



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **040805028**  
 PROJECT: **BR 2021(722)**  
 CONTRACT: **11213219**  
 AWARD AMOUNT: **\$5,302,541.13**  
 PROJECTED AMOUNT: **\$5,338,046.13**  
 ADJ. PROJECTED AMOUNT: **\$5,338,046.13**  
 CONTRACTOR: **RAGLE CONSTRUCTION, INC.**

HIGHWAY: **FM 331**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **AUSTIN**  
 AREA ENGINEER: **Ryan Simper, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0020**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **99.96**  
 % TIME USED: **108.16**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2021**  
 AWARD DATE: **11/30/2021**  
 NOTICE TO PROCEED DATE: **12/16/2021**  
 WORK BEGIN DATE: **04/18/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,335,907.03	\$5,261,486.80	\$74,420.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,335,907.03	\$5,261,486.80	\$74,420.23
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$22,500.00)	(\$22,500.00)	\$0.00
INCENTIVE	\$119,500.00	\$119,500.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$5,432,907.03	\$5,358,486.80	\$74,420.23
PAID TO CONTRACTOR			

**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: 04/18/2022  
TIME CHARGES BEGIN: 03/16/2022  
BID DAYS: 245  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 245  
DAYS CHARGED TO DATE: 265  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 20  
LIQ DAMAGE RATE: \$1,125.00  
LIQUIDATED DAMAGES: 20  
 DAYS AT PER DAY \$1,125.00  
TOTAL: \$22,500.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023		1	AWAITING AE ACCEPTANCE
09/27/2023		1	AWAITING AE ACCEPTANCE
09/28/2023		1	AWAITING AE ACCEPTANCE
09/29/2023		1	AWAITING AE ACCEPTANCE
09/30/2023		1	AWAITING AE ACCEPTANCE
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING AE ACCEPTANCE
10/03/2023		1	AWAITING AE ACCEPTANCE
10/04/2023		1	AWAITING AE ACCEPTANCE
10/05/2023		1	AWAITING AE ACCEPTANCE
10/06/2023		1	AWAITING AE ACCEPTANCE
10/07/2023		1	AWAITING AE ACCEPTANCE
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING AE ACCEPTANCE
10/10/2023		1	AWAITING AE ACCEPTANCE
10/11/2023		1	AWAITING AE ACCEPTANCE
10/12/2023		1	AWAITING AE ACCEPTANCE
10/13/2023		1	AWAITING AE ACCEPTANCE
10/14/2023		1	AWAITING AE ACCEPTANCE
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING AE ACCEPTANCE
10/17/2023		1	AWAITING AE ACCEPTANCE
10/18/2023		1	AWAITING AE ACCEPTANCE
10/19/2023		1	AWAITING AE ACCEPTANCE
10/20/2023		1	AWAITING AE ACCEPTANCE
10/21/2023		1	AWAITING AE ACCEPTANCE
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING AE ACCEPTANCE
10/24/2023		1	AWAITING AE ACCEPTANCE
10/25/2023		1	AWAITING AE ACCEPTANCE

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	0	30
AWAITING AE ACCEPT SUNDAY		26 4

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(722) CONTROL 040805028  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1017	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	111,965.830	\$111,965.83

Total Bid Quantity	QTY Paid To Date
1,000.00	111,965.83

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0405	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	160.000	-234.660	-\$37,545.60

Total Bid Quantity	QTY Paid To Date
1,073.00	1,090.16

TOTAL ITEM EARNINGS THIS ESTIMATE

\$74,420.23

CONTRACT LINE ITEMS

PROJECT BR 2021(722) CONTROL 040805028  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	34,000.000	11.000	0.000	11.00	374,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	25.000	0.000	25.00	600.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.000	59.000	0.000	59.00	1,003.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	3,896.000	0.000	3,896.56	77,931.20
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	14,274.000	0.000	14,300.57	357,514.25
0090	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	33.000	382.800	0.000	382.08	12,608.64
0095	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.300	10,975.000	0.000	15,809.55	4,742.87
0120	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	72.000	2,210.900	0.000	2,240.46	161,313.12
0125	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	162.000	126.200	0.000	125.03	20,254.86
0130	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	7,971.000	0.000	7,990.38	23,971.14
0135	03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,520.000	0.000	1,600.00	9,600.00
0140	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	150.000	90.200	0.000	91.00	13,650.00
0145	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	150.000	59.700	0.000	64.00	9,600.00
0150	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.500	5,611.000	0.000	6,000.00	33,000.00
0155	04606009	000	CMP AR (GAL STL DES 2)	LF	92.000	52.000	0.000	52.00	4,784.00
0160	04646007	001	RC PIPE (CL III)(30 IN)	LF	140.000	32.000	0.000	40.00	5,600.00
0165	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,850.000	2.000	0.000	2.00	5,700.00
0170	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,600.000	2.000	0.000	2.00	3,200.00
0175	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	350,000.000	1.000	0.000	1.00	350,000.00
0180	04966042	000	REMOV STR (SMALL)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0185	05006001	000	MOBILIZATION	LS	520,000.000	0.700	0.000	0.60	312,000.00
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,300.000	8.000	0.000	8.00	66,400.00
0195	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,061.000	0.000	3,138.00	10,983.00
0200	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,061.000	0.000	2,500.00	2,500.00
0205	05306004	000	DRIVEWAYS (CONC)	SY	70.000	217.000	0.000	247.63	17,334.10
0210	05306006	000	DRIVEWAYS (SURF TREAT)	SY	55.000	163.000	0.000	178.88	9,838.40
0215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	350.000	0.000	350.00	9,450.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	4.000	0.000	4.00	7,800.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.250	325.000	0.000	325.00	1,381.25
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	4.000	0.000	4.00	11,400.00
0235	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	4.00	800.00
0245	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	300.000	1.000	0.000	1.00	300.00
0250	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	2.00	30,000.00
0255	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	30.000	0.000	30.00	600.00
0260	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	3.000	6.000	0.000	6.00	18.00
0265	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	22.000	26.000	0.000	26.00	572.00
0270	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.440	3,668.000	0.000	3,418.00	4,921.92
0275	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.920	214.000	0.000	150.00	288.00
0280	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.440	2,814.000	0.000	2,703.00	3,892.32
0285	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	46.000	0.000	41.00	225.50
1017	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	111,965.83	111,965.83

Category Subtotal \$2,074,243.40

CATEGORY 002 DESCRIPTION BRIDGE

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0365	04006005	000	CEM STABIL BKFL	CY	120.000	367.000	0.000	366.94	44,032.80
0370	04166001	000	DRILL SHAFT (18 IN)	LF	130.000	480.000	0.000	480.00	62,400.00
0375	04166004	000	DRILL SHAFT (36 IN)	LF	241.000	1,350.000	0.000	1,350.00	325,350.00
0380	04206013	000	CL C CONC (ABUT)	CY	850.000	83.400	0.000	83.40	70,890.00
0385	04206029	000	CL C CONC (CAP)	CY	1,300.000	42.200	0.000	42.20	54,860.00
0390	04206037	000	CL C CONC (COLUMN)	CY	800.000	58.900	0.000	58.90	47,120.00
0395	04226001	000	REINF CONC SLAB	SF	22.000	15,180.000	0.000	15,180.00	333,960.00
0400	04256038	000	PRESTR CONC GIRDER (TX46)	LF	180.000	1,970.880	0.000	1,970.88	354,758.40
0405	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	160.000	1,073.000	0.000	1,090.16	174,425.60
0410	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	50.000	756.000	0.000	756.00	37,800.00
0415	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	93.000	0.000	93.00	13,950.00

Category Subtotal \$1,519,546.80

PROJECT BR 2020(685) CONTROL 091320094

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	01006002	000	PREPARING ROW	STA	34,000.000	5.200	0.000	5.20	176,800.00
0740	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	283.000	0.000	282.78	5,655.60
0745	01106002	000	EXCAVATION (CHANNEL)	CY	15.440	1,957.000	0.000	1,956.31	30,205.43
0750	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	616.000	0.000	615.57	30,778.50
0760	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.600	876.000	0.000	876.00	1,401.60
0785	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	80.000	267.000	0.000	267.00	21,360.00
0810	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	160.000	89.000	0.000	88.91	14,225.60
0815	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	350,000.000	1.000	0.000	1.00	350,000.00
0820	05006001	000	MOBILIZATION	LS	520,000.000	0.300	0.000	0.30	156,000.00
0825	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,300.000	6.000	0.000	6.00	49,800.00
0830	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	548.000	0.000	1,265.00	4,427.50
0840	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	50.000	0.000	50.00	1,350.00
0845	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	4.000	0.000	4.00	7,800.00
0850	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,450.000	1.000	0.000	1.00	1,450.00
0855	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	3.000	0.000	3.00	8,550.00
0860	05526001	000	WIRE FENCE (TY A)	LF	15.000	175.000	0.000	83.00	1,245.00
0865	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	300.000	1.000	0.000	1.00	300.00
0870	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	540.000	2.000	0.000	2.00	1,080.00
0875	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	10.000	0.000	10.00	200.00
0880	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	22.000	8.000	0.000	8.00	176.00

Category Subtotal \$862,805.23

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0960	04006005	000	CEM STABIL BKFL	CY	120.000	70.000	0.000	70.00	8,400.00
0970	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	105.000	1,632.000	0.000	1,632.00	171,360.00
0975	04206013	000	CL C CONC (ABUT)	CY	850.000	39.800	0.000	39.80	33,830.00
0980	04206029	000	CL C CONC (CAP)	CY	1,300.000	23.600	0.000	23.60	30,680.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0985	04206037	000	CL C CONC (COLUMN)	CY	800.000	38.500	0.000	38.50	30,800.00
0990	04206043	000	CL C CONC (FOOTING)	CY	600.000	40.000	0.000	40.00	24,000.00
0995	04226001	000	REINF CONC SLAB	SF	22.000	7,020.000	0.000	7,020.00	154,440.00
1000	04256037	000	PRESTR CONC GIRDER (TX40)	LF	180.000	1,073.920	0.000	1,073.92	193,305.60
1005	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	160.000	1,067.000	0.000	1,065.60	170,496.00
1010	04506006	000	RAIL (TY T223)	LF	95.000	580.000	0.000	580.00	55,100.00
1015	04546004	000	ARMOR JOINT (SEALED)	LF	150.000	46.000	0.000	46.00	6,900.00
<b>Category Subtotal</b>									<b>\$879,311.60</b>

PROJECT BR 2021(722) CONTROL 040805028

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01506002	000	BLADING	HR	140.000	24.000	0.000	0.000	0.00
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.480	2,745.000	0.000	0.000	0.00
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.480	2,745.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	32.000	31.000	0.000	0.000	0.00
0115	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.750	900.000	0.000	0.000	0.00
0240	05526001	000	WIRE FENCE (TY A)	LF	15.000	150.000	0.000	0.000	0.00
1016	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1018	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1019	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	5,000.000	0.000	0.000	0.00
1021	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	5,000.000	0.000	0.000	0.00
1022	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	12,000.000	0.000	0.000	0.00
1023	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	12,000.000	0.000	0.000	0.00
1024	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1026	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0416	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDED BY CO1, ADDITIONAL STONE RIPRAP PROTECTION	DOL	111,965.830	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1027	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1028	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1029	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

1031	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1032	96046003	CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
1033	96046004	CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT BR 2020(685) CONTROL 091320094

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0755	01506002	000	BLADING	HR	140.000	16.000	0.000	0.000	0.00
0765	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.480	219.000	0.000	0.000	0.00
0770	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.480	219.000	0.000	0.000	0.00
0775	01686001	000	VEGETATIVE WATERING	MG	32.000	9.100	0.000	0.000	0.00
0780	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	3.000	200.000	0.000	0.000	0.00
0790	03166029	002	ASPH (RC-250)	GAL	10.000	230.000	0.000	0.000	0.00
0795	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	500.000	8.000	0.000	0.000	0.00
0800	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	150.000	8.000	0.000	0.000	0.00
0805	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.500	391.000	0.000	0.000	0.00
0835	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	548.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0965	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	21.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$5,335,907.03

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	34,000.000	16.20	16.200	550,800.00
01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	25.00	25.000	600.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.000	59.00	59.000	1,003.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	4,179.00	4,179.340	83,586.80
01106002	000	EXCAVATION (CHANNEL)	CY	15.440	1,957.00	1,956.310	30,205.43
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	616.00	615.570	30,778.50
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	14,274.00	14,300.570	357,514.25
01606005	000	FURNISHING AND PLACING TOPSOIL	CY	33.000	382.80	382.080	12,608.64
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.300	10,975.00	15,809.550	4,742.87
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.600	876.00	876.000	1,401.60
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	72.000	2,210.90	2,240.460	161,313.12
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	80.000	267.00	267.000	21,360.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	162.000	126.20	125.030	20,254.86
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	7,971.00	7,990.380	23,971.14
03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,520.00	1,600.000	9,600.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	150.000	90.20	91.000	13,650.00
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	150.000	59.70	64.000	9,600.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.500	5,611.00	6,000.000	33,000.00
04006005	000	CEM STABIL BKFL	CY	120.000	437.00	436.940	52,432.80
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	105.000	1,632.00	1,632.000	171,360.00
04166001	000	DRILL SHAFT (18 IN)	LF	130.000	480.00	480.000	62,400.00
04166004	000	DRILL SHAFT (36 IN)	LF	241.000	1,350.00	1,350.000	325,350.00
04206013	000	CL C CONC (ABUT)	CY	850.000	123.20	123.200	104,720.00
04206029	000	CL C CONC (CAP)	CY	1,300.000	65.80	65.800	85,540.00
04206037	000	CL C CONC (COLUMN)	CY	800.000	97.40	97.400	77,920.00
04206043	000	CL C CONC (FOOTING)	CY	600.000	40.00	40.000	24,000.00
04226001	000	REINF CONC SLAB	SF	22.000	22,200.00	22,200.000	488,400.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	180.000	1,073.92	1,073.920	193,305.60
04256038	000	PRESTR CONC GIRDER (TX46)	LF	180.000	1,970.88	1,970.880	354,758.40
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	160.000	89.00	88.910	14,225.60
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	160.000	2,140.00	2,155.760	344,921.60
04506006	000	RAIL (TY T223)	LF	95.000	580.00	580.000	55,100.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	50.000	756.00	756.000	37,800.00
04546004	000	ARMOR JOINT (SEALED)	LF	150.000	46.00	46.000	6,900.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	93.00	93.000	13,950.00
04606009	000	CMP AR (GAL STL DES 2)	LF	92.000	52.00	52.000	4,784.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	140.000	32.00	40.000	5,600.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,850.000	2.00	2.000	5,700.00
04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,600.000	2.00	2.000	3,200.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	350,000.000	2.00	2.000	700,000.00
04966042	000	REMOV STR (SMALL)	EA	2,500.000	1.00	1.000	2,500.00
05006001	000	MOBILIZATION	LS	520,000.000	1.00	0.900	468,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,300.000	14.00	14.000	116,200.00



CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	CUMULATIVE
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,609.00	4,403.000	15,410.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,061.00	2,500.000	2,500.00
05306004	000	DRIVEWAYS (CONC)	SY	70.000	217.00	247.630	17,334.10
05306006	000	DRIVEWAYS (SURF TREAT)	SY	55.000	163.00	178.880	9,838.40
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	400.00	400.000	10,800.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	8.00	8.000	15,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,450.000	1.00	1.000	1,450.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.250	325.00	325.000	1,381.25
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	7.00	7.000	19,950.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.00	4.000	800.00
05526001	000	WIRE FENCE (TY A)	LF	15.000	175.00	83.000	1,245.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	300.000	2.00	2.000	600.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	540.000	2.00	2.000	1,080.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	40.00	40.000	800.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	3.000	6.00	6.000	18.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	22.000	34.00	34.000	748.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.440	3,668.00	3,418.000	4,921.92
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.920	214.00	150.000	288.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.440	2,814.00	2,703.000	3,892.32
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	46.00	41.000	225.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.00	2.000	30,000.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	111,965.830	111,965.83

**TOTAL ITEM EARNINGS TO DATE** \$5,335,907.03