



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091128049**  
 PROJECT: **BR 2B20(103)**  
 CONTRACT: **06213225**  
 AWARD AMOUNT: **\$1,693,606.18**  
 PROJECTED AMOUNT: **\$1,696,606.18**  
 ADJ. PROJECTED AMOUNT: **\$1,696,606.18**  
 CONTRACTOR: **STATELINE CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **26.71**  
 % TIME USED: **32.89**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**  
 AWARD DATE: **06/30/2021**  
 NOTICE TO PROCEED DATE: **07/20/2021**  
 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	\$453,247.48	\$245,358.32	\$207,889.16
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$453,247.48	\$245,358.32	\$207,889.16
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>\$453,247.48</b>	<b>\$245,358.32</b>	<b>\$207,889.16</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: 09/27/2021  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 152  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 152  
DAYS CHARGED TO DATE: 50  
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
12/01/2021	1		
12/02/2021	1		
12/03/2021	1		
12/04/2021		1	SATURDAY
12/05/2021		1	SUNDAY
12/06/2021	1		
12/07/2021		1	RAIN
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	TOO WET
12/22/2021		1	TOO WET
12/23/2021		1	TOO WET
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	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	16	15
		<hr/>
HOLIDAY		2
HOLIDAY TRAFFIC		1
RAIN		2
SATURDAY		3
SUNDAY		4
TOO WET		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2B20(103) CONTROL 091128049  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	01006002	000	PREPARING ROW	STA	895.000	4.112	\$3,680.24
0105	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	32,500.000	1.000	\$32,500.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	1.000	\$4,500.00

Total Bid Quantity	QTY Paid To Date
5.14	4.11
1.00	1.00
14.00	4.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1250	96016001		MATERIAL ON HAND	DOL	1.000	10,447.920	\$10,447.92

Total Bid Quantity	QTY Paid To Date
1,000.00	14,766.64

PROJECT BR 2B20(102) CONTROL 091128060

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1165	04006005	000	CEM STABIL BKFL	CY	295.000	50.000	\$14,750.00
1190	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.950	2,730.000	\$46,273.50
1195	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	185.000	517.500	\$95,737.50

Total Bid Quantity	QTY Paid To Date
50.00	50.00
2,730.00	2,730.00
517.50	517.50

TOTAL ITEM EARNINGS THIS ESTIMATE

\$207,889.16

CONTRACT LINE ITEMS

PROJECT BR 2B20(103) CONTROL 091128049  
 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	895.000	5.140	0.000	4.11	3,680.24
0105	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	32,500.000	1.000	0.000	1.00	32,500.00
0110	05006001	000	MOBILIZATION	LS	82,500.000	0.020	0.000	0.02	1,650.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	14.000	0.000	4.00	18,000.00
<b>Category Subtotal</b>									\$55,830.24

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 \$
1250	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	14,766.64	14,766.64
<b>Category Subtotal</b>									\$14,766.64

PROJECT BR 2B20(115) CONTROL 091128054  
 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	05006001	000	MOBILIZATION	LS	82,500.000	0.020	0.000	0.02	1,650.00
<b>Category Subtotal</b>									\$1,650.00

PROJECT BR 2B20(102) CONTROL 091128060  
 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 \$
0985	01006002	000	PREPARING ROW	STA	895.000	4.250	0.000	3.63	3,248.85
1030	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	32,500.000	1.000	0.000	1.00	32,500.00
1035	05006001	000	MOBILIZATION	LS	82,500.000	0.960	0.000	0.86	70,950.00
1050	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	239.000	0.000	144.00	424.80
<b>Category Subtotal</b>									\$107,123.65

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 \$
1165	04006005	000	CEM STABIL BKFL	CY	295.000	50.000	0.000	50.00	14,750.00
1170	04166002	000	DRILL SHAFT (24 IN)	LF	161.000	420.000	0.000	420.00	67,620.00
1175	04206013	000	CL C CONC (ABUT)	CY	815.000	20.400	0.000	20.40	16,626.00
1180	04206029	000	CL C CONC (CAP)	CY	922.250	13.200	0.000	13.20	12,173.70
1185	04206037	000	CL C CONC (COLUMN)	CY	1,800.000	4.200	0.000	4.20	7,560.00
1190	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.950	2,730.000	0.000	2,730.00	46,273.50
1195	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	185.000	517.500	0.000	517.50	95,737.50

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 \$
1200	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	141.250	255.000	0.000	93.00	13,136.25
<b>Category Subtotal</b>									<b>\$273,876.95</b>

PROJECT BR 2B20(103) CONTROL 091128049

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 (\$)
0065	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	1,235.000	0.000	0.000	0.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	26.000	49.000	0.000	0.000	0.00
0075	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.550	873.000	0.000	0.000	0.00
0080	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.550	873.000	0.000	0.000	0.00
0085	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.620	1,745.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	16.250	69.800	0.000	0.000	0.00
0095	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.190	300.000	0.000	0.000	0.00
0100	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	41.000	980.000	0.000	0.000	0.00
0120	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.500	70.000	0.000	0.000	0.00
0125	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	70.000	0.000	0.000	0.00
0130	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	332.000	0.000	0.000	0.00
0135	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.950	332.000	0.000	0.000	0.00
0140	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	191.000	0.000	0.000	0.00
0145	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,775.000	2.000	0.000	0.000	0.00
0150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	2.000	0.000	0.000	0.00
0155	05526003	000	WIRE FENCE (TY C)	LF	16.000	262.000	0.000	0.000	0.00
0160	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	2.000	0.000	0.000	0.00
0165	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.000	4.000	0.000	0.000	0.00
0170	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</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 (\$)
0250	04006005	000	CEM STABIL BKFL	CY	295.000	50.000	0.000	0.000	0.00
0255	04166002	000	DRILL SHAFT (24 IN)	LF	161.000	420.000	0.000	0.000	0.00
0260	04206013	000	CL C CONC (ABUT)	CY	815.000	20.400	0.000	0.000	0.00
0265	04206029	000	CL C CONC (CAP)	CY	922.250	13.200	0.000	0.000	0.00
0270	04206037	000	CL C CONC (COLUMN)	CY	1,800.000	1.400	0.000	0.000	0.00
0275	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.950	3,380.000	0.000	0.000	0.00
0280	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	185.000	642.500	0.000	0.000	0.00
0285	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	141.250	348.000	0.000	0.000	0.00
0290	04506019	000	RAIL (TY T631LS)	LF	74.000	284.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
1255	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1260	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2B20(115) CONTROL 091128054

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 (\$)
0560	01006002	000	PREPARING ROW	STA	895.000	6.720	0.000	0.000	0.00
0565	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	1,121.000	0.000	0.000	0.00
0570	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	26.000	128.000	0.000	0.000	0.00
0575	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.000	30.000	0.000	0.000	0.00
0580	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.550	1,061.000	0.000	0.000	0.00
0585	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.550	1,061.000	0.000	0.000	0.00
0590	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.620	2,122.000	0.000	0.000	0.00
0595	01686001	000	VEGETATIVE WATERING	MG	16.250	85.000	0.000	0.000	0.00
0600	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.190	380.000	0.000	0.000	0.00
0605	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	41.000	1,195.000	0.000	0.000	0.00
0610	04646003	001	RC PIPE (CL III)(18 IN)	LF	58.000	42.000	0.000	0.000	0.00
0615	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	2.000	0.000	0.000	0.00
0620	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	32,500.000	1.000	0.000	0.000	0.00
0630	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.500	80.000	0.000	0.000	0.00
0635	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	80.000	0.000	0.000	0.00
0640	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	315.000	0.000	0.000	0.00
0645	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.950	315.000	0.000	0.000	0.00
0650	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	173.000	0.000	0.000	0.00
0655	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,775.000	2.000	0.000	0.000	0.00
0660	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	2.000	0.000	0.000	0.00
0665	05526003	000	WIRE FENCE (TY C)	LF	16.000	304.000	0.000	0.000	0.00
0670	05526008	000	WIRE FENCE (WATER GAP)	LF	17.000	114.000	0.000	0.000	0.00
0675	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	400.000	2.000	0.000	0.000	0.00
0680	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	2.000	0.000	0.000	0.00
0685	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.000	4.000	0.000	0.000	0.00
0690	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0770	04006005	000	CEM STABIL BKFL	CY	295.000	66.000	0.000	0.000	0.00
0775	04076001	000	SHEET PILING (PZ - 27)	SF	51.950	1,575.000	0.000	0.000	0.00
0780	04166003	000	DRILL SHAFT (30 IN)	LF	179.000	360.000	0.000	0.000	0.00
0785	04206013	000	CL C CONC (ABUT)	CY	815.000	27.200	0.000	0.000	0.00

0790	04206029	000	CL C CONC (CAP)	CY	922.250	17.800	0.000	0.000	0.00
0795	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	15.750	4,186.000	0.000	0.000	0.00
0800	04226023	000	SHEAR KEY	CY	300.000	21.200	0.000	0.000	0.00
0805	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	185.000	634.000	0.000	0.000	0.00
0810	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	185.000	317.000	0.000	0.000	0.00
0815	04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	5.000	0.000	0.000	0.00
0820	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	141.250	172.000	0.000	0.000	0.00
0825	04506019	000	RAIL (TY T631LS)	LF	74.000	352.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B20(102) CONTROL 091128060

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 (\$)
0990	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	761.000	0.000	0.000	0.00
0995	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	26.000	211.000	0.000	0.000	0.00
1000	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.550	533.000	0.000	0.000	0.00
1005	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.550	533.000	0.000	0.000	0.00
1010	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.620	1,066.000	0.000	0.000	0.00
1015	01686001	000	VEGETATIVE WATERING	MG	16.250	42.600	0.000	0.000	0.00
1020	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.190	183.000	0.000	0.000	0.00
1025	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	41.000	678.000	0.000	0.000	0.00
1040	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.500	80.000	0.000	0.000	0.00
1045	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	80.000	0.000	0.000	0.00
1055	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.950	239.000	0.000	0.000	0.00
1060	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	153.500	0.000	0.000	0.00
1065	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,775.000	2.000	0.000	0.000	0.00
1070	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	2.000	0.000	0.000	0.00
1075	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	2.000	0.000	0.000	0.00
1080	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.000	4.000	0.000	0.000	0.00
1085	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 (\$)
1205	04506019	000	RAIL (TY T631LS)	LF	74.000	234.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$453,247.48**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	895.000	9.39	7.742	6,929.09
04006005	000	CEM STABIL BKFL	CY	295.000	50.00	50.000	14,750.00
04166002	000	DRILL SHAFT (24 IN)	LF	161.000	420.00	420.000	67,620.00
04206013	000	CL C CONC (ABUT)	CY	815.000	20.40	20.400	16,626.00
04206029	000	CL C CONC (CAP)	CY	922.250	13.20	13.200	12,173.70
04206037	000	CL C CONC (COLUMN)	CY	1,800.000	4.20	4.200	7,560.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.950	2,730.00	2,730.000	46,273.50
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	185.000	517.50	517.500	95,737.50
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	141.250	255.00	93.000	13,136.25
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	32,500.000	2.00	2.000	65,000.00
05006001	000	MOBILIZATION	LS	82,500.000	1.00	0.900	74,250.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	14.00	4.000	18,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	239.00	144.000	424.80
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	14,766.640	14,766.64
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$453,247.48</b>