



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **092012049**  
PROJECT: **BR 2024(174)**  
CONTRACT: **01253233**  
AWARD AMOUNT: **\$1,980,225.41**  
PROJECTED AMOUNT: **\$1,980,225.41**  
ADJ. PROJECTED AMOUNT: **\$1,980,225.41**  
CONTRACTOR: **ISI CONTRACTING, INC.**

HIGHWAY: **CR**  
DISTRICT NAME: **BEAUMONT**  
COUNTY: **JASPER**  
AREA ENGINEER: **Bryce Broussard, P.E.**  
AREA NUMBER: **053**

ESTIMATE NUMBER: **0011**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
ESTIMATE TYPE: **PROG**  
% COMPLETE: **7.27**  
% TIME USED: **19.85**  
% RETAINAGE: **0.00**

LETTING DATE: **01/08/2025**  
AWARD DATE: **01/30/2025**  
NOTICE TO PROCEED DATE: **02/26/2025**  
WORK BEGIN DATE: **07/15/2025**  
ACCEPTED DATE: **00/00/0000**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0011

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$143,950.60	\$143,950.60	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$143,950.60	\$143,950.60	\$0.00
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
	<u>\$143,950.60</u>	<u>\$143,950.60</u>	<u>\$0.00</u>
OWED TO CONTRACTOR			\$0.00
PREVIOUS ACCOUNT BALANCE			<u>(\$22,770.00)</u>
CURRENT BALANCE			-\$22,770.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0010

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		<u>(\$22,770.00)</u>
CURRENT BALANCE		-\$22,770.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$22,770.00)
		<hr/>
CURRENT BALANCE		-\$22,770.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$22,770.00)
		<hr/>
CURRENT BALANCE		-\$22,770.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$22,770.00)
		<hr/>
CURRENT BALANCE		-\$22,770.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$22,770.00)
		<hr/>
CURRENT BALANCE		-\$22,770.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$22,770.00)
		<hr/>
CURRENT BALANCE		-\$22,770.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$22,770.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$22,770.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$22,770.00)

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>	<b>07/15/2025</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>07/26/2025</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$968.00</b>
<u>BID DAYS:</u>	<b>136</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>136</b>	<b>PER DAY</b>	<b>\$968.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>27</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
04/26/2026		1	SUNDAY
04/27/2026		1	TIME SUSPENDED
04/28/2026		1	TIME SUSPENDED
04/29/2026		1	TIME SUSPENDED
04/30/2026		1	RAIN
05/01/2026		1	RAIN
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026		1	TIME SUSPENDED
05/05/2026		1	TIME SUSPENDED
05/06/2026		1	TIME SUSPENDED
05/07/2026		1	TIME SUSPENDED
05/08/2026		1	RAIN
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	RAIN
05/12/2026		1	TIME SUSPENDED
05/13/2026		1	TIME SUSPENDED
05/14/2026		1	TIME SUSPENDED
05/15/2026		1	TIME SUSPENDED
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026		1	TIME SUSPENDED
05/19/2026		1	TIME SUSPENDED
05/20/2026		1	TIME SUSPENDED
05/21/2026		1	TIME SUSPENDED
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
RAIN		4
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		16

WORK PERFORMED THIS PERIOD

Estimate Number 0004

PROJECT BR 2024(174)

CONTROL 092012049

CATEGORY 003

DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1000	96017001		MATERIAL ON HAND	DOL	1.000	-22,770.000	-\$22,770.00

Total Bid Quantity	QTY Paid To Date
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1,000.00 0.00

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**-\$22,770.00**

CONTRACT LINE ITEMS

PROJECT BR 2024(174) CONTROL 092012049  
 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	01007002	000	PREPARING ROW	STA	18,163.000	4.450	0.000	1.00	18,163.00
0135	04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	13,121.000	1.000	0.000	0.50	6,560.50
0140	05007001	000	MOBILIZATION	LS	190,000.000	0.600	0.000	0.25	47,500.00
0145	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.000	0.000	1.00	5,000.00
0160	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.800	871.000	0.000	428.00	2,054.40
<b>Category Subtotal</b>									<b>\$79,277.90</b>

PROJECT BR 2022(834) CONTROL 092013039  
 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 \$
0450	01007002	000	PREPARING ROW	STA	18,163.000	3.750	0.000	0.50	9,081.50
0505	05007001	000	MOBILIZATION	LS	190,000.000	0.400	0.000	0.25	47,500.00
0510	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.000	0.000	1.00	5,000.00
0530	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.800	811.000	0.000	644.00	3,091.20
<b>Category Subtotal</b>									<b>\$64,672.70</b>

PROJECT BR 2024(174) CONTROL 092012049  
 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 (\$)
0065	01057001	000	RMV (0"-4") TRT/UNTRT BASE & ASPH PAV	SY	13.100	692.000	0.000	0.000	0.00
0070	01107001	000	EXCAV (ROADWAY)	CY	94.000	108.000	0.000	0.000	0.00
0075	01107002	000	EXCAV (CHANNEL)	CY	26.000	521.000	0.000	0.000	0.00
0080	01327006	000	EMBANK (FNL)(DC)(TY C)	CY	32.600	535.000	0.000	0.000	0.00
0085	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	2.850	926.000	0.000	0.000	0.00
0090	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	2.900	463.000	0.000	0.000	0.00
0095	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	1.070	463.000	0.000	0.000	0.00
0100	01687001	000	VEGETATIVE WATERING	TGL	64.750	25.400	0.000	0.000	0.00
0105	02477176	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	198.000	183.000	0.000	0.000	0.00
0110	03107001	000	PRIME COAT (AE-P)	GAL	6.180	164.000	0.000	0.000	0.00
0115	03417064	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	129.320	68.000	0.000	0.000	0.00
0116	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Supplemental Descr: D-GR HMA TY-D PG 64-22 - BONUS						
0117	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Supplemental Descr: (D-GR HMA TY-D PG 64-22 - PENALTY)						
0118	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Supplemental Descr: (D-GR HMA TY-D PG 64-22 - BONUS)						
0119	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Supplemental Descr: (D-GR HMA TY-D PG 64-22 - PENALTY)						

0120	03417082	000	TACK COAT	GAL	7.200	82.000	0.000	0.000	0.00
0121	05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
0125	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	195.000	188.000	0.000	0.000	0.00
0130	04967007	000	REMOV STR (PIPE)	LF	55.160	132.000	0.000	0.000	0.00
0150	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	57.000	153.000	0.000	0.000	0.00
0155	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	12.200	153.000	0.000	0.000	0.00
0165	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.900	871.000	0.000	0.000	0.00
0170	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	36.000	150.000	0.000	0.000	0.00
0175	05407006	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,479.000	4.000	0.000	0.000	0.00
0180	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,739.000	4.000	0.000	0.000	0.00
0185	05527001	000	WIRE FENCE (TY A)	LF	30.950	115.000	0.000	0.000	0.00
0190	06447073	000	REMOVE SM RD SN SUP&AM	EA	133.000	1.000	0.000	0.000	0.00
0195	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	31.840	6.000	0.000	0.000	0.00
0200	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.840	8.000	0.000	0.000	0.00
0256	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0257	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0258	96027005		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201220AA0291003 [CR 139 @ BIG SANDY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0250	04007010	000	CEM STABIL BKFL	CY	79.000	25.000	0.000	0.000	0.00
0255	04167004	000	DRILL SHAFT (24 IN)	LF	320.000	840.000	0.000	0.000	0.00
0260	04207012	000	CL C CONC (ABUT)	CY	1,591.000	20.600	0.000	0.000	0.00
0265	04207022	000	CL C CONC (CAP)	CY	1,560.000	23.100	0.000	0.000	0.00
0270	04207038	000	CL C CONC (COLUMN)	CY	4,353.000	6.700	0.000	0.000	0.00
0275	04227001	000	REINF CONC SLAB	SF	30.000	3,010.000	0.000	0.000	0.00
0280	04227013	000	APPROACH SLAB	CY	1,047.000	52.000	0.000	0.000	0.00
0285	04257019	000	PRESTR CONC SLAB BEAM (5SB15)	LF	252.000	739.620	0.000	0.000	0.00
0290	04507008	000	RAIL (TY T223)	LF	223.000	258.000	0.000	0.000	0.00
0295	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	87.000	0.000	0.000	0.00
0626	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0627	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0628	96027005		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
1000	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1005	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1006	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	13,000.000	0.000	0.000	0.00
1010	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1015	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1020	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
1025	96107001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(834) CONTROL 092013039

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 (\$)
0455	01107001	000	EXCAV (ROADWAY)	CY	94.000	205.000	0.000	0.000	0.00
0460	01107002	000	EXCAV (CHANNEL)	CY	26.000	191.000	0.000	0.000	0.00
0465	01327006	000	EMBANK (FNL)(DC)(TY C)	CY	32.600	158.000	0.000	0.000	0.00
0470	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	2.850	696.000	0.000	0.000	0.00
0475	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	2.900	348.000	0.000	0.000	0.00
0480	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	1.070	348.000	0.000	0.000	0.00
0485	01687001	000	VEGETATIVE WATERING	TGL	64.750	18.300	0.000	0.000	0.00
0490	02477176	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	198.000	186.000	0.000	0.000	0.00
0495	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	195.000	190.000	0.000	0.000	0.00
0500	04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	13,121.000	1.000	0.000	0.000	0.00
0515	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	461.000	2.000	0.000	0.000	0.00
0520	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	57.000	175.000	0.000	0.000	0.00
0525	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	12.200	175.000	0.000	0.000	0.00
0535	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.900	811.000	0.000	0.000	0.00
0540	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	36.000	150.000	0.000	0.000	0.00
0545	05407006	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,479.000	4.000	0.000	0.000	0.00
0550	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,739.000	4.000	0.000	0.000	0.00
0555	05527001	000	WIRE FENCE (TY A)	LF	30.950	373.000	0.000	0.000	0.00
0560	06447073	000	REMOVE SM RD SN SUP&AM	EA	133.000	2.000	0.000	0.000	0.00
0565	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	31.840	5.000	0.000	0.000	0.00
0570	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.840	9.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 202290AA0137002 [CR 2300@LITTLE CYPRESS CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0620	04007010	000	CEM STABIL BKFL	CY	79.000	21.000	0.000	0.000	0.00
0625	04167004	000	DRILL SHAFT (24 IN)	LF	320.000	486.000	0.000	0.000	0.00
0630	04207012	000	CL C CONC (ABUT)	CY	1,591.000	17.600	0.000	0.000	0.00
0635	04207022	000	CL C CONC (CAP)	CY	1,560.000	13.200	0.000	0.000	0.00
0640	04207038	000	CL C CONC (COLUMN)	CY	4,353.000	5.300	0.000	0.000	0.00
0645	04227001	000	REINF CONC SLAB	SF	30.000	1,950.000	0.000	0.000	0.00
0650	04227013	000	APPROACH SLAB	CY	1,047.000	40.000	0.000	0.000	0.00
0655	04257017	000	PRESTR CONC SLAB BEAM (5SB12)	LF	153.000	367.500	0.000	0.000	0.00
0660	04507008	000	RAIL (TY T223)	LF	223.000	174.000	0.000	0.000	0.00
0665	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	51.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$143,950.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	18,163.000	8.20	1.500	27,244.50
04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	13,121.000	1.00	0.500	6,560.50
05007001	000	MOBILIZATION	LS	190,000.000	1.00	0.500	95,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	10.00	2.000	10,000.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.800	1,682.00	1,072.000	5,145.60
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$143,950.60</b>