



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **092306086**
 PROJECT: **BR 2022(435)**
 CONTRACT: **06223237**
 AWARD AMOUNT: **\$1,592,990.50**
 PROJECTED AMOUNT: **\$1,644,990.50**
 ADJ. PROJECTED AMOUNT: **\$1,644,990.50**
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **CR**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **BROWN**
 AREA ENGINEER: **Chris Graf, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.17**
 % TIME USED: **93.92**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/14/2022**
 WORK BEGIN DATE: **10/03/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,581,995.31	\$1,581,995.31	\$0.00
PARTICIPATING	\$1,265,596.25	\$1,265,596.25	\$0.00
NON-PARTICIPATING	\$316,399.06	\$316,399.06	\$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
PAID TO CONTRACTOR	\$1,581,995.31	\$1,581,995.31	\$0.00

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

<u>WORK BEGIN DATE:</u>	10/03/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/03/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	148	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	148	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	139	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
09/01/2023		1	AWAITING FINAL DOCUMENTATION	25	0	25
09/02/2023		1	SATURDAY			
09/03/2023		1	SUNDAY			
09/04/2023		1	HOLIDAY			
09/05/2023		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		16
09/06/2023		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
09/07/2023		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
09/08/2023		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
09/09/2023		1	SATURDAY			
09/10/2023		1	SUNDAY			
09/11/2023		1	AWAITING FINAL DOCUMENTATION			
09/12/2023		1	AWAITING FINAL DOCUMENTATION			
09/13/2023		1	AWAITING FINAL DOCUMENTATION			
09/14/2023		1	AWAITING FINAL DOCUMENTATION			
09/15/2023		1	AWAITING FINAL DOCUMENTATION			
09/16/2023		1	SATURDAY			
09/17/2023		1	SUNDAY			
09/18/2023		1	AWAITING FINAL DOCUMENTATION			
09/19/2023		1	AWAITING FINAL DOCUMENTATION			
09/20/2023		1	AWAITING FINAL DOCUMENTATION			
09/21/2023		1	AWAITING FINAL DOCUMENTATION			
09/22/2023		1	AWAITING FINAL DOCUMENTATION			
09/23/2023		1	SATURDAY			
09/24/2023		1	SUNDAY			
09/25/2023		1	AWAITING FINAL DOCUMENTATION			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2022(435) CONTROL 092306086
 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	3,800.000	6.000	0.000	6.00	22,800.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	296.000	0.000	296.00	5,920.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	420.000	0.000	420.00	8,400.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	720.000	0.000	720.00	14,400.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	1,200.000	0.000	1,200.00	3,600.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.250	600.000	0.000	600.00	1,350.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.250	600.000	0.000	600.00	1,350.00
0095	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	5.000	300.000	0.000	300.00	1,500.00
0100	02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	260.000	0.000	260.00	26,000.00
0105	03106012	000	PRIME COAT (RC-250)	GAL	15.000	376.000	0.000	430.00	6,450.00
0110	03166017	002	ASPH (AC-20-5TR)	GAL	15.000	632.000	0.000	600.00	9,000.00
0115	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	700.000	12.000	0.000	12.00	8,400.00
0120	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	700.000	17.000	0.000	17.00	11,900.00
0125	04166087	000	CORE HOLE	EA	200.000	2.000	0.000	2.00	400.00
0130	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	200.000	312.000	0.000	311.70	62,340.00
0135	04596013	000	GABION (1.5' X 3')(GALV)	CY	300.000	91.000	0.000	87.80	26,340.00
0140	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0145	05006001	000	MOBILIZATION	LS	135,000.000	0.220	0.000	0.12	16,200.00
0150	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,200.000	5.000	0.000	5.00	16,000.00
0160	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	60.000	0.000	60.00	60.00
0165	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	60.000	0.000	60.00	60.00
0170	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	75.000	0.000	60.00	300.00
0185	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	100.000	0.000	100.00	3,500.00
0190	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0195	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,650.000	4.000	0.000	4.00	14,600.00
0205	05526003	000	WIRE FENCE (TY C)	LF	20.000	249.000	0.000	308.00	6,160.00
0210	05526008	000	WIRE FENCE (WATER GAP)	LF	30.000	232.000	0.000	348.00	10,440.00
0215	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	6.00	180.00
0220	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	12.000	0.000	10.00	300.00

Category Subtotal \$298,950.00

CATEGORY 002 DESCRIPTION BRIDGE: 230250AA0146004 [CR 146 @ MUD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0270	04006005	000	CEM STABIL BKFL	CY	250.000	68.000	0.000	66.50	16,625.00
0275	04166003	000	DRILL SHAFT (30 IN)	LF	250.000	288.000	0.000	288.00	72,000.00
0280	04206013	000	CL C CONC (ABUT)	CY	1,200.000	34.400	0.000	34.40	41,280.00
0285	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	26.000	2,486.000	0.000	2,486.00	64,636.00
0290	04226023	000	SHEAR KEY	CY	500.000	25.400	0.000	25.40	12,700.00
0295	04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	385.000	378.000	0.000	378.00	145,530.00
0300	04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	385.000	189.000	0.000	189.00	72,765.00
0305	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	165.000	460.000	0.000	381.60	62,964.00
0310	04506006	001	RAIL (TY T223)	LF	120.000	234.000	0.000	234.00	28,080.00

Category Subtotal \$516,580.00

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 \$
0365	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	27,200.000	0.000	1,894.81	1,894.81

Category Subtotal \$1,894.81

PROJECT BR 2021(519) CONTROL 092310020

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 \$
0465	01006002	000	PREPARING ROW	STA	3,800.000	4.000	0.000	4.00	15,200.00
0470	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	204.000	0.000	204.00	4,080.00
0475	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	116.000	0.000	116.00	2,320.00
0480	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	98.000	0.000	98.00	1,960.00
0485	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	930.000	0.000	930.00	2,790.00
0490	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.250	465.000	0.000	465.00	1,046.25
0495	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.250	465.000	0.000	465.00	1,046.25
0500	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	5.000	300.000	0.000	300.00	1,500.00
0505	02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	174.000	0.000	174.00	17,400.00
0510	03106012	000	PRIME COAT (RC-250)	GAL	15.000	248.000	0.000	320.00	4,800.00
0515	03166017	002	ASPH (AC-20-5TR)	GAL	15.000	416.000	0.000	400.00	6,000.00
0520	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	700.000	8.000	0.000	8.00	5,600.00
0525	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	700.000	11.000	0.000	11.00	7,700.00
0530	04166087	000	CORE HOLE	EA	200.000	2.000	0.000	2.00	400.00
0535	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	200.000	278.000	0.000	297.00	59,400.00
0540	04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	84.000	0.000	103.00	30,900.00
0545	04596013	000	GABION (1.5' X 3')(GALV)	CY	300.000	24.000	0.000	29.50	8,850.00
0550	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0555	05006001	000	MOBILIZATION	LS	135,000.000	0.780	0.000	0.78	105,300.00
0560	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,200.000	4.000	0.000	4.00	12,800.00
0570	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	375.000	0.000	430.00	430.00
0580	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	24.000	0.000	24.00	120.00
0595	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	100.000	0.000	100.00	3,500.00
0600	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0605	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,650.000	4.000	0.000	4.00	14,600.00
0610	05526001	000	WIRE FENCE (TY A)	LF	20.000	402.000	0.000	402.00	8,040.00
0615	05526004	000	WIRE FENCE (TY D)	LF	20.000	286.000	0.000	270.00	5,400.00
0620	05526008	000	WIRE FENCE (WATER GAP)	LF	30.000	114.000	0.000	122.00	3,660.00
0625	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	6.00	180.00
0630	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	12.000	0.000	12.00	360.00

Category Subtotal \$346,382.50

CATEGORY 002 DESCRIPTION BRIDGE: 231410AA0041004 [CR2001@LUCYCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	04006005	000	CEM STABIL BKFL	CY	250.000	68.000	0.000	68.00	17,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 231410AA0041004 [CR2001@LUCYCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	04166003	000	DRILL SHAFT (30 IN)	LF	250.000	165.000	0.000	165.00	41,250.00
0690	04206013	000	CL C CONC (ABUT)	CY	1,200.000	34.400	0.000	34.40	41,280.00
0695	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	26.000	2,355.000	0.000	2,355.00	61,230.00
0700	04226023	000	SHEAR KEY	CY	500.000	24.100	0.000	24.10	12,050.00
0705	04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	385.000	358.000	0.000	358.00	137,830.00
0710	04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	385.000	179.000	0.000	179.00	68,915.00
0715	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	230.000	35.000	0.000	51.10	11,753.00
0720	04506006	001	RAIL (TY T223)	LF	120.000	224.000	0.000	224.00	26,880.00
Category Subtotal									\$418,188.00

PROJECT BR 2022(435) CONTROL 092306086

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 (\$)
0155	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	30.000	0.000	0.000	0.00
0175	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	75.000	0.000	0.000	0.00
0180	05066053	005	ROCK FILTER DAMS (INSTALL) (TY 2) (6:1)	LF	1.000	30.000	0.000	0.000	0.00
0200	05526001	000	WIRE FENCE (TY A)	LF	20.000	250.000	0.000	0.000	0.00
0650	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0655	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0660	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: 230250AA0146004 [CR 146 @ MUD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0276	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	30.000	0.000	0.000	0.00
0277	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	10.000	0.000	0.000	0.00
0278	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	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 (\$)
0360	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2021(519) CONTROL 092310020

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 (\$)
0565	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	24.000	0.000	0.000	0.00
0575	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	375.000	0.000	0.000	0.00
0585	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	24.000	0.000	0.000	0.00
0590	05066053	005	ROCK FILTER DAMS (INSTALL) (TY 2) (6:1)	LF	1.000	24.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 231410AA0041004 [CR2001@LUCYCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0686	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	30.000	0.000	0.000	0.00
0687	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	10.000	0.000	0.000	0.00
0688	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,581,995.31**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,800.000	10.00	10.000	38,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	500.00	500.000	10,000.00
01106002	000	EXCAVATION (CHANNEL)	CY	20.000	536.00	536.000	10,720.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	818.00	818.000	16,360.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	2,130.00	2,130.000	6,390.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.250	1,065.00	1,065.000	2,396.25
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.250	1,065.00	1,065.000	2,396.25
01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	5.000	600.00	600.000	3,000.00
02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	434.00	434.000	43,400.00
03106012	000	PRIME COAT (RC-250)	GAL	15.000	624.00	750.000	11,250.00
03166017	002	ASPH (AC-20-5TR)	GAL	15.000	1,048.00	1,000.000	15,000.00
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	700.000	20.00	20.000	14,000.00
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	700.000	28.00	28.000	19,600.00
04006005	000	CEM STABIL BKFL	CY	250.000	136.00	134.500	33,625.00
04166003	000	DRILL SHAFT (30 IN)	LF	250.000	453.00	453.000	113,250.00
04166087	000	CORE HOLE	EA	200.000	4.00	4.000	800.00
04206013	000	CL C CONC (ABUT)	CY	1,200.000	68.80	68.800	82,560.00
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	26.000	4,841.00	4,841.000	125,866.00
04226023	000	SHEAR KEY	CY	500.000	49.50	49.500	24,750.00
04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	385.000	736.00	736.000	283,360.00
04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	385.000	368.00	368.000	141,680.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	230.000	35.00	51.100	11,753.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	165.000	460.00	381.600	62,964.00
04506006	001	RAIL (TY T223)	LF	120.000	458.00	458.000	54,960.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	200.000	590.00	608.700	121,740.00
04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	84.00	103.000	30,900.00
04596013	000	GABION (1.5' X 3')(GALV)	CY	300.000	115.00	117.300	35,190.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	15,000.000	2.00	2.000	30,000.00
05006001	000	MOBILIZATION	LS	135,000.000	1.00	0.900	121,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,200.000	9.00	9.000	28,800.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	435.00	490.000	490.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	60.00	60.000	60.00
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.000	99.00	84.000	420.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	200.00	200.000	7,000.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,500.000	8.00	8.000	12,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,650.000	8.00	8.000	29,200.00
05526001	000	WIRE FENCE (TY A)	LF	20.000	402.00	402.000	8,040.00
05526003	000	WIRE FENCE (TY C)	LF	20.000	249.00	308.000	6,160.00
05526004	000	WIRE FENCE (TY D)	LF	20.000	286.00	270.000	5,400.00
05526008	000	WIRE FENCE (WATER GAP)	LF	30.000	346.00	470.000	14,100.00
06586014	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	12.00	12.000	360.00
06586062	000	IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	24.00	22.000	660.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	27,200.00	1,894.810	1,894.81

SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT
WORK (PARTICIPA

TOTAL ITEM EARNINGS TO DATE

\$1,581,995.31