



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **090248894**  
 PROJECT: **BR 1502(322)**  
 CONTRACT: **08233220**  
 AWARD AMOUNT: **\$4,807,165.35**  
 PROJECTED AMOUNT: **\$4,838,359.35**  
 ADJ. PROJECTED AMOUNT: **\$4,838,359.35**  
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **CS**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Minh Tran, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **23.80**  
 % TIME USED: **43.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **09/07/2023**  
 WORK BEGIN DATE: **04/12/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,151,356.63	\$934,103.71	\$217,252.92
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,151,356.63	\$934,103.71	\$217,252.92
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>\$1,151,356.63</b>	<b>\$934,103.71</b>	<b>\$217,252.92</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: 04/12/2024  
TIME CHARGES BEGIN: 10/08/2023  
BID DAYS: 320  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 320  
DAYS CHARGED TO DATE: 140  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2024		1	SUNDAY
09/02/2024		1	HOLIDAY
09/03/2024		1	TIME SUSPENDED
09/04/2024		1	TIME SUSPENDED
09/05/2024		1	TIME SUSPENDED
09/06/2024		1	TIME SUSPENDED
09/07/2024		1	SATURDAY
09/08/2024		1	SUNDAY
09/09/2024	1		
09/10/2024	1		
09/11/2024	1		
09/12/2024	1		
09/13/2024	1		
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		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	13	12
HOLIDAY		1
SATURDAY		3
SUNDAY		4
TIME SUSPENDED		4

WORK PERFORMED THIS PERIOD

PROJECT BR 1502(322) CONTROL 090248894

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0240	05006001	000	MOBILIZATION	LS	376,546.110	0.150	\$56,481.92
0245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,170.000	1.000	\$5,170.00
0590	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	93.000	\$5,115.00
0600	60276008	000	GROUND BOX (PREPARE)	EA	2,517.000	4.000	\$10,068.00

Total Bid Quantity	QTY Paid To Date
1.00	0.90
15.00	6.00
1,960.00	356.00
4.00	4.00

CATEGORY 003 DESCRIPTION BRIDGE: 022200ZL6785006 [LONG AVE. WB @ LITTLE FOSSIL C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0775	04166001	000	DRILL SHAFT (18 IN)	LF	123.000	54.000	\$6,642.00
0780	04166004	000	DRILL SHAFT (36 IN)	LF	261.000	272.000	\$70,992.00
0785	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,744.000	36.000	\$62,784.00

Total Bid Quantity	QTY Paid To Date
108.00	54.00
434.00	272.00
77.50	36.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$217,252.92

CONTRACT LINE ITEMS

PROJECT BR 1502(322) CONTROL 090248894  
 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	41,438.000	6.120	0.000	1.89	78,317.82
0065	01046001	000	REMOVING CONC (PAV)	SY	15.000	2,179.000	0.000	1,089.50	16,342.50
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	2,313.000	0.000	1,156.50	13,878.00
0235	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	88,696.000	2.000	0.000	1.00	88,696.00
0240	05006001	000	MOBILIZATION	LS	376,546.110	1.000	0.000	0.90	338,891.51
0245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,170.000	15.000	0.000	6.00	31,020.00
0260	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	609.000	0.000	1,391.00	3,964.35
0265	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	609.000	0.000	78.00	66.30
0270	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.500	122.000	0.000	1,355.00	4,742.50
0280	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	76.000	200.000	0.000	180.00	13,680.00
0285	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	61.000	100.000	0.000	80.00	4,880.00
0355	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	8.000	463.000	0.000	213.00	1,704.00
0360	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0375	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	152.000	100.000	0.000	100.00	15,200.00
0380	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.860	100.000	0.000	100.00	386.00
0385	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.860	200.000	0.000	200.00	772.00
0425	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.500	1,850.000	0.000	735.00	1,102.50
0430	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.350	5,905.000	0.000	3,255.00	4,394.25
0435	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.000	640.000	0.000	350.00	700.00
0440	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	7,335.000	0.000	4,411.00	5,954.85
0525	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	628.000	0.000	628.00	942.00
0530	06776038	000	ELIM EXT PAV MRK & MRKRS(PLOWABLE RPMS)	EA	5.000	468.000	0.000	438.00	2,190.00
0565	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	4.000	225.000	0.000	225.00	900.00
0570	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	13.000	225.000	0.000	225.00	2,925.00
0575	06906011	000	INSTALL OF CABLES	LF	3.050	450.000	0.000	450.00	1,372.50
0580	30766001	000	D-GR HMA TY-B PG64-22	TON	127.000	348.000	0.000	324.87	41,258.49
0590	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	1,960.000	0.000	356.00	19,580.00
0595	60046031	000	ITS COM CBL (ETHERNET)	LF	3.860	225.000	0.000	225.00	868.50
0600	60276008	000	GROUND BOX (PREPARE)	EA	2,517.000	4.000	0.000	4.00	10,068.00
0875	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	304,641.56	304,641.56

Category Subtotal \$1,010,938.63

CATEGORY 003 DESCRIPTION BRIDGE: 022200ZL6785006 [LONG AVE. WB @ LITTLE F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	04166001	000	DRILL SHAFT (18 IN)	LF	123.000	108.000	0.000	54.00	6,642.00
0780	04166004	000	DRILL SHAFT (36 IN)	LF	261.000	434.000	0.000	272.00	70,992.00
0785	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,744.000	77.500	0.000	36.00	62,784.00

Category Subtotal \$140,418.00

PROJECT BR 1502(322) CONTROL 090248894

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 (\$)
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	33.000	50.000	0.000	0.000	0.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	72.000	13.000	0.000	0.000	0.00
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	140.000	4.000	0.000	0.000	0.00
0090	01106001	000	EXCAVATION (ROADWAY)	CY	38.000	515.000	0.000	0.000	0.00
0095	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	103.000	186.000	0.000	0.000	0.00
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.850	1,190.000	0.000	0.000	0.00
0105	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	1,190.000	0.000	0.000	0.00
0110	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	1.500	595.000	0.000	0.000	0.00
0115	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	1.750	595.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	45.000	42.000	0.000	0.000	0.00
0125	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	120.000	313.000	0.000	0.000	0.00
0130	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	2,000.000	3.000	0.000	0.000	0.00
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	100.000	110.000	0.000	0.000	0.00
0140	03056005	000	SALV, HAUL & STKPL RCL APH PV (6 TO 8")	SY	15.000	806.000	0.000	0.000	0.00
0145	03106001	000	PRIME COAT (MULTI OPTION)	GAL	10.000	161.000	0.000	0.000	0.00
0150	03606010	001	CONC PVMT (CONT REINF - CRCP) (7.5")	SY	167.000	1,875.000	0.000	0.000	0.00
0155	04036001	000	TEMPORARY SPL SHORING	SF	30.000	850.000	0.000	0.000	0.00
0160	04206009	001	CL A CONC (COLLAR)	EA	1,211.000	1.000	0.000	0.000	0.00
0165	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,932.000	4.000	0.000	0.000	0.00
0170	04226002	000	REINF CONC SLAB (HPC)	SF	25.000	2,400.000	0.000	0.000	0.00
0175	04226014	000	BRIDGE SIDEWALK (HPC)	SF	19.000	3,746.000	0.000	0.000	0.00
0180	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,629.000	19.000	0.000	0.000	0.00
0185	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	652.000	370.000	0.000	0.000	0.00
0190	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	940.000	10.000	0.000	0.000	0.00
0195	04506007	001	RAIL (TY T223)(HPC)	LF	111.000	20.000	0.000	0.000	0.00
0200	04646003	001	RC PIPE (CL III)(18 IN)	LF	501.000	25.000	0.000	0.000	0.00
0205	04646005	001	RC PIPE (CL III)(24 IN)	LF	597.000	22.000	0.000	0.000	0.00
0210	04646006	001	RC PIPE (CL III)(27 IN)	LF	472.000	62.000	0.000	0.000	0.00
0215	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	20,751.000	3.000	0.000	0.000	0.00
0220	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,391.000	2.000	0.000	0.000	0.00
0225	04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	6,849.000	1.000	0.000	0.000	0.00
0230	04676405	000	SET (TY II) (27 IN) (RCP) (6: 1) (P)	EA	8,216.000	1.000	0.000	0.000	0.00
0250	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.000	225.000	0.000	0.000	0.00
0255	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	225.000	0.000	0.000	0.00
0275	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	122.000	0.000	0.000	0.00
0290	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	280.000	0.000	0.000	0.00
0295	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	60.000	0.000	0.000	0.00
0300	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	17.000	200.000	0.000	0.000	0.00
0305	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	18.000	100.000	0.000	0.000	0.00
0310	05296003	000	CONC CURB (TY II A)	LF	40.000	96.000	0.000	0.000	0.00
0315	05296005	000	CONC CURB (MONO) (TY II)	LF	6.000	1,104.000	0.000	0.000	0.00
0320	05306017	000	DRIVEWAYS (CONC) (HES)	SY	703.000	14.000	0.000	0.000	0.00
0325	05316001	000	CONC SIDEWALKS (4")	SY	121.000	90.000	0.000	0.000	0.00
0330	05316004	000	CURB RAMPS (TY 1)	EA	2,289.000	1.000	0.000	0.000	0.00
0335	05316005	000	CURB RAMPS (TY 2)	EA	2,588.000	1.000	0.000	0.000	0.00
0340	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	162.500	0.000	0.000	0.00
0345	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,161.000	2.000	0.000	0.000	0.00

0350	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,161.000	2.000	0.000	0.000	0.00
0365	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	17,672.000	2.000	0.000	0.000	0.00
0370	05456009	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL2)	EA	35,345.000	2.000	0.000	0.000	0.00
0390	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	794.000	4.000	0.000	0.000	0.00
0391	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	978.080	0.000	0.000	0.000	0.00
			Added by CO#2						
0395	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	745.000	1.000	0.000	0.000	0.00
0400	06446076	000	REMOVE SM RD SN SUP&AM	EA	170.000	1.000	0.000	0.000	0.00
0405	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	33.000	10.000	0.000	0.000	0.00
0410	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	33.000	10.000	0.000	0.000	0.00
0415	06586044	000	INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	67.000	2.000	0.000	0.000	0.00
0420	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	45.000	6.000	0.000	0.000	0.00
0431	06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	265.970	0.000	0.000	0.000	0.00
			Added by CO#2						
0445	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	1.450	1,035.000	0.000	0.000	0.00
0450	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	2.000	68.000	0.000	0.000	0.00
0455	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.450	758.000	0.000	0.000	0.00
0460	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.000	25.000	0.000	0.000	0.00
0465	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.000	1,050.000	0.000	0.000	0.00
0470	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	73.000	0.000	0.000	0.00
0475	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	7.000	0.000	0.000	0.00
0480	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	130.000	7.000	0.000	0.000	0.00
0485	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.450	1,224.000	0.000	0.000	0.00
0490	06666225	007	PAVEMENT SEALER 6"	LF	0.010	3,085.000	0.000	0.000	0.00
0495	06666226	007	PAVEMENT SEALER 8"	LF	0.010	1,075.000	0.000	0.000	0.00
0500	06666230	007	PAVEMENT SEALER 24"	LF	0.010	73.000	0.000	0.000	0.00
0505	06666231	007	PAVEMENT SEALER (ARROW)	EA	1.000	7.000	0.000	0.000	0.00
0510	06666232	007	PAVEMENT SEALER (WORD)	EA	1.000	7.000	0.000	0.000	0.00
0515	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	79.000	0.000	0.000	0.00
0520	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	36.000	0.000	0.000	0.00
0535	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.750	3,085.000	0.000	0.000	0.00
0540	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	1,075.000	0.000	0.000	0.00
0545	06786008	000	PAV SURF PREP FOR MRK (24")	LF	5.000	73.000	0.000	0.000	0.00
0550	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	7.000	0.000	0.000	0.00
0555	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	7.000	0.000	0.000	0.00
0560	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	3.000	115.000	0.000	0.000	0.00
0585	30766066	000	TACK COAT	GAL	8.000	161.000	0.000	0.000	0.00
0605	61856002	002	TMA (STATIONARY)	DAY	150.000	393.000	0.000	0.000	0.00
0610	61856005	002	TMA (MOBILE OPERATION)	DAY	695.000	5.000	0.000	0.000	0.00
0835	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	3,000.000	0.000	0.000	0.00
0840	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,500.000	0.000	0.000	0.00
0845	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
			Core Hole (UOM:EA)						
0850	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0855	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
0860	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0865	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0870	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0880	96056008		ROAD USER COST - DISINCENTIVE	DOL	-106.000	1.000	0.000	0.000	0.00

Road User Cost = \$106.00 per day (UOM:Day)

CATEGORY 002 DESCRIPTION BRIDGE: 022200ZL6785005 [LONG AVE. EB @ LITTLE FOSSIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0660	04006005	000	CEM STABIL BKFL	CY	160.000	294.000	0.000	0.000	0.00
0665	04166001	000	DRILL SHAFT (18 IN)	LF	123.000	108.000	0.000	0.000	0.00
0670	04166004	000	DRILL SHAFT (36 IN)	LF	261.000	434.000	0.000	0.000	0.00
0675	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,744.000	75.800	0.000	0.000	0.00
0680	04206030	001	CL C CONC (CAP)(HPC)	CY	1,936.000	62.200	0.000	0.000	0.00
0685	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,769.000	39.400	0.000	0.000	0.00
0690	04226002	000	REINF CONC SLAB (HPC)	SF	25.000	8,400.000	0.000	0.000	0.00
0695	04226016	000	APPROACH SLAB (HPC)	CY	717.000	169.200	0.000	0.000	0.00
0700	04256035	001	PRESTR CONC GIRDER (TX28)	LF	190.000	1,348.800	0.000	0.000	0.00
0705	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	35.000	160.000	0.000	0.000	0.00
0710	04506007	001	RAIL (TY T223)(HPC)	LF	111.000	236.000	0.000	0.000	0.00
0715	04506033	001	RAIL (TY C223)(HPC)	LF	168.000	231.000	0.000	0.000	0.00
0720	04546004	000	ARMOR JOINT (SEALED)	LF	103.000	112.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 022200ZL6785006 [LONG AVE. WB @ LITTLE FOSSIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0770	04006005	000	CEM STABIL BKFL	CY	160.000	294.000	0.000	0.000	0.00
0790	04206030	001	CL C CONC (CAP)(HPC)	CY	1,936.000	62.600	0.000	0.000	0.00
0795	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,769.000	39.400	0.000	0.000	0.00
0800	04226002	000	REINF CONC SLAB (HPC)	SF	25.000	8,400.000	0.000	0.000	0.00
0805	04226016	000	APPROACH SLAB (HPC)	CY	717.000	169.400	0.000	0.000	0.00
0810	04256035	001	PRESTR CONC GIRDER (TX28)	LF	190.000	1,348.800	0.000	0.000	0.00
0815	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	35.000	160.000	0.000	0.000	0.00
0820	04506007	001	RAIL (TY T223)(HPC)	LF	111.000	236.000	0.000	0.000	0.00
0825	04506033	001	RAIL (TY C223)(HPC)	LF	168.000	236.000	0.000	0.000	0.00
0830	04546004	000	ARMOR JOINT (SEALED)	LF	103.000	112.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,151,356.63

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	41,438.000	6.12	1.890	78,317.82
01046001	000	REMOVING CONC (PAV)	SY	15.000	2,179.00	1,089.500	16,342.50
01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	2,313.00	1,156.500	13,878.00
04166001	000	DRILL SHAFT (18 IN)	LF	123.000	108.00	54.000	6,642.00
04166004	000	DRILL SHAFT (36 IN)	LF	261.000	434.00	272.000	70,992.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,744.000	77.50	36.000	62,784.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	88,696.000	2.00	1.000	88,696.00
05006001	000	MOBILIZATION	LS	376,546.110	1.00	0.900	338,891.51
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,170.000	15.00	6.000	31,020.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	609.00	1,391.000	3,964.35
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	609.00	78.000	66.30
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.500	122.00	1,355.000	4,742.50
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	76.000	200.00	180.000	13,680.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	61.000	100.00	80.000	4,880.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	8.000	463.00	213.000	1,704.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,500.000	1.00	1.000	1,500.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	152.000	100.00	100.000	15,200.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	3.860	100.00	100.000	386.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.860	200.00	200.000	772.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.500	1,850.00	735.000	1,102.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.350	5,905.00	3,255.000	4,394.25
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.000	640.00	350.000	700.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	7,335.00	4,411.000	5,954.85
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	628.00	628.000	942.00
06776038	000	ELIM EXT PAV MRK & MRKRS(PLOWABLE RPMS)	EA	5.000	468.00	438.000	2,190.00
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	4.000	225.00	225.000	900.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	13.000	225.00	225.000	2,925.00
06906011	000	INSTALL OF CABLES	LF	3.050	450.00	450.000	1,372.50
30766001	000	D-GR HMA TY-B PG64-22	TON	127.000	348.00	324.870	41,258.49
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	1,960.00	356.000	19,580.00
60046031	000	ITS COM CBL (ETHERNET)	LF	3.860	225.00	225.000	868.50
60276008	000	GROUND BOX (PREPARE)	EA	2,517.000	4.00	4.000	10,068.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	304,641.560	304,641.56

TOTAL ITEM EARNINGS TO DATE

**\$1,151,356.63**