



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **638475001**  
 PROJECT: **BPM - 638475001**  
 CONTRACT: **08224202**  
 AWARD AMOUNT: **\$668,791.00**  
 PROJECTED AMOUNT: **\$668,794.00**  
 ADJ. PROJECTED AMOUNT: **\$621,294.00**  
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **SH0045**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Omar X. De Leon, P.E.**  
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/01/2023** to **04/30/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.68**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**  
 AWARD DATE: **08/30/2022**  
 NOTICE TO PROCEED DATE: **09/19/2022**  
 WORK BEGIN DATE: **11/28/2022**  
 ACCEPTED DATE: **04/30/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$619,048.20	\$588,807.70	\$30,240.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$619,048.20	\$588,807.70	\$30,240.50
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>\$619,048.20</b>	<b>\$588,807.70</b>	<b>\$30,240.50</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**

<u>WORK BEGIN DATE:</u>	11/28/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	76	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	76	<b>PER DAY</b>	\$610.00
<u>DAYS CHARGED TO DATE:</u>	75	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/01/2023		1	SATURDAY
04/02/2023		1	SUNDAY
04/03/2023		1	Substantially Complete
04/04/2023		1	Working on Punchlist
04/05/2023		1	Working on Punchlist
04/06/2023		1	Working on Punchlist
04/07/2023		1	Working on Punchlist
04/08/2023		1	SATURDAY
04/09/2023		1	SUNDAY
04/10/2023		1	Working on Punchlist
04/11/2023		1	Working on Punchlist
04/12/2023		1	Working on Punchlist
04/13/2023		1	Working on Punchlist
04/14/2023		1	Working on Punchlist
04/15/2023		1	SATURDAY
04/16/2023		1	SUNDAY
04/17/2023		1	Working on Punchlist
04/18/2023		1	Working on Punchlist
04/19/2023		1	WORK COMPLETED
04/20/2023		1	AWAIT FINAL ACCEPT
04/21/2023		1	AWAIT FINAL ACCEPT
04/22/2023		1	SATURDAY
04/23/2023		1	SUNDAY
04/24/2023		1	AWAIT FINAL ACCEPT
04/25/2023		1	AWAIT FINAL ACCEPT
04/26/2023		1	AWAIT FINAL ACCEPT
04/27/2023		1	AWAIT FINAL ACCEPT
04/28/2023		1	AWAIT FINAL ACCEPT
04/29/2023		1	SATURDAY
04/30/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
AWAIT FINAL ACCEPT		7
OTHER - SEE RMRKS		12
SATURDAY		5
SUNDAY		4
WORK COMPL & ACCE		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

PROJECT BPM - 638475001 CONTROL 638475001

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
0060	05006001	000	MOBILIZATION	LS	75,000.000	0.108	\$8,100.00	1.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 142270015201042 [SH130]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0150	04206007	001	CL A CONC (FLUME)	CY	600.000	3.250	\$1,950.00	4.00	9.01
0165	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	250.000	19.200	\$4,800.00	19.20	19.20
0175	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	467.000	\$700.50	500.00	467.00

CATEGORY 004 DESCRIPTION BRIDGE: 142270120005049 [SH 45SE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0380	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.250	650.000	\$162.50	650.00	1,300.00
0385	01686001	000	VEGETATIVE WATERING	MG	25.000	1.100	\$27.50	1.10	2.20
0390	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	5.000	2,900.000	\$14,500.00	650.00	3,550.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$30,240.50**

CONTRACT LINE ITEMS

PROJECT BPM - 638475001 CONTROL 638475001  
 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	05006001	000	MOBILIZATION	LS	75,000.000	1.000	0.000	1.00	75,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	5.000	0.000	5.00	12,500.00
<b>Category Subtotal</b>									\$87,500.00

CATEGORY 002 DESCRIPTION BRIDGE: 142270015201042 [SH130]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0115	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	475.000	0.000	475.00	14,250.00
0125	01046044	000	REMOVING CONC (FLUME)	SY	50.000	18.200	0.000	18.20	910.00
0130	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	60.000	82.700	0.000	82.70	4,962.00
0135	04016001	000	FLOWABLE BACKFILL	CY	250.000	22.500	0.000	22.50	5,625.00
0140	04036001	000	TEMPORARY SPL SHORING	SF	150.000	50.000	0.000	50.00	7,500.00
0145	04106001	000	SOIL NAIL ANCHORS	LF	25.000	4,035.000	0.000	4,081.00	102,025.00
0150	04206007	001	CL A CONC (FLUME)	CY	600.000	4.000	0.000	9.01	5,406.00
0155	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	40.000	1,110.100	0.000	1,110.10	44,404.00
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	17.500	0.000	27.44	11,799.20
0165	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	250.000	19.200	0.000	19.20	4,800.00
0170	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	500.000	0.000	467.00	1,401.00
0175	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	500.000	0.000	467.00	700.50
<b>Category Subtotal</b>									\$203,782.70

CATEGORY 003 DESCRIPTION BRIDGE: 142270120005040 [SH 45SE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0225	01006002	000	PREPARING ROW	STA	1,000.000	4.000	0.000	4.00	4,000.00
0230	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	60.000	23.000	0.000	23.00	1,380.00
0235	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	8.000	650.000	0.000	650.00	5,200.00
0240	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.250	650.000	0.000	650.00	162.50
0245	01686001	000	VEGETATIVE WATERING	MG	25.000	1.100	0.000	1.10	27.50
0250	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	5.000	650.000	0.000	650.00	3,250.00
0255	04326021	000	RIPRAP (STONE TY F)(GROUT)(8 IN)	CY	250.000	23.000	0.000	23.00	5,750.00
0260	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	150.000	0.000	156.00	7,800.00
0275	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	234.000	0.000	148.00	2,960.00
0280	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	234.000	0.000	148.00	1,480.00
0285	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	400.000	0.000	368.00	1,104.00
0290	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	400.000	0.000	368.00	552.00
0295	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	600.000	10.000	0.000	10.00	6,000.00
0300	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	50.000	300.000	0.000	300.00	15,000.00
0305	41436001	000	STENCILING STRUCTURE NUMBERS	EA	150.000	4.000	0.000	4.00	600.00
0310	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	15.000	0.000	4.00	300.00
0315	61856002	002	TMA (STATIONARY)	DAY	225.000	10.000	0.000	4.00	900.00

Category Subtotal \$56,466.00

CATEGORY 004 DESCRIPTION BRIDGE: 142270120005049 [SH 45SE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0365	01006002	000	PREPARING ROW	STA	1,000.000	4.000	0.000	4.00	4,000.00
0370	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	60.000	28.000	0.000	28.50	1,710.00
0375	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	8.000	650.000	0.000	650.00	5,200.00
0380	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.250	650.000	0.000	1,300.00	325.00
0385	01686001	000	VEGETATIVE WATERING	MG	25.000	1.100	0.000	2.20	55.00
0390	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	5.000	650.000	0.000	3,550.00	17,750.00
0395	04326021	000	RIPRAP (STONE TY F)(GROUT)(8 IN)	CY	250.000	28.000	0.000	28.50	7,125.00
0400	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	240.000	0.000	240.00	12,000.00
0425	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	400.000	0.000	161.00	483.00
0430	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	400.000	0.000	161.00	241.50
0435	07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	250.000	2.000	0.000	2.00	500.00
0440	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	600.000	12.000	0.000	12.00	7,200.00
0445	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	500.000	2.000	0.000	2.00	1,000.00
0450	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	50.000	100.000	0.000	100.00	5,000.00
0455	41436001	000	STENCILING STRUCTURE NUMBERS	EA	150.000	4.000	0.000	4.00	600.00
0460	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	15.000	0.000	3.00	225.00
0465	61856002	002	TMA (STATIONARY)	DAY	225.000	10.000	0.000	3.00	675.00

Category Subtotal \$64,089.50

CATEGORY 005 DESCRIPTION BRIDGE: 142270120005052 [SH 45SE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0515	01006002	000	PREPARING ROW	STA	1,000.000	3.000	0.000	3.00	3,000.00
0520	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	60.000	347.000	0.000	347.00	20,820.00
0525	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	8.000	3,000.000	0.000	3,000.00	24,000.00
0530	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.250	3,000.000	0.000	3,000.00	750.00
0535	01686001	000	VEGETATIVE WATERING	MG	25.000	5.600	0.000	5.60	140.00
0540	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	5.000	3,000.000	0.000	3,834.00	19,170.00
0545	04326021	000	RIPRAP (STONE TY F)(GROUT)(8 IN)	CY	250.000	46.000	0.000	51.00	12,750.00
0550	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	150.000	0.000	125.00	6,250.00
0555	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	560.000	0.000	557.00	11,140.00
0560	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	560.000	0.000	57.00	570.00
0565	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	400.000	0.000	400.00	1,200.00
0570	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	400.000	0.000	400.00	600.00
0575	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	600.000	8.000	0.000	8.00	4,800.00
0580	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0585	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	20.000	250.000	0.000	250.00	5,000.00
0590	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	500.000	1.000	0.000	1.00	500.00
0595	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	50.000	150.000	0.000	150.00	7,500.00
0600	41436001	000	STENCILING STRUCTURE NUMBERS	EA	150.000	4.000	0.000	4.00	600.00

Category Subtotal \$122,790.00

CATEGORY 006 DESCRIPTION BRIDGE: 142270153501008 [FM 1625]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 006 DESCRIPTION BRIDGE: 142270153501008 [FM 1625]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0660	01006002	000	PREPARING ROW	STA	1,000.000	3.000	0.000	3.00	3,000.00
0665	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	60.000	19.000	0.000	18.00	1,080.00
0670	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	8.000	650.000	0.000	650.00	5,200.00
0675	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.250	650.000	0.000	650.00	162.50
0680	01686001	000	VEGETATIVE WATERING	MG	25.000	1.100	0.000	1.10	27.50
0685	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	5.000	650.000	0.000	1,026.00	5,130.00
0690	04016001	000	FLOWABLE BACKFILL	CY	250.000	20.000	0.000	18.00	4,500.00
0695	04326021	000	RIPRAP (STONE TY F)(GROUT)(8 IN)	CY	250.000	33.000	0.000	33.00	8,250.00
0700	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	200.000	0.000	336.00	16,800.00
0715	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	234.000	0.000	234.00	4,680.00
0720	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	234.000	0.000	234.00	2,340.00
0725	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	400.000	0.000	400.00	1,200.00
0730	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	400.000	0.000	400.00	600.00
0735	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	350.000	1.000	0.000	1.00	350.00
0740	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	1.000	0.000	1.00	350.00
0745	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	1.000	0.000	1.00	350.00
0750	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0755	07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	250.000	4.000	0.000	4.00	1,000.00
0760	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	600.000	12.000	0.000	12.00	7,200.00
0765	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	1,000.000	8.000	0.000	8.00	8,000.00
0770	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	20.000	250.000	0.000	250.00	5,000.00
0775	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	50.000	100.000	0.000	100.00	5,000.00
0780	41436001	000	STENCILING STRUCTURE NUMBERS	EA	150.000	4.000	0.000	4.00	600.00
0785	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	15.000	0.000	2.00	150.00
0790	61856002	002	TMA (STATIONARY)	DAY	225.000	10.000	0.000	2.00	450.00

Category Subtotal \$84,420.00

PROJECT BPM - 638475001 CONTROL 638475001

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 (\$)
9000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
9001	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
9002	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9003	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9004	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 142270015201042 [SH130]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0120	01046034	000	REMOVING CONC (COPING)	LF	20.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 142270120005040 [SH 45SE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0265	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.000	300.000	-300.000	0.000	0.00
0270	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	300.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 142270120005049 [SH 45SE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0405	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.000	300.000	-300.000	0.000	0.00
0410	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	300.000	0.000	0.000	0.00
0415	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	234.000	0.000	0.000	0.00
0420	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	234.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 142270120005052 [SH 45SE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0605	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	15.000	0.000	0.000	0.00
0610	61856002	002	TMA (STATIONARY)	DAY	225.000	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 142270153501008 [FM 1625]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0705	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.000	350.000	-350.000	0.000	0.00
0710	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	350.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$619,048.20

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	14.00	14.000	14,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	475.00	475.000	14,250.00
01046044	000	REMOVING CONC (FLUME)	SY	50.000	18.20	18.200	910.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	60.000	499.70	499.200	29,952.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	8.000	4,950.00	4,950.000	39,600.00
01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.250	4,950.00	5,600.000	1,400.00
01686001	000	VEGETATIVE WATERING	MG	25.000	8.90	10.000	250.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	5.000	4,950.00	9,060.000	45,300.00
04016001	000	FLOWABLE BACKFILL	CY	250.000	42.50	40.500	10,125.00
04036001	000	TEMPORARY SPL SHORING	SF	150.000	50.00	50.000	7,500.00
04106001	000	SOIL NAIL ANCHORS	LF	25.000	4,035.00	4,081.000	102,025.00
04206007	001	CL A CONC (FLUME)	CY	600.000	4.00	9.010	5,406.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	40.000	1,110.10	1,110.100	44,404.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	17.50	27.440	11,799.20
04326021	000	RIPRAP (STONE TY F)(GROUT)(8 IN)	CY	250.000	130.00	135.500	33,875.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	250.000	19.20	19.200	4,800.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	740.00	857.000	42,850.00
05006001	000	MOBILIZATION	LS	75,000.000	1.00	1.000	75,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	5.00	5.000	12,500.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	1,028.00	939.000	18,780.00
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	1,028.00	439.000	4,390.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,100.00	1,796.000	5,388.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	2,100.00	1,796.000	2,694.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	350.000	1.00	1.000	350.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	1.00	1.000	350.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	1.00	1.000	350.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	1.00	1.000	3,000.00
07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	250.000	6.00	6.000	1,500.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	600.000	42.00	42.000	25,200.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	1,000.000	12.00	12.000	12,000.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	20.000	500.00	500.000	10,000.00
07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	500.000	3.00	3.000	1,500.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	50.000	650.00	650.000	32,500.00
41436001	000	STENCILING STRUCTURE NUMBERS	EA	150.000	16.00	16.000	2,400.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	45.00	9.000	675.00
61856002	002	TMA (STATIONARY)	DAY	225.000	30.00	9.000	2,025.00

TOTAL ITEM EARNINGS TO DATE

**\$619,048.20**