



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/24**

CONTRACT ID: **091108049**
 PROJECT: **BR 2022(570)**
 CONTRACT: **12233027**
 AWARD AMOUNT: **\$2,041,759.25**
 PROJECTED AMOUNT: **\$2,045,759.25**
 ADJ. PROJECTED AMOUNT: **\$2,045,759.25**
 CONTRACTOR: **THK CONSTRUCTION LLC**

HIGHWAY: **CR**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Randal Cooper, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/02/2024** to **03/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **17.04**
 % TIME USED: **2.33**
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2023**
 AWARD DATE: **12/12/2023**
 NOTICE TO PROCEED DATE: **02/02/2024**
 WORK BEGIN DATE: **03/04/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$348,570.29	\$0.00	\$348,570.29
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$348,570.29	\$0.00	\$348,570.29
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
	<hr/> <hr/>	<hr/> <hr/>	\$348,570.29
PAID TO CONTRACTOR	\$348,570.29	\$0.00	

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

WORK BEGIN DATE: 03/04/2024
TIME CHARGES BEGIN: 05/02/2024
BID DAYS: 644
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 644
DAYS CHARGED TO DATE: 15
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/01/2024		1	TIME NOT STARTED
03/02/2024		1	TIME NOT STARTED
03/03/2024		1	TIME NOT STARTED
03/04/2024	1		
03/05/2024		1	RAIN
03/06/2024	1		
03/07/2024		1	RAIN
03/08/2024	1		
03/09/2024		1	SATURDAY
03/10/2024		1	SUNDAY
03/11/2024	1		
03/12/2024	1		
03/13/2024	1		
03/14/2024	1		
03/15/2024	1		
03/16/2024		1	SATURDAY
03/17/2024		1	SUNDAY
03/18/2024	1		
03/19/2024	1		
03/20/2024	1		
03/21/2024		1	RAIN
03/22/2024		1	RAIN
03/23/2024		1	SATURDAY
03/24/2024		1	SUNDAY
03/25/2024	1		
03/26/2024	1		
03/27/2024	1		
03/28/2024	1		
03/29/2024		1	HOLIDAY TRAFFIC
03/30/2024		1	SATURDAY
03/31/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	15	16
		<hr/>
		1
		4
		4
		4
		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(570) CONTROL 091108049

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	01006002	000	PREPARING ROW	STA	1,500.000	3.500	\$5,250.00	3.90	3.50
0110	05006001	000	MOBILIZATION	LS	160,000.000	0.320	\$51,200.00	0.32	0.32
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	\$1,000.00	48.00	1.00
0170	96016001		MATERIAL ON HAND	DOL	1.000	13,180.280	\$13,180.28	1,000.00	13,180.28

PROJECT BR 2022(569) CONTROL 091108050

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
0415	01006002	000	PREPARING ROW	STA	1,500.000	3.500	\$5,250.00	3.80	3.50
0470	05006001	000	MOBILIZATION	LS	160,000.000	0.250	\$40,000.00	0.25	0.25

PROJECT BR 2022(566) CONTROL 091139064

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
0720	01006002	000	PREPARING ROW	STA	1,500.000	3.000	\$4,500.00	3.40	3.00
0765	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	\$5,000.00	1.00	1.00
0775	05006001	000	MOBILIZATION	LS	160,000.000	0.050	\$8,000.00	0.15	0.05
0790	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	540.000	\$2,160.00	745.00	540.00
0820	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	2.000	\$500.00	2.00	2.00

CATEGORY 002 DESCRIPTION BRIDGE: 112100AA0237004 [CR 4760 AT ATTOYAC BAYOU RELI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0885	04166002	000	DRILL SHAFT (24 IN)	LF	272.400	210.000	\$57,204.00	210.00	210.00
0890	04206013	001	CL C CONC (ABUT)	CY	1,100.000	7.000	\$7,700.00	18.20	7.00

PROJECT BR 2022(573) CONTROL 091139065

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
1015	01006002	000	PREPARING ROW	STA	1,500.000	3.500	\$5,250.00	3.80	3.50
1075	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	\$5,000.00	1.00	1.00
1080	05006001	000	MOBILIZATION	LS	160,000.000	0.280	\$44,800.00	0.28	0.28
1095	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	560.000	\$2,240.00	783.00	560.00
1135	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	2.000	\$500.00	2.00	2.00

CATEGORY 002

DESCRIPTION BRIDGE: 112100AA0491002 [CR 3047 AT PRAIRIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1205	04166002	000	DRILL SHAFT (24 IN)	LF	272.400	246.920	\$67,261.01
1210	04206013	001	CL C CONC (ABUT)	CY	1,100.000	12.000	\$13,200.00
1220	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	3.750	\$9,375.00

Total Bid Quantity	QTY Paid To Date
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252.00	246.92
17.60	12.00
7.70	3.75

TOTAL ITEM EARNINGS THIS ESTIMATE

\$348,570.29

CONTRACT LINE ITEMS

PROJECT BR 2022(570) CONTROL 091108049
 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	01006002	000	PREPARING ROW	STA	1,500.000	3.900	0.000	3.50	5,250.00
0110	05006001	000	MOBILIZATION	LS	160,000.000	0.320	0.000	0.32	51,200.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	48.000	0.000	1.00	1,000.00
0170	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	13,180.28	13,180.28
Category Subtotal									\$70,630.28

PROJECT BR 2022(569) CONTROL 091108050
 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 \$
0415	01006002	000	PREPARING ROW	STA	1,500.000	3.800	0.000	3.50	5,250.00
0470	05006001	000	MOBILIZATION	LS	160,000.000	0.250	0.000	0.25	40,000.00
Category Subtotal									\$45,250.00

PROJECT BR 2022(566) CONTROL 091139064
 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 \$
0720	01006002	000	PREPARING ROW	STA	1,500.000	3.400	0.000	3.00	4,500.00
0765	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0775	05006001	000	MOBILIZATION	LS	160,000.000	0.150	0.000	0.05	8,000.00
0790	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	745.000	0.000	540.00	2,160.00
0820	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	2.000	0.000	2.00	500.00
Category Subtotal									\$20,160.00

CATEGORY 002 DESCRIPTION BRIDGE: 112100AA0237004 [CR 4760 AT ATTOYAC BAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0885	04166002	000	DRILL SHAFT (24 IN)	LF	272.400	210.000	0.000	210.00	57,204.00
0890	04206013	001	CL C CONC (ABUT)	CY	1,100.000	18.200	0.000	7.00	7,700.00
Category Subtotal									\$64,904.00

PROJECT BR 2022(573) CONTROL 091139065
 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 \$
1015	01006002	000	PREPARING ROW	STA	1,500.000	3.800	0.000	3.50	5,250.00
1075	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1080	05006001	000	MOBILIZATION	LS	160,000.000	0.280	0.000	0.28	44,800.00

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 \$
1095	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	783.000	0.000	560.00	2,240.00
1135	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	2.000	0.000	2.00	500.00
Category Subtotal									\$57,790.00

CATEGORY 002 DESCRIPTION BRIDGE: 112100AA0491002 [CR 3047 AT PRAIRIE CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1205	04166002	000	DRILL SHAFT (24 IN)	LF	272.400	252.000	0.000	246.92	67,261.01
1210	04206013	001	CL C CONC (ABUT)	CY	1,100.000	17.600	0.000	12.00	13,200.00
1220	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	7.700	0.000	3.75	9,375.00
Category Subtotal									\$89,836.01

PROJECT BR 2022(570) CONTROL 091108049

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	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	809.000	0.000	0.000	0.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.000	52.000	0.000	0.000	0.00
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.500	1,463.000	0.000	0.000	0.00
0080	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	732.000	0.000	0.000	0.00
0085	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.010	732.000	0.000	0.000	0.00
0090	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.500	1,463.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	10.000	58.500	0.000	0.000	0.00
0100	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	46.200	763.000	0.000	0.000	0.00
0105	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	0.000	0.00
0120	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	40.000	0.000	0.000	0.00
0125	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
0130	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	865.000	0.000	0.000	0.00
0135	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	865.000	0.000	0.000	0.00
0140	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.360	337.500	0.000	0.000	0.00
0145	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,631.750	2.000	0.000	0.000	0.00
0150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,049.500	2.000	0.000	0.000	0.00
0155	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.500	8.000	0.000	0.000	0.00
0160	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	50.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 111740AA0324003 [CR 526 AT LA NANA BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0210	04006005	000	CEM STABIL BKFL	CY	417.000	30.600	0.000	0.000	0.00
0215	04166002	000	DRILL SHAFT (24 IN)	LF	272.400	312.000	0.000	0.000	0.00
0220	04206013	001	CL C CONC (ABUT)	CY	1,100.000	18.200	0.000	0.000	0.00
0225	04206029	001	CL C CONC (CAP)	CY	1,900.000	13.800	0.000	0.000	0.00

0230	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	7.000	0.000	0.000	0.00
0235	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	26.000	2,340.000	0.000	0.000	0.00
0240	04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	257.000	442.500	0.000	0.000	0.00
0245	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	185.000	355.200	0.000	0.000	0.00
0250	04506019	001	RAIL (TY T631LS)	LF	75.000	204.000	0.000	0.000	0.00
0255	04546021	000	TYPE A JOINT	LF	20.000	52.000	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 (\$)
0175	96066052		FORCE ACCOUNT	DOL	1.000	1,000.000	0.000	0.000	0.00
0180	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0185	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(569) CONTROL 091108050

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 (\$)
0420	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	550.000	0.000	0.000	0.00
0425	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.000	49.000	0.000	0.000	0.00
0430	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.500	794.000	0.000	0.000	0.00
0435	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	397.000	0.000	0.000	0.00
0440	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.010	397.000	0.000	0.000	0.00
0445	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.500	794.000	0.000	0.000	0.00
0450	01686001	000	VEGETATIVE WATERING	MG	10.000	31.800	0.000	0.000	0.00
0455	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	46.200	767.000	0.000	0.000	0.00
0460	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	0.000	0.00
0465	04966043	000	REMOV STR (SMALL FENCE)	LF	5.000	278.000	0.000	0.000	0.00
0475	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	40.000	0.000	0.000	0.00
0480	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
0485	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	764.000	0.000	0.000	0.00
0490	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	764.000	0.000	0.000	0.00
0495	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.360	50.000	0.000	0.000	0.00
0500	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,631.750	2.000	0.000	0.000	0.00
0505	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,049.500	2.000	0.000	0.000	0.00
0510	05526003	000	WIRE FENCE (TY C)	LF	30.000	278.000	0.000	0.000	0.00
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	2.000	0.000	0.000	0.00
0520	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.500	8.000	0.000	0.000	0.00
0525	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	50.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 111740AA0187002 [CR 271 AT NACONICHE CREEK]

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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0575	04006005	000	CEM STABIL BKFL	CY	417.000	30.600	0.000	0.000	0.00
0580	04166002	000	DRILL SHAFT (24 IN)	LF	272.400	324.000	0.000	0.000	0.00
0585	04206013	001	CL C CONC (ABUT)	CY	1,100.000	17.600	0.000	0.000	0.00
0590	04206029	001	CL C CONC (CAP)	CY	1,900.000	13.200	0.000	0.000	0.00
0595	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	4.900	0.000	0.000	0.00
0600	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	26.000	2,080.000	0.000	0.000	0.00
0605	04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	257.000	392.500	0.000	0.000	0.00
0610	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	185.000	368.100	0.000	0.000	0.00
0615	04506019	001	RAIL (TY T631LS)	LF	75.000	184.000	0.000	0.000	0.00
0620	04546021	000	TYPE A JOINT	LF	20.000	52.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(566) CONTROL 091139064
 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 (\$)
0725	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	274.000	0.000	0.000	0.00
0730	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.000	110.000	0.000	0.000	0.00
0735	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.500	1,127.000	0.000	0.000	0.00
0740	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	564.000	0.000	0.000	0.00
0745	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.010	564.000	0.000	0.000	0.00
0750	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.500	1,127.000	0.000	0.000	0.00
0755	01686001	000	VEGETATIVE WATERING	MG	10.000	45.100	0.000	0.000	0.00
0760	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	46.200	747.000	0.000	0.000	0.00
0770	04966043	000	REMOV STR (SMALL FENCE)	LF	5.000	65.000	0.000	0.000	0.00
0780	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	40.000	0.000	0.000	0.00
0785	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
0795	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	745.000	0.000	0.000	0.00
0800	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.360	50.000	0.000	0.000	0.00
0805	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,631.750	2.000	0.000	0.000	0.00
0810	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,049.500	2.000	0.000	0.000	0.00
0815	05526003	000	WIRE FENCE (TY C)	LF	30.000	65.000	0.000	0.000	0.00
0825	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.500	8.000	0.000	0.000	0.00
0830	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	50.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 112100AA0237004 [CR 4760 AT ATTOYAC BAYOU R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0880	04006005	000	CEM STABIL BKFL	CY	417.000	30.600	0.000	0.000	0.00
0895	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	26.000	1,040.000	0.000	0.000	0.00
0900	04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	257.000	197.500	0.000	0.000	0.00
0905	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	185.000	204.900	0.000	0.000	0.00
0910	04506019	001	RAIL (TY T631LS)	LF	75.000	104.000	0.000	0.000	0.00
0915	04546021	000	TYPE A JOINT	LF	20.000	54.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(573) CONTROL 091139065
 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 (\$)
1020	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	560.000	0.000	0.000	0.00
1025	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.000	93.000	0.000	0.000	0.00
1030	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.500	1,043.000	0.000	0.000	0.00
1035	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	522.000	0.000	0.000	0.00
1040	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.010	522.000	0.000	0.000	0.00
1045	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.500	1,043.000	0.000	0.000	0.00
1050	01686001	000	VEGETATIVE WATERING	MG	10.000	41.700	0.000	0.000	0.00
1055	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	46.200	809.000	0.000	0.000	0.00
1060	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	82.000	0.000	0.000	0.00
1065	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.000	0.000	0.000	0.00
1070	04966007	000	REMOV STR (PIPE)	LF	10.000	20.000	0.000	0.000	0.00
1085	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	40.000	0.000	0.000	0.00
1090	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
1100	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	783.000	0.000	0.000	0.00
1105	05306016	000	DRIVEWAYS (BASE)	SY	100.000	49.000	0.000	0.000	0.00
1110	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.360	112.500	0.000	0.000	0.00
1115	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,417.750	3.000	0.000	0.000	0.00
1120	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,631.750	2.000	0.000	0.000	0.00
1125	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,049.500	1.000	0.000	0.000	0.00
1130	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	26,000.000	1.000	0.000	0.000	0.00
1140	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	4.000	0.000	0.000	0.00
1145	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.500	4.000	0.000	0.000	0.00
1150	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	50.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 112100AA0491002 [CR 3047 AT PRAIRIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1200	04006005	000	CEM STABIL BKFL	CY	417.000	30.600	0.000	0.000	0.00
1215	04206029	001	CL C CONC (CAP)	CY	1,900.000	13.200	0.000	0.000	0.00
1225	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	26.000	2,080.000	0.000	0.000	0.00
1230	04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	257.000	392.500	0.000	0.000	0.00
1235	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	185.000	393.000	0.000	0.000	0.00
1240	04506006	001	RAIL (TY T223)	LF	172.500	184.000	0.000	0.000	0.00
1245	04546021	000	TYPE A JOINT	LF	20.000	50.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$348,570.29

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,500.000	14.90	13.500	20,250.00
04166002	000	DRILL SHAFT (24 IN)	LF	272.400	462.00	456.920	124,465.01
04206013	001	CL C CONC (ABUT)	CY	1,100.000	35.80	19.000	20,900.00
04206037	001	CL C CONC (COLUMN)	CY	2,500.000	7.70	3.750	9,375.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	2.00	2.000	10,000.00
05006001	000	MOBILIZATION	LS	160,000.000	1.00	0.900	144,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	48.00	1.000	1,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,528.00	1,100.000	4,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	4.00	4.000	1,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	13,180.280	13,180.28
TOTAL ITEM EARNINGS TO DATE							\$348,570.29