



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **093202052**
 PROJECT: **BR 2021(293)**
 CONTRACT: **02223217**
 AWARD AMOUNT: **\$1,947,312.09**
 PROJECTED AMOUNT: **\$1,947,312.09**
 ADJ. PROJECTED AMOUNT: **\$2,274,127.09**
 CONTRACTOR: **MB WESTERN INDUSTRIAL CONTRACTING COMPANY**

HIGHWAY: **FM 365**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **38.32**
 % TIME USED: **58.97**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2022**
 AWARD DATE: **02/23/2022**
 NOTICE TO PROCEED DATE: **03/23/2022**
 WORK BEGIN DATE: **04/25/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$871,548.22	\$851,550.27	\$19,997.95
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$871,548.22	\$851,550.27	\$19,997.95
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	\$871,548.22	\$851,550.27	\$19,997.95

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: 04/25/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 195
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 195
DAYS CHARGED TO DATE: 115
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
09/26/2023	1		
09/27/2023	1		
09/28/2023	1		
09/29/2023	1		
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023		1	RAIN
10/04/2023	1		
10/05/2023		1	RAIN
10/06/2023	1		
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023		1	RAIN
10/12/2023		1	RAIN
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	12	18
RAIN		4
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		6

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(293) CONTROL 093202052
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0270	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.900	8.000	\$7.20
0275	61856002	002	TMA (STATIONARY)	DAY	131.500	36.000	\$4,734.00

Total Bid Quantity	QTY Paid To Date
160.00	324.00
160.00	224.00

PROJECT BR 2021(293) CONTROL 093202056
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0840	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	218.000	31.000	\$6,758.00
0905	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.450	275.000	\$1,498.75
0925	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	\$7,000.00

Total Bid Quantity	QTY Paid To Date
55.00	86.00
270.00	275.00
4.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$19,997.95

CONTRACT LINE ITEMS

PROJECT BR 2021(293) CONTROL 093202052
 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 \$
0130	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	275.000	27.000	443.000	332.00	91,300.00
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	778.000	38.000	0.000	1.65	1,280.59
0185	05006001	000	MOBILIZATION	LS	125,000.000	1.000	0.000	0.90	112,500.00
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,373.000	6.000	0.000	6.00	8,238.00
0205	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.700	360.000	0.000	240.00	648.00
0235	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	400.000	0.000	200.00	5,200.00
0240	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,176.000	4.000	0.000	2.00	4,352.00
0245	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	375.000	0.000	375.00	937.50
0250	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	332.000	2.000	0.000	2.00	664.00
0265	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	30,692.000	2.000	0.000	2.00	61,384.00
0270	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.900	160.000	0.000	324.00	291.60
0275	61856002	002	TMA (STATIONARY)	DAY	131.500	160.000	0.000	224.00	29,456.00
0350	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	173,646.29	173,646.29

Category Subtotal \$489,897.98

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 \$
0475	05126108	000	0512-XXXX PTB (SSCB)(STRUCTURAL)	LF	253.000	105.000	0.000	30.00	7,590.00

Category Subtotal \$7,590.00

PROJECT BR 2021(293) CONTROL 093202056
 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 \$
0745	01046001	000	REMOVING CONC (PAV)	SY	24.000	124.500	0.000	75.56	1,813.44
0750	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	17.000	151.000	0.000	75.56	1,284.52
0755	01106001	000	EXCAVATION (ROADWAY)	CY	35.000	30.000	0.000	13.60	476.00
0830	04226015	000	APPROACH SLAB	CY	701.000	64.000	0.000	27.28	19,123.28
0840	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	218.000	55.000	0.000	86.00	18,748.00
0865	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,806.000	1.000	0.000	0.50	12,903.00
0870	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,373.000	7.000	0.000	4.00	5,492.00
0875	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	50.000	0.000	50.00	2,500.00
0885	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.700	380.000	0.000	380.00	1,026.00
0895	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,188.000	5.000	0.000	8.00	25,504.00
0900	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	98.000	270.000	0.000	270.00	26,460.00
0905	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.450	270.000	0.000	275.00	1,498.75
0925	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	2.00	7,000.00
0950	61856002	002	TMA (STATIONARY)	DAY	131.500	160.000	0.000	432.00	56,808.00
0970	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.350	270.000	0.000	676.00	2,264.60
0975	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	5.600	52.000	0.000	48.00	268.80
0980	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.350	2,160.000	0.000	2,038.00	6,827.30

Category Subtotal \$189,997.69

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 \$
1105	04006005	000	CEM STABIL BKFL	CY	41.000	33.000	0.000	32.56	1,334.96
1110	04036001	000	TEMPORARY SPL SHORING	SF	15.000	715.500	0.000	686.28	10,294.20
1115	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	88.000	707.000	0.000	303.00	26,664.00
1120	04206013	000	CL C CONC (ABUT)	CY	2,341.000	25.800	0.000	13.20	30,889.49
1125	04206029	000	CL C CONC (CAP)	CY	2,870.000	10.300	0.000	5.52	15,842.40
1130	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	22.500	2,940.000	0.000	1,225.00	27,562.50
1135	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	175.000	276.000	0.000	207.00	36,225.00
1140	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	170.000	345.000	0.000	69.00	11,730.00
1145	04506006	001	RAIL (TY T223)	LF	218.000	164.000	0.000	80.00	17,440.00
1150	04546004	000	ARMOR JOINT (SEALED)	LF	160.000	76.000	0.000	38.00	6,080.00

Category Subtotal \$184,062.55

PROJECT BR 2021(293) CONTROL 093202052

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	01046001	000	REMOVING CONC (PAV)	SY	24.000	124.500	0.000	0.000	0.00
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	9.000	427.000	0.000	0.000	0.00
0070	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	17.000	151.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	35.000	128.000	0.000	0.000	0.00
0080	01106002	000	EXCAVATION (CHANNEL)	CY	15.000	544.000	0.000	0.000	0.00
0085	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	4,153.000	3.400	0.000	0.000	0.00
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	30.500	389.000	0.000	0.000	0.00
0095	01506002	000	BLADING	HR	212.300	20.000	0.000	0.000	0.00
0100	01646024	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	AC	701.250	1.470	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	35.000	79.800	0.000	0.000	0.00
0110	02166001	000	PROOF ROLLING	HR	75.000	8.000	0.000	0.000	0.00
0115	02476041	003	FL BS (CMP IN PLC)(TYA GR-1-2)(FNAL POS)	CY	173.000	16.000	0.000	0.000	0.00
0120	02606006	000	LIME TRT (EXST MATL) (6")	SY	9.800	644.000	0.000	0.000	0.00
0125	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	509.000	5.000	0.000	0.000	0.00
0135	30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	750.000	2.000	0.000	0.000	0.00
0140	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	9.000	456.000	4,494.000	0.000	0.00
0145	03166408	002	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	222.000	9.500	4.500	0.000	0.00
0150	04006005	000	CEM STABIL BKFL	CY	41.000	32.000	0.000	0.000	0.00
0155	04226015	000	APPROACH SLAB	CY	701.000	64.000	0.000	0.000	0.00
0165	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	218.000	144.000	0.000	0.000	0.00
0170	04646005	001	RC PIPE (CL III)(24 IN)	LF	164.000	76.000	0.000	0.000	0.00
0175	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,712.000	4.000	0.000	0.000	0.00
0180	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,806.000	1.000	0.000	0.000	0.00
0195	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	50.000	0.000	0.000	0.00
0200	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	3.310	50.000	0.000	0.000	0.00
0210	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	360.000	0.000	0.000	0.00
0215	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,188.000	6.000	0.000	0.000	0.00
0220	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.450	540.000	0.000	0.000	0.00

0225	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.800	270.000	0.000	0.000	0.00
0230	05306016	000	DRIVEWAYS (BASE)	SY	51.450	280.000	0.000	0.000	0.00
0255	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,795.000	2.000	0.000	0.000	0.00
0260	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,795.000	2.000	0.000	0.000	0.00
0280	61856005	002	TMA (MOBILE OPERATION)	DAY	229.500	10.000	0.000	0.000	0.00
0285	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.650	12.000	0.000	0.000	0.00
0290	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.350	270.000	0.000	0.000	0.00
0295	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	5.600	68.000	0.000	0.000	0.00
0300	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.350	2,160.000	0.000	0.000	0.00
0305	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.750	48.000	0.000	0.000	0.00
0310	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	80.000	0.000	0.000	0.00
0315	06666224	007	PAVEMENT SEALER 4"	LF	0.250	1,223.000	0.000	0.000	0.00
0320	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.450	815.000	0.000	0.000	0.00
0325	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.600	408.000	0.000	0.000	0.00
0330	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	90.000	0.000	0.000	0.00
0335	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	1,223.000	0.000	0.000	0.00
0340	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.540	48.000	0.000	0.000	0.00
0345	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.450	1,223.000	0.000	0.000	0.00
0355	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0360	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0365	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0370	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	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 (\$)
0425	04006005	000	CEM STABIL BKFL	CY	41.000	32.000	0.000	0.000	0.00
0430	04036001	000	TEMPORARY SPL SHORING	SF	15.000	715.500	0.000	0.000	0.00
0435	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	88.000	931.000	0.000	0.000	0.00
0440	04206013	000	CL C CONC (ABUT)	CY	2,341.000	25.800	0.000	0.000	0.00
0445	04206029	000	CL C CONC (CAP)	CY	2,870.000	10.300	0.000	0.000	0.00
0450	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	22.500	2,730.000	0.000	0.000	0.00
0455	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	175.000	256.000	0.000	0.000	0.00
0460	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	170.000	320.000	0.000	0.000	0.00
0465	04506006	001	RAIL (TY T223)	LF	218.000	154.000	0.000	0.000	0.00
0470	04546004	000	ARMOR JOINT (SEALED)	LF	160.000	76.000	0.000	0.000	0.00
1160	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1165	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(293) CONTROL 093202056

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 (\$)
0760	01106002	000	EXCAVATION (CHANNEL)	CY	15.000	568.000	0.000	0.000	0.00
0765	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	4,153.000	3.400	0.000	0.000	0.00
0770	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	30.500	2,210.890	0.000	0.000	0.00

0775	01506002	000	BLADING	HR	212.300	20.000	0.000	0.000	0.00
0780	01646024	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	AC	701.250	1.650	0.000	0.000	0.00
0785	01686001	000	VEGETATIVE WATERING	MG	35.000	89.600	0.000	0.000	0.00
0790	02166001	000	PROOF ROLLING	HR	75.000	8.000	0.000	0.000	0.00
0795	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	173.000	23.000	0.000	0.000	0.00
0800	02606006	000	LIME TRT (EXST MATL) (6")	SY	9.800	644.000	0.000	0.000	0.00
0805	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	509.000	5.000	0.000	0.000	0.00
0810	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	275.000	26.000	444.000	0.000	0.00
0815	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	9.000	456.000	4,494.000	0.000	0.00
0820	03166408	002	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	222.000	9.500	4.500	0.000	0.00
0825	04006005	000	CEM STABIL BKFL	CY	41.000	13.000	0.000	0.000	0.00
0835	04326001	000	RIPRAP (CONC)(4 IN)	CY	778.000	38.000	0.000	0.000	0.00
0845	04646005	001	RC PIPE (CL III)(24 IN)	LF	164.000	38.000	0.000	0.000	0.00
0850	04646012	001	RC PIPE (CL III)(60 IN)	LF	645.000	144.000	0.000	0.000	0.00
0855	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,712.000	2.000	0.000	0.000	0.00
0860	04676499	000	SET (TY II) (60 IN) (RCP) (6: 1) (P)	EA	19,795.000	1.000	0.000	0.000	0.00
0880	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	3.310	50.000	0.000	0.000	0.00
0890	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	380.000	0.000	0.000	0.00
0910	05306016	000	DRIVEWAYS (BASE)	SY	51.450	140.000	0.000	0.000	0.00
0915	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	400.000	0.000	0.000	0.00
0920	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,176.000	4.000	0.000	0.000	0.00
0930	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,795.000	2.000	0.000	0.000	0.00
0935	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,795.000	2.000	0.000	0.000	0.00
0940	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	30,692.000	2.000	0.000	0.000	0.00
0945	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.900	160.000	0.000	0.000	0.00
0955	61856005	002	TMA (MOBILE OPERATION)	DAY	229.500	10.000	0.000	0.000	0.00
0960	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	27.900	15.000	0.000	0.000	0.00
0965	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.650	12.000	0.000	0.000	0.00
0985	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.750	48.000	0.000	0.000	0.00
0990	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	90.000	0.000	0.000	0.00
0995	06666224	007	PAVEMENT SEALER 4"	LF	0.250	1,238.000	0.000	0.000	0.00
1000	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.450	825.000	0.000	0.000	0.00
1005	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.600	413.000	0.000	0.000	0.00
1010	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	88.000	0.000	0.000	0.00
1015	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	1,238.000	0.000	0.000	0.00
1020	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.540	48.000	0.000	0.000	0.00
1025	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.450	1,238.000	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 (\$)
1155	05126108	000	0512-XXXX PTB (SSCB)(STRUCTURAL)	LF	253.000	110.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	24.000	124.50	75.560	1,813.44
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	17.000	151.00	75.560	1,284.52
01106001	000	EXCAVATION (ROADWAY)	CY	35.000	30.00	13.600	476.00
04006005	000	CEM STABIL BKFL	CY	41.000	33.00	32.560	1,334.96
04036001	000	TEMPORARY SPL SHORING	SF	15.000	715.50	686.280	10,294.20
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	88.000	707.00	303.000	26,664.00
04206013	000	CL C CONC (ABUT)	CY	2,341.000	25.80	13.195	30,889.49
04206029	000	CL C CONC (CAP)	CY	2,870.000	10.30	5.520	15,842.40
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	22.500	2,940.00	1,225.000	27,562.50
04226015	000	APPROACH SLAB	CY	701.000	64.00	27.280	19,123.28
04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	175.000	276.00	207.000	36,225.00
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	170.000	345.00	69.000	11,730.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	778.000	38.00	1.646	1,280.59
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	218.000	55.00	86.000	18,748.00
04506006	001	RAIL (TY T223)	LF	218.000	164.00	80.000	17,440.00
04546004	000	ARMOR JOINT (SEALED)	LF	160.000	76.00	38.000	6,080.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,806.000	1.00	0.500	12,903.00
05006001	000	MOBILIZATION	LS	125,000.000	1.00	0.900	112,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,373.000	13.00	10.000	13,730.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	50.00	50.000	2,500.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.700	740.00	620.000	1,674.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,188.000	5.00	8.000	25,504.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	98.000	270.00	270.000	26,460.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.450	270.00	275.000	1,498.75
05126108	000	0512-XXXX PTB (SSCB)(STRUCTURAL)	LF	253.000	105.00	30.000	7,590.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	400.00	200.000	5,200.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,176.000	4.00	2.000	4,352.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	375.00	375.000	937.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.00	2.000	7,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	332.000	2.00	2.000	664.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	30,692.000	2.00	2.000	61,384.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.350	270.00	676.000	2,264.60
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	5.600	52.00	48.000	268.80
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.350	2,160.00	2,038.000	6,827.30
30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	275.000	27.00	332.000	91,300.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.900	160.00	324.000	291.60
61856002	002	TMA (STATIONARY)	DAY	131.500	320.00	656.000	86,264.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	173,646.290	173,646.29

TOTAL ITEM EARNINGS TO DATE

\$871,548.22