



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/10/20**

CONTRACT ID: **001416276**
 PROJECT: **BR 1802(187)**
 CONTRACT: **06183041**
 AWARD AMOUNT: **\$1,213,542.00**
 PROJECTED AMOUNT: **\$1,218,542.00**
 ADJ. PROJECTED AMOUNT: **\$1,297,973.85**
 CONTRACTOR: **IOWA BRIDGE & CULVERT, LC**

HIGHWAY: **IH 35W**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Randy Bowers, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/20/2019** to **10/23/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **79.51**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2018**
 AWARD DATE: **06/28/2018**
 NOTICE TO PROCEED DATE: **07/17/2018**
 WORK BEGIN DATE: **01/07/2019**
 ACCEPTED DATE: **07/26/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,364,343.28	\$1,280,375.19	\$83,968.09
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,364,343.28	\$1,280,375.19	\$83,968.09
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	\$1,364,343.28	\$1,280,375.19	\$83,968.09

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>	01/07/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/17/2018	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	278	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	5	DAYS AT	
<u>CURRENT DAYS:</u>	283	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	225	<u>TOTAL:</u>	\$0.00
<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>
07/23/2019		1	DWR created for Closeout
07/29/2019		1	DRW created for closeout/final payments
07/30/2019		1	DWR created for documenting the removal of barricades, signs, and traffic handling

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
3	0	3
OTHER - SEE RMRKS		3

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0360	06366007	900	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	14.000	\$215.28	14.00	14.00
PROJECT		BR 1802(187)		CONTROL		001416270			
CATEGORY		001		DESCRIPTION		ALL ITEMS			
0590	06366007	800	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	28.000	\$430.56	28.00	28.00
PROJECT		BR 1802(187)		CONTROL		001416271			
CATEGORY		001		DESCRIPTION		ALL ITEMS			
1080	06366007	700	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	14.000	\$215.28	14.00	14.00
PROJECT		BR 1802(187)		CONTROL		001416272			
CATEGORY		001		DESCRIPTION		ALL ITEMS			
1075	06366007	600	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	28.000	\$430.56	28.00	28.00
PROJECT		BR 1802(187)		CONTROL		001416273			
CATEGORY		001		DESCRIPTION		ALL ITEMS			
1315	06366007	500	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	28.000	\$430.56	28.00	28.00
PROJECT		BR 1802(187)		CONTROL		001416274			
CATEGORY		001		DESCRIPTION		ALL ITEMS			
1580	06366007	400	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	42.000	\$645.85	42.00	42.00
PROJECT		BR 1802(187)		CONTROL		001416275			
CATEGORY		001		DESCRIPTION		ALL ITEMS			
0060	05006001	000	MOBILIZATION	LS	120,000.000	0.030	\$3,600.00	1.00	1.00
PROJECT		BR 1802(187)		CONTROL		001416276			
CATEGORY		001		DESCRIPTION		ALL ITEMS			

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,000.000	6.000	\$78,000.00

Total Bid Quantity	QTY Paid To Date
13.00	13.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$83,968.09

CONTRACT LINE ITEMS

PROJECT BR 1802(187) CONTROL 001416270
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	315.000	0.000	315.00	86,625.00
0336	05126033	900	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.000	240.000	240.00	5,306.40
0341	05126034	900	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.000	80.000	80.00	1,777.60
0355	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	6.000	0.000	6.00	12,000.00
0360	06366007	900	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	0.000	14.000	14.00	215.28
Category Subtotal									\$105,924.28

PROJECT BR 1802(187) CONTROL 001416271
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	337.000	0.000	337.00	92,675.00
0566	05126021	800	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	100.000	0.000	140.000	140.00	14,000.00
0567	05126022	800	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	100.000	0.000	40.000	40.00	4,000.00
0571	05126033	800	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.000	140.000	140.00	3,095.40
0572	05126034	800	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.000	40.000	40.00	888.80
0580	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	4.000	0.000	4.00	8,000.00
0585	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,570.880	0.000	4.000	4.00	6,283.52
0590	06366007	800	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	0.000	28.000	28.00	430.56
Category Subtotal									\$129,373.28

PROJECT BR 1802(187) CONTROL 001416272
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0790	04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	289.000	0.000	289.00	79,475.00
0795	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	100.000	60.000	60.000	220.00	22,000.00
0800	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	100.000	40.000	0.000	80.00	8,000.00
0806	05126033	700	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.000	290.000	120.00	2,653.20
0811	05126034	700	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.000	60.000	40.00	888.80
0815	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	30.000	120.000	30.000	150.00	4,500.00
0825	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	15.000	289.000	0.000	289.00	4,335.00
0830	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	6.000	0.000	6.00	12,000.00
1075	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,570.880	0.000	4.000	4.00	6,283.52
1080	06366007	700	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	0.000	14.000	14.00	215.28
Category Subtotal									\$140,350.80

PROJECT BR 1802(187) CONTROL 001416273
 CATEGORY 001 DESCRIPTION ALL ITEMS

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1040	04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	321.000	0.000	321.00	88,275.00
1056	05126033	600	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.000	280.000	240.00	5,306.40
1061	05126045	600	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	30.000	0.000	80.000	120.00	3,600.00
1062	05126046	600	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	30.000	0.000	40.000	40.00	1,200.00
1063	05126034	600	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.000	80.000	80.00	1,777.60
1065	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	8.000	0.000	8.00	16,000.00
1070	06446074	000	RELOCATE SM RD SN SUP&AM(RAIL MOUNT)	EA	3,100.000	1.000	0.000	1.00	3,100.00
1075	06366007	600	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	0.000	28.000	28.00	430.56

Category Subtotal \$119,689.56

PROJECT BR 1802(187) CONTROL 001416274

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1280	04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	289.000	0.000	289.00	79,475.00
1286	05126033	500	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.000	280.000	280.00	6,190.80
1291	05126034	500	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.000	80.000	100.00	2,222.00
1295	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	30.000	120.000	-80.000	80.00	2,400.00
1305	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	3.000	0.000	3.00	6,000.00
1310	06446074	000	RELOCATE SM RD SN SUP&AM(RAIL MOUNT)	EA	3,100.000	2.000	0.000	2.00	6,200.00
1315	06366007	500	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	0.000	28.000	28.00	430.56

Category Subtotal \$102,918.36

PROJECT BR 1802(187) CONTROL 001416275

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1520	04516005	000	RETROFIT RAIL (TY T221)	LF	250.000	175.000	10.500	185.50	46,375.00
1521	05126021	400	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	100.000	0.000	140.000	140.00	14,000.00
1522	05126022	400	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	100.000	0.000	40.000	40.00	4,000.00
1525	04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	175.000	0.000	175.00	48,125.00
1540	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	6.000	0.000	7.00	14,000.00
1545	06446074	000	RELOCATE SM RD SN SUP&AM(RAIL MOUNT)	EA	3,100.000	1.000	0.000	1.00	3,100.00
1550	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Remove and Replace Damaged TRF (CO #4) (UOM: LS)	DOL	6,445.050	0.000	1.000	1.00	6,445.05
1565	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	100.000	0.000	20.000	20.00	2,000.00
1570	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	100.000	0.000	20.000	20.00	2,000.00
1575	96086003	000	UNIQUE CHANGE ORDER ITEM 3 Install SGT @ Seminary Bridge Turnaround (CO#6) (UOM: DOL)	DOL	1.000	0.000	20,934.850	20,934.85	20,934.85
1580	06366007	400	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.377	0.000	42.000	42.00	645.85

Category Subtotal \$161,625.75

PROJECT BR 1802(187) CONTROL 001416276

CATEGORY 001 DESCRIPTION ALL ITEMS

CATEGORY 001			DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	361.000	0.000	361.00	99,275.00
0060	05006001	000	MOBILIZATION	LS	120,000.000	1.000	0.000	1.00	120,000.00
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,000.000	13.000	0.000	13.00	169,000.00
0081	05126033	300	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.000	320.000	320.00	7,075.20
0082	05126034	300	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.000	80.000	80.00	1,777.60
0086	05126045	300	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	30.000	0.000	320.000	280.00	8,400.00
0087	05126046	300	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	30.000	0.000	80.000	80.00	2,400.00
0090	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	137.500	0.000	137.50	4,400.00
0095	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	4.000	0.000	4.00	8,000.00
0100	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.000	154.000	0.000	154.00	1,232.00
0105	06476003	000	REMOVE LRSA	EA	1,100.000	1.000	0.000	1.00	1,100.00
0110	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	280.000	0.000	442.00	44,200.00
0115	61856001	000	TMA (STATIONARY)	EA	6,500.000	10.000	0.000	10.00	65,000.00
0120	70126001	000	CURB INLET SEDIMENT PROTECTION	LF	50.000	100.000	0.000	100.00	5,000.00
0125	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	55,776.74	55,776.74
0135	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Lane Assignment Light Removal (CO #2) (UOM: LS)	DOL	9,804.710	0.000	1.000	1.00	9,804.71
0140	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	10,000.000	0.000	1.000	0.20	2,020.00
								Category Subtotal	\$604,461.25

PROJECT BR 1802(187) CONTROL 001416270

CATEGORY 001			DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0335	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	240.000	-240.000	0.000	0.00
0340	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	80.000	-80.000	0.000	0.00
0345	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	30.000	120.000	-120.000	0.000	0.00
0350	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	30.000	40.000	-40.000	0.000	0.00
								Category Subtotal	0.00

PROJECT BR 1802(187) CONTROL 001416271

CATEGORY 001			DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0570	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	280.000	-280.000	0.000	0.00
0575	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	80.000	-80.000	0.000	0.00
								Category Subtotal	0.00

PROJECT BR 1802(187) CONTROL 001416272

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0805	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	180.000	-180.000	0.000	0.00
0810	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	40.000	-40.000	0.000	0.00
0820	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	30.000	40.000	-40.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 1802(187) CONTROL 001416273

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1045	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	100.000	140.000	-140.000	0.000	0.00
1050	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	100.000	40.000	-40.000	0.000	0.00
1055	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	140.000	-140.000	0.000	0.00
1060	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	40.000	-40.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 1802(187) CONTROL 001416274

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1285	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	240.000	-240.000	0.000	0.00
1290	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	80.000	-80.000	0.000	0.00
1300	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	30.000	40.000	-40.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 1802(187) CONTROL 001416275

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1530	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	280.000	-280.000	0.000	0.00
1531	05126033	400	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.000	140.000	0.000	0.00
1535	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	80.000	-80.000	0.000	0.00
1536	05126034	400	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.000	40.000	0.000	0.00
1555	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	30.000	0.000	20.000	0.000	0.00
1560	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	30.000	0.000	20.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 1802(187) CONTROL 001416276

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	100.000	160.000	-160.000	0.000	0.00
0075	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	100.000	40.000	-40.000	0.000	0.00
0080	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	160.000	-160.000	0.000	0.00
0085	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	40.000	-40.000	0.000	0.00
0130	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0131	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0132	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,364,343.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,570.880	0.00	8.000	12,567.04
04516005	000	RETROFIT RAIL (TY T221)	LF	250.000	175.00	185.500	46,375.00
04516031	000	RETROFIT RAIL (TY C221)	LF	275.000	2,087.00	2,087.000	573,925.00
05006001	000	MOBILIZATION	LS	120,000.000	1.00	1.000	120,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,000.000	13.00	13.000	169,000.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	100.000	60.00	520.000	52,000.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	100.000	40.00	180.000	18,000.00
05126033	900	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22.110	0.00	1,340.000	29,627.40
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	25.000	0.00	0.000	0.00
05126034	900	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	22.220	0.00	420.000	9,332.40
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	0.00	0.000	0.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	30.000	240.00	630.000	18,900.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	30.000	0.00	120.000	3,600.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	15.000	289.00	289.000	4,335.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	137.50	137.500	4,400.00
06366007	800	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.380	0.00	154.000	2,368.09
06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	2,000.000	37.00	38.000	76,000.00
06446074	000	RELOCATE SM RD SN SUP&AM(RAIL MOUNT)	EA	3,100.000	4.00	4.000	12,400.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.000	154.00	154.000	1,232.00
06476003	000	REMOVE LRSA	EA	1,100.000	1.00	1.000	1,100.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	280.00	442.000	44,200.00
61856001	000	TMA (STATIONARY)	EA	6,500.000	10.00	10.000	65,000.00
70126001	000	CURB INLET SEDIMENT PROTECTION	LF	50.000	100.00	100.000	5,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	55,776.740	55,776.74
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	10,000.000	0.00	0.202	2,020.00
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	9,804.710	0.00	1.000	9,804.71
		Lane Assignment Light Removal (CO #2) (UOM: LS)					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	6,445.050	0.00	1.000	6,445.05
		Remove and Replace Damaged TRF (CO #4) (UOM: LS)					
96086003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	20,934.850	20,934.85

TOTAL ITEM EARNINGS TO DATE

\$1,364,343.28