



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **091320093**
 PROJECT: **BR 2020(686)**
 CONTRACT: **05223227**
 AWARD AMOUNT: **\$1,258,243.84**
 PROJECTED AMOUNT: **\$1,270,747.83**
 ADJ. PROJECTED AMOUNT: **\$1,270,747.83**
 CONTRACTOR: **FUQUA CONSTRUCTION CO., INC.**

HIGHWAY: **CR**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **AUSTIN**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2024** to **02/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.46**
 % TIME USED: **90.70**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2022**
 AWARD DATE: **05/26/2022**
 NOTICE TO PROCEED DATE: **06/16/2022**
 WORK BEGIN DATE: **01/17/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,251,147.69	\$1,251,247.19	(\$99.50)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,251,147.69	\$1,251,247.19	(\$99.50)
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,251,147.69	\$1,251,247.19	(\$99.50)

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: 01/17/2023
TIME CHARGES BEGIN: 07/16/2022
BID DAYS: 172
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 172
DAYS CHARGED TO DATE: 156
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/26/2024		1	CORRECTIVE WORK
01/27/2024		1	SATURDAY
01/28/2024		1	SUNDAY
01/29/2024		1	CORRECTIVE WORK
01/30/2024		1	CORRECTIVE WORK
01/31/2024		1	CORRECTIVE WORK
02/01/2024		1	CORRECTIVE WORK
02/02/2024		1	CORRECTIVE WORK
02/03/2024		1	SATURDAY
02/04/2024		1	SUNDAY
02/05/2024		1	WORK COMPLETED
02/06/2024		1	AWAITING AE ACCEPTANCE
02/07/2024		1	AWAITING AE ACCEPTANCE
02/08/2024		1	AWAITING AE ACCEPTANCE
02/09/2024		1	AWAITING AE ACCEPTANCE
02/10/2024		1	SATURDAY
02/11/2024		1	SUNDAY
02/12/2024		1	AWAITING AE ACCEPTANCE
02/13/2024		1	AWAITING AE ACCEPTANCE
02/14/2024		1	AWAITING AE ACCEPTANCE
02/15/2024		1	AWAITING AE ACCEPTANCE
02/16/2024		1	AWAITING AE ACCEPTANCE
02/17/2024		1	SATURDAY
02/18/2024		1	SUNDAY
02/19/2024		1	AWAITING AE ACCEPTANCE
02/20/2024		1	AWAITING AE ACCEPTANCE
02/21/2024		1	AWAITING AE ACCEPTANCE
02/22/2024		1	AWAITING AE ACCEPTANCE
02/23/2024		1	AWAITING AE ACCEPTANCE
02/24/2024		1	SATURDAY
02/25/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
AWAITING AE ACCEPT		14
OTHER - SEE RMRKS		6
SATURDAY		5
SUNDAY		5
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(686) CONTROL 091320093
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	0.120	\$1.20	66.00	66.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	8.000	0.020	\$0.16	363.00	363.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	-0.550	-\$8.25	154.00	154.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0240	04006005	000	CEM STABIL BKFL	CY	160.000	-0.010	-\$1.60	40.00	40.00

PROJECT BR 2020(684) CONTROL 091320095
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0560	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	-0.660	-\$6.60	36.00	36.00
0565	01106002	000	EXCAVATION (CHANNEL)	CY	8.000	-0.070	-\$0.56	154.00	154.00
0570	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	0.200	\$3.00	89.00	89.00
0600	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	100.000	-0.780	-\$78.00	154.00	154.00

PROJECT BR 2020(683) CONTROL 091320096
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0935	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	-0.050	-\$0.50	120.00	120.00
0940	01106002	000	EXCAVATION (CHANNEL)	CY	8.000	0.250	\$2.00	166.00	166.00
0945	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	-0.330	-\$4.95	225.00	225.00
0975	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	100.000	0.010	\$1.00	130.00	130.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1115	04006005	000	CEM STABIL BKFL	CY	160.000	-0.040	-\$6.40	43.00	43.00

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$99.50

CONTRACT LINE ITEMS

PROJECT BR 2020(686) CONTROL 091320093
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	2.700	0.000	2.70	8,100.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	66.000	0.000	66.00	660.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	8.000	363.000	0.000	363.00	2,904.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	154.000	0.000	154.00	2,310.00
0085	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	243.000	0.000	1,333.28	3,999.84
0105	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	100.000	144.000	0.000	144.00	14,400.00
0110	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	37.000	0.000	37.50	5,250.00
0115	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0120	05006001	000	MOBILIZATION	LS	144,000.000	0.335	0.000	0.34	48,240.00
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	510.900	4.000	0.000	4.00	2,043.60
0130	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	716.000	0.000	439.00	1,975.50
0135	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	716.000	0.000	439.00	658.50
0140	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,965.000	4.000	0.000	4.00	7,860.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,159.000	4.000	0.000	4.00	12,636.00
0155	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	4.000	0.000	4.00	100.00
0160	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	8.000	0.000	8.00	280.00
1166	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	5,500.000	0.000	378.64	378.64
Category Subtotal									\$131,796.08

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0240	04006005	000	CEM STABIL BKFL	CY	160.000	40.000	0.000	40.00	6,400.00
0245	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	162.160	432.000	0.000	432.00	70,053.12
0250	04206013	000	CL C CONC (ABUT)	CY	1,050.000	27.200	0.000	27.20	28,560.00
0255	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	20.000	1,701.000	0.000	1,701.00	34,020.00
0260	04226023	000	SHEAR KEY	CY	300.000	8.600	0.000	8.60	2,580.00
0265	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	253.550	258.000	0.000	258.00	65,415.90
0270	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	253.550	129.000	0.000	129.00	32,707.95
0275	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	242.000	0.000	243.05	34,027.00
0280	04506006	001	RAIL (TY T223)	LF	120.000	162.000	0.000	162.00	19,440.00
0285	04546004	000	ARMOR JOINT (SEALED)	LF	90.000	44.000	0.000	44.00	3,960.00
Category Subtotal									\$297,163.97

PROJECT BR 2020(684) CONTROL 091320095
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0555	01006002	000	PREPARING ROW	STA	3,000.000	3.250	0.000	3.25	9,750.00
0560	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	36.000	0.000	36.00	360.00
0565	01106002	000	EXCAVATION (CHANNEL)	CY	8.000	154.000	0.000	154.00	1,232.00
0570	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	89.000	0.000	89.00	1,335.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	684.000	0.000	1,383.33	4,149.99
0600	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	100.000	154.000	0.000	154.00	15,400.00
0605	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	57.000	0.000	56.11	7,855.40
0610	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0615	05006001	000	MOBILIZATION	LS	144,000.000	0.305	0.000	0.18	25,776.00
0620	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	510.900	4.000	0.000	4.00	2,043.60
0625	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	713.000	0.000	725.00	3,262.50
0630	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	713.000	0.000	725.00	1,087.50
0640	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,965.000	4.000	0.000	3.00	5,895.00
0645	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,159.000	4.000	0.000	4.00	12,636.00
0650	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	2.000	0.000	2.00	50.00
0655	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	4.000	0.000	4.00	140.00

Category Subtotal \$110,972.99

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	04006005	000	CEM STABIL BKFL	CY	160.000	27.000	0.000	27.00	4,320.00
0740	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	162.160	272.000	0.000	267.33	43,350.23
0745	04206013	000	CL C CONC (ABUT)	CY	1,050.000	20.400	0.000	20.40	21,420.00
0750	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.000	1,300.000	0.000	1,300.00	26,000.00
0755	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	246.800	247.500	0.000	247.50	61,083.00
0760	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	466.000	0.000	588.85	82,439.00
0765	04506006	001	RAIL (TY T223)	LF	120.000	124.000	0.000	124.00	14,880.00
0770	04546004	000	ARMOR JOINT (SEALED)	LF	90.000	44.000	0.000	44.00	3,960.00

Category Subtotal \$257,452.23

PROJECT BR 2020(683) CONTROL 091320096

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	01006002	000	PREPARING ROW	STA	3,000.000	2.930	0.000	2.93	8,790.00
0935	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	120.000	0.000	120.00	1,200.00
0940	01106002	000	EXCAVATION (CHANNEL)	CY	8.000	166.000	0.000	166.00	1,328.00
0945	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	225.000	0.000	225.00	3,375.00
0955	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	1,390.000	0.000	1,580.44	4,741.32
0975	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	100.000	130.000	0.000	130.00	13,000.00
0980	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	38.000	0.000	40.21	5,629.40
0985	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0990	05006001	000	MOBILIZATION	LS	144,000.000	0.360	0.000	0.36	51,840.00
0995	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	510.900	4.000	0.000	4.00	2,043.60
1000	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	847.000	0.000	529.00	2,380.50
1010	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.970	12.500	0.000	12.50	474.63
1015	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,095.000	4.000	0.000	5.00	5,475.00
1020	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	1.000	0.000	1.00	1,490.00
1025	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,159.000	3.000	0.000	3.00	9,477.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	2.000	0.000	2.00	50.00
1035	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	4.000	0.000	4.00	140.00
Category Subtotal									\$131,434.45

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1115	04006005	000	CEM STABIL BKFL	CY	160.000	43.000	0.000	43.00	6,880.00
1120	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	162.160	432.000	0.000	432.00	70,053.12
1125	04206013	000	CL C CONC (ABUT)	CY	1,050.000	27.700	0.000	27.70	29,085.00
1130	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	20.000	1,701.000	0.000	1,701.00	34,020.00
1135	04226023	000	SHEAR KEY	CY	300.000	8.600	0.000	8.60	2,580.00
1140	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	253.550	258.000	0.000	258.00	65,415.90
1145	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	253.550	129.000	0.000	129.00	32,707.95
1150	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	414.000	0.000	413.90	57,946.00
1155	04506006	001	RAIL (TY T223)	LF	120.000	164.000	0.000	164.00	19,680.00
1160	04546004	000	ARMOR JOINT (SEALED)	LF	90.000	44.000	0.000	44.00	3,960.00
Category Subtotal									\$322,327.97

PROJECT BR 2020(686) CONTROL 091320093

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01506002	000	BLADING	HR	60.000	16.000	0.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.000	61.000	0.000	0.000	0.00
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.000	61.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	8.380	2.100	0.000	0.000	0.00
0150	05526001	000	WIRE FENCE (TY A)	LF	14.580	75.000	0.000	0.000	0.00
1161	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1162	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1163	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1164	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	5,500.000	0.000	0.000	0.00
1167	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1168	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1169	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1171	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1172	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1173	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

1174 96046003 CONTRACTOR FORCE ACCOUNT 3 DOL 1.000 1.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT BR 2020(684) CONTROL 091320095

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0575	01506002	000	BLADING	HR	60.000	16.000	0.000	0.000	0.00
0585	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.000	172.000	0.000	0.000	0.00
0590	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.000	172.000	0.000	0.000	0.00
0595	01686001	000	VEGETATIVE WATERING	MG	8.380	5.800	0.000	0.000	0.00
0635	05306016	000	DRIVEWAYS (BASE)	SY	23.860	20.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(683) CONTROL 091320096

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0950	01506002	000	BLADING	HR	60.000	16.000	0.000	0.000	0.00
0960	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.000	348.000	0.000	0.000	0.00
0965	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.000	348.000	0.000	0.000	0.00
0970	01686001	000	VEGETATIVE WATERING	MG	8.380	11.700	0.000	0.000	0.00
1005	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	847.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,251,147.69

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	8.88	8.880	26,640.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	222.00	222.000	2,220.00
01106002	000	EXCAVATION (CHANNEL)	CY	8.000	683.00	683.000	5,464.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	468.00	468.000	7,020.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	2,317.00	4,297.050	12,891.15
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	100.000	428.00	428.000	42,800.00
04006005	000	CEM STABIL BKFL	CY	160.000	110.00	110.000	17,600.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	162.160	1,136.00	1,131.330	183,456.47
04206013	000	CL C CONC (ABUT)	CY	1,050.000	75.30	75.300	79,065.00
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	20.000	3,402.00	3,402.000	68,040.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.000	1,300.00	1,300.000	26,000.00
04226023	000	SHEAR KEY	CY	300.000	17.20	17.200	5,160.00
04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	253.550	516.00	516.000	130,831.80
04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	253.550	258.00	258.000	65,415.90
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	246.800	247.50	247.500	61,083.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	788.00	790.770	110,707.80
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	466.00	588.850	82,439.00
04506006	001	RAIL (TY T223)	LF	120.000	450.00	450.000	54,000.00
04546004	000	ARMOR JOINT (SEALED)	LF	90.000	132.00	132.000	11,880.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	20,000.000	3.00	3.000	60,000.00
05006001	000	MOBILIZATION	LS	144,000.000	1.00	0.874	125,856.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	510.900	12.00	12.000	6,130.80
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	2,276.00	1,693.000	7,618.50
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	1,429.00	1,164.000	1,746.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.970	12.50	12.500	474.63
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,965.000	8.00	7.000	13,755.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,095.000	4.00	5.000	5,475.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	1.00	1.000	1,490.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,159.000	11.00	11.000	34,749.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	8.00	8.000	200.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	16.00	16.000	560.00
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	5,500.00	378.640	378.64
TOTAL ITEM EARNINGS TO DATE						\$1,251,147.69	