



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **091400507**
 PROJECT: **C 914-00-507**
 CONTRACT: **07243226**
 AWARD AMOUNT: **\$2,572,807.00**
 PROJECTED AMOUNT: **\$2,576,809.00**
 ADJ. PROJECTED AMOUNT: **\$2,576,809.00**
 CONTRACTOR: **TAYLOR CONTRACTING LLC**

HIGHWAY: **Various**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Daniel Fleischman, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/06/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **7.92**
 % TIME USED: **1.54**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2024**
 AWARD DATE: **07/30/2024**
 NOTICE TO PROCEED DATE: **09/06/2024**
 WORK BEGIN DATE: **10/22/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$204,020.00	\$0.00	\$204,020.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$204,020.00	\$0.00	\$204,020.00
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	\$204,020.00	\$0.00	\$204,020.00

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>	10/22/2024	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	10/06/2024	<u>LIQ DAMAGE RATE:</u>	\$832.00		
<u>BID DAYS:</u>	260	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	0			DAYS AT	
<u>CURRENT DAYS:</u>	260			PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	4	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
10/06/2024		1	Sunday; Time started; Time Suspended due to allow Area Office time to initiate project and hold preconstruction conference meeting	20	4	16
10/07/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction conference meeting	OTHER - SEE RMRKS		12
10/08/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction conference meeting	SATURDAY		2
10/09/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction meeting	SUNDAY		2
10/10/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction meeting			
10/11/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction conference meeting			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction meeting			
10/15/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction conference meeting			
10/16/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction conference meeting			
10/17/2024		1	Time suspended due to allow Area Office time to initiate project and hold preconstruction conference meeting			
10/18/2024		1	Time suspended due to allow area office time to initiate project and hold preconstruction conference meeting			
10/19/2024		1	SATURDAY			
10/20/2024		1	SUNDAY			
10/21/2024		1	Time suspended due to allow area office time to initiate project and hold preconstruction conference meeting			
10/22/2024	1					
10/23/2024	1					
10/24/2024	1					
10/25/2024	1					

WORK PERFORMED THIS PERIOD

PROJECT C 914-00-507 CONTROL 091400507
 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
0070	05006001	000	MOBILIZATION	LS	280,000.000	0.459	\$128,520.00	1.00	0.46
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	1.000	\$25,000.00	12.00	1.00
0115	61856002	002	TMA (STATIONARY)	DAY	250.000	2.000	\$500.00	100.00	2.00
0135	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	50,000.000	\$50,000.00	1.00	50,000.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$204,020.00		

CONTRACT LINE ITEMS

PROJECT C 914-00-507 CONTROL 091400507
 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 \$
0070	05006001	000	MOBILIZATION	LS	280,000.000	1.000	0.000	0.46	128,520.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	12.000	0.000	1.00	25,000.00
0115	61856002	002	TMA (STATIONARY)	DAY	250.000	100.000	0.000	2.00	500.00
0135	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	50,000.00	50,000.00
Category Subtotal									\$204,020.00

PROJECT C 914-00-507 CONTROL 091400507
 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	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	725.000	10.000	0.000	0.000	0.00
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	725.000	10.000	0.000	0.000	0.00
0080	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	11.000	100.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	750.000	0.000	0.000	0.00
0090	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	100.000	0.000	0.000	0.00
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0100	05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	10.000	750.000	0.000	0.000	0.00
0105	41436001	000	STENCILING STRUCTURE NUMBERS	EA	250.000	5.000	0.000	0.000	0.00
0110	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	260.000	0.000	0.000	0.00
0120	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	100.000	0.000	0.000	0.00
0125	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	275.000	45.000	0.000	0.000	0.00
0130	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 142270001513190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	1,000.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 142270001513345

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0225	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	2.000	0.000	0.000	0.00
0230	04466001	005	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	600,000.000	0.500	0.000	0.000	0.00
0235	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	280,000.000	0.200	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 142270001513346

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0285	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	3.000	0.000	0.000	0.00
0290	04466001	005	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	600,000.000	0.500	0.000	0.000	0.00
0295	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	280,000.000	0.600	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 142270001513460

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0345	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	280,000.000	0.200	0.000	0.000	0.00
0350	07846072	000	REP STL BRDG MEMB (WELD REPAIR)	EA	14,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 142270011313080

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0400	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 142270011402054

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0450	01106003	000	EXCAVATION (SPECIAL)	CY	180.000	18.000	0.000	0.000	0.00
0455	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	18.000	0.000	0.000	0.00
0460	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	35.000	200.000	0.000	0.000	0.00
0465	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,250.000	22.000	0.000	0.000	0.00
0470	04596008	000	GABION MATTRESSES (GALV)(18 IN)	SY	425.000	20.000	0.000	0.000	0.00
0475	20056001	000	FILTER FABRIC (TY 2)	SY	16.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 142270011403055

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0525	01106003	000	EXCAVATION (SPECIAL)	CY	180.000	2.000	0.000	0.000	0.00
0530	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	2.000	0.000	0.000	0.00
0535	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	35.000	180.000	0.000	0.000	0.00
0540	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,250.000	3.000	0.000	0.000	0.00
0545	04806002	000	CLEAN EXIST CULVERTS	CY	200.000	24.000	0.000	0.000	0.00
0550	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	20,000.000	0.250	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 142270011403057

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	71.000	0.000	0.000	0.00
0605	04956001	000	RAISING EXIST STRUCT	LS	320,000.000	0.350	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 142270015106074

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0655	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	180.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 142270015109119

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0705	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 142270026502045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0755	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	57.000	0.000	0.000	0.00
0760	04956001	000	RAISING EXIST STRUCT	LS	320,000.000	0.140	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 142270120003011

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0810	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.000	0.000	0.000	0.00
0815	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	4,000.000	1.000	0.000	0.000	0.00
0820	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	3.000	0.000	0.000	0.00
0825	07786076	000	CONCRETE RAIL REPLACEMENT (IN-KIND)	LF	1,000.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 142270123401005

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0875	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	35.000	100.000	0.000	0.000	0.00
0880	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,250.000	9.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 142270137801021

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	04956001	000	RAISING EXIST STRUCT	LS	320,000.000	0.160	0.000	0.000	0.00
0935	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	3,750.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 142270210001002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0985	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	125.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 017 DESCRIPTION BRIDGE: 142270210001106

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1035	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	349.000	0.000	0.000	0.00
1040	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	1,000.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 018 DESCRIPTION BRIDGE: 142270313601027

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1090	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	631.000	0.000	0.000	0.00
1095	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	750.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 019 DESCRIPTION BRIDGE: 142270313601064

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1145	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	210.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 020 DESCRIPTION BRIDGE: 142460001508245

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1195	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	486.000	0.000	0.000	0.00
1200	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	1,000.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 021 DESCRIPTION BRIDGE: 142460001509250

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1250	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	345.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 022 DESCRIPTION BRIDGE: 142460001509253

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	304.000	0.000	0.000	0.00
1305	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	1,000.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 023 DESCRIPTION BRIDGE: 142460001509402

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1355	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	6.000	0.000	0.000	0.00
1360	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	30.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 024 DESCRIPTION BRIDGE: 142460001509419

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1410	07126009	003	JT / CRCK SEAL (HOT - Poured RUBBER)	LF	100.000	160.000	0.000	0.000	0.00
1415	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	750.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 025 DESCRIPTION BRIDGE: 142460001509429

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1465	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	142.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 026 DESCRIPTION BRIDGE: 142460020403057

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1515	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	42.000	0.000	0.000	0.00
1520	04956001	000	RAISING EXIST STRUCT	LS	320,000.000	0.350	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 027 DESCRIPTION BRIDGE: 142460032003097

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	340.000	203.000	0.000	0.000	0.00
1575	20056001	000	FILTER FABRIC (TY 2)	SY	16.000	92.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 028 DESCRIPTION BRIDGE: 142460032004069

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1625	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	1.000	0.000	0.000	0.00
1630	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	25,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 029 DESCRIPTION BRIDGE: 142460032004074

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1680	01346011	000	BACKFILLING PAVEMENT EDGES	CY	1,000.000	3.000	0.000	0.000	0.00
1685	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 030 DESCRIPTION BRIDGE: 142460032101011

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1735	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	2.000	0.000	0.000	0.00
1740	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	5.000	0.000	0.000	0.00
1745	04496001	002	ANCHOR BOLTS	EA	500.000	10.000	0.000	0.000	0.00
1750	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 031 DESCRIPTION BRIDGE: 142460033401043

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1800	01046009	000	REMOVING CONC (RIPRAP)	SY	80.000	122.000	0.000	0.000	0.00
1805	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	8.000	0.000	0.000	0.00
1810	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	17.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 032 DESCRIPTION BRIDGE: 142460033701005

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1860	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	340.000	21.000	0.000	0.000	0.00

1865	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	160.000	0.000	0.000	0.00
1870	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	750.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 033 DESCRIPTION BRIDGE: 142460033702031

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1920	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	138.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 034 DESCRIPTION BRIDGE: 142460044001010

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1970	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	2.000	0.000	0.000	0.00
1975	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	340.000	36.000	0.000	0.000	0.00
1980	20056001	000	FILTER FABRIC (TY 2)	SY	16.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 035 DESCRIPTION BRIDGE: 142460120102010

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2030	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	172.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 036 DESCRIPTION BRIDGE: 142460120102011

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2080	04006005	000	CEM STABIL BKFL	CY	1,000.000	2.000	0.000	0.000	0.00
2085	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 037 DESCRIPTION BRIDGE: 142460137802433

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2135	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	126.000	0.000	0.000	0.00
2140	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	1.500	17,550.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 038 DESCRIPTION BRIDGE: 142460156601006

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2190	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	35.000	400.000	0.000	0.000	0.00
2195	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	20.000	0.000	0.000	0.00

2200	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	90.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 039 DESCRIPTION BRIDGE: 142460175503004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2250	04006005	000	CEM STABIL BKFL	CY	1,000.000	2.000	0.000	0.000	0.00
2255	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	250.000	30.000	0.000	0.000	0.00
2260	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	320.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 040 DESCRIPTION BRIDGE: 142460210301003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2310	04006005	000	CEM STABIL BKFL	CY	1,000.000	1.000	0.000	0.000	0.00
2315	04296009	000	CONC STR REPAIR (STANDARD)	SF	1,000.000	1.000	0.000	0.000	0.00
2320	07706017	000	REALIGN POSTS	EA	500.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 041 DESCRIPTION BRIDGE: 142460221101002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2370	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	5.000	0.000	0.000	0.00
2375	04806002	000	CLEAN EXIST CULVERTS	CY	200.000	30.000	0.000	0.000	0.00
2380	07526015	000	TREE AND BRUSH REMOVAL	AC	20,000.000	0.250	0.000	0.000	0.00
2385	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	15.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 042 DESCRIPTION BRIDGE: 142460221102013

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2435	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	9.000	0.000	0.000	0.00
2440	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	2,500.000	1.000	0.000	0.000	0.00
2445	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	1,500.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 043 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2600	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2605	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2610	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
2615	96066001		FORCE ACCOUNT ID 1 ITS MATERIAL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$204,020.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	280,000.000	1.00	0.459	128,520.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	12.00	1.000	25,000.00
61856002	002	TMA (STATIONARY)	DAY	250.000	100.00	2.000	500.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	50,000.000	50,000.00
TOTAL ITEM EARNINGS TO DATE							\$204,020.00