



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/12/21**

CONTRACT ID: **006504079**  
 PROJECT: **BR 2019(946)**  
 CONTRACT: **05193248**  
 AWARD AMOUNT: **\$1,098,472.89**  
 PROJECTED AMOUNT: **\$1,098,472.88**  
 ADJ. PROJECTED AMOUNT: **\$1,098,472.88**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **US 96**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JASPER**  
 AREA ENGINEER: **Vada Byford, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2020** to **10/27/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2019**  
 AWARD DATE: **05/30/2019**  
 NOTICE TO PROCEED DATE: **06/20/2019**  
 WORK BEGIN DATE: **01/14/2020**  
 ACCEPTED DATE: **09/23/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,052,977.04	\$1,050,907.04	\$2,070.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,052,977.04	\$1,050,907.04	\$2,070.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$1,052,977.04</b>	<b>\$1,050,907.04</b>	<b>\$2,070.00</b>

**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: 01/14/2020  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 79  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 79  
 DAYS CHARGED TO DATE: 79  
 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
10/27/2020		1	FINAL PAYMENT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(946) CONTROL 006504079  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	69,000.000	0.030	\$2,070.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$2,070.00

CONTRACT LINE ITEMS

PROJECT BR 2019(946) CONTROL 006504079  
 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 \$
0065	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	41.000	0.000	42.11	30,824.52
0070	05006001	000	MOBILIZATION	LS	69,000.000	1.000	0.000	1.00	69,000.00
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.000	0.000	6.00	30,000.00
0090	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	925.000	0.000	925.00	22,477.50
0095	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	2.000	0.000	2.00	2,980.00
0100	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.350	788.000	0.000	788.00	2,639.80
0105	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	2.000	0.000	2.00	500.00
0110	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	2.00	5,700.00
0115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	2.00	500.00
0120	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	10.000	0.000	11.00	528.00
0125	61856002	000	TMA (STATIONARY)	DAY	250.000	79.000	0.000	88.00	22,000.00
0170	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,953.75	7,953.75

Category Subtotal \$195,103.57

PROJECT BR 2019(946) CONTROL 006504080  
 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 \$
0400	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	26.000	0.000	30.51	22,333.32
0415	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	575.000	0.000	575.00	13,972.50
0420	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	2.000	0.000	2.00	2,980.00
0425	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	2.00	5,700.00
0430	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	6.000	0.000	8.00	384.00

Category Subtotal \$45,369.82

PROJECT BR 2019(946) CONTROL 006504081  
 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 \$
0595	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	22.000	0.000	28.00	20,496.00
0610	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	500.000	0.000	500.00	12,150.00
0615	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	2.000	0.000	2.00	2,980.00
0620	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	2.00	5,700.00
0625	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	6.000	0.000	6.00	288.00

Category Subtotal \$41,614.00

PROJECT BR 2019(946) CONTROL 006504082  
 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 \$
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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 \$
0790	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	22.000	0.000	28.06	20,539.92
0805	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	500.000	0.000	500.00	12,150.00
0810	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	2.000	0.000	2.00	2,980.00
0815	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	2.00	5,700.00
0820	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	6.000	0.000	6.00	288.00

Category Subtotal \$41,657.92

PROJECT BR 2019(946) CONTROL 006504083

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 \$
0985	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	44.750	0.000	50.12	36,687.84
1000	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	1,025.000	0.000	1,025.00	24,907.50
1005	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	2.000	0.000	2.00	2,980.00
1010	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.350	575.000	0.000	575.00	1,926.25
1015	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
1020	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	2.00	5,700.00
1025	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	1.00	250.00
1030	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	11.000	0.000	12.00	576.00

Category Subtotal \$73,277.59

PROJECT BR 2019(946) CONTROL 020015022

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 \$
1190	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	28.600	356.000	0.000	356.00	10,181.60
1200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	15.500	0.000	15.12	11,067.84
1215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	275.000	0.000	275.00	6,682.50
1220	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	1.000	0.000	1.00	1,490.00
1225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.350	275.000	0.000	275.00	921.25
1230	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
1235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	1.000	0.000	1.00	2,850.00
1240	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	1.00	250.00
1245	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	4.000	0.000	4.00	192.00

Category Subtotal \$33,885.19

PROJECT BR 2019(946) CONTROL 020015023

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 \$
1405	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	28.600	535.000	0.000	200.00	5,720.00
1415	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	21.500	0.000	16.23	11,880.36
1420	04516005	000	RETROFIT RAIL (TY T221)	LF	183.000	507.000	0.000	507.00	92,781.00
1425	04966099	000	REMOVE STR (RAIL)	LF	60.000	507.000	0.000	503.50	30,210.00

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 \$
1430	05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	24.100	1,380.000	0.000	1,350.00	32,535.00
1435	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	24.100	900.000	0.000	1,350.00	32,535.00
1440	05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	24.100	1,380.000	0.000	1,350.00	32,535.00
1445	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	300.000	0.000	300.00	7,290.00
1450	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,770.000	2.000	0.000	2.00	3,540.00
1455	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.350	300.000	0.000	300.00	1,005.00
1460	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
1470	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	2.00	5,700.00
1475	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	2.00	500.00
1480	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,000.000	1.000	0.000	1.00	11,000.00
1485	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	1.000	0.000	1.00	500.00
1490	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.000	0.000	1.00	2,000.00
1495	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	32.000	3.000	0.000	3.00	96.00
1500	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	32.000	3.000	0.000	3.00	96.00
1505	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	3.000	0.000	3.00	144.00
1510	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	48.000	3.000	0.000	3.00	144.00

Category Subtotal \$270,461.36

PROJECT BR 2019(946) CONTROL 020015024

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 \$
1670	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	28.600	400.000	0.000	427.00	12,212.20
1680	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	21.500	0.000	17.67	12,934.44
1685	04516005	000	RETROFIT RAIL (TY T221)	LF	183.000	337.000	0.000	337.00	61,671.00
1690	04966099	000	REMOVE STR (RAIL)	LF	60.000	337.000	0.000	293.00	17,580.00
1695	05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	24.100	1,380.000	0.000	1,350.00	32,535.00
1700	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	24.100	900.000	0.000	1,350.00	32,535.00
1705	05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	24.100	1,380.000	0.000	1,350.00	32,535.00
1710	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	300.000	0.000	300.00	7,290.00
1715	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,770.000	2.000	0.000	2.00	3,540.00
1720	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.350	300.000	0.000	300.00	1,005.00
1725	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	2.000	0.000	2.00	500.00
1735	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	2.00	5,700.00
1740	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	2.00	500.00
1745	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,000.000	1.000	0.000	1.00	11,000.00
1750	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	1.000	0.000	1.00	500.00
1755	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.000	0.000	1.00	2,000.00
1760	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	3.000	0.000	3.00	144.00
1765	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	48.000	3.000	0.000	3.00	144.00

Category Subtotal \$234,325.64

PROJECT BR 2019(946) CONTROL 050804175

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 \$
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CATEGORY	001		DESCRIPTION	ROADWAY					
1925	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	28.600	295.000	0.000	295.00	8,437.00
1935	04206006	000	CL A CONC (CURB OUTLET)(TY II)	EA	2,550.000	2.800	0.000	2.80	7,140.00
1940	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	15.000	0.000	13.90	10,174.80
1945	04516005	000	RETROFIT RAIL (TY T221)	LF	183.000	228.000	0.000	228.00	41,724.00
1950	04966099	000	REMOVE STR (RAIL)	LF	60.000	228.000	0.000	228.00	13,680.00
1955	05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	24.100	1,020.000	0.000	240.00	5,784.00
1965	05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	24.100	1,020.000	0.000	240.00	5,784.00
1970	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	225.000	0.000	228.00	5,540.40
1975	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,770.000	1.000	0.000	1.00	1,770.00
1980	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.350	225.000	0.000	225.00	753.75
1985	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
1990	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	1.000	0.000	1.00	2,850.00
1995	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	1.00	250.00
2000	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,000.000	1.000	0.000	1.00	11,000.00
2010	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.000	0.000	1.00	2,000.00
2015	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	3.000	0.000	3.00	144.00
								<b>Category Subtotal</b>	<b>\$117,281.95</b>

PROJECT BR 2019(946) CONTROL 006504079

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	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	104.250	0.000	0.000	0.00
0080	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	250.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	250.000	0.000	0.000	0.00
0150	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0165	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

PROJECT BR 2019(946) CONTROL 006504080

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 (\$)
0395	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	65.250	0.000	0.000	0.00
0405	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	250.000	0.000	0.000	0.00
0410	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	250.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

PROJECT BR 2019(946) CONTROL 006504081

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 (\$)
0590	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	57.000	0.000	0.000	0.00
0600	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	250.000	0.000	0.000	0.00
0605	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	250.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2019(946) CONTROL 006504082

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 (\$)
0785	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	57.000	0.000	0.000	0.00
0795	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	250.000	0.000	0.000	0.00
0800	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	250.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2019(946) CONTROL 006504083

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 (\$)
0980	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	115.500	0.000	0.000	0.00
0990	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	350.000	0.000	0.000	0.00
0995	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	350.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2019(946) CONTROL 020015022

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 (\$)
1195	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	39.750	0.000	0.000	0.00
1205	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	100.000	0.000	0.000	0.00
1210	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	100.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2019(946) CONTROL 020015023

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 (\$)
1410	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	55.500	0.000	0.000	0.00



1465	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	220.000	3.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

PROJECT BR 2019(946) CONTROL 020015024

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 (\$)
1675	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	55.500	0.000	0.000	0.00
1730	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	220.000	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT BR 2019(946) CONTROL 050804175

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 (\$)
1930	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.100	55.000	0.000	0.000	0.00
1960	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	24.100	540.000	0.000	0.000	0.00
2005	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	1.000	0.000	0.000	0.00
2020	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	48.000	3.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,052,977.04

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	28.600	1,586.00	1,278.000	36,550.80
04206006	000	CL A CONC (CURB OUTLET)(TY II)	EA	2,550.000	2.80	2.800	7,140.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	732.000	229.25	241.720	176,939.04
04516005	000	RETROFIT RAIL (TY T221)	LF	183.000	1,072.00	1,072.000	196,176.00
04966099	000	REMOVE STR (RAIL)	LF	60.000	1,072.00	1,024.500	61,470.00
05006001	000	MOBILIZATION	LS	69,000.000	1.00	1.000	69,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.00	6.000	30,000.00
05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	24.100	3,780.00	2,940.000	70,854.00
05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	24.100	1,800.00	2,700.000	65,070.00
05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	24.100	3,780.00	2,940.000	70,854.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.300	4,625.00	4,628.000	112,460.40
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,770.000	5.00	5.000	8,850.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,490.000	11.00	11.000	16,390.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.350	2,463.00	2,463.000	8,251.05
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	8.00	8.000	2,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	16.00	16.000	45,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	9.00	9.000	2,250.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,000.000	3.00	3.000	33,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	2.00	2.000	1,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	3.00	3.000	6,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	32.000	3.00	3.000	96.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	32.000	3.00	3.000	96.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	52.00	56.000	2,688.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	48.000	6.00	6.000	288.00
61856002	000	TMA (STATIONARY)	DAY	250.000	79.00	88.000	22,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	7,953.750	7,953.75

TOTAL ITEM EARNINGS TO DATE

**\$1,052,977.04**