



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **004305112**  
 PROJECT: **F 2023(621)**  
 CONTRACT: **04233221**  
 AWARD AMOUNT: **\$3,882,921.05**  
 PROJECTED AMOUNT: **\$3,894,121.05**  
 ADJ. PROJECTED AMOUNT: **\$3,894,121.05**  
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **US 287**  
 DISTRICT NAME: **WICHITA FALLS**  
 COUNTY: **WILBARGER**  
 AREA ENGINEER: **Callan Coltharp, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **35.01**  
 % TIME USED: **33.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2023**  
 AWARD DATE: **04/27/2023**  
 NOTICE TO PROCEED DATE: **05/17/2023**  
 WORK BEGIN DATE: **07/10/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,363,379.17	\$1,099,632.37	\$263,746.80
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,363,379.17	\$1,099,632.37	\$263,746.80
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>\$1,363,379.17</b>	<b>\$1,099,632.37</b>	<b>\$263,746.80</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: 07/10/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 210  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 210  
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
09/29/2023	1		
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023		1	RAIN
10/06/2023	1		
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023		1	RAIN
10/25/2023		1	RAIN
10/26/2023		1	TOO WET
10/27/2023		1	TOO WET
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	16	14
RAIN		3
SATURDAY		5
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT F 2023(621) CONTROL 004305112

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
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	1.000	\$12,500.00	10.00	4.00
0235	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.000	\$2,000.00	1.00	1.00
0240	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	1.000	\$10,000.00	1.00	2.00
0355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	30.000	\$2,400.00	1,086.00	111.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440004305212 [US287 AT PEASE RIVER RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0415	04006005	000	CEM STABIL BKFL	CY	300.000	58.000	\$17,400.00	105.00	58.00
0435	04206018	001	CL C CONC (ABUT)(HPC)(SRC)	CY	2,500.000	25.400	\$63,500.00	48.00	25.40
0440	04206030	001	CL C CONC (CAP)(HPC)	CY	2,500.000	19.200	\$48,000.00	35.80	19.20
0475	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	75.834	\$15,166.80	481.00	75.83

PROJECT F 2023(621) CONTROL 083202032

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
0635	01006002	000	PREPARING ROW	STA	15,000.000	2.000	\$30,000.00	2.00	2.00
0695	04966001	000	REMOV STR (BOX CULVERT)	EA	40,000.000	1.000	\$40,000.00	1.00	1.00
0700	04966005	000	REMOV STR (WINGWALL)	EA	10,000.000	2.000	\$20,000.00	2.00	2.00
0745	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	250.000	\$500.00	250.00	250.00
0750	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	4.000	\$2,000.00	4.00	4.00
0760	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	14.000	\$280.00	14.00	14.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$263,746.80**

CONTRACT LINE ITEMS

PROJECT F 2023(621) CONTROL 004305112  
 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	15,000.000	2.000	0.000	2.00	30,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	140.000	0.000	140.00	7,000.00
0070	01046027	000	REMOVING CONC (APPR SLAB)	SY	150.000	169.000	0.000	169.00	25,350.00
0130	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	1.000	0.000	0.70	140,000.00
0135	05006001	000	MOBILIZATION	LS	345,000.000	1.000	0.000	0.90	310,500.00
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	10.000	0.000	4.00	50,000.00
0155	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	863.000	0.000	116.00	116.00
0165	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	100.000	0.000	44.00	440.00
0175	05086001	000	CONSTRUCTING DETOURS	SY	215.000	1,157.000	0.000	1,031.11	221,688.87
0180	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	90.000	720.000	0.000	1,080.00	97,200.00
0185	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	30.000	720.000	0.000	330.00	9,900.00
0190	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	30.000	720.000	0.000	360.00	10,800.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	400.000	0.000	175.00	350.00
0225	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	2.000	0.000	1.00	500.00
0230	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0235	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0240	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	1.000	0.000	2.00	20,000.00
0245	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	3.000	0.000	37.00	740.00
0255	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	6.000	0.000	3.00	60.00
0265	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	6.000	0.000	46.00	1,380.00
0290	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	3,040.000	0.000	1,185.00	1,777.50
0295	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	2,830.000	0.000	1,185.00	1,777.50
0355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	1,086.000	0.000	111.00	8,880.00
0360	61856002	002	TMA (STATIONARY)	DAY	250.000	23.000	0.000	45.00	11,250.00

Category Subtotal \$954,709.87

CATEGORY 002 DESCRIPTION BRIDGE: 032440004305212 [US287 AT PEASE RIVER RE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	04006005	000	CEM STABIL BKFL	CY	300.000	105.000	0.000	58.00	17,400.00
0420	04036001	000	TEMPORARY SPL SHORING	SF	125.000	565.000	0.000	160.00	20,000.00
0425	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	666.000	0.000	374.00	130,900.00
0435	04206018	001	CL C CONC (ABUT)(HPC)(SRC)	CY	2,500.000	48.000	0.000	25.40	63,500.00
0440	04206030	001	CL C CONC (CAP)(HPC)	CY	2,500.000	35.800	0.000	19.20	48,000.00
0445	04206038	001	CL C CONC (COLUMN)(HPC)	CY	2,500.000	16.800	0.000	8.37	20,922.50
0475	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	481.000	0.000	75.83	15,166.80

Category Subtotal \$315,889.30

PROJECT F 2023(621) CONTROL 083202032  
 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 \$
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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 \$
0635	01006002	000	PREPARING ROW	STA	15,000.000	2.000	0.000	2.00	30,000.00
0695	04966001	000	REMOV STR (BOX CULVERT)	EA	40,000.000	1.000	0.000	1.00	40,000.00
0700	04966005	000	REMOV STR (WINGWALL)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0745	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	250.000	0.000	250.00	500.00
0750	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	4.000	0.000	4.00	2,000.00
0760	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	14.000	0.000	14.00	280.00
<b>Category Subtotal</b>									<b>\$92,780.00</b>

PROJECT F 2023(621) CONTROL 004305112

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 (\$)
0075	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	30.000	1,223.000	0.000	0.000	0.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	7.000	0.000	0.000	0.00
0085	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	50.000	170.000	0.000	0.000	0.00
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	6.000	719.000	0.000	0.000	0.00
0095	01626002	000	BLOCK SODDING	SY	10.000	719.000	0.000	0.000	0.00
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	1.000	719.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	1.000	125.000	0.000	0.000	0.00
0110	02756001	000	CEMENT	TON	350.000	14.000	0.000	0.000	0.00
0115	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	20.000	1,259.000	0.000	0.000	0.00
0120	03106009	000	PRIME COAT (MC-30)	GAL	15.000	315.000	0.000	0.000	0.00
0125	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	30.000	0.000	0.000	0.00
0145	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.000	163.000	0.000	0.000	0.00
0150	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	163.000	0.000	0.000	0.00
0160	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	863.000	0.000	0.000	0.00
0170	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
0195	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	350.000	0.000	0.000	0.00
0200	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	0.000	0.000	0.00
0205	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.000	0.000	0.000	0.00
0215	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	1.000	0.000	0.000	0.00
0220	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	0.000	0.00
0250	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	3.000	0.000	0.000	0.00
0260	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	6.000	0.000	0.000	0.00
0270	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	150.000	2.000	0.000	0.000	0.00
0275	06586103	000	INSTL OM ASSM (OM-3L)(WFLX)GND)GND	EA	500.000	2.000	0.000	0.000	0.00
0280	06586106	000	INSTL OM ASSM (OM-3R)(WFLX)GND)GND	EA	500.000	2.000	0.000	0.000	0.00
0285	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.000	65.500	0.000	0.000	0.00
0300	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	2,034.000	0.000	0.000	0.00
0305	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	509.000	0.000	0.000	0.00
0310	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	2,033.000	0.000	0.000	0.00
0315	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	30.000	0.000	0.000	0.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	3,619.250	0.000	0.000	0.00
0325	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	3,212.000	0.000	0.000	0.00
0330	06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	402.000	0.000	0.000	0.00

0335	07746010	000	REPAIR (REACT)	EA	30,000.000	1.000	0.000	0.000	0.00
0340	30766006	000	D-GR HMA TY-B PG70-22	TON	215.000	650.000	0.000	0.000	0.00
0345	30766081	000	D-GR HMA TY-D PG70-22 (EXEMPT)	TON	215.000	120.000	0.000	0.000	0.00
0350	30846001	000	BONDING COURSE	GAL	10.000	87.000	0.000	0.000	0.00
0365	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	17.000	0.000	0.000	0.00
0370	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0375	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0380	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
0385	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0390	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440004305212 [US287 AT PEASE RIVER RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	04206011	001	CL B CONC (FLUME)	CY	1,000.000	6.200	0.000	0.000	0.00
0450	04226002	000	REINF CONC SLAB (HPC)	SF	40.000	6,798.000	0.000	0.000	0.00
0455	04226016	000	APPROACH SLAB (HPC)	CY	1,500.000	61.000	0.000	0.000	0.00
0460	04256035	001	PRESTR CONC GIRDER (TX28)	LF	370.000	842.500	0.000	0.000	0.00
0465	04276004	003	SILICONE RESIN PAINT FINISH	SF	6.000	1,403.600	0.000	0.000	0.00
0470	04326006	000	RIPRAP (CONC)(CL B)	CY	2,000.000	2.000	0.000	0.000	0.00
0480	04506024	001	RAIL (TY SSTR)(HPC)	LF	200.000	388.000	0.000	0.000	0.00
0485	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	402.500	10.000	0.000	0.000	0.00
0490	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	437.500	10.000	0.000	0.000	0.00
0495	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	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 (\$)
0500	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(621) CONTROL 083202032

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 (\$)
0640	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	25.000	1,302.000	0.000	0.000	0.00
0645	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	271.000	0.000	0.000	0.00
0650	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	50.000	126.000	0.000	0.000	0.00
0655	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	6.000	1,593.000	0.000	0.000	0.00
0660	01626002	000	BLOCK SODDING	SY	10.000	1,593.000	0.000	0.000	0.00
0665	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	1.000	1,593.000	0.000	0.000	0.00
0670	01686001	000	VEGETATIVE WATERING	MG	1.000	276.000	0.000	0.000	0.00

0675	02756001	000	CEMENT	TON	350.000	23.000	0.000	0.000	0.00
0680	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	20.000	1,955.000	0.000	0.000	0.00
0685	03106009	000	PRIME COAT (MC-30)	GAL	15.000	541.000	0.000	0.000	0.00
0690	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	38.000	0.000	0.000	0.00
0705	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.000	106.000	0.000	0.000	0.00
0710	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	106.000	0.000	0.000	0.00
0715	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	1,466.000	0.000	0.000	0.00
0720	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,466.000	0.000	0.000	0.00
0725	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	100.000	0.000	0.000	0.00
0730	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
0735	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	500.000	0.000	0.000	0.00
0740	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	0.000	0.000	0.00
0755	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	4.000	0.000	0.000	0.00
0765	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	16.000	0.000	0.000	0.00
0770	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	0.000	0.00
0775	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	150.000	4.000	0.000	0.000	0.00
0780	06586103	000	INSTL OM ASSM (OM-3L)(WFLX)GND)GND	EA	500.000	4.000	0.000	0.000	0.00
0785	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	1,267.000	0.000	0.000	0.00
0790	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	1,267.000	0.000	0.000	0.00
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	19.000	0.000	0.000	0.00
0800	30766006	000	D-GR HMA TY-B PG70-22	TON	215.000	625.000	0.000	0.000	0.00
0805	30766081	000	D-GR HMA TY-D PG70-22 (EXEMPT)	TON	215.000	202.000	0.000	0.000	0.00
0810	30846001	000	BONDING COURSE	GAL	10.000	147.000	0.000	0.000	0.00
0815	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	114.000	0.000	0.000	0.00
0820	61856002	002	TMA (STATIONARY)	DAY	250.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440083202168 [FM392 AT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0870	04206057	001	CL C CONC (WINGWALLS)	CY	2,000.000	25.600	0.000	0.000	0.00
0875	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	430.000	0.000	0.000	0.00
0880	04506016	001	RAIL (TY T552)	LF	225.000	103.000	0.000	0.000	0.00
0885	04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	1,350.000	120.000	0.000	0.000	0.00
0890	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	38,000.000	1.000	0.000	0.000	0.00
0895	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	1,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,363,379.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,000.000	4.00	4.000	60,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	140.00	140.000	7,000.00
01046027	000	REMOVING CONC (APPR SLAB)	SY	150.000	169.00	169.000	25,350.00
04006005	000	CEM STABIL BKFL	CY	300.000	105.00	58.000	17,400.00
04036001	000	TEMPORARY SPL SHORING	SF	125.000	565.00	160.000	20,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	350.000	666.00	374.000	130,900.00
04206018	001	CL C CONC (ABUT)(HPC)(SRC)	CY	2,500.000	48.00	25.400	63,500.00
04206030	001	CL C CONC (CAP)(HPC)	CY	2,500.000	35.80	19.200	48,000.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	2,500.000	16.80	8.369	20,922.50
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	481.00	75.834	15,166.80
04966001	000	REMOV STR (BOX CULVERT)	EA	40,000.000	1.00	1.000	40,000.00
04966005	000	REMOV STR (WINGWALL)	EA	10,000.000	2.00	2.000	20,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	1.00	0.700	140,000.00
05006001	000	MOBILIZATION	LS	345,000.000	1.00	0.900	310,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	10.00	4.000	50,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	863.00	116.000	116.00
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	10.000	100.00	44.000	440.00
05086001	000	CONSTRUCTING DETOURS	SY	215.000	1,157.00	1,031.111	221,688.87
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	90.000	720.00	1,080.000	97,200.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	30.000	720.00	330.000	9,900.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	30.000	720.00	360.000	10,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	650.00	425.000	850.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	4.00	4.000	2,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	2.00	1.000	500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	1.00	1.000	3,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.00	1.000	2,000.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	10,000.000	1.00	2.000	20,000.00
06586013	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	3.00	37.000	740.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	20.00	17.000	340.00
06586064	000	IN STL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	6.00	46.000	1,380.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	3,040.00	1,185.000	1,777.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	2,830.00	1,185.000	1,777.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	1,086.00	111.000	8,880.00
61856002	002	TMA (STATIONARY)	DAY	250.000	23.00	45.000	11,250.00

TOTAL ITEM EARNINGS TO DATE

**\$1,363,379.17**