



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **040203042**
 PROJECT: **STP 2023(698)HES**
 CONTRACT: **05233215**
 AWARD AMOUNT: **\$3,492,422.90**
 PROJECTED AMOUNT: **\$3,500,423.90**
 ADJ. PROJECTED AMOUNT: **\$3,500,423.90**
 CONTRACTOR: **EAST TEXAS BRIDGE, INC.**

HIGHWAY: **SH 154**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **HARRISON**
 AREA ENGINEER: **Jacob Vise, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/01/2024** to **07/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.27**
 % TIME USED: **89.34**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 WORK BEGIN DATE: **07/17/2023**
 ACCEPTED DATE: **07/26/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS | \$3,474,934.25 | \$3,360,407.25 | \$114,527.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$3,474,934.25 | \$3,360,407.25 | \$114,527.00 |
| 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 | \$3,474,934.25 | \$3,360,407.25 | \$114,527.00 |

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: 07/17/2023
TIME CHARGES BEGIN: 07/17/2023
BID DAYS: 197
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 197
DAYS CHARGED TO DATE: 176
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$940.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$940.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|-------------------------------|
| 07/01/2024 | | 1 | Punch List |
| 07/02/2024 | | 1 | Punch List |
| 07/03/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/04/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/05/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/06/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/07/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/08/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/09/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/10/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/11/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/12/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/13/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/14/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/15/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/16/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/17/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/18/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/19/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/20/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/21/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/22/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/23/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 07/24/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/25/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/26/2024 | | 1 | WORK ACCEPTED |
| 07/27/2024 | | 1 | Diary entry created in error. |
| 07/28/2024 | | 1 | Diary entry created in error. |
| 07/29/2024 | | 1 | Diary entry created in error. |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------------|--------------|---------------|
| 29 | 0 | 29 |
| AWAIT FINAL ACCEPT | | 2 |
| AWAITING AE ACCEPT | | 21 |
| OTHER - SEE RMRKS | | 5 |
| WORK ACCEPTED | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(698)HES CONTROL 040202035

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 |
|----------|-----------|--------|----------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0440 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,625.000 | 26.000 | \$42,250.00 | 50.00 | 50.00 |

PROJECT STP 2023(698)HES CONTROL 040203042

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 |
|----------|-----------|--------|--|------|-------------|-------------------|---------------------------|--------------------|------------------|
| 0120 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 62.000 | 8.000 | \$496.00 | 1,606.00 | 2,380.00 |
| 0135 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 900.000 | 1.000 | \$900.00 | 250.00 | 259.00 |
| 0155 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,625.000 | 19.000 | \$30,875.00 | 46.00 | 46.00 |
| 0165 | 04966007 | 000 | REMOV STR (PIPE) | LF | 16.000 | 16.000 | \$256.00 | 1,664.00 | 2,122.00 |
| 0170 | 05006001 | 000 | MOBILIZATION | LS | 350,000.000 | 0.070 | \$24,500.00 | 0.60 | 0.57 |
| 0175 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 1.000 | \$15,000.00 | 7.00 | 7.00 |
| 0205 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 1.000 | \$250.00 | 100.00 | 87.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$114,527.00

CONTRACT LINE ITEMS

PROJECT STP 2023(698)HES CONTROL 040202035
 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 \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|------------|
| 0360 | 01006002 | 000 | PREPARING ROW | STA | 2,200.000 | 264.000 | 0.000 | 293.50 | 645,700.00 |
| 0365 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 25.000 | 58.000 | 0.000 | 58.00 | 1,450.00 |
| 0370 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 25.000 | 165.000 | 0.000 | 296.80 | 7,420.00 |
| 0380 | 01506001 | 000 | BLADING | STA | 300.000 | 50.000 | 0.000 | 50.00 | 15,000.00 |
| 0385 | 01646054 | 000 | BOND FBR MTRX SEED (PERM)(RURAL)(SAND) | SY | 0.580 | 85,731.000 | 0.000 | 73,742.50 | 42,770.65 |
| 0390 | 01646071 | 000 | BROADCAST SEED (TEMP)(WARM OR COOL) | SY | 0.120 | 85,731.000 | 0.000 | 73,742.50 | 8,849.10 |
| 0400 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 100.000 | 200.000 | 0.000 | 368.80 | 36,880.00 |
| 0410 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 62.000 | 906.000 | 0.000 | 1,546.00 | 95,852.00 |
| 0415 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 82.000 | 30.000 | 0.000 | 30.00 | 2,460.00 |
| 0420 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 175.000 | 48.000 | 0.000 | 84.00 | 14,700.00 |
| 0425 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 900.000 | 180.000 | 0.000 | 184.00 | 165,600.00 |
| 0430 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,350.000 | 15.000 | 0.000 | 14.00 | 18,900.00 |
| 0435 | 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 6,500.000 | 6.000 | 0.000 | 6.00 | 39,000.00 |
| 0440 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,625.000 | 50.000 | 0.000 | 50.00 | 81,250.00 |
| 0445 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,700.000 | 2.000 | 0.000 | 2.00 | 3,400.00 |
| 0450 | 04966007 | 000 | REMOV STR (PIPE) | LF | 16.000 | 962.000 | 0.000 | 1,777.00 | 28,432.00 |
| 0455 | 05006001 | 000 | MOBILIZATION | LS | 350,000.000 | 0.400 | 0.000 | 0.40 | 140,000.00 |
| 0460 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 6.000 | 0.000 | 6.00 | 90,000.00 |
| 0475 | 05306020 | 000 | DRIVEWAYS (CONC)(TYPE 1) | SY | 115.000 | 103.000 | 0.000 | 361.10 | 41,526.50 |
| 0480 | 05306028 | 000 | DRIVEWAYS (CONC)(TYPE 2) | SY | 135.000 | 62.000 | 0.000 | 63.20 | 8,532.00 |
| 0485 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 97.000 | 0.000 | 76.00 | 19,000.00 |

Category Subtotal \$1,506,722.25

PROJECT STP 2023(698)HES CONTROL 040203042
 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 | 2,200.000 | 442.000 | 0.000 | 397.00 | 873,400.00 |
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 25.000 | 25.000 | 0.000 | 30.77 | 769.25 |
| 0070 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 25.000 | 408.000 | 0.000 | 432.80 | 10,820.00 |
| 0075 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 15.000 | 30.000 | 0.000 | 20.00 | 300.00 |
| 0080 | 01326021 | 000 | EMBANKMENT (VEHICLE)(ORD COMP)(TY C) | CY | 50.000 | 94.000 | 0.000 | 75.50 | 3,775.00 |
| 0085 | 01506001 | 000 | BLADING | STA | 300.000 | 59.750 | 0.000 | 73.50 | 22,050.00 |
| 0090 | 01646054 | 000 | BOND FBR MTRX SEED (PERM)(RURAL)(SAND) | SY | 0.580 | 135,795.000 | 0.000 | 124,797.50 | 72,382.55 |
| 0095 | 01646071 | 000 | BROADCAST SEED (TEMP)(WARM OR COOL) | SY | 0.120 | 135,795.000 | 0.000 | 124,797.50 | 14,975.70 |
| 0105 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 100.000 | 184.000 | 0.000 | 381.00 | 38,100.00 |
| 0120 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 62.000 | 1,606.000 | 0.000 | 2,380.00 | 147,560.00 |
| 0125 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 82.000 | 112.000 | 0.000 | 152.00 | 12,464.00 |
| 0130 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 130.000 | 12.000 | 0.000 | 40.00 | 5,200.00 |
| 0135 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 900.000 | 250.000 | 0.000 | 259.00 | 233,100.00 |
| 0140 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,350.000 | 12.000 | 0.000 | 15.00 | 20,250.00 |
| 0145 | 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 2,500.000 | 2.000 | 0.000 | 2.00 | 5,000.00 |

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 \$ |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------------------|
| 0150 | 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 0155 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,625.000 | 46.000 | 0.000 | 46.00 | 74,750.00 |
| 0160 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,700.000 | 2.000 | 0.000 | 4.00 | 6,800.00 |
| 0165 | 04966007 | 000 | REMOV STR (PIPE) | LF | 16.000 | 1,664.000 | 0.000 | 2,122.00 | 33,952.00 |
| 0170 | 05006001 | 000 | MOBILIZATION | LS | 350,000.000 | 0.600 | 0.000 | 0.57 | 199,500.00 |
| 0175 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 7.000 | 0.000 | 7.00 | 105,000.00 |
| 0190 | 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 30.000 | 0.000 | 21.00 | 840.00 |
| 0195 | 05306020 | 000 | DRIVEWAYS (CONC)(TYPE 1) | SY | 115.000 | 160.000 | 0.000 | 100.30 | 11,534.50 |
| 0200 | 05306028 | 000 | DRIVEWAYS (CONC)(TYPE 2) | SY | 135.000 | 272.000 | 0.000 | 351.40 | 47,439.00 |
| 0205 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 100.000 | 0.000 | 87.00 | 21,750.00 |
| Category Subtotal | | | | | | | | | \$1,968,212.00 |

PROJECT STP 2023(698)HES CONTROL 040202035

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 (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0375 | 01326021 | 000 | EMBANKMENT (VEHICLE)(ORD COMP)(TY C) | CY | 50.000 | 73.750 | 0.000 | 0.000 | 0.00 |
| 0395 | 01686001 | 000 | VEGETATIVE WATERING | MG | 8.000 | 2,525.020 | 0.000 | 0.000 | 0.00 |
| 0405 | 04206009 | 001 | CL A CONC (COLLAR) | EA | 1,700.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 3.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2023(698)HES CONTROL 040203042

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 (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0100 | 01686001 | 000 | VEGETATIVE WATERING | MG | 8.000 | 4,055.380 | 0.000 | 0.000 | 0.00 |
| 0110 | 04206009 | 001 | CL A CONC (COLLAR) | EA | 1,700.000 | 43.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 1,200.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.000 | 130.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 3.000 | 130.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0220 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 3,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,474,934.25

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|--|------|-------------|--------------|------------------|-----------------------|
| 01006002 | 000 | PREPARING ROW | STA | 2,200.000 | 706.00 | 690.500 | 1,519,100.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 25.000 | 83.00 | 88.770 | 2,219.25 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 25.000 | 573.00 | 729.600 | 18,240.00 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 15.000 | 30.00 | 20.000 | 300.00 |
| 01326021 | 000 | EMBANKMENT (VEHICLE)(ORD COMP)(TY C) | CY | 50.000 | 94.00 | 75.500 | 3,775.00 |
| 01506001 | 000 | BLADING | STA | 300.000 | 109.75 | 123.500 | 37,050.00 |
| 01646054 | 000 | BOND FBR MTRX SEED (PERM)(RURAL)(SAND) | SY | 0.580 | 221,526.00 | 198,540.000 | 115,153.20 |
| 01646071 | 000 | BROADCAST SEED (TEMP)(WARM OR COOL) | SY | 0.120 | 221,526.00 | 198,540.000 | 23,824.80 |
| 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 100.000 | 384.00 | 749.800 | 74,980.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 62.000 | 2,512.00 | 3,926.000 | 243,412.00 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 82.000 | 142.00 | 182.000 | 14,924.00 |
| 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 130.000 | 12.00 | 40.000 | 5,200.00 |
| 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 175.000 | 48.00 | 84.000 | 14,700.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 900.000 | 430.00 | 443.000 | 398,700.00 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,350.000 | 27.00 | 29.000 | 39,150.00 |
| 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 2,500.000 | 2.00 | 2.000 | 5,000.00 |
| 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 6,500.000 | 7.00 | 7.000 | 45,500.00 |
| 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,625.000 | 96.00 | 96.000 | 156,000.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,700.000 | 4.00 | 6.000 | 10,200.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 16.000 | 2,626.00 | 3,899.000 | 62,384.00 |
| 05006001 | 000 | MOBILIZATION | LS | 350,000.000 | 1.00 | 0.970 | 339,500.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 13.00 | 13.000 | 195,000.00 |
| 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 30.00 | 21.000 | 840.00 |
| 05306020 | 000 | DRIVEWAYS (CONC)(TYPE 1) | SY | 115.000 | 263.00 | 461.400 | 53,061.00 |
| 05306028 | 000 | DRIVEWAYS (CONC)(TYPE 2) | SY | 135.000 | 334.00 | 414.600 | 55,971.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 197.00 | 163.000 | 40,750.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$3,474,934.25 |