



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **092317090**  
 PROJECT: **BR 2024(354)**  
 CONTRACT: **03243211**  
 AWARD AMOUNT: **\$3,808,132.15**  
 PROJECTED AMOUNT: **\$3,906,483.40**  
 ADJ. PROJECTED AMOUNT: **\$3,906,483.40**  
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **CR**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **COMANCHE**  
 AREA ENGINEER: **Jordan Perry, P.E**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **27.71**  
 % TIME USED: **24.05**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2024**  
 AWARD DATE: **03/28/2024**  
 NOTICE TO PROCEED DATE: **04/18/2024**  
 WORK BEGIN DATE: **06/10/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,082,563.40	\$722,994.55	\$359,568.85
PARTICIPATING	\$1,082,563.40	\$722,994.55	\$359,568.85
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,082,563.40</b>	<b>\$722,994.55</b>	<b>\$359,568.85</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: 06/10/2024  
TIME CHARGES BEGIN: 06/10/2024  
BID DAYS: 291  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 291  
DAYS CHARGED TO DATE: 70  
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
09/26/2024		1	TIME SUSPENDED
09/27/2024		1	TIME SUSPENDED
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024		1	TIME SUSPENDED
10/01/2024	1		
10/02/2024	1		
10/03/2024	1		
10/04/2024	1		
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024	1		
10/08/2024	1		
10/09/2024	1		
10/10/2024	1		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	19	11
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(563) CONTROL 092317083

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0365	01006002	000	PREPARING ROW	STA	7,400.000	2.560	\$18,944.00	3.97	3.97
0425	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	0.200	\$5,000.00	1.00	1.00
0435	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00	5.00	5.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0399002 [CR 382 @ RESLEY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0580	04226001	000	REINF CONC SLAB	SF	35.000	1,495.000	\$52,325.00	2,990.00	1,495.00
0585	04256038	001	PRESTR CONC GIRDER (TX46)	LF	315.000	458.000	\$144,270.00	458.00	458.00

PROJECT BR 2024(354) CONTROL 092317090

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0250	96016001	000	MATERIAL ON HAND	DOL	1.000	129,129.850	\$129,129.85	1,000.00	129,129.85

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0386003 [CR 260 @ SOUTH LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	23.000	\$6,900.00	2.00	23.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$359,568.85

CONTRACT LINE ITEMS

PROJECT BR 2022(563) CONTROL 092317083  
 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 \$
0365	01006002	000	PREPARING ROW	STA	7,400.000	3.970	0.000	3.97	29,378.00
0420	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	810.800	0.000	224.97	42,744.30
0425	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0430	05006001	000	MOBILIZATION	LS	325,000.000	0.200	0.000	0.20	65,000.00
0435	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	5.000	0.000	5.00	15,000.00
0450	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.000	588.000	0.000	300.00	1,500.00
0480	05526001	000	WIRE FENCE (TY A)	LF	20.000	400.000	0.000	445.00	8,900.00
0510	40226001	000	REMOV AND RELOCAT EXISTING TRUSS BRIDGE	LS	160,000.000	0.500	0.000	0.50	80,000.00

Category Subtotal \$267,522.30

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0399002 [CR 382 @ RESLEY CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0560	04006005	000	CEM STABIL BKFL	CY	350.000	112.000	0.000	110.00	38,500.00
0565	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	96.000	0.000	96.00	19,200.00
0567	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (18 in)	DOL	250.000	5.000	0.000	70.00	17,500.00
0570	04166004	000	DRILL SHAFT (36 IN)	LF	385.000	174.000	0.000	174.00	66,990.00
0571	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (36 in)	DOL	442.750	10.000	0.000	75.00	33,206.25
0573	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	4.00	800.00
0575	04206013	001	CL C CONC (ABUT)	CY	1,600.000	49.200	0.000	49.20	78,720.00
0580	04226001	000	REINF CONC SLAB	SF	35.000	2,990.000	0.000	1,495.00	52,325.00
0585	04256038	001	PRESTR CONC GIRDER (TX46)	LF	315.000	458.000	0.000	458.00	144,270.00

Category Subtotal \$451,511.25

PROJECT BR 2023(226) CONTROL 092317084  
 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 \$
0765	05006001	000	MOBILIZATION	LS	325,000.000	0.200	0.000	0.20	65,000.00

Category Subtotal \$65,000.00

PROJECT BR 2024(317) CONTROL 092317085  
 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 \$
1050	05006001	000	MOBILIZATION	LS	325,000.000	0.200	0.000	0.20	65,000.00

Category Subtotal \$65,000.00

PROJECT BR 2024(354) CONTROL 092317090

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 \$
0070	05006001	000	MOBILIZATION	LS	325,000.000	0.190	0.000	0.19	61,750.00
0250	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	129,129.85	129,129.85
<b>Category Subtotal</b>									<b>\$190,879.85</b>

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0386003 [CR 260 @ SOUTH LEON RI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	2.000	0.000	23.00	6,900.00
<b>Category Subtotal</b>									<b>\$6,900.00</b>

PROJECT BR 2024(068) CONTROL 092317092

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 \$
1350	05006001	000	MOBILIZATION	LS	325,000.000	0.010	0.000	0.01	3,250.00
<b>Category Subtotal</b>									<b>\$3,250.00</b>

PROJECT BR 2024(318) CONTROL 092322023

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 \$
1630	05006001	000	MOBILIZATION	LS	325,000.000	0.200	0.000	0.10	32,500.00
<b>Category Subtotal</b>									<b>\$32,500.00</b>

PROJECT BR 2022(563) CONTROL 092317083

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 (\$)
0370	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	111.000	0.000	0.000	0.00
0375	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	2,957.000	0.000	0.000	0.00
0380	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	430.000	0.000	0.000	0.00
0385	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.500	2,150.000	0.000	0.000	0.00
0390	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.500	1,075.000	0.000	0.000	0.00
0395	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.500	1,075.000	0.000	0.000	0.00
0400	01686001	000	VEGETATIVE WATERING	MG	1.000	34.650	0.000	0.000	0.00
0405	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.500	2,150.000	0.000	0.000	0.00
0410	02476055	005	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	80.000	154.000	0.000	0.000	0.00
0415	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	110.000	0.000	0.000	0.00
0440	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	682.000	0.000	0.000	0.00
0445	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	682.000	0.000	0.000	0.00
0455	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	588.000	0.000	0.000	0.00
0460	05306016	000	DRIVEWAYS (BASE)	SY	30.000	27.000	0.000	0.000	0.00

0465	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	32.000	100.000	0.000	0.000	0.00
0470	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	4.000	0.000	0.000	0.00
0475	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00
0485	05526003	000	WIRE FENCE (TY C)	LF	20.000	546.000	0.000	0.000	0.00
0490	05526006	000	GATE (TY 2)	EA	2,000.000	1.000	0.000	0.000	0.00
0495	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	0.000	0.00
0500	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	8.000	0.000	0.000	0.00
0505	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0399002 [CR 382 @ RESLEY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0566	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (18 in)	DOL	230.000	10.000	0.000	0.000	0.00
0572	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (36 in)	DOL	481.250	5.000	0.000	0.000	0.00
0590	04506006	001	RAIL (TY T223)	LF	160.000	294.000	0.000	0.000	0.00
0595	04546004	000	ARMOR JOINT (SEALED)	LF	200.000	46.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(226) CONTROL 092317084

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 (\$)
0695	01006002	000	PREPARING ROW	STA	7,400.000	4.250	0.000	0.000	0.00
0700	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	180.000	0.000	0.000	0.00
0705	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	3,930.000	0.000	0.000	0.00
0710	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	146.000	0.000	0.000	0.00
0715	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.500	2,387.000	0.000	0.000	0.00
0720	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.500	1,194.000	0.000	0.000	0.00
0725	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.500	1,194.000	0.000	0.000	0.00
0730	01686001	000	VEGETATIVE WATERING	MG	1.000	38.000	0.000	0.000	0.00
0735	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.500	2,219.000	0.000	0.000	0.00
0740	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.000	125.000	0.000	0.000	0.00
0745	02476055	005	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	80.000	168.000	0.000	0.000	0.00
0750	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	120.000	0.000	0.000	0.00
0755	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	780.300	0.000	0.000	0.00
0760	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.000	0.000	0.000	0.00
0770	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	5.000	0.000	0.000	0.00
0775	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	753.000	0.000	0.000	0.00
0780	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	753.000	0.000	0.000	0.00
0785	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	611.000	0.000	0.000	0.00
0790	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	611.000	0.000	0.000	0.00
0795	05306016	000	DRIVEWAYS (BASE)	SY	30.000	33.000	0.000	0.000	0.00
0800	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	32.000	100.000	0.000	0.000	0.00
0805	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	4.000	0.000	0.000	0.00
0810	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00

0815	05526001	000	WIRE FENCE (TY A)	LF	20.000	400.000	0.000	0.000	0.00
0820	05526003	000	WIRE FENCE (TY C)	LF	20.000	631.000	0.000	0.000	0.00
0825	05526006	000	GATE (TY 2)	EA	2,000.000	2.000	0.000	0.000	0.00
0830	05526008	000	WIRE FENCE (WATER GAP)	LF	55.000	125.000	0.000	0.000	0.00
0835	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	0.000	0.00
0840	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	8.000	0.000	0.000	0.00
0845	07846027	000	REP STL BRIDGE MEMBER (LATERAL BRACING)	LS	8,000.000	1.000	0.000	0.000	0.00
0850	07846038	000	REP STL BRIDGE MEMBER(REPL RIVET/BOLT)	EA	500.000	2.000	0.000	0.000	0.00
0855	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	2.000	0.000	0.000	0.00
0860	40226001	000	REMOV AND RELOCAT EXISTING TRUSS BRIDGE	LS	160,000.000	0.500	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0404003 [CR 392 @ RESLEY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0910	04006005	000	CEM STABIL BKFL	CY	350.000	138.000	0.000	0.000	0.00
0915	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	150.000	0.000	0.000	0.00
0916	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (18 in)	DOL	230.000	10.000	0.000	0.000	0.00
0917	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (18 in)	DOL	250.000	5.000	0.000	0.000	0.00
0920	04166004	000	DRILL SHAFT (36 IN)	LF	385.000	255.000	0.000	0.000	0.00
0921	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (36 in)	DOL	442.750	10.000	0.000	0.000	0.00
0922	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (36 in)	DOL	481.250	5.000	0.000	0.000	0.00
0923	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	0.000	0.00
0925	04206013	001	CL C CONC (ABUT)	CY	1,600.000	55.200	0.000	0.000	0.00
0930	04226001	000	REINF CONC SLAB	SF	35.000	3,250.000	0.000	0.000	0.00
0935	04256039	001	PRESTR CONC GIRDER (TX54)	LF	420.000	498.000	0.000	0.000	0.00
0940	04506006	001	RAIL (TY T223)	LF	160.000	322.000	0.000	0.000	0.00
0945	04546004	000	ARMOR JOINT (SEALED)	LF	200.000	46.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(317) CONTROL 092317085

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 (\$)
1045	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	105.000	0.000	0.000	0.00
1055	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	0.000	0.000	0.00
1060	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	208.000	0.000	0.000	0.00
1065	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	208.000	0.000	0.000	0.00
1070	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	40.000	0.000	0.000	0.00
1075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	40.000	0.000	0.000	0.00
1080	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	32.000	75.000	0.000	0.000	0.00
1085	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	4.000	0.000	0.000	0.00
1090	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	300.000	0.000	0.000	0.00
1095	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00

1100	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	0.000	0.00
1105	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0392004 [CR 250 @ SOUTH LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1155	04016001	000	FLOWABLE BACKFILL	CY	800.000	6.000	0.000	0.000	0.00
1160	04276006	003	EPOXY WATERPROOF FINISH	SF	20.000	17.500	0.000	0.000	0.00
1165	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	10.000	0.000	0.000	0.00
1170	04386015	000	CLEAN/SEAL EXIST JTS(CL7)(PAN GIRDER)	LF	80.000	36.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(354) CONTROL 092317090

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	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	10.000	0.000	0.000	0.00
0065	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	250.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	0.000	0.000	0.00
0080	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	220.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	220.000	0.000	0.000	0.00
0090	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	60.000	0.000	0.000	0.00
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	60.000	0.000	0.000	0.00
0100	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	32.000	125.000	0.000	0.000	0.00
0105	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	4.000	0.000	0.000	0.00
0110	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	284.000	0.000	0.000	0.00
0115	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00
0120	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	0.000	0.00
0125	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	12.000	0.000	0.000	0.00
0255	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0260	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0386003 [CR 260 @ SOUTH LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	04016001	000	FLOWABLE BACKFILL	CY	800.000	5.330	0.000	0.000	0.00
0180	04206074	001	CL C CONC (MISC)	CY	5,000.000	10.000	0.000	0.000	0.00
0185	04276006	003	EPOXY WATERPROOF FINISH	SF	20.000	3.500	0.000	0.000	0.00
0195	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	150.000	24.000	0.000	0.000	0.00
0200	04386015	000	CLEAN/SEAL EXIST JTS(CL7)(PAN GIRDER)	LF	80.000	113.000	0.000	0.000	0.00
0205	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	2.500	5,236.000	0.000	0.000	0.00
0210	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	40,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00



CATEGORY 003 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 (\$)
0300	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0305	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	65,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(068) CONTROL 092317092  
 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 (\$)
1270	01006002	000	PREPARING ROW	STA	7,400.000	4.050	0.000	0.000	0.00
1275	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	113.000	0.000	0.000	0.00
1280	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	781.000	0.000	0.000	0.00
1285	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	2,114.000	0.000	0.000	0.00
1290	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	706.000	0.000	0.000	0.00
1295	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.500	2,680.000	0.000	0.000	0.00
1300	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.500	1,340.000	0.000	0.000	0.00
1305	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.500	1,340.000	0.000	0.000	0.00
1310	01686001	000	VEGETATIVE WATERING	MG	1.000	43.000	0.000	0.000	0.00
1315	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.500	2,545.000	0.000	0.000	0.00
1320	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.000	135.000	0.000	0.000	0.00
1325	02476055	005	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	80.000	163.000	0.000	0.000	0.00
1330	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	110.000	0.000	0.000	0.00
1335	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	250.000	77.000	0.000	0.000	0.00
1340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	936.900	0.000	0.000	0.00
1345	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.000	0.000	0.000	0.00
1355	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	5.000	0.000	0.000	0.00
1360	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.000	60.000	0.000	0.000	0.00
1365	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
1370	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	592.000	0.000	0.000	0.00
1375	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	592.000	0.000	0.000	0.00
1380	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	460.000	0.000	0.000	0.00
1385	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	460.000	0.000	0.000	0.00
1390	05306004	000	DRIVEWAYS (CONC)	SY	145.000	113.000	0.000	0.000	0.00
1395	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	32.000	100.000	0.000	0.000	0.00
1400	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	4.000	0.000	0.000	0.00
1405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00
1410	05526001	000	WIRE FENCE (TY A)	LF	20.000	400.000	0.000	0.000	0.00
1415	05526003	000	WIRE FENCE (TY C)	LF	20.000	353.000	0.000	0.000	0.00
1420	05526008	000	WIRE FENCE (WATER GAP)	LF	55.000	148.000	0.000	0.000	0.00
1425	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	0.000	0.00
1430	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	8.000	0.000	0.000	0.00
1435	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470AA0258005 [CR 235 @ SOUTH LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1485	04006005	000	CEM STABIL BKFL	CY	350.000	112.000	0.000	0.000	0.00
1490	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	162.000	0.000	0.000	0.00
1491	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (18 in)	DOL	230.000	10.000	0.000	0.000	0.00
1492	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (18 in)	DOL	250.000	5.000	0.000	0.000	0.00
1495	04166004	000	DRILL SHAFT (36 IN)	LF	385.000	273.000	0.000	0.000	0.00
1496	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (36 in)	DOL	442.750	10.000	0.000	0.000	0.00
1497	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (36 in)	DOL	481.250	5.000	0.000	0.000	0.00
1498	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	0.000	0.00
1500	04206013	001	CL C CONC (ABUT)	CY	1,600.000	49.200	0.000	0.000	0.00
1505	04226001	000	REINF CONC SLAB	SF	35.000	2,730.000	0.000	0.000	0.00
1510	04256038	001	PRESTR CONC GIRDER (TX46)	LF	315.000	418.000	0.000	0.000	0.00
1515	04506006	001	RAIL (TY T223)	LF	160.000	274.000	0.000	0.000	0.00
1520	04546004	000	ARMOR JOINT (SEALED)	LF	200.000	46.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(318) CONTROL 092322023

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 (\$)
1620	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	187.000	0.000	0.000	0.00
1625	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	220.000	160.000	0.000	0.000	0.00
1635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	0.000	0.000	0.00
1640	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	100.000	0.000	0.000	0.00
1645	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
1650	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	20.000	0.000	0.000	0.00
1655	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	20.000	0.000	0.000	0.00
1660	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	4.000	0.000	0.000	0.00
1665	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	280.000	0.000	0.000	0.00
1670	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00
1675	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	0.000	0.00
1680	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 232150AA0146001 [CR 146 @ GONZALES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1730	04016001	000	FLOWABLE BACKFILL	CY	800.000	4.000	0.000	0.000	0.00
1735	04276006	003	EPOXY WATERPROOF FINISH	SF	20.000	9.000	0.000	0.000	0.00
1740	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	600.000	2.000	0.000	0.000	0.00

<b>CONTRACT ID</b>	<b>092317090</b>	<b>ESTIMATE</b>	<b>0005</b>	<b>CONTRACTOR'S ESTIMATE PACKAGE</b>					<b>Page 11 of 12</b>
1745	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	5.000	0.000	0.000	0.00
1750	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	150.000	18.000	0.000	0.000	0.00
1755	04386015	000	CLEAN/SEAL EXIST JTS(CL7)(PAN GIRDER)	LF	80.000	90.750	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT**      \$1,082,563.40

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,400.000	3.97	3.970	29,378.00
04006005	000	CEM STABIL BKFL	CY	350.000	112.00	110.000	38,500.00
04166001	000	DRILL SHAFT (18 IN)	LF	200.000	96.00	96.000	19,200.00
04166004	000	DRILL SHAFT (36 IN)	LF	385.000	174.00	174.000	66,990.00
04206013	001	CL C CONC (ABUT)	CY	1,600.000	49.20	49.200	78,720.00
04226001	000	REINF CONC SLAB	SF	35.000	2,990.00	1,495.000	52,325.00
04256038	001	PRESTR CONC GIRDER (TX46)	LF	315.000	458.00	458.000	144,270.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	2.00	23.000	6,900.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	810.80	224.970	42,744.30
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
05006001	000	MOBILIZATION	LS	325,000.000	1.00	0.900	292,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	5.00	5.000	15,000.00
05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.000	588.00	300.000	1,500.00
05526001	000	WIRE FENCE (TY A)	LF	20.000	400.00	445.000	8,900.00
40226001	000	REMOV AND RELOCAT EXISTING TRUSS BRIDGE	LS	160,000.000	0.50	0.500	80,000.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	129,129.850	129,129.85
96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (36 in)	DOL	442.750	10.00	75.000	33,206.25
96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (18 in)	DOL	250.000	5.00	70.000	17,500.00
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.00	4.000	800.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,082,563.40</b>