



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091328088**
 PROJECT: **BR 2022(189)**
 CONTRACT: **12223219**
 AWARD AMOUNT: **\$1,728,303.93**
 PROJECTED AMOUNT: **\$1,738,307.93**
 ADJ. PROJECTED AMOUNT: **\$1,738,307.93**
 CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **CR**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **FAYETTE**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2024** to **02/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **91.09**
 % TIME USED: **75.90**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**
 AWARD DATE: **12/15/2022**
 NOTICE TO PROCEED DATE: **01/06/2023**
 WORK BEGIN DATE: **03/27/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,583,387.96	\$1,425,242.74	\$158,145.22
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,583,387.96	\$1,425,242.74	\$158,145.22
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	\$1,583,387.96	\$1,425,242.74	\$158,145.22

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 03/27/2023
TIME CHARGES BEGIN: 04/06/2023
BID DAYS: 195
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 195
DAYS CHARGED TO DATE: 148
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	17	14
RAIN		1
SATURDAY		5
SUNDAY		5
TOO WET		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(770) CONTROL 091328076

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
0480	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	1,430.000	12.000	\$17,160.00	9.00	12.00
0485	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	52.500	375.000	\$19,687.50	376.00	375.00

PROJECT BR 2022(189) CONTROL 091328088

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
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	\$4,000.00	13.00	12.00
0921	96016001		MATERIAL ON HAND	DOL	1.000	-46,651.280	-\$46,651.28	1.00	15,740.82

PROJECT BR 2021(265) CONTROL 091328090

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
0775	04006005	000	CEM STABIL BKFL	CY	201.000	23.000	\$4,623.00	23.00	23.00
0800	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.950	250.000	\$987.50	368.00	250.00

CATEGORY 002 DESCRIPTION BRIDGE: 130760AA0702001 [TEINERT RD @ PIN OAK BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0890	04166002	000	DRILL SHAFT (24 IN)	LF	167.000	174.000	\$29,058.00	174.00	174.00
0895	04206013	001	CL C CONC (ABUT)	CY	1,130.000	20.400	\$23,052.00	20.40	20.40
0905	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	375.000	247.500	\$92,812.50	247.50	247.50
0910	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	156.000	86.000	\$13,416.00	172.00	86.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$158,145.22

CONTRACT LINE ITEMS

PROJECT BR 2022(770) CONTROL 091328076
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0420	01006002	000	PREPARING ROW	STA	5,270.000	3.850	0.000	3.85	20,289.50
0425	01106001	000	EXCAVATION (ROADWAY)	CY	26.700	134.000	0.000	134.00	3,577.80
0430	01106002	000	EXCAVATION (CHANNEL)	CY	26.100	546.000	0.000	546.00	14,250.60
0435	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	36.600	166.000	0.000	166.00	6,075.60
0465	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	144.000	199.000	0.000	199.00	28,656.00
0470	03166029	002	ASPH (RC-250)	GAL	29.700	222.000	0.000	176.00	5,227.20
0475	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	1,430.000	9.000	0.000	10.00	14,300.00
0480	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	1,430.000	9.000	0.000	12.00	17,160.00
0485	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	52.500	376.000	0.000	375.00	19,687.50
0490	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0500	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.950	460.000	0.000	250.00	987.50
0510	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,280.000	4.000	0.000	4.00	9,120.00
0515	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	4.00	14,000.00
0520	05526001	000	WIRE FENCE (TY A)	LF	11.300	230.000	0.000	230.00	2,599.00
0525	05526003	000	WIRE FENCE (TY C)	LF	17.400	380.000	0.000	380.00	6,612.00
0530	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.100	4.000	0.000	4.00	80.40
0535	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.100	8.000	0.000	8.00	256.80

Category Subtotal \$180,879.90

CATEGORY 002 DESCRIPTION BRIDGE: 130760AA0165001 [ROCKY CREEK RD @ ROC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0585	04006005	000	CEM STABIL BKFL	CY	201.000	59.000	0.000	59.00	11,859.00
0590	04166004	000	DRILL SHAFT (36 IN)	LF	210.000	288.000	0.000	288.00	60,480.00
0595	04206013	001	CL C CONC (ABUT)	CY	1,130.000	35.600	0.000	35.60	40,228.00
0600	04206029	001	CL C CONC (CAP)	CY	1,500.000	11.100	0.000	11.10	16,650.00
0605	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	11.800	0.000	11.80	15,340.00
0610	04226001	000	REINF CONC SLAB	SF	30.000	3,120.000	0.000	3,120.00	93,600.00
0615	04256036	001	PRESTR CONC GIRDER (TX34)	LF	264.000	476.000	0.000	476.00	125,664.00
0620	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	156.000	733.000	0.000	733.00	114,348.00
0625	04506006	001	RAIL (TY T223)	LF	101.000	276.000	0.000	276.00	27,876.00
0630	04546004	000	ARMOR JOINT (SEALED)	LF	150.000	44.000	0.000	44.00	6,600.00

Category Subtotal \$512,645.00

PROJECT BR 2022(189) CONTROL 091328088
 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	5,270.000	2.640	0.000	2.64	13,912.80
0065	01106001	000	EXCAVATION (ROADWAY)	CY	26.700	38.000	0.000	38.00	1,014.60
0070	01106002	000	EXCAVATION (CHANNEL)	CY	26.100	161.000	0.000	161.00	4,202.10
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	36.600	292.000	0.000	292.00	10,687.20

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 \$
0105	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	144.000	181.000	0.000	181.00	26,064.00
0110	03166029	002	ASPH (RC-250)	GAL	29.700	163.000	0.000	158.00	4,692.60
0115	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	1,430.000	6.000	0.000	7.00	10,010.00
0120	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	1,430.000	6.000	0.000	7.00	10,010.00
0125	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	52.500	277.000	0.000	284.00	14,910.00
0130	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0135	05006001	000	MOBILIZATION	LS	146,500.000	1.000	0.000	0.90	131,850.00
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	13.000	0.000	12.00	48,000.00
0145	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.950	281.000	0.000	479.00	1,892.05
0155	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.100	50.000	0.000	50.00	1,405.00
0160	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,190.000	4.000	0.000	4.00	4,760.00
0165	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	4.00	14,000.00
0170	05526001	000	WIRE FENCE (TY A)	LF	11.300	100.000	0.000	240.00	2,712.00
0175	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.100	4.000	0.000	4.00	80.40
0180	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.100	8.000	0.000	8.00	256.80
0921	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	15,740.82	15,740.82

Category Subtotal \$334,200.37

CATEGORY 002 DESCRIPTION BRIDGE: 130760AA0174002 [HALSTEDT RD @ WERTZN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0230	04006005	000	CEM STABIL BKFL	CY	201.000	59.000	0.000	59.00	11,859.00
0235	04166004	000	DRILL SHAFT (36 IN)	LF	210.000	198.000	0.000	198.00	41,580.00
0240	04206013	001	CL C CONC (ABUT)	CY	1,130.000	36.400	0.000	36.40	41,132.00
0245	04226001	000	REINF CONC SLAB	SF	30.000	2,210.000	0.000	2,210.00	66,300.00
0250	04256036	001	PRESTR CONC GIRDER (TX34)	LF	264.000	337.930	0.000	337.93	89,213.52
0255	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	156.000	335.000	0.000	335.00	52,260.00
0260	04506006	001	RAIL (TY T223)	LF	101.000	206.000	0.000	206.00	20,806.00
0265	04546004	000	ARMOR JOINT (SEALED)	LF	150.000	46.000	0.000	46.00	6,900.00

Category Subtotal \$330,050.52

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 \$
0931	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	24,796.57	24,796.57

Category Subtotal \$24,796.57

PROJECT BR 2021(265) CONTROL 091328090

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	01006002	000	PREPARING ROW	STA	5,270.000	3.580	0.000	3.58	18,866.60
0775	04006005	000	CEM STABIL BKFL	CY	201.000	23.000	0.000	23.00	4,623.00
0790	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0800	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.950	368.000	0.000	250.00	987.50

Category Subtotal \$42,477.10

CATEGORY 002 DESCRIPTION BRIDGE: 130760AA0702001 [TEINERT RD @ PIN OAK B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0890	04166002	000	DRILL SHAFT (24 IN)	LF	167.000	174.000	0.000	174.00	29,058.00
0895	04206013	001	CL C CONC (ABUT)	CY	1,130.000	20.400	0.000	20.40	23,052.00
0905	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	375.000	247.500	0.000	247.50	92,812.50
0910	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	156.000	172.000	0.000	86.00	13,416.00

Category Subtotal \$158,338.50

PROJECT BR 2022(770) CONTROL 091328076

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 (\$)
0440	01506002	000	BLADING	HR	127.000	8.000	0.000	0.000	0.00
0445	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.900	437.000	0.000	0.000	0.00
0450	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	3.200	110.000	0.000	0.000	0.00
0455	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	3.200	110.000	0.000	0.000	0.00
0460	01686001	000	VEGETATIVE WATERING	MG	56.200	7.100	0.000	0.000	0.00
0495	04966043	000	REMOV STR (SMALL FENCE)	LF	5.000	230.000	0.000	0.000	0.00
0505	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	460.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(189) CONTROL 091328088

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 (\$)
0080	01506002	000	BLADING	HR	127.000	16.000	0.000	0.000	0.00
0085	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.900	1,048.000	0.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	3.200	263.000	0.000	0.000	0.00
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	3.200	263.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	56.200	11.800	0.000	0.000	0.00
0150	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	281.000	0.000	0.000	0.00
0922	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0923	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0924	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	4,000.000	0.000	0.000	0.00
0926	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	4,000.000	0.000	0.000	0.00
0927	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0928	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0929	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0932	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0933	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0934	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2021(265) CONTROL 091328090

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 (\$)
0735	01106001	000	EXCAVATION (ROADWAY)	CY	26.700	312.000	0.000	0.000	0.00
0740	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	36.600	92.000	0.000	0.000	0.00
0745	01506002	000	BLADING	HR	127.000	16.000	0.000	0.000	0.00
0750	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.900	996.000	0.000	0.000	0.00
0755	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	3.200	249.000	0.000	0.000	0.00
0760	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	3.200	249.000	0.000	0.000	0.00
0765	01686001	000	VEGETATIVE WATERING	MG	56.200	16.400	0.000	0.000	0.00
0770	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	144.000	182.000	0.000	0.000	0.00
0780	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	211.000	55.000	0.000	0.000	0.00
0785	04676382	000	SET (TY II) (24 IN) (HDPE) (3: 1) (C)	EA	2,750.000	2.000	0.000	0.000	0.00
0795	04966016	000	REMOV STR (PIPE)	EA	993.000	1.000	0.000	0.000	0.00
0805	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	368.000	0.000	0.000	0.00
0810	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.100	37.500	0.000	0.000	0.00
0815	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,280.000	4.000	0.000	0.000	0.00
0820	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	0.000	0.00
0825	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.100	8.000	0.000	0.000	0.00
0830	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.100	4.000	0.000	0.000	0.00
0835	41226024	000	THERMO PIPE(24")(PP)(TY S)(TY II)	LF	96.100	56.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130760AA0702001 [TEINERT RD @ PIN OAK BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0885	04006005	000	CEM STABIL BKFL	CY	201.000	32.000	0.000	0.000	0.00
0900	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	26.800	1,300.000	0.000	0.000	0.00
0915	04506006	001	RAIL (TY T223)	LF	101.000	124.000	0.000	0.000	0.00
0920	04546004	000	ARMOR JOINT (SEALED)	LF	150.000	44.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,583,387.96

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,270.000	10.07	10.070	53,068.90
01106001	000	EXCAVATION (ROADWAY)	CY	26.700	172.00	172.000	4,592.40
01106002	000	EXCAVATION (CHANNEL)	CY	26.100	707.00	707.000	18,452.70
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	36.600	458.00	458.000	16,762.80
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	144.000	380.00	380.000	54,720.00
03166029	002	ASPH (RC-250)	GAL	29.700	385.00	334.000	9,919.80
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	1,430.000	15.00	17.000	24,310.00
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	1,430.000	15.00	19.000	27,170.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	52.500	653.00	659.000	34,597.50
04006005	000	CEM STABIL BKFL	CY	201.000	141.00	141.000	28,341.00
04166002	000	DRILL SHAFT (24 IN)	LF	167.000	174.00	174.000	29,058.00
04166004	000	DRILL SHAFT (36 IN)	LF	210.000	486.00	486.000	102,060.00
04206013	001	CL C CONC (ABUT)	CY	1,130.000	92.40	92.400	104,412.00
04206029	001	CL C CONC (CAP)	CY	1,500.000	11.10	11.100	16,650.00
04206037	001	CL C CONC (COLUMN)	CY	1,300.000	11.80	11.800	15,340.00
04226001	000	REINF CONC SLAB	SF	30.000	5,330.00	5,330.000	159,900.00
04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	375.000	247.50	247.500	92,812.50
04256036	001	PRESTR CONC GIRDER (TX34)	LF	264.000	813.93	813.930	214,877.52
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	156.000	1,240.00	1,154.000	180,024.00
04506006	001	RAIL (TY T223)	LF	101.000	482.00	482.000	48,682.00
04546004	000	ARMOR JOINT (SEALED)	LF	150.000	90.00	90.000	13,500.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	3.00	3.000	54,000.00
05006001	000	MOBILIZATION	LS	146,500.000	1.00	0.900	131,850.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	13.00	12.000	48,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.950	1,109.00	979.000	3,867.05
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.100	50.00	50.000	1,405.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,280.000	4.00	4.000	9,120.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,190.000	4.00	4.000	4,760.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	8.00	8.000	28,000.00
05526001	000	WIRE FENCE (TY A)	LF	11.300	330.00	470.000	5,311.00
05526003	000	WIRE FENCE (TY C)	LF	17.400	380.00	380.000	6,612.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.100	8.00	8.000	160.80
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.100	16.00	16.000	513.60
96016001		MATERIAL ON HAND	DOL	1.000	1.00	15,740.820	15,740.82
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.00	24,796.570	24,796.57

TOTAL ITEM EARNINGS TO DATE

\$1,583,387.96