



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **091400534**  
 PROJECT: **C 914-00-534**  
 CONTRACT: **07243017**  
 AWARD AMOUNT: **\$1,968,905.00**  
 PROJECTED AMOUNT: **\$1,972,907.00**  
 ADJ. PROJECTED AMOUNT: **\$1,972,907.00**  
 CONTRACTOR: **GARRET SHIELDS INFRASTRUCTURE**

HIGHWAY: **Various**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Joe Muck, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2024**  
 AWARD DATE: **07/30/2024**  
 NOTICE TO PROCEED DATE: **08/14/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$0.00
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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 09/13/2024  
BID DAYS: 192  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 192  
DAYS CHARGED TO DATE: 0  
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

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2024		1	Start day will be determined after precon	30	0	30
09/27/2024		1	Start day will be determined after precon			
09/28/2024		1	SATURDAY	OTHER - SEE RMRKS		22
09/29/2024		1	SUNDAY	SATURDAY		4
09/30/2024		1	Start day will be determined after precon	SUNDAY		4
10/01/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/02/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/03/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/04/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/05/2024		1	SATURDAY			
10/06/2024		1	SUNDAY			
10/07/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/08/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/09/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/10/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/11/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/15/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/16/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/17/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/18/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/19/2024		1	SATURDAY			
10/20/2024		1	SUNDAY			
10/21/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			
10/22/2024		1	"Time start will be determined after the pre-con scheduled 10/18/24".			

- 10/23/2024                    1    "Time start will be determined after the pre-con scheduled 10/18/24".
- 10/24/2024                    1    "Time start will be determined after the pre-con scheduled 10/18/24".
- 10/25/2024                    1    "Time start will be determined after the pre-con scheduled 10/18/24".

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT C 914-00-534 CONTROL 091400534  
 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	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	1,000.000	10.000	0.000	0.000	0.00
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,000.000	10.000	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	0.000	0.00
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	12.000	0.000	0.000	0.00
0080	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	10.000	100.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	750.000	0.000	0.000	0.00
0090	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	100.000	0.000	0.000	0.00
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
0100	05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	4.000	750.000	0.000	0.000	0.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	260.000	0.000	0.000	0.00
0110	61856002	002	TMA (STATIONARY)	DAY	300.000	100.000	0.000	0.000	0.00
0115	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	100.000	0.000	0.000	0.00
0120	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	125.000	28.000	0.000	0.000	0.00
0125	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0130	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 140160011316009

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0170	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	50.000	288.000	0.000	0.000	0.00
0175	04206043	001	CL C CONC (FOOTING)	CY	1,000.000	76.000	0.000	0.000	0.00
0180	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	16.000	0.000	0.000	0.00
0185	04956001	000	RAISING EXIST STRUCT	LS	10,000.000	0.220	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 140160153401001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0235	04016001	000	FLOWABLE BACKFILL	CY	400.000	3.000	0.000	0.000	0.00
0240	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 140160153401004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0290	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 140270015005008

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	114.000	0.000	0.000	0.00
0345	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	50.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 140270015005047

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0395	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	200.000	1,500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 140270025201031

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.000	192.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 140270025202032

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0495	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	5.000	86.000	0.000	0.000	0.00
0500	04386017	000	CLEANING AND SEALING EXIST JOINTS (SEJ)	LF	50.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 140270027303013

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	04016001	000	FLOWABLE BACKFILL	CY	400.000	2.000	0.000	0.000	0.00
0555	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	8.000	0.000	0.000	0.00
0560	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	100.000	0.000	0.000	0.00
0565	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	20.000	0.000	0.000	0.00
0570	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	16.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 140870007201001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0620	04016001	000	FLOWABLE BACKFILL	CY	400.000	20.000	0.000	0.000	0.00
0625	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	16.000	0.000	0.000	0.00

0630	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	300.000	0.000	0.000	0.00
0635	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	60.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 140870007201004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	5.000	0.000	0.000	0.00
0690	04006010	000	STRUCT EXCAV (SPECIAL)	CY	100.000	6.000	0.000	0.000	0.00
0695	04016001	000	FLOWABLE BACKFILL	CY	400.000	14.000	0.000	0.000	0.00
0700	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	300.000	9.000	0.000	0.000	0.00
0705	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	45.000	0.000	0.000	0.00
0710	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	39.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 140870007201032

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0760	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	20.000	0.000	0.000	0.00
0765	04006010	000	STRUCT EXCAV (SPECIAL)	CY	100.000	4.000	0.000	0.000	0.00
0770	04016001	000	FLOWABLE BACKFILL	CY	400.000	9.000	0.000	0.000	0.00
0775	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	26.000	0.000	0.000	0.00
0780	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	300.000	14.000	0.000	0.000	0.00
0785	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	100.000	0.000	0.000	0.00
0790	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	52.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: 140870011202004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	04006005	000	CEM STABIL BKFL	CY	500.000	2.000	0.000	0.000	0.00
0845	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	50.000	288.000	0.000	0.000	0.00
0850	04206043	001	CL C CONC (FOOTING)	CY	1,000.000	76.000	0.000	0.000	0.00
0855	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 140870011301024

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0905	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	38.000	0.000	0.000	0.00
0910	04466001	005	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	60,000.000	1.000	0.000	0.000	0.00
0915	04956001	000	RAISING EXIST STRUCT	LS	10,000.000	0.100	0.000	0.000	0.00
0920	07006001	000	POTHOLE REPAIR (STANDARD)	SY	100.000	2.000	0.000	0.000	0.00
0925	07126017	003	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	30.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00



CATEGORY 015 DESCRIPTION BRIDGE: 140870029003022

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0975	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	14.000	0.000	0.000	0.00
0980	04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	10.000	0.000	0.000	0.00
0985	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 140870029003027

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1035	04006010	000	STRUCT EXCAV (SPECIAL)	CY	100.000	4.000	0.000	0.000	0.00
1040	04016001	000	FLOWABLE BACKFILL	CY	400.000	9.000	0.000	0.000	0.00
1045	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	7.000	0.000	0.000	0.00
1050	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	300.000	14.000	0.000	0.000	0.00
1055	07126017	003	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	30.000	8.000	0.000	0.000	0.00
1060	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	32.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 017 DESCRIPTION BRIDGE: 140870029101037

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1110	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	30.000	0.000	0.000	0.00
1115	04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	20.000	0.000	0.000	0.00
1120	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 018 DESCRIPTION BRIDGE: 140870105602001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 019 DESCRIPTION BRIDGE: 140870119901007

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1220	04006005	000	CEM STABIL BKFL	CY	500.000	2.000	0.000	0.000	0.00
1225	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	60.000	0.000	0.000	0.00
1230	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	200.000	41.000	0.000	0.000	0.00
1235	04956001	000	RAISING EXIST STRUCT	LS	10,000.000	0.540	0.000	0.000	0.00
1240	07126017	003	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	30.000	40.000	0.000	0.000	0.00
1245	07526015	000	TREE AND BRUSH REMOVAL	AC	20,000.000	0.250	0.000	0.000	0.00
1250	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	80.000	20.000	0.000	0.000	0.00
1255	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	40.000	80.000	0.000	0.000	0.00

1260	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	9.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 020 DESCRIPTION BRIDGE: 140870153601010**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1310	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	23.000	0.000	0.000	0.00
1315	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	16.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 021 DESCRIPTION BRIDGE: 140870190301003**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1365	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	22.000	0.000	0.000	0.00
1370	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	72.000	0.000	0.000	0.00
1375	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	800.000	4.000	0.000	0.000	0.00
1380	04956001	000	RAISING EXIST STRUCT	LS	10,000.000	0.140	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 022 DESCRIPTION BRIDGE: 141500015002041**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1430	04016001	000	FLOWABLE BACKFILL	CY	400.000	4.000	0.000	0.000	0.00
1435	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	155.000	0.000	0.000	0.00
1440	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	200.000	36.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 023 DESCRIPTION BRIDGE: 141500029001023**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1490	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	140.000	0.000	0.000	0.00
1495	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	100.000	0.000	0.000	0.00
1500	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	185.000	0.000	0.000	0.00
1505	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	550,000.000	1.000	0.000	0.000	0.00
1510	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	250.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 024 DESCRIPTION BRIDGE: 141500268701005**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1560	04016001	000	FLOWABLE BACKFILL	CY	400.000	2.000	0.000	0.000	0.00
1565	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	91.000	0.000	0.000	0.00
1570	20056001	000	FILTER FABRIC (TY 2)	SY	40.000	30.000	0.000	0.000	0.00

										Category Subtotal	0.00
CATEGORY		025		DESCRIPTION		BRIDGE: 141570007104018					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	13.000	0.000	0.000	0.00		
1625	07846071	000	REP STL BRDG MEMB (WEB REPAIR TYPE 3)	EA	1,500.000	9.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY		026		DESCRIPTION		BRIDGE: 141570268801002					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1675	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	18.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY		027		DESCRIPTION		BRIDGE: 141570268801003					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1725	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	20.000	0.000	0.000	0.00		
1730	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	6.000	0.000	0.000	0.00		
1735	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	196.000	0.000	0.000	0.00		
1740	04806002	000	CLEAN EXIST CULVERTS	CY	125.000	135.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY		028		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 (\$)		
1800	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00		
1805	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00		
1810	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00		
1815	96066001		FORCE ACCOUNT ID 1 ITS MATERIAL	DOL	1.000	1,000.000	0.000	0.000	0.00		
										Category Subtotal	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

\*\*\* NO ITEM EARNINGS FOR THIS ESTIMATE\*\*\*