



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **091128047**
 PROJECT: **BR 1602(213)**
 CONTRACT: **04203020**
 AWARD AMOUNT: **\$1,895,913.85**
 PROJECTED AMOUNT: **\$1,898,913.85**
 ADJ. PROJECTED AMOUNT: **\$1,898,913.85**
 CONTRACTOR: **STATELINE CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **58.10**
 % TIME USED: **54.03**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **06/09/2020**
 WORK BEGIN DATE: **09/18/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$1,103,191.61 | \$1,007,584.72 | \$95,606.89 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,103,191.61 | \$1,007,584.72 | \$95,606.89 |
| 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 | \$1,103,191.61 | \$1,007,584.72 | \$95,606.89 |

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: 09/18/2020
 TIME CHARGES BEGIN: 09/08/2020
 BID DAYS: 211
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 211
 DAYS CHARGED TO DATE: 114
 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 | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 05/01/2021 | | 1 | SATURDAY |
| 05/02/2021 | | 1 | SUNDAY |
| 05/03/2021 | | 1 | TOO WET |
| 05/04/2021 | | 1 | RAIN |
| 05/05/2021 | 1 | | |
| 05/06/2021 | 1 | | |
| 05/07/2021 | 1 | | |
| 05/08/2021 | | 1 | SATURDAY |
| 05/09/2021 | | 1 | SUNDAY |
| 05/10/2021 | | 1 | TOO WET |
| 05/11/2021 | | 1 | RAIN |
| 05/12/2021 | | 1 | TOO WET |
| 05/13/2021 | | 1 | TOO WET |
| 05/14/2021 | 1 | | |
| 05/15/2021 | | 1 | SATURDAY |
| 05/16/2021 | | 1 | SUNDAY |
| 05/17/2021 | | 1 | RAIN |
| 05/18/2021 | 1 | | |
| 05/19/2021 | | 1 | TOO WET |
| 05/20/2021 | | 1 | TOO WET |
| 05/21/2021 | | 1 | RAIN |
| 05/22/2021 | | 1 | SATURDAY |
| 05/23/2021 | | 1 | SUNDAY |
| 05/24/2021 | | 1 | TOO WET |
| 05/25/2021 | | 1 | TOO WET |
| 05/26/2021 | | 1 | TOO WET |
| 05/27/2021 | | 1 | TOO WET |
| 05/28/2021 | | 1 | HOLIDAY TRAFFIC |
| 05/29/2021 | | 1 | SATURDAY |
| 05/30/2021 | | 1 | SUNDAY |
| 05/31/2021 | | 1 | HOLIDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-----------------|--------------|---------------|
| 31 | 5 | 26 |
| HOLIDAY | | 1 |
| HOLIDAY TRAFFIC | | 1 |
| RAIN | | 4 |
| SATURDAY | | 5 |
| SUNDAY | | 5 |
| TOO WET | | 10 |

WORK PERFORMED THIS PERIOD

PROJECT BR 1602(213) CONTROL 091128047
 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 |
|----------|-----------|--------|----------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0175 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,200.000 | 1.000 | \$1,200.00 | 20.00 | 9.00 |
| 2280 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | -4,886.110 | -\$4,886.11 | 1,000.00 | 165,939.15 |

PROJECT BR 1902(119) CONTROL 091128058
 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 |
|----------|-----------|--------|---------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1720 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 1,550.000 | 4.360 | \$6,758.00 | 7.20 | 4.36 |
| 1725 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,150.000 | 8.900 | \$10,235.00 | 17.80 | 8.90 |
| 1735 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 350.000 | 63.000 | \$22,050.00 | 315.00 | 315.00 |

PROJECT BR 1902(120) CONTROL 091128059
 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 |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2055 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 2.000 | \$400.00 | 2.00 | 2.00 |

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 |
|----------|-----------|--------|---------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2180 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 350.000 | 171.000 | \$59,850.00 | 171.00 | 171.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE **\$95,606.89**

CONTRACT LINE ITEMS

PROJECT BR 1602(213) CONTROL 091128047
 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 | 1,250.000 | 4.700 | 0.000 | 4.70 | 5,875.00 |
| 0065 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.000 | 557.000 | 0.000 | 557.00 | 6,127.00 |
| 0070 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.000 | 315.000 | 0.000 | 315.00 | 4,095.00 |
| 0090 | 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 1.350 | 1,335.000 | 0.000 | 1,327.95 | 1,792.73 |
| 0105 | 02476073 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2) (6") | SY | 24.000 | 1,024.000 | 0.000 | 1,067.28 | 25,614.72 |
| 0110 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 0125 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 994.000 | 0.000 | 357.00 | 1,071.00 |
| 0130 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 994.000 | 0.000 | 240.00 | 240.00 |
| 0135 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 125.500 | 0.000 | 130.00 | 3,120.00 |
| 0140 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,300.000 | 2.000 | 0.000 | 2.00 | 2,600.00 |
| 0145 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,650.000 | 2.000 | 0.000 | 2.00 | 5,300.00 |
| 0160 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 2.000 | 0.000 | 1.00 | 200.00 |
| 0165 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 2.000 | 0.000 | 2.00 | 50.00 |
| 0170 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 2.000 | 0.000 | 2.00 | 60.00 |
| 0175 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,200.000 | 20.000 | 0.000 | 9.00 | 10,800.00 |
| 2280 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 165,939.15 | 165,939.15 |
| Category Subtotal | | | | | | | | | \$239,384.60 |

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 \$ |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|---------------------|
| 0260 | 04006005 | 000 | CEM STABIL BKFL | CY | 245.000 | 42.000 | 0.000 | 42.00 | 10,290.00 |
| 0265 | 04506019 | 000 | RAIL (TY T631LS) | LF | 65.000 | 162.000 | 0.000 | 162.00 | 10,530.00 |
| 0270 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 97.000 | 230.000 | 0.000 | 272.33 | 26,416.01 |
| 0275 | 04256002 | 000 | PRESTR CONC BOX BEAM (5B20) | LF | 183.000 | 129.000 | 0.000 | 129.00 | 23,607.00 |
| 0280 | 04256001 | 000 | PRESTR CONC BOX BEAM (4B20) | LF | 183.000 | 258.000 | 0.000 | 258.00 | 47,214.00 |
| 0285 | 04226023 | 000 | SHEAR KEY | CY | 325.000 | 8.600 | 0.000 | 8.60 | 2,795.00 |
| 0290 | 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 16.000 | 1,701.000 | 0.000 | 1,701.00 | 27,216.00 |
| 0295 | 04206013 | 000 | CL C CONC (ABUT) | CY | 875.000 | 26.600 | 0.000 | 27.20 | 23,800.00 |
| 0300 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 350.000 | 216.000 | 0.000 | 216.00 | 75,600.00 |
| Category Subtotal | | | | | | | | | \$247,468.01 |

CATEGORY 003 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 \$ |
|--------------------------|-----------|--------|---------------------------------|------|-------------|--------------|-----------------|------------------|--------------------|
| 0355 | 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 0.230 | 0.000 | 0.21 | 35,360.00 |
| Category Subtotal | | | | | | | | | \$35,360.00 |

PROJECT BR 1902(121) CONTROL 091128050
 CATEGORY 003 DESCRIPTION ROADWAY ITEMS

| CATEGORY 003 | | | 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 \$ |
| 0905 | 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 0.140 | 0.000 | 0.13 | 21,420.00 |
| Category Subtotal | | | | | | | | | \$21,420.00 |

PROJECT BR 1902(118) CONTROL 091128057

| 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 \$ |
| 1065 | 01006002 | 000 | PREPARING ROW | STA | 1,250.000 | 3.500 | 0.000 | 3.50 | 4,375.00 |
| 1070 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.000 | 463.000 | 0.000 | 463.00 | 5,093.00 |
| 1075 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.000 | 69.000 | 0.000 | 69.00 | 897.00 |
| 1095 | 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 1.350 | 1,189.000 | 0.000 | 1,239.90 | 1,673.87 |
| 1105 | 02476073 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2) (6") | SY | 24.000 | 656.000 | 0.000 | 709.78 | 17,034.72 |
| 1110 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 1125 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 802.000 | 0.000 | 153.00 | 459.00 |
| 1135 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 135.500 | 0.000 | 116.75 | 2,802.00 |
| 1140 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,300.000 | 2.000 | 0.000 | 2.00 | 2,600.00 |
| 1145 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,650.000 | 2.000 | 0.000 | 2.00 | 5,300.00 |
| 1160 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 2.000 | 0.000 | 2.00 | 50.00 |
| 1165 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 2.000 | 0.000 | 2.00 | 60.00 |
| Category Subtotal | | | | | | | | | \$46,844.59 |

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 \$ |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 1245 | 04506019 | 000 | RAIL (TY T631LS) | LF | 65.000 | 152.000 | 0.000 | 152.00 | 9,880.00 |
| 1250 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 97.000 | 269.000 | 0.000 | 207.53 | 20,130.41 |
| 1255 | 04256002 | 000 | PRESTR CONC BOX BEAM (5B20) | LF | 183.000 | 119.000 | 0.000 | 119.00 | 21,777.00 |
| 1260 | 04256001 | 000 | PRESTR CONC BOX BEAM (4B20) | LF | 183.000 | 238.000 | 0.000 | 238.00 | 43,554.00 |
| 1265 | 04226023 | 000 | SHEAR KEY | CY | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 |
| 1270 | 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 16.000 | 1,570.000 | 0.000 | 1,570.00 | 25,120.00 |
| 1275 | 04206013 | 000 | CL C CONC (ABUT) | CY | 875.000 | 26.600 | 0.000 | 27.20 | 23,800.00 |
| 1280 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 350.000 | 150.000 | 0.000 | 150.00 | 52,500.00 |
| 1285 | 04006005 | 000 | CEM STABIL BKFL | CY | 245.000 | 42.000 | 0.000 | 42.00 | 10,290.00 |
| Category Subtotal | | | | | | | | | \$209,651.41 |

CATEGORY 003 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 \$ |
|--------------------------|-----------|--------|---------------------------------|------|-------------|--------------|-----------------|------------------|-------------|
| 1340 | 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 0.170 | 0.000 | 0.15 | 26,010.00 |
| Category Subtotal | | | | | | | | | \$26,010.00 |

PROJECT BR 1902(119) CONTROL 091128058

| 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 \$ |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | |
|----------|----------|-----|--------------------------------------|---------------|-----------|--------|-------|-------|----------|
| 1500 | 01006002 | 000 | PREPARING ROW | STA | 1,250.000 | 4.850 | 0.000 | 2.43 | 3,037.50 |
| 1550 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 1605 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 65.000 | 20.000 | 0.000 | 40.00 | 2,600.00 |
| 1610 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,100.000 | 2.000 | 0.000 | 4.00 | 4,400.00 |

Category Subtotal \$16,537.50

| 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 \$ |
| 1720 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 1,550.000 | 7.200 | 0.000 | 4.36 | 6,758.00 |
| 1725 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,150.000 | 17.800 | 0.000 | 8.90 | 10,235.00 |
| 1735 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 350.000 | 315.000 | 0.000 | 315.00 | 110,250.00 |

Category Subtotal \$127,243.00

| CATEGORY | 003 | | 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 \$ |
| 1795 | 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 0.290 | 0.000 | 0.26 | 44,200.00 |

Category Subtotal \$44,200.00

PROJECT BR 1902(120) CONTROL 091128059

| 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 \$ |
| 1955 | 01006002 | 000 | PREPARING ROW | STA | 1,250.000 | 4.500 | 0.000 | 2.25 | 2,812.50 |
| 2055 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 2.000 | 0.000 | 2.00 | 400.00 |

Category Subtotal \$3,212.50

| 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 \$ |
| 2180 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 350.000 | 171.000 | 0.000 | 171.00 | 59,850.00 |

Category Subtotal \$59,850.00

| CATEGORY | 003 | | 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 \$ |
| 2245 | 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 0.170 | 0.000 | 0.15 | 26,010.00 |

Category Subtotal \$26,010.00

PROJECT BR 1602(213) CONTROL 091128047

| 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 (\$) |

| | | | | | | | | | |
|------|----------|-----|---------------------------------------|----|-----------|-----------|-------|-------|------|
| 0075 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.500 | 1,335.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.100 | 668.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.100 | 668.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01686001 | 000 | VEGETATIVE WATERING | MG | 25.000 | 53.400 | 0.000 | 0.000 | 0.00 |
| 0100 | 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 3.250 | 498.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 35.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 12.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 10.000 | 562.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 48.000 | 130.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 5,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 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 (\$) |
|----------|-----------|--------|----------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2260 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 2265 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 1902(121) CONTROL 091128050

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 (\$) |
|----------|-----------|--------|----------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0625 | 01006002 | 000 | PREPARING ROW | STA | 1,250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.000 | 1,017.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.000 | 104.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.500 | 1,709.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.100 | 855.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.100 | 855.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 1.350 | 1,709.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 01686001 | 000 | VEGETATIVE WATERING | MG | 25.000 | 68.400 | 0.000 | 0.000 | 0.00 |
| 0665 | 02476073 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2) (6") | SY | 24.000 | 1,103.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 35.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 12.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 1,094.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 1,094.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 88.500 | 0.000 | 0.000 | 0.00 |
| 0700 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,300.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,650.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 10.000 | 402.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 48.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 01626002 | 000 | BLOCK SODDING | SY | 6.500 | 432.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 05066034 | 004 | CONSTRUCTION PERIMETER FENCE | LF | 9.000 | 203.000 | 0.000 | 0.000 | 0.00 |

| Category Subtotal | | | | | | | | | | 0.00 |
|-------------------|-----------|--------|----------------------------------|-------------|------------|--------------|-----------------|------------------|-------------|------|
| CATEGORY | | 002 | | DESCRIPTION | | BRIDGE | | | | |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) | |
| 0820 | 04506019 | 000 | RAIL (TY T631LS) | LF | 65.000 | 124.000 | 0.000 | 0.000 | 0.00 | |
| 0825 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 97.000 | 214.000 | 0.000 | 0.000 | 0.00 | |
| 0830 | 04256012 | 000 | PRESTR CONC SLAB BEAM (5SB15) | LF | 183.000 | 247.500 | 0.000 | 0.000 | 0.00 | |
| 0835 | 04226007 | 000 | REINF CONC SLAB (SLAB BEAM) | SF | 17.000 | 1,300.000 | 0.000 | 0.000 | 0.00 | |
| 0840 | 04206013 | 000 | CL C CONC (ABUT) | CY | 875.000 | 20.400 | 0.000 | 0.000 | 0.00 | |
| 0845 | 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 368.000 | 183.000 | 0.000 | 0.000 | 0.00 | |
| 0850 | 04006005 | 000 | CEM STABIL BKFL | CY | 245.000 | 30.000 | 0.000 | 0.000 | 0.00 | |
| Category Subtotal | | | | | | | | | | 0.00 |

PROJECT BR 1902(118) CONTROL 091128057

| Category Subtotal | | | | | | | | | | 0.00 |
|-------------------|-----------|--------|-------------------------------------|-------------|------------|---------------|-----------------|------------------|-------------|------|
| CATEGORY | | 001 | | DESCRIPTION | | ROADWAY ITEMS | | | | |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) | |
| 1080 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.500 | 1,189.000 | 0.000 | 0.000 | 0.00 | |
| 1085 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.100 | 595.000 | 0.000 | 0.000 | 0.00 | |
| 1090 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.100 | 595.000 | 0.000 | 0.000 | 0.00 | |
| 1100 | 01686001 | 000 | VEGETATIVE WATERING | MG | 25.000 | 47.600 | 0.000 | 0.000 | 0.00 | |
| 1115 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 35.000 | 97.000 | 0.000 | 0.000 | 0.00 | |
| 1120 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 12.000 | 97.000 | 0.000 | 0.000 | 0.00 | |
| 1130 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 802.000 | 0.000 | 0.000 | 0.00 | |
| 1150 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 10.000 | 174.000 | 0.000 | 0.000 | 0.00 | |
| 1155 | 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 48.000 | 126.000 | 0.000 | 0.000 | 0.00 | |
| Category Subtotal | | | | | | | | | | 0.00 |

PROJECT BR 1902(119) CONTROL 091128058

| Category Subtotal | | | | | | | | | | 0.00 |
|-------------------|-----------|--------|----------------------------------------|-------------|------------|---------------|-----------------|------------------|-------------|------|
| CATEGORY | | 001 | | DESCRIPTION | | ROADWAY ITEMS | | | | |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) | |
| 1505 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.000 | 1,135.000 | 0.000 | 0.000 | 0.00 | |
| 1510 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.000 | 391.000 | 0.000 | 0.000 | 0.00 | |
| 1515 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.500 | 1,165.000 | 0.000 | 0.000 | 0.00 | |
| 1520 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.100 | 583.000 | 0.000 | 0.000 | 0.00 | |
| 1525 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.100 | 583.000 | 0.000 | 0.000 | 0.00 | |
| 1530 | 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 1.350 | 1,165.000 | 0.000 | 0.000 | 0.00 | |
| 1535 | 01686001 | 000 | VEGETATIVE WATERING | MG | 25.000 | 46.600 | 0.000 | 0.000 | 0.00 | |
| 1540 | 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 3.250 | 269.000 | 0.000 | 0.000 | 0.00 | |
| 1545 | 02476073 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2) (6") | SY | 24.000 | 897.000 | 0.000 | 0.000 | 0.00 | |
| 1555 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 35.000 | 80.000 | 0.000 | 0.000 | 0.00 | |
| 1560 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 12.000 | 80.000 | 0.000 | 0.000 | 0.00 | |
| 1565 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 1,009.000 | 0.000 | 0.000 | 0.00 | |

| | | | | | | | | | |
|------|----------|-----|---------------------------------------|----|-----------|-----------|-------|-------|------|
| 1570 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 1,009.000 | 0.000 | 0.000 | 0.00 |
| 1575 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 65.500 | 0.000 | 0.000 | 0.00 |
| 1580 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,300.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1585 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,650.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1590 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 10.000 | 538.000 | 0.000 | 0.000 | 0.00 |
| 1595 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1600 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 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 (\$) |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1690 | 04506019 | 000 | RAIL (TY T631LS) | LF | 65.000 | 272.000 | 0.000 | 0.000 | 0.00 |
| 1695 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 97.000 | 414.000 | 0.000 | 0.000 | 0.00 |
| 1700 | 04256002 | 000 | PRESTR CONC BOX BEAM (5B20) | LF | 183.000 | 237.000 | 0.000 | 0.000 | 0.00 |
| 1705 | 04256001 | 000 | PRESTR CONC BOX BEAM (4B20) | LF | 183.000 | 474.000 | 0.000 | 0.000 | 0.00 |
| 1710 | 04226023 | 000 | SHEAR KEY | CY | 325.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 1715 | 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 16.000 | 3,140.000 | 0.000 | 0.000 | 0.00 |
| 1730 | 04206013 | 000 | CL C CONC (ABUT) | CY | 875.000 | 27.200 | 0.000 | 0.000 | 0.00 |
| 1740 | 04006005 | 000 | CEM STABIL BKFL | CY | 245.000 | 41.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 1902(120) CONTROL 091128059

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 (\$) |
|----------|-----------|--------|----------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1960 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.000 | 411.000 | 0.000 | 0.000 | 0.00 |
| 1965 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.000 | 490.000 | 0.000 | 0.000 | 0.00 |
| 1970 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.500 | 1,415.000 | 0.000 | 0.000 | 0.00 |
| 1975 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.100 | 708.000 | 0.000 | 0.000 | 0.00 |
| 1980 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.100 | 708.000 | 0.000 | 0.000 | 0.00 |
| 1985 | 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 1.350 | 1,415.000 | 0.000 | 0.000 | 0.00 |
| 1990 | 01686001 | 000 | VEGETATIVE WATERING | MG | 25.000 | 56.600 | 0.000 | 0.000 | 0.00 |
| 1995 | 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 3.250 | 157.000 | 0.000 | 0.000 | 0.00 |
| 2000 | 02476073 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2) (6") | SY | 24.000 | 953.000 | 0.000 | 0.000 | 0.00 |
| 2005 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2010 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 35.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 2015 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 12.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 2020 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 1,023.000 | 0.000 | 0.000 | 0.00 |
| 2025 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 1,023.000 | 0.000 | 0.000 | 0.00 |
| 2030 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 2035 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,300.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2040 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,650.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2045 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 10.000 | 233.000 | 0.000 | 0.000 | 0.00 |
| 2050 | 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 48.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2060 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2065 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2070 | 05066034 | 004 | CONSTRUCTION PERIMETER FENCE | LF | 9.000 | 182.000 | 0.000 | 0.000 | 0.00 |

| CATEGORY 002 | | | DESCRIPTION | BRIDGE | Category Subtotal | | | | |
|--------------------------|-----------|--------|----------------------------------|--------|-------------------|--------------|-----------------|------------------|-------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
| 2150 | 04506019 | 000 | RAIL (TY T631LS) | LF | 65.000 | 152.000 | 0.000 | 0.000 | 0.00 |
| 2155 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 97.000 | 187.000 | 0.000 | 0.000 | 0.00 |
| 2160 | 04256002 | 000 | PRESTR CONC BOX BEAM (5B20) | LF | 183.000 | 119.000 | 0.000 | 0.000 | 0.00 |
| 2165 | 04256001 | 000 | PRESTR CONC BOX BEAM (4B20) | LF | 183.000 | 238.000 | 0.000 | 0.000 | 0.00 |
| 2170 | 04226023 | 000 | SHEAR KEY | CY | 325.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 2175 | 04206013 | 000 | CL C CONC (ABUT) | CY | 875.000 | 27.200 | 0.000 | 0.000 | 0.00 |
| 2185 | 04006005 | 000 | CEM STABIL BKFL | CY | 245.000 | 42.000 | 0.000 | 0.000 | 0.00 |
| 2190 | 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 16.000 | 1,570.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | <u>0.00</u> |

TOTAL ITEM EARNINGS THIS CONTRACT \$1,103,191.61

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|----------------------------------------|------|-------------|--------------|------------------|-------------|
| 01006002 | 000 | PREPARING ROW | STA | 1,250.000 | 17.55 | 12.880 | 16,100.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.000 | 1,020.00 | 1,020.000 | 11,220.00 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.000 | 384.00 | 384.000 | 4,992.00 |
| 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 1.350 | 2,524.00 | 2,567.850 | 3,466.60 |
| 02476073 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2) (6") | SY | 24.000 | 1,680.00 | 1,777.060 | 42,649.44 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 245.000 | 84.00 | 84.000 | 20,580.00 |
| 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 350.000 | 852.00 | 852.000 | 298,200.00 |
| 04206013 | 000 | CL C CONC (ABUT) | CY | 875.000 | 53.20 | 54.400 | 47,600.00 |
| 04206029 | 000 | CL C CONC (CAP) | CY | 1,150.000 | 17.80 | 8.900 | 10,235.00 |
| 04206037 | 000 | CL C CONC (COLUMN) | CY | 1,550.000 | 7.20 | 4.360 | 6,758.00 |
| 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 16.000 | 3,271.00 | 3,271.000 | 52,336.00 |
| 04226023 | 000 | SHEAR KEY | CY | 325.000 | 16.60 | 16.600 | 5,395.00 |
| 04256001 | 000 | PRESTR CONC BOX BEAM (4B20) | LF | 183.000 | 496.00 | 496.000 | 90,768.00 |
| 04256002 | 000 | PRESTR CONC BOX BEAM (5B20) | LF | 183.000 | 248.00 | 248.000 | 45,384.00 |
| 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 97.000 | 499.00 | 479.860 | 46,546.42 |
| 04506019 | 000 | RAIL (TY T631LS) | LF | 65.000 | 314.00 | 314.000 | 20,410.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 65.000 | 20.00 | 40.000 | 2,600.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,100.000 | 2.00 | 4.000 | 4,400.00 |
| 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 6,500.000 | 3.00 | 3.000 | 19,500.00 |
| 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 1.00 | 0.900 | 153,000.00 |
| 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,200.000 | 20.00 | 9.000 | 10,800.00 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 1,796.00 | 510.000 | 1,530.00 |
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 994.00 | 240.000 | 240.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 261.00 | 246.750 | 5,922.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,300.000 | 4.00 | 4.000 | 5,200.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,650.000 | 4.00 | 4.000 | 10,600.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 4.00 | 3.000 | 600.00 |
| 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 4.00 | 4.000 | 100.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 4.00 | 4.000 | 120.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 165,939.150 | 165,939.15 |

TOTAL ITEM EARNINGS TO DATE

\$1,103,191.61