0.000	0.000	0.00
1585	04226023	000	SHEAR KEY	CY	539.000	8.000	0.000	0.000	0.00
1590	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	221.060	238.000	0.000	0.000	0.00
1595	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	244.970	119.000	0.000	0.000	0.00
1600	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	114.750	264.000	0.000	0.000	0.00
1605	04506019	000	RAIL (TY T631LS)	LF	66.410	152.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$494,550.07

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,287.000	6.60	6.000	7,722.00
01056135	000	REMOVING UNTREATED BASE (4")	SY	197.000	15.00	15.000	2,955.00
01106001	000	EXCAVATION (ROADWAY)	CY	13.000	268.00	268.000	3,484.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	102.00	102.000	918.00
02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	26.420	642.00	642.000	16,961.64
04006005	000	CEM STABIL BKFL	CY	192.430	20.00	20.000	3,848.60
04036001	000	TEMPORARY SPL SHORING	SF	75.000	262.00	260.000	19,500.00
04166003	000	DRILL SHAFT (30 IN)	LF	201.610	210.00	210.000	42,338.10
04206013	000	CL C CONC (ABUT)	CY	975.000	27.20	27.200	26,520.00
04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	1,064.000	11.00	11.000	11,704.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	114.750	169.00	167.900	19,266.53
04506019	000	RAIL (TY T631LS)	LF	66.410	124.00	124.500	8,268.05
04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	1,242.450	60.00	60.000	74,547.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	36,323.500	2.00	2.000	72,647.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	3,216.000	1.00	1.000	3,216.00
04966016	000	REMOV STR (PIPE)	EA	200.000	1.00	1.000	200.00
05006001	000	MOBILIZATION	LS	120,000.000	1.00	0.900	108,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,270.820	13.00	4.000	5,083.28
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.050	1,107.00	752.000	3,045.60
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	100.220	180.00	180.000	18,039.60
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	202.030	40.00	40.000	8,081.20
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	34.940	180.00	180.000	6,289.20
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.000	40.00	40.000	800.00
05126099	000	PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	636.950	20.00	20.000	12,739.00
05126103	000	PORT CTB(REMOVE)(F-SHAPE)(TY T)	LF	274.050	20.00	20.000	5,481.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	75.290	13.50	12.500	941.13
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,601.140	1.00	1.000	1,601.14
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,151.000	3.00	3.000	9,453.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.00	2.000	400.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	6.00	6.000	150.00
06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	350.000	1.00	1.000	350.00

TOTAL ITEM EARNINGS TO DATE

\$494,550.07