



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **011810057**
 PROJECT: **BR 1702(518)**
 CONTRACT: **07173009**
 AWARD AMOUNT: **\$5,292,158.61**
 PROJECTED AMOUNT: **\$5,301,658.61**
 ADJ. PROJECTED AMOUNT: **\$5,727,208.23**
 CONTRACTOR: **DREWERY CONSTRUCTION COMPANY, INCORPORATED**

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

ESTIMATE NUMBER: **0051**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **80.08**
 % TIME USED: **87.73**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2017**
 AWARD DATE: **07/27/2017**
 NOTICE TO PROCEED DATE: **08/16/2017**
 WORK BEGIN DATE: **12/03/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,586,421.12	\$4,585,301.12	\$1,120.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,586,421.12	\$4,585,301.12	\$1,120.00
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	\$4,586,421.12	\$4,585,301.12	\$1,120.00

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>	12/03/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/14/2017	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	198	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	291	DAYS AT	
<u>CURRENT DAYS:</u>	489	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	429	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12/01/2021		1 ASPH SEAS CLSD
12/02/2021		1 ASPH SEAS CLSD
12/03/2021		1 ASPH SEAS CLSD
12/04/2021		1 SATURDAY
12/05/2021		1 SUNDAY
12/06/2021		1 ASPH SEAS CLSD
12/07/2021		1 ASPH SEAS CLSD
12/08/2021		1 ASPH SEAS CLSD
12/09/2021		1 ASPH SEAS CLSD
12/10/2021		1 ASPH SEAS CLSD
12/11/2021		1 SATURDAY
12/12/2021		1 SUNDAY
12/13/2021		1 ASPH SEAS CLSD
12/14/2021		1 ASPH SEAS CLSD
12/15/2021		1 ASPH SEAS CLSD
12/16/2021		1 ASPH SEAS CLSD
12/17/2021		1 ASPH SEAS CLSD
12/18/2021		1 SATURDAY
12/19/2021		1 SUNDAY
12/20/2021		1 ASPH SEAS CLSD
12/21/2021		1 ASPH SEAS CLSD
12/22/2021		1 ASPH SEAS CLSD
12/23/2021		1 ASPH SEAS CLSD
12/24/2021		1 ASPH SEAS CLSD
12/25/2021		1 HOLIDAY
12/26/2021		1 SUNDAY
12/27/2021		1 ASPH SEAS CLSD
12/28/2021		1 ASPH SEAS CLSD
12/29/2021		1 ASPH SEAS CLSD
12/30/2021		1 ASPH SEAS CLSD
12/31/2021		1 ASPH SEAS CLSD

Diary Adjustment

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
		23
		1
		3
		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

ITEMS WITH NO CATEGORY

PROJECT BR 1702(518) CONTROL 011810057
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0512	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO5	DOL	1,120.000	1.000	\$1,120.00

Total Bid Quantity	QTY Paid To
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20.00 12.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,120.00

CONTRACT LINE ITEMS

PROJECT BR 1702(518) CONTROL 011810057
 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	3,000.000	26.290	0.000	28.00	84,000.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	7.250	9,812.000	0.000	7,000.00	50,750.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.500	19,667.000	0.000	21,772.00	272,150.00
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.950	24,189.000	0.000	4,573.67	13,492.33
0100	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.290	12,096.000	0.000	15,736.70	4,563.64
0110	01686001	000	VEGETATIVE WATERING	MG	135.000	1.210	0.000	43.40	5,859.00
0115	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.350	1,244.000	0.000	12,710.36	17,159.00
0120	02476121	000	FL BS (RDWY DEL) (TY A GR 1-2)	TON	43.800	10,077.000	0.000	3,934.83	172,345.56
0125	02756001	000	CEMENT	TON	168.000	391.000	0.000	156.89	26,357.52
0130	02756054	000	CEMENT TREAT (NEW BASE 14")	SY	2.950	9,056.000	0.000	3,268.50	9,642.08
0140	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.250	5,850.000	0.000	4,924.50	16,004.63
0145	03166029	000	ASPH (RC-250)	GAL	4.650	3,321.000	0.000	850.00	3,952.50
0165	03166417	000	AGGR (TY E OR L GR 5)	CY	235.000	102.000	0.000	31.00	7,285.00
0170	03406270	001	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	85.000	385.000	0.000	168.00	14,280.00
0180	04006005	000	CEM STABIL BKFL	CY	150.000	188.000	0.000	272.35	40,852.50
0185	04006006	000	CUT & RESTORING PAV	SY	72.000	46.000	0.000	18.70	1,346.40
0195	04166001	000	DRILL SHAFT (18 IN)	LF	46.000	152.000	0.000	152.00	6,992.00
0200	04166004	000	DRILL SHAFT (36 IN)	LF	149.000	1,682.000	0.000	1,726.90	257,308.10
0205	04206013	000	CL C CONC (ABUT)	CY	1,000.000	61.600	0.000	61.60	61,600.00
0210	04206029	000	CL C CONC (CAP)	CY	1,000.000	238.800	0.000	238.80	238,800.00
0215	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	134.600	0.000	130.75	130,750.00
0220	04226001	000	REINF CONC SLAB	SF	17.000	54,786.000	0.000	54,066.37	919,128.29
0225	04226015	000	APPROACH SLAB	CY	500.000	70.600	0.000	70.60	35,300.00
0230	04256037	000	PRESTR CONC GIRDER (TX40)	LF	114.000	7,107.000	0.000	7,107.00	810,198.00
0235	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	475.000	124.000	0.000	112.10	53,247.50
0240	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	525.000	479.000	0.000	366.49	192,407.25
0250	04506006	000	RAIL (TY T223)	LF	99.000	2,442.000	0.000	2,442.00	241,758.00
0255	04546003	000	ARMOR JOINT	LF	59.000	336.000	0.000	336.00	19,824.00
0260	04606001	000	CMP (GAL STL 12 IN)	LF	38.000	69.000	0.000	67.00	2,546.00
0265	04646003	000	RC PIPE (CL III)(18 IN)	LF	46.000	175.000	0.000	105.00	4,830.00
0270	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	700.000	10.000	0.000	6.00	4,200.00
0290	04966016	000	REMOV STR (PIPE)	EA	300.000	2.000	0.000	2.00	600.00
0295	05006001	000	MOBILIZATION	LS	375,000.000	1.000	0.000	0.90	337,500.00
0300	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,120.000	18.000	6.000	24.00	26,880.00
0305	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	31.000	180.000	0.000	60.00	1,860.00
0310	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.400	180.000	0.000	60.00	504.00
0315	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.000	160.000	0.000	180.00	4,140.00
0323	05066034		CONSTRUCTION PERIMETER FENCE	LF	2.920	0.000	1,835.000	3,891.00	11,361.72
0325	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	5,573.000	0.000	5,283.00	15,849.00
0330	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	5,573.000	0.000	1,941.00	1,552.80
0400	05526003	000	WIRE FENCE (TY C)	LF	8.400	3,000.000	0.000	1,350.00	11,340.00
0495	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.450	10,885.000	0.000	10,926.00	26,768.70
0500	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00

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 \$
0507	96086001		UNIQUE CHANGE ORDER ITEM 1 TIMBER MATS - INSTALLATION AND REMOVAL - LUMP SUM	DOL	361,013.030	0.000	1.000	0.60	216,607.82
0508	96086002		UNIQUE CHANGE ORDER ITEM 2 CONCRETE BEAM REPAIR - PAID BY LUMP SUM	DOL	8,300.000	0.000	1.000	1.00	8,300.00
0550	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	140,244.12	140,244.12
Category Subtotal									\$4,542,437.46

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 \$
0530	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	3,176.61	3,176.61
0540	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	5,608.66	5,608.66
Category Subtotal									\$8,785.27

PROJECT BR 1702(518) CONTROL 011810057

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 (\$)
0070	01056084	000	REM STAB BASE & ASPH (6"-12")	SY	3.000	10,180.000	0.000	0.000	0.00
0090	01626002	000	BLOCK SODDING	SY	10.500	42.000	0.000	0.000	0.00
0095	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	24,189.000	0.000	0.000	0.00
0105	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.290	12,096.000	0.000	0.000	0.00
0135	02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	3.650	5,162.000	0.000	0.000	0.00
0150	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.050	11,761.000	0.000	0.000	0.00
0155	03166402	000	AGGR (TY-PE, E, L OR PL GR 3)	CY	230.000	148.000	0.000	0.000	0.00
0160	03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	170.000	122.000	0.000	0.000	0.00
0175	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	108.000	1,470.000	0.000	0.000	0.00
0190	04016001	000	FLOWABLE BACKFILL	CY	295.000	2.900	0.000	0.000	0.00
0245	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	132.000	12.000	0.000	0.000	0.00
0275	04966004	000	REMOV STR (SET)	EA	200.000	2.000	0.000	0.000	0.00
0280	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	30,000.000	1.000	0.000	0.000	0.00
0285	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	100,000.000	1.000	0.000	0.000	0.00
0320	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.400	160.000	0.000	0.000	0.00
0335	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	72.000	490.000	0.000	0.000	0.00
0340	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.000	652.000	0.000	0.000	0.00
0345	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.720	490.000	0.000	0.000	0.00
0350	05306014	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	35.000	420.000	0.000	0.000	0.00
0355	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.750	1,600.000	0.000	0.000	0.00
0360	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.400	1,050.000	0.000	0.000	0.00
0365	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,850.000	4.000	0.000	0.000	0.00
0370	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.700	2,235.000	0.000	0.000	0.00
0375	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	135.000	4.000	0.000	0.000	0.00
0380	05446006	000	GDRAIL END TRT(INSTL)(WOOD POST)(TY III)	EA	2,150.000	4.000	0.000	0.000	0.00
0385	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,635.000	2.000	0.000	0.000	0.00

0390	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	2.000	0.000	0.000	0.00
0395	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	945.000	2.000	0.000	0.000	0.00
0405	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	2.000	0.000	0.000	0.00
0410	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	685.000	2.000	0.000	0.000	0.00
0415	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	310.000	4.000	0.000	0.000	0.00
0420	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	9.000	0.000	0.000	0.00
0425	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.750	46.000	0.000	0.000	0.00
0430	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	15.750	16.000	0.000	0.000	0.00
0435	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	9.450	133.000	0.000	0.000	0.00
0440	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	9.450	86.000	0.000	0.000	0.00
0445	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	7.350	261.000	0.000	0.000	0.00
0450	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	7.350	172.000	0.000	0.000	0.00
0455	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.220	64.000	0.000	0.000	0.00
0460	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.800	42.000	0.000	0.000	0.00
0465	06666140	000	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	4.200	77.000	0.000	0.000	0.00
0470	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.550	7,640.000	0.000	0.000	0.00
0475	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.550	9,320.000	0.000	0.000	0.00
0480	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	208.000	0.000	0.000	0.00
0485	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.100	320.000	0.000	0.000	0.00
0490	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	16,960.000	0.000	0.000	0.00
0520	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	0.000	0.00
0525	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1702(518) CONTROL 011810057
 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 \$
0509	96086003		UNIQUE CHANGE ORDER ITEM 3 Permanent Drilled Shaft Casing (LS)	DOL	15,554.460	0.000	1.000	1.00	15,554.46
0511	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO5	DOL	6,203.930	0.000	1.000	1.00	6,203.93
0512	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO5	DOL	1,120.000	0.000	20.000	12.00	13,440.00

Category Subtotal 35,198.39

TOTAL ITEM EARNINGS THIS CONTRACT **\$4,586,421.12**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,000.000	26.29	28.000	84,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	7.250	9,812.00	7,000.000	50,750.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.500	19,667.00	21,772.000	272,150.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.950	24,189.00	4,573.670	13,492.33
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.290	12,096.00	15,736.700	4,563.64
01686001	000	VEGETATIVE WATERING	MG	135.000	1.21	43.400	5,859.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.350	1,244.00	12,710.360	17,159.00
02476121	000	FL BS (RDWY DEL) (TY A GR 1-2)	TON	43.800	10,077.00	3,934.830	172,345.56
02756001	000	CEMENT	TON	168.000	391.00	156.890	26,357.52
02756054	000	CEMENT TREAT (NEW BASE 14")	SY	2.950	9,056.00	3,268.500	9,642.08
02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.250	5,850.00	4,924.500	16,004.63
03166029	000	ASPH (RC-250)	GAL	4.650	3,321.00	850.000	3,952.50
03166417	000	AGGR (TY E OR L GR 5)	CY	235.000	102.00	31.000	7,285.00
03406270	001	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	85.000	385.00	168.000	14,280.00
04006005	000	CEM STABIL BKFL	CY	150.000	188.00	272.350	40,852.50
04006006	000	CUT & RESTORING PAV	SY	72.000	46.00	18.700	1,346.40
04166001	000	DRILL SHAFT (18 IN)	LF	46.000	152.00	152.000	6,992.00
04166004	000	DRILL SHAFT (36 IN)	LF	149.000	1,682.00	1,726.900	257,308.10
04206013	000	CL C CONC (ABUT)	CY	1,000.000	61.60	61.600	61,600.00
04206029	000	CL C CONC (CAP)	CY	1,000.000	238.80	238.800	238,800.00
04206037	000	CL C CONC (COLUMN)	CY	1,000.000	134.60	130.750	130,750.00
04226001	000	REINF CONC SLAB	SF	17.000	54,786.00	54,066.370	919,128.29
04226015	000	APPROACH SLAB	CY	500.000	70.60	70.600	35,300.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	114.000	7,107.00	7,107.000	810,198.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	475.000	124.00	112.100	53,247.50
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	525.000	479.00	366.490	192,407.25
04506006	000	RAIL (TY T223)	LF	99.000	2,442.00	2,442.000	241,758.00
04546003	000	ARMOR JOINT	LF	59.000	336.00	336.000	19,824.00
04606001	000	CMP (GAL STL 12 IN)	LF	38.000	69.00	67.000	2,546.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	46.000	175.00	105.000	4,830.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	700.000	10.00	6.000	4,200.00
04966016	000	REMOV STR (PIPE)	EA	300.000	2.00	2.000	600.00
05006001	000	MOBILIZATION	LS	375,000.000	1.00	0.900	337,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,120.000	18.00	24.000	26,880.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	31.000	180.00	60.000	1,860.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.400	180.00	60.000	504.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.000	160.00	180.000	4,140.00
05066034		CONSTRUCTION PERIMETER FENCE	LF	2.920	0.00	3,891.000	11,361.72
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	5,573.00	5,283.000	15,849.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	5,573.00	1,941.000	1,552.80
05526003	000	WIRE FENCE (TY C)	LF	8.400	3,000.00	1,350.000	11,340.00
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.450	10,885.00	10,926.000	26,768.70
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00

96016001	MATERIAL ON HAND	DOL	1.000	1,000.00	140,244.120	140,244.12
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	3,176.610	3,176.61
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	5,608.660	5,608.66
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	361,013.030	0.00	0.600	216,607.82
	TIMBER MATS - INSTALLATION AND REMOVAL - LUMP SUM					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	8,300.000	0.00	1.000	8,300.00
	CONCRETE BEAM REPAIR - PAID BY LUMP SUM					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	15,554.460	0.00	1.000	15,554.46
	Permanent Drilled Shaft Casing (LS)					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	6,203.930	0.00	1.000	6,203.93
	Added by CO5					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	1,120.000	0.00	12.000	13,440.00
	Added by CO5					

TOTAL ITEM EARNINGS TO DATE \$4,586,421.12