



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091231307**
 PROJECT: **BR 2019(421)**
 CONTRACT: **06223625**
 AWARD AMOUNT: **\$3,440,532.59**
 PROJECTED AMOUNT: **\$3,445,541.39**
 ADJ. PROJECTED AMOUNT: **\$3,445,541.39**
 CONTRACTOR: **R CONSTRUCTION CIVIL, LLC**

HIGHWAY: **CR**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **80.96**
 % TIME USED: **110.05**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **07/28/2022**
 WORK BEGIN DATE: **01/19/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,789,455.71	\$2,759,834.43	\$29,621.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,789,455.71	\$2,759,834.43	\$29,621.28
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$21,340.00)	(\$21,340.00)	\$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	\$2,768,115.71	\$2,738,494.43	\$29,621.28

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>	01/19/2023	<u>ASSESSED LIQ DAMAGES:</u>	22
<u>TIME CHARGES BEGIN:</u>	08/27/2022	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	219	<u>LIQUIDATED DAMAGES:</u>	22
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	219	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	241	TOTAL:	\$21,340.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	TIME SUSPENDED
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
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

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(421) CONTROL 091231307

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
0070	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	230.683	\$9,227.32	200.00	255.54
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.000	274.427	\$7,683.96	702.00	701.93

PROJECT BR 1802(309) CONTROL 091231314

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
1075	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	166.667	\$6,666.68	32.00	166.67
1080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.000	215.833	\$6,043.32	885.00	598.94

TOTAL ITEM EARNINGS THIS ESTIMATE

\$29,621.28

CONTRACT LINE ITEMS

PROJECT BR 2019(421) CONTROL 091231307
 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	3,000.000	3.600	0.000	2.89	8,670.00
0065	01056166	000	RMV TRT & UNTRT BASE & ASPH PV(12"-18")	SY	18.000	783.000	0.000	783.00	14,094.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	200.000	0.000	255.54	10,221.48
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.000	702.000	0.000	701.93	19,653.96
0080	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	62.000	438.000	0.000	53.08	3,291.02
0085	01626002	000	BLOCK SODDING	SY	3.500	822.000	0.000	766.00	2,681.00
0100	01666001	000	FERTILIZER	AC	500.000	0.340	0.000	0.16	79.00
0110	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	21.000	1,050.000	0.000	1,082.11	22,724.34
0115	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	19.000	0.000	19.63	5,300.10
0120	02606073	000	LIME TRT (SUBGRADE)(8")	SY	6.000	1,076.000	0.000	1,082.11	6,492.67
0125	03106009	000	PRIME COAT (MC-30)	GAL	5.500	256.000	0.000	410.00	2,255.00
0130	04006005	000	CEM STABIL BKFL	CY	50.000	83.000	0.000	74.04	3,701.90
0135	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	780.000	4.000	0.000	1.75	1,366.56
0140	04226015	000	APPROACH SLAB	CY	635.000	28.000	0.000	27.68	17,575.53
0145	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	19.000	0.000	47.71	25,047.76
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	678.000	5.000	0.000	8.79	5,962.33
0160	04646005	001	RC PIPE (CL III)(24 IN)	LF	114.000	26.000	0.000	24.00	2,736.00
0165	04646007	001	RC PIPE (CL III)(30 IN)	LF	130.000	57.000	0.000	57.00	7,410.00
0170	04646008	001	RC PIPE (CL III)(36 IN)	LF	170.000	53.000	0.000	53.00	9,010.00
0175	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,350.000	1.000	0.000	1.00	2,350.00
0180	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,550.000	1.000	0.000	1.00	2,550.00
0185	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,450.000	3.000	0.000	3.00	7,350.00
0190	04676446	000	SET (TY II) (36 IN) (RCP) (2.5: 1) (C)	EA	2,550.000	1.000	0.000	1.00	2,550.00
0195	04966007	000	REMOV STR (PIPE)	LF	25.000	50.000	0.000	50.00	1,250.00
0200	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0205	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0210	05006001	000	MOBILIZATION	LS	310,000.000	0.258	0.000	0.26	79,980.00
0215	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	4.000	0.000	3.00	22,500.00
0220	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	160.000	0.000	92.00	2,760.00
0235	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	731.000	0.000	503.00	1,634.75
0240	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	731.000	0.000	503.00	402.40
0245	05306005	000	DRIVEWAYS (ACP)	SY	85.000	334.000	0.000	297.55	25,291.75
0250	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	62.500	0.000	62.50	1,750.00
0255	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0260	05406014	001	SHORT RADIUS	LF	60.000	75.000	0.000	75.00	4,500.00
0265	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,200.000	5.000	0.000	5.00	6,000.00
0275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	7.000	0.000	7.00	4,550.00
0280	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	2.000	0.000	2.00	1,400.00
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	10.000	0.000	10.00	900.00
0290	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	27.000	4.000	0.000	4.00	108.00
0295	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	32.000	6.000	0.000	6.00	192.00
0310	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	27.000	4.000	0.000	4.00	108.00
0315	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.000	33.000	0.000	30.00	390.00
0330	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	722.000	0.000	1,138.00	910.40

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 \$
0335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	1,030.000	0.000	620.00	558.00
0340	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	12.000	0.000	13.00	104.00
0360	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	220.000	83.000	0.000	67.00	14,740.00
0365	30766081	000	D-GR HMA TY-D PG70-22 (EXEMPT)	TON	220.000	84.000	0.000	68.00	14,960.00
0370	50266001	000	ASBESTOS ABATEMENT (COATINGS)	SF	100.000	20.000	0.000	20.00	2,000.00
0375	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	252.000	0.000	607.00	30,350.00

Category Subtotal \$425,811.95

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0674303 [CR 144]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	04166004	000	DRILL SHAFT (36 IN)	LF	349.000	344.000	0.000	344.00	120,056.00
0430	04206013	000	CL C CONC (ABUT)	CY	1,900.000	44.400	0.000	44.40	84,360.00
0435	04226001	000	REINF CONC SLAB	SF	33.000	2,200.000	0.000	2,200.00	72,600.00
0440	04256035	000	PRESTR CONC GIRDER (TX28)	LF	215.000	272.500	0.000	272.50	58,587.50
0450	04506006	001	RAIL (TY T223)	LF	183.000	145.500	0.000	162.00	29,646.00
0455	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	237.000	80.000	0.000	40.00	9,480.00

Category Subtotal \$374,729.50

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 \$
2225	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	76,650.42	76,650.42

Category Subtotal \$76,650.42

PROJECT BR 1802(308) CONTROL 091231313

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 \$
0615	01006002	000	PREPARING ROW	STA	3,000.000	3.500	0.000	1.75	5,250.00
0620	01056166	000	RMV TRT & UNTRT BASE & ASPH PV(12"-18")	SY	18.000	714.000	0.000	776.00	13,968.00
0625	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	13.000	0.000	100.22	4,008.88
0630	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.000	1,170.000	0.000	1,225.62	34,317.28
0635	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	62.000	728.000	0.000	140.74	8,725.88
0665	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	21.000	987.000	0.000	1,069.33	22,456.01
0670	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	18.000	0.000	20.18	5,448.60
0675	02606073	000	LIME TRT (SUBGRADE)(8")	SY	6.000	1,023.000	0.000	1,069.33	6,416.00
0680	03106009	000	PRIME COAT (MC-30)	GAL	5.500	238.000	0.000	302.00	1,661.00
0685	04226015	000	APPROACH SLAB	CY	635.000	63.000	0.000	63.03	40,021.51
0690	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	111.000	0.000	185.86	97,578.61
0695	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	678.000	15.000	0.000	14.38	9,746.25
0700	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0705	05006001	000	MOBILIZATION	LS	310,000.000	0.288	0.000	0.29	89,280.00
0710	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	4.000	0.000	4.00	30,000.00
0715	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	160.000	0.000	103.00	3,090.00

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 \$
0730	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	640.000	0.000	641.50	2,084.88
0745	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	4.00	14,000.00
0775	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	27.000	4.000	0.000	4.00	108.00
0785	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	700.000	0.000	782.00	625.60
0790	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	90.000	0.000	130.00	130.00
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	4.000	0.000	46.00	368.00
0810	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	220.000	77.000	0.000	102.81	22,617.10
0815	30766081	000	D-GR HMA TY-D PG70-22 (EXEMPT)	TON	220.000	78.000	0.000	102.81	22,617.10
0820	50266001	000	ASBESTOS ABATEMENT (COATINGS)	SF	100.000	20.000	0.000	20.00	2,000.00
0825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	276.000	0.000	296.00	14,800.00

Category Subtotal \$473,318.70

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0107301 [CR 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	04166004	000	DRILL SHAFT (36 IN)	LF	349.000	536.000	0.000	536.00	187,064.00
0880	04206013	000	CL C CONC (ABUT)	CY	1,900.000	43.400	0.000	41.81	79,431.40
0885	04226001	000	REINF CONC SLAB	SF	33.000	2,800.000	0.000	2,800.00	92,400.00
0890	04256035	000	PRESTR CONC GIRDER (TX28)	LF	215.000	347.500	0.000	347.00	74,605.00
0900	04506019	001	RAIL (TY T631LS)	LF	80.000	172.000	0.000	172.00	13,760.00
0905	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	237.000	80.000	0.000	80.00	18,960.00

Category Subtotal \$466,220.40

PROJECT BR 1802(309) CONTROL 091231314

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 \$
1065	01006002	000	PREPARING ROW	STA	3,000.000	2.880	0.000	3.01	9,030.00
1070	01056166	000	RMV TRT & UNTRT BASE & ASPH PV(12"-18")	SY	18.000	494.000	0.000	492.00	8,856.00
1075	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	32.000	0.000	166.67	6,666.68
1080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.000	885.000	0.000	598.94	16,770.43
1110	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	21.000	1,006.000	0.000	966.47	20,295.89
1115	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	19.000	0.000	19.00	5,130.00
1120	02606073	000	LIME TRT (SUBGRADE)(8")	SY	6.000	1,035.000	0.000	966.47	5,798.82
1125	03106009	000	PRIME COAT (MC-30)	GAL	5.500	244.000	0.000	196.00	1,078.00
1130	04006005	000	CEM STABIL BKFL	CY	50.000	24.000	0.000	208.86	10,443.20
1140	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	41.000	0.000	57.47	30,171.75
1145	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	678.000	17.000	0.000	20.03	13,578.31
1150	04506006	001	RAIL (TY T223)	LF	183.000	131.000	0.000	131.00	23,973.00
1155	04646007	001	RC PIPE (CL III)(30 IN)	LF	130.000	41.000	0.000	48.00	6,240.00
1160	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,450.000	1.000	0.000	1.00	2,450.00
1165	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	0.000	1.00	22,000.00
1170	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1175	05006001	000	MOBILIZATION	LS	310,000.000	0.198	0.000	0.10	30,380.00
1180	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	3.000	0.000	3.00	22,500.00
1185	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	140.000	0.000	96.00	2,880.00

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 \$
1200	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	609.000	0.000	555.00	1,803.75
1205	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	609.000	0.000	555.00	444.00
1210	05306005	000	DRIVEWAYS (ACP)	SY	85.000	24.000	0.000	23.66	2,010.85
1215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	37.500	0.000	71.50	2,002.00
1220	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,400.000	3.000	0.000	3.00	4,200.00
1225	05406014	001	SHORT RADIUS	LF	60.000	12.500	0.000	12.50	750.00
1230	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,200.000	1.000	0.000	1.00	1,200.00
1235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	4.00	14,000.00
1245	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	4.000	0.000	2.00	1,300.00
1250	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	7.000	0.000	5.00	450.00
1255	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	27.000	4.000	0.000	4.00	108.00
1260	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	32.000	6.000	0.000	8.00	256.00
1265	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	225.000	2.000	0.000	2.00	450.00
1270	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	225.000	2.000	0.000	2.00	450.00
1275	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	27.000	2.000	0.000	2.00	54.00
1285	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	538.000	0.000	616.00	492.80
1290	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	60.000	0.000	100.00	100.00
1295	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	3.000	0.000	10.00	80.00
1310	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	220.000	79.000	0.000	83.00	18,260.00
1315	30766081	000	D-GR HMA TY-D PG70-22 (EXEMPT)	TON	220.000	80.000	0.000	84.00	18,480.00
1320	50266001	000	ASBESTOS ABATEMENT (COATINGS)	SF	100.000	20.000	0.000	20.00	2,000.00
1325	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	186.000	0.000	624.00	31,200.00

Category Subtotal \$339,333.48

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0564302 [CHOCOLATE BAYOU RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1380	04036001	000	TEMPORARY SPL SHORING	SF	100.000	653.000	0.000	624.00	62,400.00
1385	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	1,500.000	76.000	0.000	76.00	114,000.00
1390	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	46,000.000	2.000	0.000	2.00	92,000.00

Category Subtotal \$268,400.00

PROJECT BR 1802(310) CONTROL 091231315

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 \$
1550	01006002	000	PREPARING ROW	STA	3,000.000	2.890	0.000	0.72	2,169.00
1635	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	40.000	0.000	16.62	8,722.88
1660	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	0.000	1.00	22,000.00
1665	04966040	000	REMOV STR (RET WALL)	LF	225.000	36.000	0.000	36.00	8,100.00
1675	05006001	000	MOBILIZATION	LS	310,000.000	0.256	0.000	0.26	79,360.00
1680	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	4.000	0.000	4.00	30,000.00
1685	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	180.000	0.000	104.00	3,120.00
1700	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	434.000	0.000	471.50	1,532.38
1730	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.500	40.000	0.000	40.00	220.00
1735	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	550.000	3.000	0.000	3.00	1,650.00

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 \$
1810	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	248.000	0.000	265.00	13,250.00
Category Subtotal									\$170,124.26

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0771304 [CR 179]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1860	04166004	000	DRILL SHAFT (36 IN)	LF	349.000	472.000	0.000	413.00	144,137.00
1865	04206013	000	CL C CONC (ABUT)	CY	1,900.000	43.400	0.000	26.70	50,730.00
Category Subtotal									\$194,867.00

PROJECT BR 2019(421) CONTROL 091231307

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 (\$)
0090	01626003	000	STRAW OR HAY MULCH	SY	0.200	822.000	0.000	0.000	0.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	822.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	40.000	12.823	0.000	0.000	0.00
0155	04506006	001	RAIL (TY T223)	LF	183.000	35.000	0.000	0.000	0.00
0225	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	140.000	200.000	0.000	0.000	0.00
0230	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	18.000	200.000	0.000	0.000	0.00
0270	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	400.000	1.000	0.000	0.000	0.00
0300	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	225.000	2.000	0.000	0.000	0.00
0305	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	225.000	2.000	0.000	0.000	0.00
0320	06666225	007	PAVEMENT SEALER 6"	LF	0.250	1,752.000	0.000	0.000	0.00
0325	06666230	007	PAVEMENT SEALER 24"	LF	4.500	33.000	0.000	0.000	0.00
0345	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.400	1,752.000	0.000	0.000	0.00
0350	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.250	33.000	0.000	0.000	0.00
0351	96086001		UNIQUE CHANGE ORDER ITEM 1 EXCAVATION AND REMOVAL OF PIPELINE	DOL	7,959.740	0.000	0.000	0.000	0.00
0355	30766066	000	TACK COAT	GAL	5.000	61.000	0.000	0.000	0.00
2035	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0674303 [CR 144]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	585.000	14.000	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 (\$)
2000	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2005	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2010	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2015	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2020	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2025	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2030	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
2040	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
2045	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
2050	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
2055	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
2060	05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	0.000	0.00
2065	05856008		RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
2070	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
2075	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2080	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
2085	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
2090	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
2095	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
2100	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
2105	96026612		PILING PAY ADJUSTMENT (REINF TIPS)	DOL	1.000	1.000	0.000	0.000	0.00
2110	96026613		PILING PAY ADJUSTMENT (SPLICES)	DOL	1.000	1.000	0.000	0.000	0.00
2115	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
2120	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
2125	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
2130	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
2135	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
2140	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
2145	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
2150	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
2155	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
2160	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
2165	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2170	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	140.000	0.000	0.000	0.00
2175	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2180	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,437.800	0.000	0.000	0.00
2185	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,400.000	0.000	0.000	0.00
2190	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2195	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2200	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2205	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2210	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2215	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2220	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

PROJECT BR 1802(308) CONTROL 091231313
 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 (\$)
0640	01626002	000	BLOCK SODDING	SY	3.500	539.000	0.000	0.000	0.00
0645	01626003	000	STRAW OR HAY MULCH	SY	0.200	539.000	0.000	0.000	0.00
0650	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	539.000	0.000	0.000	0.00
0655	01666001	000	FERTILIZER	AC	500.000	0.223	0.000	0.000	0.00
0660	01686001	000	VEGETATIVE WATERING	MG	40.000	8.408	0.000	0.000	0.00
0720	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	140.000	200.000	0.000	0.000	0.00
0725	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	18.000	200.000	0.000	0.000	0.00
0735	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	640.000	0.000	0.000	0.00
0740	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	125.000	0.000	0.000	0.00
0750	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	2.000	0.000	0.000	0.00
0755	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	2.000	0.000	0.000	0.00
0760	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	32.000	13.000	0.000	0.000	0.00
0765	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	225.000	2.000	0.000	0.000	0.00
0770	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	225.000	2.000	0.000	0.000	0.00
0780	06666225	007	PAVEMENT SEALER 6"	LF	0.250	790.000	0.000	0.000	0.00
0800	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.400	790.000	0.000	0.000	0.00
0805	30766066	000	TACK COAT	GAL	5.000	57.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0107301 [CR 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0895	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	585.000	49.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 1802(309) CONTROL 091231314
 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 (\$)
1085	01626002	000	BLOCK SODDING	SY	3.500	1,070.000	0.000	0.000	0.00
1090	01626003	000	STRAW OR HAY MULCH	SY	0.200	1,070.000	0.000	0.000	0.00
1095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	1,070.000	0.000	0.000	0.00
1100	01666001	000	FERTILIZER	AC	500.000	0.442	0.000	0.000	0.00
1105	01686001	000	VEGETATIVE WATERING	MG	40.000	16.692	0.000	0.000	0.00
1135	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	780.000	2.000	0.000	0.000	0.00
1190	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	140.000	200.000	0.000	0.000	0.00
1195	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	18.000	200.000	0.000	0.000	0.00
1240	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	400.000	1.000	0.000	0.000	0.00
1280	06666225	007	PAVEMENT SEALER 6"	LF	0.250	598.000	0.000	0.000	0.00
1300	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.400	598.000	0.000	0.000	0.00
1305	30766066	000	TACK COAT	GAL	5.000	59.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0564302 [CHOCOLATE BAYOU RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1375	04006005	000	CEM STABIL BKFL	CY	50.000	79.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1802(310) CONTROL 091231315

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 (\$)
1555	01056166	000	RMV TRT & UNTRT BASE & ASPH PV(12"-18")	SY	18.000	598.000	0.000	0.000	0.00
1560	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	68.000	0.000	0.000	0.00
1565	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.000	774.000	0.000	0.000	0.00
1570	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	62.000	559.000	0.000	0.000	0.00
1575	01626002	000	BLOCK SODDING	SY	3.500	305.000	0.000	0.000	0.00
1580	01626003	000	STRAW OR HAY MULCH	SY	0.200	305.000	0.000	0.000	0.00
1585	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	305.000	0.000	0.000	0.00
1590	01666001	000	FERTILIZER	AC	500.000	0.126	0.000	0.000	0.00
1595	01686001	000	VEGETATIVE WATERING	MG	40.000	4.758	0.000	0.000	0.00
1600	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	21.000	849.000	0.000	0.000	0.00
1605	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	16.000	0.000	0.000	0.00
1610	02606073	000	LIME TRT (SUBGRADE)(8")	SY	6.000	871.000	0.000	0.000	0.00
1615	03106009	000	PRIME COAT (MC-30)	GAL	5.500	207.000	0.000	0.000	0.00
1620	04006005	000	CEM STABIL BKFL	CY	50.000	24.000	0.000	0.000	0.00
1625	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	780.000	7.000	0.000	0.000	0.00
1630	04226015	000	APPROACH SLAB	CY	635.000	58.000	0.000	0.000	0.00
1640	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	678.000	6.000	0.000	0.000	0.00
1645	04506006	001	RAIL (TY T223)	LF	183.000	74.000	0.000	0.000	0.00
1650	04646007	001	RC PIPE (CL III)(30 IN)	LF	130.000	40.000	0.000	0.000	0.00
1655	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,450.000	1.000	0.000	0.000	0.00
1670	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,000.000	1.000	0.000	0.000	0.00
1690	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	140.000	200.000	0.000	0.000	0.00
1695	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	18.000	200.000	0.000	0.000	0.00
1705	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	434.000	0.000	0.000	0.00
1710	05306005	000	DRIVEWAYS (ACP)	SY	85.000	104.000	0.000	0.000	0.00
1715	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	25.000	0.000	0.000	0.00
1720	05406014	001	SHORT RADIUS	LF	60.000	25.000	0.000	0.000	0.00
1725	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,200.000	2.000	0.000	0.000	0.00
1740	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
1745	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	2.000	0.000	0.000	0.00
1750	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	7.000	0.000	0.000	0.00
1755	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	27.000	8.000	0.000	0.000	0.00
1760	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	225.000	2.000	0.000	0.000	0.00
1765	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	225.000	2.000	0.000	0.000	0.00
1770	06666225	007	PAVEMENT SEALER 6"	LF	0.250	1,362.000	0.000	0.000	0.00
1775	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	784.000	0.000	0.000	0.00

1780	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	578.000	0.000	0.000	0.00
1785	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	7.000	0.000	0.000	0.00
1790	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.400	1,362.000	0.000	0.000	0.00
1795	30766066	000	TACK COAT	GAL	5.000	50.000	0.000	0.000	0.00
1800	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	220.000	67.000	0.000	0.000	0.00
1805	30766081	000	D-GR HMA TY-D PG70-22 (EXEMPT)	TON	220.000	68.000	0.000	0.000	0.00
1815	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,871.450	0.000	0.000	0.000	0.00
			MOB, SIGNS & STANDS, BARRICADES, SAND BAGS, AND FASTENERS						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 120200AA0771304 [CR 179]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1870	04226001	000	REINF CONC SLAB	SF	33.000	2,800.000	0.000	0.000	0.00
1875	04256035	000	PRESTR CONC GIRDER (TX28)	LF	215.000	347.500	0.000	0.000	0.00
1880	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	585.000	33.000	0.000	0.000	0.00
1885	04506006	001	RAIL (TY T223)	LF	183.000	172.000	0.000	0.000	0.00
1890	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	237.000	80.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,789,455.71

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,000.000	12.87	8.373	25,119.00
01056166	000	RMV TRT & UNTRT BASE & ASPH PV(12"-18")	SY	18.000	1,991.00	2,051.000	36,918.00
01106001	000	EXCAVATION (ROADWAY)	CY	40.000	245.00	522.426	20,897.04
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.000	2,757.00	2,526.488	70,741.67
01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	62.000	1,166.00	193.821	12,016.90
01626002	000	BLOCK SODDING	SY	3.500	822.00	766.001	2,681.00
01666001	000	FERTILIZER	AC	500.000	0.34	0.158	79.00
02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	21.000	3,043.00	3,117.916	65,476.24
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	56.00	58.810	15,878.70
02606073	000	LIME TRT (SUBGRADE)(8")	SY	6.000	3,134.00	3,117.916	18,707.49
03106009	000	PRIME COAT (MC-30)	GAL	5.500	738.00	908.000	4,994.00
04006005	000	CEM STABIL BKFL	CY	50.000	107.00	282.902	14,145.10
04036001	000	TEMPORARY SPL SHORING	SF	100.000	653.00	624.000	62,400.00
04166004	000	DRILL SHAFT (36 IN)	LF	349.000	1,352.00	1,293.000	451,257.00
04206013	000	CL C CONC (ABUT)	CY	1,900.000	131.20	112.906	214,521.40
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	780.000	4.00	1.752	1,366.56
04226001	000	REINF CONC SLAB	SF	33.000	5,000.00	5,000.000	165,000.00
04226015	000	APPROACH SLAB	CY	635.000	91.00	90.704	57,597.04
04256035	000	PRESTR CONC GIRDER (TX28)	LF	215.000	620.00	619.500	133,192.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	211.00	307.659	161,521.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	678.000	37.00	43.196	29,286.89
04506006	001	RAIL (TY T223)	LF	183.000	276.50	293.000	53,619.00
04506019	001	RAIL (TY T631LS)	LF	80.000	172.00	172.000	13,760.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	237.000	160.00	120.000	28,440.00
04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	1,500.000	76.00	76.000	114,000.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	114.000	26.00	24.000	2,736.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	130.000	98.00	105.000	13,650.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	170.000	53.00	53.000	9,010.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	46,000.000	2.00	2.000	92,000.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,350.000	1.00	1.000	2,350.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,550.000	1.00	1.000	2,550.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,450.000	4.00	4.000	9,800.00
04676446	000	SET (TY II) (36 IN) (RCP) (2.5: 1) (C)	EA	2,550.000	1.00	1.000	2,550.00
04966007	000	REMOV STR (PIPE)	LF	25.000	50.00	50.000	1,250.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	4.00	4.000	88,000.00
04966040	000	REMOV STR (RET WALL)	LF	225.000	36.00	36.000	8,100.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,000.000	3.00	3.000	3,000.00
05006001	000	MOBILIZATION	LS	310,000.000	1.00	0.900	279,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	15.00	14.000	105,000.00
05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	640.00	395.000	11,850.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	2,414.00	2,171.000	7,055.76
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	1,340.00	1,058.000	846.40
05306005	000	DRIVEWAYS (ACP)	SY	85.000	358.00	321.207	27,302.60

CONTRACT ID	091231307	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE				Page 14 of 14
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	100.00	134.000	3,752.00	
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,400.000	4.00	4.000	5,600.00	
05406014	001	SHORT RADIUS	LF	60.000	87.50	87.500	5,250.00	
05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,200.000	6.00	6.000	7,200.00	
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.500	40.00	40.000	220.00	
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	550.000	3.00	3.000	1,650.00	
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	8.00	8.000	28,000.00	
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	11.00	9.000	5,850.00	
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	2.00	2.000	1,400.00	
06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	17.00	15.000	1,350.00	
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	27.000	8.00	8.000	216.00	
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	32.000	12.00	14.000	448.00	
06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	225.000	2.00	2.000	450.00	
06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	225.000	2.00	2.000	450.00	
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	27.000	10.00	10.000	270.00	
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.000	33.00	30.000	390.00	
06666309	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.800	1,960.00	2,536.000	2,028.80	
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	150.00	230.000	230.00	
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	1,030.00	620.000	558.00	
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	19.00	69.000	552.00	
30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	220.000	239.00	252.805	55,617.10	
30766081	000	D-GR HMA TY-D PG70-22 (EXEMPT)	TON	220.000	242.00	254.805	56,057.10	
50266001	000	ASBESTOS ABATEMENT (COATINGS)	SF	100.000	60.00	60.000	6,000.00	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	962.00	1,792.000	89,600.00	
96016001		MATERIAL ON HAND	DOL	1.000	1.00	76,650.420	76,650.42	

TOTAL ITEM EARNINGS TO DATE

\$2,789,455.71