



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/20**

CONTRACT ID: **011808074**
 PROJECT: **STP 2018(366)HES**
 CONTRACT: **12173023**
 AWARD AMOUNT: **\$1,578,551.00**
 PROJECTED AMOUNT: **\$1,581,551.00**
 ADJ. PROJECTED AMOUNT: **\$1,650,727.69**
 CONTRACTOR: **A R BROTHERS CONSTRUCTION SERVICES, INC.**

HIGHWAY: **SH 21**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Charles "Matt" Brazil, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2020** to **04/30/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.72**
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2017**
 AWARD DATE: **12/14/2017**
 NOTICE TO PROCEED DATE: **01/10/2018**
 WORK BEGIN DATE: **03/21/2018**
 ACCEPTED DATE: **04/01/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,679,970.77	\$1,662,971.58	\$16,999.19
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,679,970.77	\$1,662,971.58	\$16,999.19
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	\$1,679,970.77	\$1,662,971.58	\$16,999.19

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>	03/21/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/12/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	205	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	30	DAYS AT	
<u>CURRENT DAYS:</u>	235	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	232	<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>
04/01/2020		1	WORK COMPL & ACCEP	30	0	30
04/02/2020		1	AWAITING FINAL DOCUMENTATION			
04/03/2020		1	AWAITING FINAL DOCUMENTATION			
04/04/2020		1	SATURDAY	AWAITING FINAL DOC		21
04/05/2020		1	SUNDAY	SATURDAY		4
04/06/2020		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
04/07/2020		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACC		1
04/08/2020		1	AWAITING FINAL DOCUMENTATION			
04/09/2020		1	AWAITING FINAL DOCUMENTATION			
04/10/2020		1	AWAITING FINAL DOCUMENTATION			
04/11/2020		1	SATURDAY			
04/12/2020		1	SUNDAY			
04/13/2020		1	AWAITING FINAL DOCUMENTATION			
04/14/2020		1	AWAITING FINAL DOCUMENTATION			
04/15/2020		1	AWAITING FINAL DOCUMENTATION			
04/16/2020		1	AWAITING FINAL DOCUMENTATION			
04/17/2020		1	AWAITING FINAL DOCUMENTATION			
04/18/2020		1	SATURDAY			
04/19/2020		1	SUNDAY			
04/20/2020		1	AWAITING FINAL DOCUMENTATION			
04/21/2020		1	AWAITING FINAL DOCUMENTATION			
04/22/2020		1	AWAITING FINAL DOCUMENTATION			
04/23/2020		1	AWAITING FINAL DOCUMENTATION			
04/24/2020		1	AWAITING FINAL DOCUMENTATION			
04/25/2020		1	SATURDAY			
04/26/2020		1	SUNDAY			
04/27/2020		1	AWAITING FINAL DOCUMENTATION			
04/28/2020		1	AWAITING FINAL DOCUMENTATION			
04/29/2020		1	AWAITING FINAL DOCUMENTATION			
04/30/2020		1	AWAITING FINAL DOCUMENTATION			

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(366)HES CONTROL 011808074
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0140	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	45.000	24.000	\$1,080.00	384.00	182.64
0160	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	193.000	1.830	\$353.19	25.00	40.00
0300	05006001	000	MOBILIZATION	LS	158,400.000	0.100	\$15,840.00	1.00	1.00
0365	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,175.000	1.000	\$2,175.00	16.00	13.00
0366	05446001	0911	GUARDRAIL END TREATMENT (INSTALL)	EA	2,449.000	-1.000	-\$2,449.00	4.00	8.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$16,999.19		

CONTRACT LINE ITEMS

PROJECT STP 2018(366)HES CONTROL 011808074
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	229.000	581.000	0.000	581.00	133,049.00
0067	01006004		PREPARING ROW(TREE)(12" TO 24" DIA)	EA	250.000	0.000	5.000	5.00	1,250.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	67.000	-25.000	17.30	311.40
0075	01046021	000	REMOVING CONC (CURB)	LF	18.000	80.000	0.000	80.00	1,440.00
0080	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	23.000	861.000	0.000	1,456.00	33,488.00
0085	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	126.000	28.000	0.000	21.00	2,646.00
0090	01626002	000	BLOCK SODDING	SY	5.000	7,179.000	0.000	5,001.73	25,008.65
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.760	1,400.000	0.000	1,003.34	762.54
0105	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.000	2,800.000	0.000	1,868.34	3,736.68
0110	01686001	000	VEGETATIVE WATERING	MG	10.000	198.800	0.000	74.00	740.00
0115	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.250	2,800.000	0.000	833.30	1,874.93
0120	03406270	000	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	62.000	1,782.000	-81.000	1,946.60	120,689.20
0121	03406270	0911	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	64.250	0.000	826.000	922.60	59,277.05
0125	04006005	000	CEM STABIL BKFL	CY	143.000	68.000	0.000	103.39	14,784.77
0130	04006007	000	CUT & RESTORE CONC PAVING	SY	95.000	167.000	0.000	132.28	12,566.60
0135	04006008	000	CUT & RESTORE ASPH PAVING	SY	83.000	601.000	0.000	626.45	51,995.35
0140	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	45.000	384.000	0.000	182.64	8,218.80
0143	04026001		TRENCH EXCAVATION PROTECTION	LF	9.270	0.000	48.000	48.00	444.96
0145	04036001	000	TEMPORARY SPL SHORING	SF	32.000	1,667.000	0.000	2,632.25	84,232.00
0150	04206009	000	CL A CONC (COLLAR)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0153	04206057		CL C CONC (WINGWALLS)	CY	5,123.690	0.000	2.500	2.50	12,809.23
0155	04326002	000	RIPRAP (CONC)(5 IN)	CY	461.000	11.000	0.000	11.66	5,375.26
0160	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	193.000	25.000	0.000	40.00	7,720.00
0165	04506018	000	RAIL (TY T631)	LF	105.000	80.000	0.000	80.00	8,400.00
0170	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	375.000	5.000	0.000	5.00	1,875.00
0175	04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	639.000	3.000	0.000	3.00	1,917.00
0180	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	639.000	3.000	0.000	5.00	3,195.00
0185	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	639.000	4.000	0.000	5.00	3,195.00
0195	04626160	000	CONC BOX CULV (6FT X 9 FT)(EXTEND)	LF	1,147.000	5.000	0.000	7.00	8,029.00
0200	04646002	000	RC PIPE (CL III)(15 IN)	LF	34.000	268.000	0.000	304.00	10,336.00
0205	04646003	000	RC PIPE (CL III)(18 IN)	LF	36.500	4,920.000	0.000	4,862.00	177,463.00
0210	04646005	000	RC PIPE (CL III)(24 IN)	LF	56.000	790.000	0.000	754.00	42,224.00
0215	04646007	000	RC PIPE (CL III)(30 IN)	LF	92.000	8.000	0.000	8.00	736.00
0220	04646008	000	RC PIPE (CL III)(36 IN)	LF	147.000	46.000	0.000	46.00	6,762.00
0225	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,150.000	1.000	0.000	1.00	5,150.00
0230	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	7,019.000	1.000	0.000	1.00	7,019.00
0235	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	4,549.000	1.000	0.000	1.00	4,549.00
0240	04666186	000	WINGWALL (PW - 2) (HW=11 FT)	EA	35,890.000	2.000	-1.000	1.00	35,890.00
0245	04666189	000	WINGWALL (PW - 2) (HW=14 FT)	EA	59,000.000	1.000	0.000	1.00	59,000.00
0250	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	6,563.000	2.000	0.000	2.00	13,126.00
0255	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	14,704.000	1.000	0.000	1.00	14,704.00
0257	04666197		WINGWALL (PW - 2) (HW=8 FT)	EA	17,000.000	0.000	1.000	1.00	17,000.00
0260	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	434.000	46.000	0.000	50.00	21,700.00
0265	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	459.000	1.000	0.000	1.00	459.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0270	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	552.000	370.000	0.000	362.00	199,824.00
0275	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	683.000	2.000	0.000	2.00	1,366.00
0280	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	961.000	54.000	0.000	50.00	48,050.00
0285	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,643.000	2.000	0.000	2.00	3,286.00
0290	04806001	000	CLEAN EXIST CULVERTS	EA	750.000	4.000	0.000	4.00	3,000.00
0293	04966008		REMOV STR (BOX CULVERT)	LF	40.000	0.000	8.000	8.00	320.00
0295	04966016	000	REMOV STR (PIPE)	EA	180.000	168.000	0.000	166.00	29,880.00
0300	05006001	000	MOBILIZATION	LS	158,400.000	1.000	0.000	1.00	158,400.00
0305	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,297.000	10.000	0.000	10.00	12,970.00
0330	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	130.000	80.000	0.000	80.00	10,400.00
0335	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	160.000	148.000	0.000	148.00	23,680.00
0340	05296002	000	CONC CURB (TY II)	LF	52.000	15.000	0.000	15.00	780.00
0345	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	900.000	-150.000	700.00	14,000.00
0346	05406001	0911	MTL W-BEAM GD FEN (TIM POST)	LF	24.140	0.000	550.000	516.00	12,456.24
0350	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,485.000	8.000	0.000	8.00	11,880.00
0360	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	700.000	0.000	700.00	1,400.00
0365	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,175.000	19.000	-3.000	13.00	28,275.00
0366	05446001	0911	GUARDRAIL END TREATMENT (INSTALL)	EA	2,449.000	0.000	4.000	8.00	19,592.00
0370	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.000	0.000	13.00	2,600.00
0375	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	15,000.000	2.000	0.000	2.00	30,000.00
0380	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0385	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	450.000	9.000	0.000	9.00	4,050.00
0390	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	8.000	0.000	14.00	210.00
0395	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	28.000	0.000	38.00	950.00
0400	06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	140.000	26.000	0.000	12.00	1,680.00
0405	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	5.000	36.000	0.000	40.00	200.00
0420	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	796.000	0.000	834.00	2,502.00
0425	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	850.000	0.000	850.00	1,700.00
0430	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	48.000	0.000	24.00	48.00
0433	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	900.000	0.000	2.000	2.00	1,800.00

TRAFFIC CONTROL AT MOSS CREEK - PAID BY THE DAY

Category Subtotal \$1,653,648.66

CATEGORY 002 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 \$
0445	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	8,626.11	8,626.11

Category Subtotal \$8,626.11

PROJECT STP 2018(366)HES CONTROL 011808074

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.760	1,400.000	0.000	0.000	0.00

0190	04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,600.000	4.000	-4.000	0.000	0.00
0310	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	90.000	0.000	0.000	0.00
0315	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	90.000	0.000	0.000	0.00
0320	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,000.000	0.000	0.000	0.00
0325	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,000.000	0.000	0.000	0.00
0355	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	1.000	-1.000	0.000	0.00
0410	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	5.000	36.000	0.000	0.000	0.00
0415	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	2.000	796.000	0.000	0.000	0.00
0460	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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0440	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(366)HES CONTROL 011808074

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0356	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	74.000	0.000	84.000	84.00	6,216.00
0434	96086002		UNIQUE CHANGE ORDER ITEM 2 CONC BOX CULV (3FT X 6FT)(EXTEND) - PAID BY LF	DOL	574.000	0.000	20.000	20.00	11,480.00

Category Subtotal 17,696.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,679,970.77**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	229.000	581.00	581.000	133,049.00
01006004		PREPARING ROW(TREE)(12" TO 24" DIA)	EA	250.000	0.00	5.000	1,250.00
01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	67.00	17.300	311.40
01046021	000	REMOVING CONC (CURB)	LF	18.000	80.00	80.000	1,440.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	23.000	861.00	1,456.000	33,488.00
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	126.000	28.00	21.000	2,646.00
01626002	000	BLOCK SODDING	SY	5.000	7,179.00	5,001.730	25,008.65
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.760	1,400.00	1,003.340	762.54
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.000	2,800.00	1,868.340	3,736.68
01686001	000	VEGETATIVE WATERING	MG	10.000	198.80	74.000	740.00
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.250	2,800.00	833.300	1,874.93
03406270	000	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	62.000	1,782.00	1,946.600	120,689.20
03406270	0911	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	64.250	1,782.00	922.600	59,277.05
04006005	000	CEM STABIL BKFL	CY	143.000	68.00	103.390	14,784.77
04006007	000	CUT & RESTORE CONC PAVING	SY	95.000	167.00	132.280	12,566.60
04006008	000	CUT & RESTORE ASPH PAVING	SY	83.000	601.00	626.450	51,995.35
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	45.000	384.00	182.640	8,218.80
04026001		TRENCH EXCAVATION PROTECTION	LF	9.270	0.00	48.000	444.96
04036001	000	TEMPORARY SPL SHORING	SF	32.000	1,667.00	2,632.250	84,232.00
04206009	000	CL A CONC (COLLAR)	EA	1,200.000	1.00	1.000	1,200.00
04206057		CL C CONC (WINGWALLS)	CY	5,123.690	0.00	2.500	12,809.23
04326002	000	RIPRAP (CONC)(5 IN)	CY	461.000	11.00	11.660	5,375.26
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	193.000	25.00	40.000	7,720.00
04506018	000	RAIL (TY T631)	LF	105.000	80.00	80.000	8,400.00
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	375.000	5.00	5.000	1,875.00
04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	639.000	3.00	3.000	1,917.00
04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	639.000	3.00	5.000	3,195.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	639.000	4.00	5.000	3,195.00
04626160	000	CONC BOX CULV (6FT X 9 FT)(EXTEND)	LF	1,147.000	5.00	7.000	8,029.00
04646002	000	RC PIPE (CL III)(15 IN)	LF	34.000	268.00	304.000	10,336.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	36.500	4,920.00	4,862.000	177,463.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	56.000	790.00	754.000	42,224.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	92.000	8.00	8.000	736.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	147.000	46.00	46.000	6,762.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,150.000	1.00	1.000	5,150.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	7,019.000	1.00	1.000	7,019.00
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	4,549.000	1.00	1.000	4,549.00
04666186	000	WINGWALL (PW - 2) (HW=11 FT)	EA	35,890.000	2.00	1.000	35,890.00
04666189	000	WINGWALL (PW - 2) (HW=14 FT)	EA	59,000.000	1.00	1.000	59,000.00
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	6,563.000	2.00	2.000	13,126.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	14,704.000	1.00	1.000	14,704.00
04666197		WINGWALL (PW - 2) (HW=8 FT)	EA	17,000.000	0.00	1.000	17,000.00
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	434.000	46.00	50.000	21,700.00

04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	459.000	1.00	1.000	459.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	552.000	370.00	362.000	199,824.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	683.000	2.00	2.000	1,366.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	961.000	54.00	50.000	48,050.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,643.000	2.00	2.000	3,286.00
04806001	000	CLEAN EXIST CULVERTS	EA	750.000	4.00	4.000	3,000.00
04966008		REMOV STR (BOX CULVERT)	LF	40.000	0.00	8.000	320.00
04966016	000	REMOV STR (PIPE)	EA	180.000	168.00	166.000	29,880.00
05006001	000	MOBILIZATION	LS	158,400.000	1.00	1.000	158,400.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,297.000	10.00	10.000	12,970.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	130.000	80.00	80.000	10,400.00
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	160.000	148.00	148.000	23,680.00
05296002	000	CONC CURB (TY II)	LF	52.000	15.00	15.000	780.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	900.00	700.000	14,000.00
05406001	0911	MTL W-BEAM GD FEN (TIM POST)	LF	24.140	900.00	516.000	12,456.24
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,485.000	8.00	8.000	11,880.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	74.000	0.00	84.000	6,216.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	700.00	700.000	1,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,175.000	19.00	13.000	28,275.00
05446001	0911	GUARDRAIL END TREATMENT (INSTALL)	EA	2,449.000	19.00	8.000	19,592.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.00	13.000	2,600.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	15,000.000	2.00	2.000	30,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.00	2.000	2,000.00
06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	450.000	9.00	9.000	4,050.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	8.00	14.000	210.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	28.00	38.000	950.00
06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	140.000	26.00	12.000	1,680.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	5.000	36.00	40.000	200.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	796.00	834.000	2,502.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	850.00	850.000	1,700.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	48.00	24.000	48.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	8,626.110	8,626.11
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	900.000	0.00	2.000	1,800.00
		TRAFFIC CONTROL AT MOSS CREEK - PAID BY THE DAY					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	574.000	0.00	20.000	11,480.00
		CONC BOX CULV (3FT X 6FT)(EXTEND) - PAID BY LF					

TOTAL ITEM EARNINGS TO DATE

\$1,679,970.77