



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091012134**  
 PROJECT: **BR 2019(360)**  
 CONTRACT: **03213216**  
 AWARD AMOUNT: **\$1,247,129.38**  
 PROJECTED AMOUNT: **\$1,313,178.38**  
 ADJ. PROJECTED AMOUNT: **\$1,262,490.19**  
 CONTRACTOR: **EAST TEXAS BRIDGE, INC.**

HIGHWAY: **CR**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **VAN ZANDT**  
 AREA ENGINEER: **Lance Pomykal, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2023** to **05/08/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2021**  
 AWARD DATE: **03/25/2021**  
 NOTICE TO PROCEED DATE: **04/16/2021**  
 WORK BEGIN DATE: **06/01/2021**  
 ACCEPTED DATE: **05/08/2023**  
 PHYSICAL WORK COMPLETION DATE: **05/08/2023**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,205,260.98	\$1,195,260.98	\$10,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,205,260.98	\$1,195,260.98	\$10,000.00
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>\$1,205,260.98</b>	<b>\$1,195,260.98</b>	<b>\$10,000.00</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: 06/01/2021  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 233  
C. O. ADJUSTED DAYS: 2  
CURRENT DAYS: 235  
DAYS CHARGED TO DATE: 235  
PHYSICAL WORK COMPLETE: 05/08/2023

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
04/29/2023		1	SATURDAY
04/30/2023		1	SUNDAY
05/01/2023		1	TIME SUSPENDED
05/02/2023		1	TIME SUSPENDED
05/03/2023		1	TIME SUSPENDED
05/04/2023		1	TIME SUSPENDED
05/05/2023		1	TIME SUSPENDED
05/06/2023		1	SATURDAY
05/07/2023		1	SUNDAY
05/08/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
10	0	10
SATURDAY		2
SUNDAY		2
TIME SUSPENDED		5
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(361) CONTROL 091012135  
 CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS - CR 2918 @ Steve Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0617	50706002		STEEL FENCE (INSTALL)	LF	40.000	16.000	\$640.00

Total Bid Quantity	QTY Paid To Date
16.00	16.00

PROJECT BR 2019(363) CONTROL 091012137  
 CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2708 @ Caney Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1225	05006001	000	MOBILIZATION	LS	100,000.000	0.100	\$10,000.00
1300	50706002	000	STEEL FENCE (INSTALL)	LF	40.000	-16.000	-\$640.00

Total Bid Quantity	QTY Paid To Date
0.25	0.25
205.00	264.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$10,000.00**

CONTRACT LINE ITEMS

PROJECT BR 2019(360) CONTROL 091012134  
 CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2918 @ Steve Creek Relief

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	1,400.000	3.350	0.000	3.35	4,690.00
0065	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	4.000	447.000	0.000	447.00	1,788.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	17.000	26.000	0.000	26.00	442.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	13.000	70.000	0.000	183.83	2,389.79
0080	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.830	1,142.000	0.000	2,004.00	1,663.32
0085	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	571.000	0.000	2,004.00	1,603.20
0090	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	571.000	0.000	2,004.00	1,603.20
0100	02756001	000	CEMENT	TON	165.000	17.000	0.000	21.70	3,581.16
0105	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	843.000	0.000	1,104.33	4,417.32
0110	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	127.000	277.000	0.000	334.99	42,543.73
0115	04006005	000	CEM STABIL BKFL	CY	180.000	30.000	0.000	25.00	4,500.00
0120	04166002	000	DRILL SHAFT (24 IN)	LF	150.000	312.000	0.000	304.00	45,600.00
0125	04206013	000	CL C CONC (ABUT)	CY	950.000	19.600	0.000	19.60	18,620.00
0130	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	910.000	0.000	910.00	13,650.00
0135	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	210.000	172.500	0.000	172.50	36,225.00
0140	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	240.000	-72.800	167.20	20,900.00
0145	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	20.000	0.000	17.00	7,650.00
0150	04506006	000	RAIL (TY T223)	LF	95.000	94.000	0.000	94.00	8,930.00
0155	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0160	05006001	000	MOBILIZATION	LS	100,000.000	0.250	0.000	0.25	25,000.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	3.000	0.000	3.00	3,000.00
0170	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	40.000	0.000	76.00	2,508.00
0175	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	6.000	40.000	0.000	76.00	456.00
0190	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	600.000	0.000	584.00	1,518.40
0195	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	600.000	0.000	584.00	292.00
0205	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	100.000	0.000	87.50	2,012.50
0210	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0215	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	4.00	10,800.00
0220	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	4.000	0.000	4.00	80.00
0225	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	4.000	0.000	4.00	120.00
0230	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	10.00	1,000.00

Category Subtotal \$278,583.62

PROJECT BR 2019(361) CONTROL 091012135  
 CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2918 @ Steve Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	01006002	000	PREPARING ROW	STA	1,400.000	3.400	0.000	3.40	4,760.00
0450	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	4.000	473.000	0.000	473.00	1,892.00
0455	01106001	000	EXCAVATION (ROADWAY)	CY	17.000	17.000	0.000	17.00	289.00
0460	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	13.000	391.000	0.000	391.00	5,083.00
0465	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.830	1,245.000	0.000	929.00	771.07

CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2918 @ Steve Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	623.000	0.000	929.00	743.20
0475	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	623.000	0.000	929.00	743.20
0485	02756001	000	CEMENT	TON	165.000	15.000	0.000	15.00	2,475.00
0490	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	840.000	0.000	840.00	3,360.00
0495	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	127.000	278.000	0.000	251.18	31,899.86
0500	04006005	000	CEM STABIL BKFL	CY	180.000	31.000	0.000	25.00	4,500.00
0505	04166002	000	DRILL SHAFT (24 IN)	LF	150.000	300.000	0.000	300.00	45,000.00
0510	04206013	000	CL C CONC (ABUT)	CY	950.000	19.600	0.000	19.60	18,620.00
0515	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	1,040.000	0.000	1,040.00	15,600.00
0520	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	210.000	197.500	0.000	197.50	41,475.00
0525	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	294.000	-155.000	139.00	17,375.00
0530	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	20.000	0.000	18.00	8,100.00
0535	04506006	000	RAIL (TY T223)	LF	95.000	104.000	0.000	104.00	9,880.00
0540	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0545	05006001	000	MOBILIZATION	LS	100,000.000	0.250	0.000	0.25	25,000.00
0550	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	3.000	0.000	3.00	3,000.00
0555	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	20.000	0.000	20.00	660.00
0560	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	6.000	20.000	0.000	20.00	120.00
0575	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	611.000	0.000	407.00	1,058.20
0580	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	611.000	0.000	407.00	203.50
0590	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	100.000	0.000	100.00	2,300.00
0595	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0600	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	4.00	10,800.00
0605	05526003	000	WIRE FENCE (TY C)	LF	25.000	121.000	0.000	137.00	3,425.00
0610	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	4.000	0.000	4.00	80.00
0615	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	4.000	0.000	4.00	120.00
0620	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	12.00	1,200.00
<b>Category Subtotal</b>									<b>\$271,533.03</b>

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS - CR 2918 @ Steve Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0617	50706002		STEEL FENCE (INSTALL)	LF	40.000	0.000	16.000	16.00	640.00
152	04646003		RC PIPE (CL III)(18 IN)	LF	61.060	0.000	20.000	20.00	1,221.20
153	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	885.930	0.000	2.000	2.00	1,771.86
<b>Category Subtotal</b>									<b>\$3,633.06</b>

PROJECT BR 2019(362) CONTROL 091012136

CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2319 @ Alligator Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0780	01006002	000	PREPARING ROW	STA	1,400.000	3.650	0.000	3.65	5,110.00
0785	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	4.000	488.000	0.000	488.00	1,952.00
0790	01106001	000	EXCAVATION (ROADWAY)	CY	17.000	10.000	0.000	10.00	170.00
0795	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	13.000	538.000	0.000	538.00	6,994.00
0800	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.830	1,456.000	0.000	1,430.00	1,186.90

CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2319 @ Alligator Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0805	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	728.000	0.000	1,430.00	1,144.00
0810	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	728.000	0.000	1,430.00	1,144.00
0820	02756001	000	CEMENT	TON	165.000	15.000	0.000	15.00	2,475.00
0825	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	811.000	0.000	811.00	3,244.00
0830	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	127.000	268.000	0.000	243.41	30,913.07
0835	04006005	000	CEM STABIL BKFL	CY	180.000	44.000	0.000	40.00	7,200.00
0840	04166003	000	DRILL SHAFT (30 IN)	LF	160.000	462.000	0.000	462.00	73,920.00
0845	04206013	000	CL C CONC (ABUT)	CY	950.000	27.200	0.000	27.20	25,840.00
0850	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	15.000	1,701.000	0.000	1,701.00	25,515.00
0855	04226023	000	SHEAR KEY	CY	400.000	8.600	0.000	8.60	3,440.00
0860	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	200.000	258.000	0.000	258.00	51,600.00
0865	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	200.000	129.000	0.000	129.00	25,800.00
0870	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	378.000	-116.770	261.23	32,653.75
0875	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	20.000	0.000	16.00	7,200.00
0880	04506006	000	RAIL (TY T223)	LF	95.000	162.000	0.000	162.00	15,390.00
0885	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0890	05006001	000	MOBILIZATION	LS	100,000.000	0.250	0.000	0.25	25,000.00
0895	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	3.000	0.000	3.00	3,000.00
0900	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	40.000	0.000	70.00	2,310.00
0905	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	6.000	40.000	0.000	70.00	420.00
0920	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	630.000	0.000	638.00	1,658.80
0925	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	630.000	0.000	638.00	319.00
0930	05066046	002	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	5.00	100.00
0935	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	100.000	0.000	100.00	2,300.00
0940	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0945	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	4.00	10,800.00
0950	05526003	000	WIRE FENCE (TY C)	LF	25.000	79.000	0.000	79.00	1,975.00
0955	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	4.000	0.000	4.00	80.00
0960	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	4.000	0.000	4.00	120.00
0965	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	14.00	1,400.00

Category Subtotal \$383,374.52

PROJECT BR 2019(363) CONTROL 091012137

CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2708 @ Caney Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1125	01006002	000	PREPARING ROW	STA	1,400.000	3.350	0.000	3.35	4,690.00
1130	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	4.000	403.000	0.000	403.00	1,612.00
1135	01106001	000	EXCAVATION (ROADWAY)	CY	17.000	31.000	0.000	31.00	527.00
1136	01106001		EXCAVATION (ROADWAY) "UNDERCUT"	CY	17.000	15.000	0.000	47.25	803.25
1140	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	13.000	104.000	0.000	104.00	1,352.00
1145	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.830	563.000	0.000	572.89	475.50
1150	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	282.000	0.000	572.89	458.31
1165	02756001	000	CEMENT	TON	165.000	15.000	0.000	37.23	6,142.95
1170	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	801.000	0.000	2,035.98	8,143.92
1175	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	127.000	264.000	0.000	253.36	32,176.72

CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2708 @ Caney Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1180	04006005	000	CEM STABIL BKFL	CY	180.000	30.000	0.000	30.00	5,400.00
1185	04166002	000	DRILL SHAFT (24 IN)	LF	150.000	222.000	0.000	222.00	33,300.00
1190	04206013	000	CL C CONC (ABUT)	CY	950.000	19.600	0.000	19.60	18,620.00
1195	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	910.000	0.000	910.00	13,650.00
1200	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	210.000	172.500	0.000	172.50	36,225.00
1205	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	222.000	-90.000	132.00	16,500.00
1210	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	20.000	0.000	20.00	9,000.00
1215	04506006	000	RAIL (TY T223)	LF	95.000	94.000	0.000	94.00	8,930.00
1220	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1225	05006001	000	MOBILIZATION	LS	100,000.000	0.250	0.000	0.25	25,000.00
1230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	3.000	0.000	3.00	3,000.00
1235	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	40.000	0.000	40.00	1,320.00
1240	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	6.000	40.000	0.000	40.00	240.00
1255	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	671.000	0.000	671.00	1,744.60
1260	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	671.000	0.000	671.00	335.50
1270	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	100.000	0.000	100.00	2,300.00
1275	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,500.000	4.000	0.000	4.00	6,000.00
1280	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	4.00	10,800.00
1285	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	4.000	0.000	4.00	80.00
1290	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	4.000	0.000	4.00	120.00
1295	50706001	000	STEEL FENCE (REMOVE)	LF	10.000	191.000	0.000	223.00	2,230.00
1300	50706002	000	STEEL FENCE (INSTALL)	LF	40.000	205.000	0.000	264.00	10,560.00
1305	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	14.00	1,400.00

Category Subtotal \$268,136.75

PROJECT BR 2019(360) CONTROL 091012134

CATEGORY 001 DESCRIPTION ALL ITEMS - CR 2918 @ Steve Creek Relief

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0071	01106001		EXCAVATION (ROADWAY) "UNDERCUT"	CY	17.000	10.000	0.000	0.000	0.00
0076	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) "UNDERCUT"	CY	13.000	30.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	4.000	25.200	0.000	0.000	0.00
0180	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	15.000	20.000	0.000	0.000	0.00
0185	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	0.000	0.00
0200	05066046	002	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	0.000	0.00
0300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - CR 2918 @ Steve C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0350	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	8,000.000	0.000	0.000	0.00

0351	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	10.000	5,000.000	0.000	0.000	0.00
0352	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2019(361) **CONTROL** 091012135  
**CATEGORY** 001 **DESCRIPTION** ALL ITEMS - CR 2918 @ Steve Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0456	01106001		EXCAVATION (ROADWAY) "UNDERCUT"	CY	17.000	10.000	0.000	0.000	0.00
0461	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) "UNDERCUT"	CY	13.000	200.000	0.000	0.000	0.00
0480	01686001	000	VEGETATIVE WATERING	MG	4.000	27.500	0.000	0.000	0.00
0565	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	15.000	20.000	0.000	0.000	0.00
0570	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	0.000	0.00
0585	05066046	002	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2019(362) **CONTROL** 091012136  
**CATEGORY** 001 **DESCRIPTION** ALL ITEMS - CR 2319 @ Alligator Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0791	01106001		EXCAVATION (ROADWAY) "UNDERCUT"	CY	17.000	5.000	0.000	0.000	0.00
0796	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) "UNDERCUT"	CY	13.000	200.000	0.000	0.000	0.00
0815	01686001	000	VEGETATIVE WATERING	MG	4.000	32.100	0.000	0.000	0.00
0910	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	15.000	20.000	0.000	0.000	0.00
0915	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2019(363) **CONTROL** 091012137  
**CATEGORY** 001 **DESCRIPTION** ALL ITEMS - CR 2708 @ Caney Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1141	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) "UNDERCUT"	CY	13.000	60.000	0.000	0.000	0.00
1155	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	282.000	0.000	0.000	0.00
1160	01686001	000	VEGETATIVE WATERING	MG	4.000	12.400	0.000	0.000	0.00
1245	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	15.000	20.000	0.000	0.000	0.00
1250	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	0.000	0.00
1265	05066046	002	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.000	0.000	0.000	0.00

**Category Subtotal** 0.00



TOTAL ITEM EARNINGS THIS CONTRACT

\$1,205,260.98

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,400.000	13.75	13.750	19,250.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	4.000	1,811.00	1,811.000	7,244.00
01106001	000	EXCAVATION (ROADWAY)	CY	17.000	99.00	131.250	2,231.25
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	13.000	1,103.00	1,216.830	15,818.79
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.830	4,406.00	4,935.890	4,096.79
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	2,204.00	4,935.890	3,948.71
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	1,922.00	4,363.000	3,490.40
02756001	000	CEMENT	TON	165.000	62.00	88.934	14,674.11
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	3,295.00	4,791.310	19,165.24
03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	127.000	1,087.00	1,082.940	137,533.38
04006005	000	CEM STABIL BKFL	CY	180.000	135.00	120.000	21,600.00
04166002	000	DRILL SHAFT (24 IN)	LF	150.000	834.00	826.000	123,900.00
04166003	000	DRILL SHAFT (30 IN)	LF	160.000	462.00	462.000	73,920.00
04206013	000	CL C CONC (ABUT)	CY	950.000	86.00	86.000	81,700.00
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	15.000	1,701.00	1,701.000	25,515.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	2,860.00	2,860.000	42,900.00
04226023	000	SHEAR KEY	CY	400.000	8.60	8.600	3,440.00
04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	200.000	258.00	258.000	51,600.00
04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	200.000	129.00	129.000	25,800.00
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	210.000	542.50	542.500	113,925.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	1,134.00	699.430	87,428.75
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	80.00	71.000	31,950.00
04506006	000	RAIL (TY T223)	LF	95.000	454.00	454.000	43,130.00
04646003		RC PIPE (CL III)(18 IN)	LF	61.060	0.00	20.000	1,221.20
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	885.930	0.00	2.000	1,771.86
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	4.00	4.000	20,000.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	1.000	100,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	12.00	12.000	12,000.00
05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	140.00	206.000	6,798.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	6.000	140.00	206.000	1,236.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	2,512.00	2,300.000	5,980.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,512.00	2,300.000	1,150.00
05066046	002	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	20.000	15.00	5.000	100.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	400.00	387.500	8,912.50
05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,500.000	16.00	16.000	24,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	16.00	16.000	43,200.00
05526003	000	WIRE FENCE (TY C)	LF	25.000	200.00	216.000	5,400.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	16.00	16.000	320.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	16.00	16.000	480.00
50706001	000	STEEL FENCE (REMOVE)	LF	10.000	191.00	223.000	2,230.00
50706002	000	STEEL FENCE (INSTALL)	LF	40.000	205.00	280.000	11,200.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	56.00	50.000	5,000.00

TOTAL ITEM EARNINGS TO DATE

\$1,205,260.98