



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **064801037**  
 PROJECT: **BR 2022(453)**  
 CONTRACT: **04223225**  
 AWARD AMOUNT: **\$458,096.50**  
 PROJECTED AMOUNT: **\$458,096.50**  
 ADJ. PROJECTED AMOUNT: **\$499,976.50**  
 CONTRACTOR: **BECK-REIT & SONS, LTD.**

HIGHWAY: **FM 50**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **ROBERTSON**  
 AREA ENGINEER: **James Robbins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/14/2023** to **07/14/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **62.89**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2022**  
 AWARD DATE: **04/20/2022**  
 NOTICE TO PROCEED DATE: **05/18/2022**  
 WORK BEGIN DATE: **07/27/2022**  
 ACCEPTED DATE: **07/13/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$518,221.15	\$516,421.15	\$1,800.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$518,221.15	\$516,421.15	\$1,800.00
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>\$518,221.15</b>	<b>\$516,421.15</b>	<b>\$1,800.00</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: 07/27/2022  
TIME CHARGES BEGIN: 07/27/2022  
BID DAYS: 97  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 97  
DAYS CHARGED TO DATE: 61  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/14/2023		1	FINAL MOBILIZATION PAYMENT

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(453)

CONTROL 064801037

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0080	05006001	000	MOBILIZATION	LS	60,000.000	0.030	\$1,800.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,800.00

CONTRACT LINE ITEMS

PROJECT BR 2022(451) CONTROL 033503057  
 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 \$
0330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00
<b>Category Subtotal</b>									\$1,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 171450033503015 [SH 7 @ BUCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	755.000	60.000	0.000	60.00	45,300.00
0405	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	155.000	100.000	0.000	105.00	16,275.00
<b>Category Subtotal</b>									\$61,575.00

PROJECT BR 2022(452) CONTROL 055201033  
 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 \$
0525	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00
<b>Category Subtotal</b>									\$1,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 171450055201015 [FM 3 @ CARRYALL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	755.000	18.000	0.000	18.00	13,590.00
0600	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	155.000	63.000	0.000	75.20	11,656.00
<b>Category Subtotal</b>									\$25,246.00

PROJECT BR 2022(453) CONTROL 064801037  
 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	05006001	000	MOBILIZATION	LS	60,000.000	1.000	0.000	1.00	60,000.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00
0100	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	0.000	1.00	1.00
1215	04326045		RIPRAP (MOW STRIP)(4 IN) Added by CO1	CY	600.000	0.000	65.000	63.19	37,914.00
1220	04006005		CEM STABIL BKFL Added by CO1	CY	180.000	0.000	16.000	14.94	2,689.20

**Category Subtotal** \$101,604.20

CATEGORY 002 DESCRIPTION BRIDGE: 171980064801018 [FM 50 @ DRAW]

CATEGORY 002 DESCRIPTION BRIDGE: 171980064801018 [FM 50 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0150	04016001	000	FLOWABLE BACKFILL	CY	255.000	30.000	0.000	45.00	11,475.00
<b>Category Subtotal</b>									\$11,475.00

PROJECT C 1416-1-22 CONTROL 141601022

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 \$
0720	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00
0730	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	18.00	18.00
<b>Category Subtotal</b>									\$1,018.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940141601012 [FM 1486 @ GARRETTS CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0790	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	755.000	36.000	0.000	36.00	27,180.00
0795	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	10.000	0.000	19.00	5,700.00
0800	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	155.000	104.000	0.000	122.25	18,948.75
<b>Category Subtotal</b>									\$51,828.75

PROJECT C 1954-1-16 CONTROL 195401016

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 \$
0920	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00
<b>Category Subtotal</b>									\$1,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 171980195401001 [FM 2096 @ MINERAL CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0990	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	755.000	27.000	0.000	27.00	20,385.00
0995	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	2.000	0.000	6.80	2,040.00
1000	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	155.000	193.000	0.000	184.60	28,613.00
<b>Category Subtotal</b>									\$51,038.00

PROJECT C 1954-1-17 CONTROL 195401017

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 \$
1100	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.000	0.000	800.00	400.00
1120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00
1135	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	0.000	10.00	10.00
<b>Category Subtotal</b>									\$1,410.00

CATEGORY 002 DESCRIPTION BRIDGE: 171980195401004 [FM 2096 @ DUCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1185	01046009	000	REMOVING CONC (RIPRAP)	SY	100.000	88.000	0.000	88.00	8,800.00
1190	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	50.000	277.000	0.000	303.60	15,180.00
1200	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	755.000	31.500	0.000	31.50	23,782.50
1205	04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	51.000	0.000	52.70	42,160.00
1210	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	155.000	393.000	0.000	443.54	68,748.70

Category Subtotal \$158,671.20

PROJECT C 2236-1-18 CONTROL 223601018

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 \$
1330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00

Category Subtotal \$1,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210223601001 [FM 2038 @ BOWMAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	755.000	32.000	0.000	32.00	24,160.00
1405	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	155.000	144.000	0.000	169.00	26,195.00

Category Subtotal \$50,355.00

PROJECT BR 2022(451) CONTROL 033503057

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 (\$)
0310	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.000	0.000	0.000	0.00
0315	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	100.000	0.000	0.000	0.00
0320	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	100.000	0.000	0.000	0.00
0325	01686001	000	VEGETATIVE WATERING	MG	100.000	2.000	0.000	0.000	0.00
0335	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	100.000	0.000	0.000	0.00
0340	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0345	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 171450033503015 [SH 7 @ BUCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0395	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	250.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(452) CONTROL 055201033

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 (\$)
0505	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.000	0.000	0.000	0.00
0510	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	100.000	0.000	0.000	0.00
0515	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	100.000	0.000	0.000	0.00
0520	01686001	000	VEGETATIVE WATERING	MG	100.000	2.000	0.000	0.000	0.00
0530	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	100.000	0.000	0.000	0.00
0535	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0540	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 171450055201015 [FM 3 @ CARRYALL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0590	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	180.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2022(453) CONTROL 064801037

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	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.000	0.000	0.000	0.00
0065	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	100.000	0.000	0.000	0.00
0070	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	100.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	100.000	2.000	0.000	0.000	0.00
0090	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	100.000	0.000	0.000	0.00
0095	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 171980064801018 [FM 50 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0155	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	451.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1416-1-22 CONTROL 141601022

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 (\$)
0700	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.000	0.000	0.000	0.00
0705	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	100.000	0.000	0.000	0.00

0710	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	100.000	0.000	0.000	0.00
0715	01686001	000	VEGETATIVE WATERING	MG	100.000	2.000	0.000	0.000	0.00
0725	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	100.000	0.000	0.000	0.00
0735	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940141601012 [FM 1486 @ GARRETT'S CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0785	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	316.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1954-1-16 CONTROL 195401016

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 (\$)
0900	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.000	0.000	0.000	0.00
0905	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	100.000	0.000	0.000	0.00
0910	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	100.000	0.000	0.000	0.00
0915	01686001	000	VEGETATIVE WATERING	MG	100.000	2.000	0.000	0.000	0.00
0925	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	100.000	0.000	0.000	0.00
0930	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0935	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 171980195401001 [FM 2096 @ MINERAL CREEK REI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0985	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	528.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1954-1-17 CONTROL 195401017

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 (\$)
1105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	100.000	0.000	0.000	0.00
1110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	100.000	0.000	0.000	0.00
1115	01686001	000	VEGETATIVE WATERING	MG	100.000	2.000	0.000	0.000	0.00
1125	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	100.000	0.000	0.000	0.00
1130	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00



CATEGORY 002 DESCRIPTION BRIDGE: 171980195401004 [FM 2096 @ DUCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1195	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	350.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 2236-1-18 CONTROL 223601018

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 (\$)
1310	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.000	0.000	0.000	0.00
1315	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	100.000	0.000	0.000	0.00
1320	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	100.000	0.000	0.000	0.00
1325	01686001	000	VEGETATIVE WATERING	MG	100.000	2.000	0.000	0.000	0.00
1335	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	100.000	0.000	0.000	0.00
1340	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
1345	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210223601001 [FM 2038 @ BOWMAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1395	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	174.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$518,221.15**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	100.000	88.00	88.000	8,800.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	50.000	277.00	303.600	15,180.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	200.00	800.000	400.00
04006005		CEM STABIL BKFL	CY	180.000	0.00	14.940	2,689.20
		Added by CO1					
04016001	000	FLOWABLE BACKFILL	CY	255.000	30.00	45.000	11,475.00
04206158	000	CL C CONC(PILE ENCASEMENT)	LF	755.000	204.50	204.500	154,397.50
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	12.00	25.800	7,740.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	51.00	52.700	42,160.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	155.000	411.00	471.450	73,074.75
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	155.000	586.00	628.140	97,361.70
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	600.000	0.00	63.190	37,914.00
		Added by CO1					
05006001	000	MOBILIZATION	LS	60,000.000	1.00	1.000	60,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	7.00	7.000	7,000.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.00	18.000	18.00
61856002	002	TMA (STATIONARY)	DAY	1.000	10.00	11.000	11.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$518,221.15</b>