



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **006201035**
 PROJECT: **BR 2019(689)**
 CONTRACT: **04193002**
 AWARD AMOUNT: **\$37,733,611.24**
 PROJECTED AMOUNT: **\$37,798,812.24**
 ADJ. PROJECTED AMOUNT: **\$38,945,147.19**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **SH 8**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **BOWIE**
 AREA ENGINEER: **Thomas Bruce, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0066**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.38**
 % TIME USED: **76.35**
 % RETAINAGE: **0.00**

LETTING DATE: **04/02/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/02/2019**
 WORK BEGIN DATE: **05/13/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$35,978,061.76	\$35,700,174.59	\$277,887.17
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$35,978,061.76	\$35,700,174.59	\$277,887.17
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	\$35,978,061.76	\$35,700,174.59	\$277,887.17

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: 05/13/2019
TIME CHARGES BEGIN: 05/13/2019
BID DAYS: 1,215
C. O. ADJUSTED DAYS: 11
CURRENT DAYS: 1,226
DAYS CHARGED TO DATE: 936
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	17	13
		<hr/>
		1
		2
		4
		5
		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(689) CONTROL 006201035
 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
0075	01106001	000	EXCAVATION (ROADWAY)	CY	4.500	6,500.000	\$29,250.00	140,933.00	9,716.20
0245	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	1.000	\$1,250.00	81.00	65.00
0290	05306005	000	DRIVEWAYS (ACP)	SY	36.000	229.200	\$8,251.20	764.00	229.20
0525	96016001		MATERIAL ON HAND	DOL	1.000	-2,235.280	-\$2,235.28	1.00	72,316.80

CATEGORY 004 DESCRIPTION SULPHUR RIVER 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
0745	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	1,599.600	\$223,944.00	18,340.00	14,442.58

PROJECT BR 2019(690) CONTROL 006202024
 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
0925	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	4,000.000	\$16,000.00	15,116.00	14,431.64
1055	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	385.000	\$1,020.25	5,287.00	7,612.00
1060	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	370.000	\$407.00	5,287.00	1,871.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$277,887.17

CONTRACT LINE ITEMS

PROJECT BR 2019(689) CONTROL 006201035
 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	20,000.000	96.000	0.000	96.00	1,920,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	44,268.000	0.000	26,982.56	107,930.24
0070	01066001	000	OBLITERATING ABANDONED ROAD	STA	1,200.000	59.000	0.000	79.00	94,800.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	4.500	140,933.000	0.000	9,716.20	43,722.90
0080	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.000	3,199.000	0.000	2,417.00	36,255.00
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.500	22,987.000	0.000	23,668.20	177,511.50
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	159,662.000	0.000	24,200.00	3,146.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.130	159,662.000	0.000	3,306.00	429.78
0120	02756001	000	CEMENT	TON	180.000	109.000	0.000	97.31	17,515.80
0125	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	7,816.000	0.000	5,413.00	13,532.50
0130	03106009	000	PRIME COAT (MC-30)	GAL	4.500	1,335.000	0.000	1,250.00	5,625.00
0150	03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	140.000	57.000	0.000	12.32	1,724.80
0155	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	110.000	536.000	0.000	1,234.58	135,803.80
0160	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	120.000	1,110.000	0.000	248.59	29,830.80
0170	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	70.000	6,217.000	0.000	4,695.50	328,685.00
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	41.000	0.000	36.20	19,910.00
0201	04546003		ARMOR JOINT	LF	146.000	0.000	88.000	50.00	7,300.00
			Added by CO#4						
0205	04646005	000	RC PIPE (CL III)(24 IN)	LF	50.000	62.000	0.000	62.00	3,100.00
0210	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0220	04966006	000	REMOV STR (HEADWALL)	EA	800.000	2.000	0.000	1.00	800.00
0225	04966007	000	REMOV STR (PIPE)	LF	15.000	26.000	0.000	4.00	60.00
0230	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	100,000.000	1.000	0.000	0.25	25,000.00
0235	04966012	000	REMOV STR (BRIDGE 1000 FT OR GREATER)	EA	150,000.000	1.000	0.000	0.25	37,500.00
0240	05006001	000	MOBILIZATION	LS	3,500,000.000	1.000	0.000	0.90	3,150,000.00
0245	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	81.000	0.000	65.00	81,250.00
0250	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.000	60.000	0.000	153.00	5,202.00
0257	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.700	0.000	255.000	111.11	2,966.64
			Added by CO#2						
0260	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	13,697.000	0.000	16,563.00	43,891.95
0265	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	13,697.000	0.000	4,440.00	4,884.00
0270	05086001	000	CONSTRUCTING DETOURS	SY	85.000	1,210.000	0.000	1,210.00	102,850.00
0275	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	80.000	960.000	0.000	960.00	76,800.00
0280	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	9.000	2,485.000	0.000	2,480.00	22,320.00
0290	05306005	000	DRIVEWAYS (ACP)	SY	36.000	764.000	0.000	229.20	8,251.20
0295	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	700.000	0.000	1,375.00	30,250.00
0300	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	1.00	1,540.00
0305	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	10,790.000	0.000	10,790.00	29,672.50
0310	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	4.000	0.000	4.00	880.00
0315	05446004	000	GDRAIL END TRT(INSTL)(WOOD POST)(TY I)	EA	3,025.000	2.000	0.000	4.00	12,100.00
0320	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,500.000	2.000	0.000	5.00	47,500.00
0325	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0330	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	2.000	0.000	2.00	2,200.00

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 \$
0360	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	9.000	0.000	8.00	640.00
0365	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	18.000	0.000	44.00	968.00
0370	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.000	152.000	0.000	8.00	304.00
0375	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	6,906.000	0.000	30,070.00	16,538.50
0380	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	6,508.000	0.000	30,011.00	16,506.05
0390	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.700	848.000	0.000	107.00	395.90
0405	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	1,160.000	0.000	2,800.00	3,080.00
0415	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	1,160.000	0.000	2,800.00	3,080.00
0465	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	338.000	0.000	65.00	250.25
0470	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	1,980.000	0.000	6,001.00	13,202.20
0480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	60.000	0.000	6.00	600.00
0515	61856001	000	TMA (STATIONARY)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0525	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	72,316.80	72,316.80

Category Subtotal \$6,789,923.11

CATEGORY 004 DESCRIPTION SULPHUR RIVER BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	04006005	000	CEM STABIL BKFL	CY	200.000	270.400	0.000	270.40	54,080.00
0690	04036001	000	TEMPORARY SPL SHORING	SF	26.000	11,204.000	10,593.800	15,094.68	392,461.68
0691	04036002		TEMPORARY SPL SHORING (SOIL NAIL) Added by CO#1	SF	40.500	0.000	15,334.400	14,969.60	606,268.80
0695	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	40.000	17,464.000	0.000	24,114.59	964,583.60
0700	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	90.000	34,590.000	0.000	29,525.25	2,657,272.50
0701	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	100.000	0.000	13,500.00	13,500.00
0702	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	100.000	0.000	227,735.75	227,735.75
0703	96026611		PILING PAY ADJUSTMENT (CUTOFFS) (PAID BY LF)	DOL	1.000	0.000	227,700.000	227,700.00	227,700.00
0705	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	107.600	0.000	107.60	107,600.00
0710	04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	2,797.800	0.000	2,786.04	2,507,436.00
0715	04206044	000	CL C CONC (FOOTING)(HPC)	CY	900.000	1,033.500	0.000	1,033.50	930,150.00
0720	04206075	000	CL E CONC (SEAL)	CY	500.000	827.000	0.000	924.32	462,160.00
0725	04226002	000	REINF CONC SLAB (HPC)	SF	17.500	327,060.000	0.000	327,060.00	5,723,550.00
0730	04226016	000	APPROACH SLAB (HPC)	CY	500.000	116.400	0.000	116.40	58,200.00
0735	04256038	000	PRESTR CONC GIRDER (TX46)	LF	155.000	37,619.460	0.000	37,619.46	5,831,016.30
0740	04256040	000	PRESTR CONC GIRDER (TX62)	LF	175.000	4,842.000	0.000	4,842.00	847,350.00
0745	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	18,340.000	0.000	14,442.58	2,021,961.20
0750	04506024	000	RAIL (TY SSTR)(HPC)	LF	65.000	14,264.000	0.000	14,264.00	927,160.00
0755	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	60.000	1,058.000	0.000	1,058.00	63,480.00
0760	40276001	000	TEMP CONSTRUCTION ACCESS	LS	2,400,000.000	1.000	0.000	1.00	2,400,000.00

Category Subtotal \$27,023,665.83

PROJECT BR 2019(690) CONTROL 006202024

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 \$
----------	-----------	--------	------------------------------	------	------------	--------------	-----------------	------------------	-----------

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 \$
0920	01006002	000	PREPARING ROW	STA	20,000.000	25.000	0.000	25.00	500,000.00
0925	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	15,116.000	0.000	14,431.64	57,726.56
0930	01066001	000	OBLITERATING ABANDONED ROAD	STA	1,200.000	4.000	0.000	4.00	4,800.00
0935	01106001	000	EXCAVATION (ROADWAY)	CY	4.500	22,088.000	0.000	4,724.00	21,258.00
0940	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.000	2,948.000	0.000	1,800.00	27,000.00
0945	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.500	37,683.000	0.000	39,407.00	295,552.50
0955	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	5,421.000	0.000	5,630.00	731.90
0960	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.130	5,421.000	0.000	9,922.00	1,289.86
0970	01686001	000	VEGETATIVE WATERING	MG	1.000	433.000	0.000	213.00	213.00
0975	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.600	18,611.000	0.000	5,630.00	9,008.00
0980	02756001	000	CEMENT	TON	180.000	125.000	0.000	85.87	15,456.60
0985	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	9,263.000	0.000	4,878.00	12,195.00
0990	03106009	000	PRIME COAT (MC-30)	GAL	4.500	1,732.000	0.000	1,050.00	4,725.00
1015	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	110.000	1,019.000	0.000	964.80	106,128.00
1020	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	120.000	354.000	0.000	158.02	18,962.40
1030	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	70.000	7,146.000	0.000	4,668.40	326,788.00
1050	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	134.000	0.000	143.10	78,705.00
1055	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	5,287.000	0.000	7,612.00	20,171.80
1060	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	5,287.000	0.000	1,871.00	2,058.10
1065	05086001	000	CONSTRUCTING DETOURS	SY	85.000	2,755.000	0.000	2,755.00	234,175.00
1070	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	80.000	2,520.000	0.000	2,520.00	201,600.00
1075	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	9.000	3,300.000	0.000	4,200.00	37,800.00
1085	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	4,570.000	0.000	3,110.00	68,420.00
1090	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	1.00	1,540.00
1095	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	5,410.000	0.000	5,410.00	14,877.50
1100	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	2.000	0.000	2.00	440.00
1105	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	1.000	0.000	4.00	880.00
1110	05446004	000	GDRAIL END TRT(INSTL)(WOOD POST)(TY I)	EA	3,025.000	3.000	0.000	1.00	3,025.00
1115	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,500.000	2.000	0.000	5.00	47,500.00
1120	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	4.000	0.000	4.00	8,800.00
1125	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	2.000	0.000	3.00	3,300.00
1145	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	18.000	0.000	17.00	374.00
1150	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.000	40.000	0.000	16.00	608.00
1155	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	4,410.000	0.000	18,216.00	10,018.80
1160	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	4,410.000	0.000	18,157.00	9,986.35
1185	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	1,360.000	0.000	1,400.00	1,540.00
1190	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	1,360.000	0.000	1,400.00	1,540.00
1210	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	126.000	0.000	57.00	219.45
1215	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	1,167.000	0.000	6,845.00	15,059.00
								Category Subtotal	\$2,164,472.82

PROJECT BR 2019(689) CONTROL 006201035

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 (\$)
----------	-----------	--------	------------------------------	------	------------	--------------	-----------------	------------------	-------------

0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.500	10,515.000	0.000	0.000	0.00
0105	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.950	79,831.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	1.000	12,773.000	0.000	0.000	0.00
0115	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.600	8,899.000	0.000	0.000	0.00
0135	03166005	000	ASPH (TIER II)	GAL	4.500	2,387.000	0.000	0.000	0.00
0140	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	120.000	442.000	0.000	0.000	0.00
0145	03406034	000	D-GR HMA(SQ) TY-C PG64-22	TON	120.000	57.000	0.000	0.000	0.00
0165	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	9,573.000	0.000	0.000	0.00
0171	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	5,000.000	0.000	0.000	0.00
0190	04006005	000	CEM STABIL BKFL	CY	200.000	11.000	0.000	0.000	0.00
0195	04206071	000	CL C CONC (COLLAR)	EA	1,500.000	1.000	0.000	0.000	0.00
0215	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	800.000	1.000	0.000	0.000	0.00
0255	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	20.000	60.000	0.000	0.000	0.00
0258	05066024		CONSTRUCTION EXITS (REMOVE)	SY	9.790	0.000	255.000	0.000	0.00
			Added by CO#2						
0285	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.000	1,235.000	0.000	0.000	0.00
0335	06366001	000	ALUMINUM SIGNS (TY A)	SF	50.000	110.000	0.000	0.000	0.00
0340	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	715.000	1.000	0.000	0.000	0.00
0345	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	825.000	2.000	0.000	0.000	0.00
0350	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	950.000	3.000	0.000	0.000	0.00
0355	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,000.000	4.000	0.000	0.000	0.00
0385	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.700	873.000	0.000	0.000	0.00
0395	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.500	1,638.000	0.000	0.000	0.00
0400	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.500	1,638.000	0.000	0.000	0.00
0410	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	12.000	0.000	0.000	0.00
0420	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	1,920.000	0.000	0.000	0.00
0425	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.200	1,920.000	0.000	0.000	0.00
0430	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.100	515.000	0.000	0.000	0.00
0435	06666225	007	PAVEMENT SEALER 6"	LF	0.240	23,425.000	0.000	0.000	0.00
0440	06666230	007	PAVEMENT SEALER 24"	LF	2.200	9.000	0.000	0.000	0.00
0445	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	9.000	0.000	0.000	0.00
0450	06686077	007	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	3.000	0.000	0.000	0.00
0455	06686085	007	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	3.000	0.000	0.000	0.00
0460	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	27.000	0.000	0.000	0.00
0475	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.220	23,425.000	0.000	0.000	0.00
0485	60196006	000	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	8.250	13,587.000	0.000	0.000	0.00
0490	60196014	000	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	8.250	3,738.000	0.000	0.000	0.00
0495	60196015	000	PREFB PV MK W/WNTY TY B(Y)6"(BRK)CNTST	LF	10.500	6,100.000	0.000	0.000	0.00
0500	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	1.100	5,605.000	0.000	0.000	0.00
0505	61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	1.100	530.000	0.000	0.000	0.00
0510	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	1.100	8,310.000	0.000	0.000	0.00
0520	61856003	000	TMA (MOBILE OPERATION)	HR	27.500	80.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0530	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	25,000.000	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 (\$)
0535	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	35,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2019(690) CONTROL 006202024

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	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.500	2,590.000	0.000	0.000	0.00
0965	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.950	2,711.000	0.000	0.000	0.00
0995	03166005	000	ASPH (TIER II)	GAL	4.500	2,105.000	0.000	0.000	0.00
1000	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	120.000	389.000	0.000	0.000	0.00
1005	03406034	000	D-GR HMA(SQ) TY-C PG64-22	TON	120.000	61.000	0.000	0.000	0.00
1010	03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	140.000	61.000	0.000	0.000	0.00
1025	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	2,667.000	0.000	0.000	0.00
1080	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.000	2,010.000	0.000	0.000	0.00
1130	06366001	000	ALUMINUM SIGNS (TY A)	SF	50.000	20.000	0.000	0.000	0.00
1135	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	715.000	1.000	0.000	0.000	0.00
1140	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,000.000	2.000	0.000	0.000	0.00
1165	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.700	238.000	0.000	0.000	0.00
1170	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.700	199.000	0.000	0.000	0.00
1175	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.500	358.000	0.000	0.000	0.00
1180	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.500	358.000	0.000	0.000	0.00
1195	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	500.000	0.000	0.000	0.00
1200	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.200	500.000	0.000	0.000	0.00
1205	06666225	007	PAVEMENT SEALER 6"	LF	0.240	1,266.000	0.000	0.000	0.00
1220	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.220	1,266.000	0.000	0.000	0.00
1225	60196006	000	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	8.250	633.000	0.000	0.000	0.00
1230	60196014	000	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	8.250	633.000	0.000	0.000	0.00
1235	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	1.100	4,380.000	0.000	0.000	0.00
1240	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	1.100	4,380.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$35,978,061.76

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	20,000.000	121.00	121.000	2,420,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	59,384.00	41,414.200	165,656.80
01066001	000	OBLITERATING ABANDONED ROAD	STA	1,200.000	63.00	83.000	99,600.00
01106001	000	EXCAVATION (ROADWAY)	CY	4.500	163,021.00	14,440.200	64,980.90
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.000	6,147.00	4,217.000	63,255.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.500	60,670.00	63,075.200	473,064.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	165,083.00	29,830.000	3,877.90
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.130	165,083.00	13,228.000	1,719.64
01686001	000	VEGETATIVE WATERING	MG	1.000	433.00	213.000	213.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.600	18,611.00	5,630.000	9,008.00
02756001	000	CEMENT	TON	180.000	234.00	183.180	32,972.40
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	17,079.00	10,291.000	25,727.50
03106009	000	PRIME COAT (MC-30)	GAL	4.500	3,067.00	2,300.000	10,350.00
03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	140.000	57.00	12.320	1,724.80
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	110.000	1,555.00	2,199.380	241,931.80
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	120.000	1,464.00	406.610	48,793.20
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	70.000	13,363.00	9,363.900	655,473.00
04006005	000	CEM STABIL BKFL	CY	200.000	270.40	270.400	54,080.00
04036001	000	TEMPORARY SPL SHORING	SF	26.000	11,204.00	15,094.680	392,461.68
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	40.500	0.00	14,969.600	606,268.80
		Added by CO#1					
04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	40.000	17,464.00	24,114.590	964,583.60
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	90.000	34,590.00	29,525.250	2,657,272.50
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	107.60	107.600	107,600.00
04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	2,797.80	2,786.040	2,507,436.00
04206044	000	CL C CONC (FOOTING)(HPC)	CY	900.000	1,033.50	1,033.500	930,150.00
04206075	000	CL E CONC (SEAL)	CY	500.000	827.00	924.320	462,160.00
04226002	000	REINF CONC SLAB (HPC)	SF	17.500	327,060.00	327,060.000	5,723,550.00
04226016	000	APPROACH SLAB (HPC)	CY	500.000	116.40	116.400	58,200.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	155.000	37,619.46	37,619.460	5,831,016.30
04256040	000	PRESTR CONC GIRDER (TX62)	LF	175.000	4,842.00	4,842.000	847,350.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	18,340.00	14,442.580	2,021,961.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	175.00	179.300	98,615.00
04506024	000	RAIL (TY SSTR)(HPC)	LF	65.000	14,264.00	14,264.000	927,160.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	60.000	1,058.00	1,058.000	63,480.00
04546003		ARMOR JOINT	LF	146.000	0.00	50.000	7,300.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	50.000	62.00	62.000	3,100.00
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,500.000	1.00	1.000	4,500.00
04966006	000	REMOV STR (HEADWALL)	EA	800.000	2.00	1.000	800.00
04966007	000	REMOV STR (PIPE)	LF	15.000	26.00	4.000	60.00
04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	100,000.000	1.00	0.250	25,000.00
04966012	000	REMOV STR (BRIDGE 1000 FT OR GREATER)	EA	150,000.000	1.00	0.250	37,500.00
05006001	000	MOBILIZATION	LS	3,500,000.000	1.00	0.900	3,150,000.00

CONTRACT ID	006201035	ESTIMATE	0066	CONTRACTOR'S ESTIMATE PACKAGE			
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	81.00	65.000	81,250.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.000	60.00	153.000	5,202.00
05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.700	0.00	111.110	2,966.64
		Added by CO#2					
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	18,984.00	24,175.000	64,063.75
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	18,984.00	6,311.000	6,942.10
05086001	000	CONSTRUCTING DETOURS	SY	85.000	3,965.00	3,965.000	337,025.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	80.000	3,480.00	3,480.000	278,400.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	9.000	5,785.00	6,680.000	60,120.00
05306005	000	DRIVEWAYS (ACP)	SY	36.000	764.00	229.200	8,251.20
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	5,270.00	4,485.000	98,670.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	4.00	2.000	3,080.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	16,200.00	16,200.000	44,550.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	6.00	6.000	1,320.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	1.00	4.000	880.00
05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	3,025.000	5.00	5.000	15,125.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,500.000	4.00	10.000	95,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	8.00	8.000	17,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	4.00	5.000	5,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	9.00	8.000	640.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	36.00	61.000	1,342.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.000	192.00	24.000	912.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	11,316.00	48,286.000	26,557.30
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	10,918.00	48,168.000	26,492.40
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.700	848.00	107.000	395.90
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	2,520.00	4,200.000	4,620.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	2,520.00	4,200.000	4,620.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	464.00	122.000	469.70
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	3,147.00	12,846.000	28,261.20
40276001	000	TEMP CONSTRUCTION ACCESS	LS	2,400,000.000	1.00	1.000	2,400,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	60.00	6.000	600.00
61856001	000	TMA (STATIONARY)	EA	16,000.000	1.00	1.000	16,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	72,316.800	72,316.80
96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	100.00	13,500.000	13,500.00
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	100.00	455,435.750	455,435.75

TOTAL ITEM EARNINGS TO DATE

\$35,978,061.76