



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **090119204**
 PROJECT: **BR 2022(464)**
 CONTRACT: **02243034**
 AWARD AMOUNT: **\$1,590,708.54**
 PROJECTED AMOUNT: **\$1,635,850.26**
 ADJ. PROJECTED AMOUNT: **\$1,635,850.26**
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **CR**
 DISTRICT NAME: **PARIS**
 COUNTY: **GRAYSON**
 AREA ENGINEER: **Aaron Bloom, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.20**
 % TIME USED: **11.22**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **03/21/2024**
 WORK BEGIN DATE: **07/09/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-------------------|---------------|-------------------|
| ITEM EARNINGS | \$3,200.00 | \$0.00 | \$3,200.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$3,200.00 | \$0.00 | \$3,200.00 |
| 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 |
| PAID TO CONTRACTOR | \$3,200.00 | \$0.00 | \$3,200.00 |

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: 07/09/2024
TIME CHARGES BEGIN: 04/22/2024
BID DAYS: 196
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 196
DAYS CHARGED TO DATE: 22
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 |
|--------------|--------------|---------------|
| 06/26/2024 | 1 | |
| 06/27/2024 | 1 | |
| 06/28/2024 | 1 | |
| 06/29/2024 | | 1 SATURDAY |
| 06/30/2024 | | 1 SUNDAY |
| 07/01/2024 | 1 | |
| 07/02/2024 | 1 | |
| 07/03/2024 | 1 | |
| 07/04/2024 | | 1 HOLIDAY |
| 07/05/2024 | 1 | |
| 07/06/2024 | | 1 SATURDAY |
| 07/07/2024 | | 1 SUNDAY |
| 07/08/2024 | 1 | |
| 07/09/2024 | 1 | |
| 07/10/2024 | 1 | |
| 07/11/2024 | 1 | |
| 07/12/2024 | 1 | |
| 07/13/2024 | | 1 SATURDAY |
| 07/14/2024 | | 1 SUNDAY |
| 07/15/2024 | 1 | |
| 07/16/2024 | 1 | |
| 07/17/2024 | 1 | |
| 07/18/2024 | 1 | |
| 07/19/2024 | 1 | |
| 07/20/2024 | | 1 SATURDAY |
| 07/21/2024 | | 1 SUNDAY |
| 07/22/2024 | | 1 TOO WET |
| 07/23/2024 | 1 | |
| 07/24/2024 | 1 | |
| 07/25/2024 | 1 | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 20 | 10 |
| | | <hr/> |
| HOLIDAY | | 1 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| TOO WET | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(464) CONTROL 090119204

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|
| 0115 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,200.000 | 1.000 | \$1,200.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 13.00 | 1.00 |

PROJECT BR 2023(644) CONTROL 090132112

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|-----------------------------------|------|------------|-------------------|---------------------------|
| 0430 | 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 50.000 | 40.000 | \$2,000.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 40.00 | 40.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,200.00

CONTRACT LINE ITEMS

PROJECT BR 2022(464) CONTROL 090119204
 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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0115 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,200.000 | 13.000 | 0.000 | 1.00 | 1,200.00 |
| Category Subtotal | | | | | | | | | 1,200.00 |

PROJECT BR 2023(644) CONTROL 090132112
 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 \$ |
|--------------------------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0430 | 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 50.000 | 40.000 | 0.000 | 40.00 | 2,000.00 |
| Category Subtotal | | | | | | | | | 2,000.00 |

PROJECT BR 2022(464) CONTROL 090119204
 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 | 2,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 25.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 25.000 | 245.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 30.000 | 88.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.000 | 1,174.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.000 | 1,174.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 2,348.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 02516485 | 000 | REWORK BS MTL (TY B)(10")(ORD COMP) | STA | 3,750.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 10,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 05006001 | 000 | MOBILIZATION | LS | 150,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 50.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 05066011 | 002 | ROCK FILTER DAMS (REMOVE) | LF | 10.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 25.000 | 525.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 25.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 30766016 | 000 | D-GR HMA TY-C SAC-A PG64-22 | TON | 280.000 | 130.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 96106001 | 000 | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 96096002 | 000 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 010920AA0354001 [SOUTHMAYD RD @ ELBA CREE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0195 | 04006005 | 000 | CEM STABIL BKFL | CY | 280.000 | 50.800 | 0.000 | 0.000 | 0.00 |
| 0200 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 258.000 | 258.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,600.000 | 32.800 | 0.000 | 0.000 | 0.00 |
| 0210 | 04226001 | 000 | REINF CONC SLAB | SF | 34.000 | 1,820.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 04256035 | 001 | PRESTR CONC GIRDER (TX28) | LF | 296.000 | 278.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 200.000 | 270.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 04506019 | 001 | RAIL (TY T631LS) | LF | 67.000 | 172.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 96026603 | 000 | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 96036004 | 000 | CONC CURING COMPOUND FAILURE-PAY ADJMNT | 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 (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0235 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 14,313.240 | 0.000 | 0.000 | 0.00 |
| 0240 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 28,626.480 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 2023(644) CONTROL 090132112

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 (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0380 | 01006002 | 000 | PREPARING ROW | STA | 2,000.000 | 4.700 | 0.000 | 0.000 | 0.00 |
| 0385 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 25.000 | 103.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 25.000 | 180.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 30.000 | 558.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.000 | 364.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.000 | 364.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 728.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 02476076 | 005 | FL BS (CMP IN PLC)(TY D GR 4) (6") | SY | 35.000 | 1,038.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 10,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 05066011 | 002 | ROCK FILTER DAMS (REMOVE) | LF | 10.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 05066020 | 002 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 15.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 05066024 | 002 | CONSTRUCTION EXITS (REMOVE) | SY | 5.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 25.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 25.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 010750AA4020001 [CR 4020 @ CANEY CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0510 | 04006005 | 000 | CEM STABIL BKFL | CY | 280.000 | 69.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 258.000 | 204.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,600.000 | 32.800 | 0.000 | 0.000 | 0.00 |
| 0525 | 04226001 | 000 | REINF CONC SLAB | SF | 34.000 | 1,560.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 04256035 | 001 | PRESTR CONC GIRDER (TX28) | LF | 296.000 | 238.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 200.000 | 558.000 | 0.000 | 0.000 | 0.00 |
| 0540 | 04506019 | 001 | RAIL (TY T631LS) | LF | 67.000 | 152.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 2023(645) CONTROL 090132115

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 | 01006002 | 000 | PREPARING ROW | STA | 2,000.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 25.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 25.000 | 229.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 30.000 | 98.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.000 | 1,270.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.000 | 1,270.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 2,540.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 02476076 | 005 | FL BS (CMP IN PLC)(TY D GR 4) (6") | SY | 35.000 | 756.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 10.000 | 94.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 10,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 50.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 05066011 | 002 | ROCK FILTER DAMS (REMOVE) | LF | 10.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 05066020 | 002 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 15.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 05066024 | 002 | CONSTRUCTION EXITS (REMOVE) | SY | 5.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 10.000 | 680.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 680.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 120.000 | 1,035.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 25.000 | 350.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 4.000 | 250.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 05426006 | 000 | MTL BM GD FEN (REMOVE & REINSTALL) | LF | 28.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 05446002 | 000 | GUARDRAIL END TREATMENT (MOVE & RESET) | EA | 900.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 06586011 | 000 | INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI) | EA | 35.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 010750AA1202001 [CR 1202 @ TRIB OF BRUSHY CF

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0805 | 04006005 | 000 | CEM STABIL BKFL | CY | 280.000 | 45.200 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|----------------------------------|----|-----------|-----------|-------|-------|------|
| 0810 | 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 185.000 | 234.000 | 0.000 | 0.000 | 0.00 |
| 0815 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,600.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 04226001 | 000 | REINF CONC SLAB | SF | 34.000 | 1,300.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 04256012 | 001 | PRESTR CONC SLAB BEAM (5SB15) | LF | 294.000 | 247.410 | 0.000 | 0.000 | 0.00 |
| 0830 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 200.000 | 251.000 | 0.000 | 0.000 | 0.00 |
| 0835 | 04506019 | 001 | RAIL (TY T631LS) | LF | 67.000 | 124.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,200.00

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|--|------|------------|--------------|------------------|-------------------|
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,200.000 | 13.00 | 1.000 | 1,200.00 |
| 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 50.000 | 40.00 | 40.000 | 2,000.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$3,200.00 |