



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **090306027**
 PROJECT: **BR 2025(321)**
 CONTRACT: **10253030**
 AWARD AMOUNT: **\$1,149,814.41**
 PROJECTED AMOUNT: **\$1,162,246.41**
 ADJ. PROJECTED AMOUNT: **\$1,162,246.41**
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **CS**
 DISTRICT NAME: **WICHITA FALLS**
 COUNTY: **CLAY**
 AREA ENGINEER: **Daryn Sims, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **84.22**
 % TIME USED: **61.07**
 % RETAINAGE: **0.00**

LETTING DATE: **10/08/2025**
 AWARD DATE: **10/30/2025**
 NOTICE TO PROCEED DATE: **11/17/2025**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$978,795.70	\$743,477.80	\$235,317.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$978,795.70	\$743,477.80	\$235,317.90
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	\$978,795.70	\$743,477.80	\$235,317.90

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 149
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 149
DAYS CHARGED TO DATE: 91
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$968.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$968.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2026		1	SUNDAY
04/27/2026	1		
04/28/2026	1		
04/29/2026	1		
04/30/2026	1		
05/01/2026	1		
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026	1		
05/07/2026	1		
05/08/2026	1		
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026	1		
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026	1		
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
HOLIDAY		1
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT BR 2025(321) CONTROL 090306027

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
0105	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	121.002	\$24,200.40	170.00	151.34
0135	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	\$2,000.00	5.00	2.00
0155	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	84.000	\$84.00	400.00	84.00

CATEGORY 002 DESCRIPTION BRIDGE: 030390C00170002 [HANCOCK ST @ DRY FK LITTLE WI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0280	04207012	000	CL C CONC (ABUT)	CY	1,600.000	1.600	\$2,560.00	27.20	27.20
0285	04207067	000	CL C CONC (MISC)	CY	1,200.000	9.490	\$11,388.00	10.70	9.49
0290	04227005	000	REINF CONC SLAB (BOX BEAM)	SF	28.000	1,701.000	\$47,628.00	1,701.00	1,701.00
0295	04227020	000	SHEAR KEY	CY	800.000	8.600	\$6,880.00	8.60	8.60
0300	04257026	000	PRESTR CONC BOX BEAM (4B20)	LF	300.000	258.000	\$77,400.00	258.00	258.00
0305	04257027	000	PRESTR CONC BOX BEAM (5B20)	LF	300.000	129.000	\$38,700.00	129.00	129.00

PROJECT BR 2024(373) CONTROL 090328071

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
0550	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	50.000	\$1,600.00	50.00	50.00
0555	05407013	000	SHORT RADIUS (28")	LF	45.000	12.500	\$562.50	12.50	12.50
0560	05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,500.000	1.000	\$1,500.00	1.00	1.00
0565	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	3.000	\$9,300.00	3.00	3.00
0575	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	7.000	\$175.00	7.00	7.00

CATEGORY 002 DESCRIPTION BRIDGE: 031690AA0272006 [CR 272 @ SIGN ROCK SPRINGS S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0670	04507021	000	RAIL (TY T631LS)	LF	70.000	162.000	\$11,340.00	162.00	162.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$235,317.90

CONTRACT LINE ITEMS

PROJECT BR 2025(321) CONTROL 090306027
 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	01007002	000	PREPARING ROW	STA	6,000.000	3.000	0.000	3.00	18,000.00
0105	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	170.000	0.000	151.34	30,267.20
0125	04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0130	05007001	000	MOBILIZATION	LS	100,000.000	0.525	0.000	0.47	47,300.00
0135	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	5.000	0.000	2.00	4,000.00
0150	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	400.000	0.000	84.00	84.00
0155	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	84.00	84.00
0195	05527011	000	WIRE FENCE (REMOVE)	LF	5.000	425.000	0.000	250.00	1,250.00
0200	06447073	000	REMOVE SM RD SN SUP&AM	EA	50.000	2.000	0.000	2.00	100.00
0215	07527006	000	TREE REMOVAL (12" - 18" DIA)	EA	200.000	4.000	0.000	4.00	800.00
0220	07527007	000	TREE REMOVAL (18" - 24" DIA)	EA	500.000	1.000	0.000	1.00	500.00
0225	07527009	000	TREE REMOVAL (30" - 36" DIA)	EA	2,000.000	2.000	0.000	2.00	4,000.00

Category Subtotal \$131,385.20

CATEGORY 002 DESCRIPTION BRIDGE: 030390C00170002 [HANCOCK ST @ DRY FK LI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04167005	000	DRILL SHAFT (30 IN)	LF	265.000	330.000	0.000	330.00	87,450.00
0280	04207012	000	CL C CONC (ABUT)	CY	1,600.000	27.200	0.000	27.20	43,520.00
0285	04207067	000	CL C CONC (MISC)	CY	1,200.000	10.700	0.000	9.49	11,388.00
0290	04227005	000	REINF CONC SLAB (BOX BEAM)	SF	28.000	1,701.000	0.000	1,701.00	47,628.00
0295	04227020	000	SHEAR KEY	CY	800.000	8.600	0.000	8.60	6,880.00
0300	04257026	000	PRESTR CONC BOX BEAM (4B20)	LF	300.000	258.000	0.000	258.00	77,400.00
0305	04257027	000	PRESTR CONC BOX BEAM (5B20)	LF	300.000	129.000	0.000	129.00	38,700.00

Category Subtotal \$312,966.00

PROJECT BR 2024(373) CONTROL 090328071
 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	01007002	000	PREPARING ROW	STA	6,000.000	2.000	0.000	2.00	12,000.00
0470	01107004	000	EXCAV (ROADWAY & CHANNEL)	CY	15.000	410.000	0.000	410.00	6,150.00
0475	01327003	000	EMBANK (FNL)(OC)(TY B)	CY	30.000	750.000	0.000	750.00	22,500.00
0495	02477044	000	FL BS (CMP IN PLC)(TY A GR 1-2) (6")	SY	35.000	840.000	0.000	840.00	29,400.00
0500	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	250.000	0.000	272.50	54,500.00
0505	04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0510	05007001	000	MOBILIZATION	LS	100,000.000	0.475	0.000	0.43	42,700.00
0515	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.000	0.000	4.00	8,000.00
0530	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	350.000	0.000	296.00	296.00
0535	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	350.000	0.000	130.00	130.00
0550	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	50.000	0.000	50.00	1,600.00
0555	05407013	000	SHORT RADIUS (28")	LF	45.000	12.500	0.000	12.50	562.50

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 \$
0560	05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,500.000	1.000	0.000	1.00	1,500.00
0565	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	3.000	0.000	3.00	9,300.00
0570	06447073	000	REMOVE SM RD SN SUP&AM	EA	50.000	2.000	0.000	2.00	100.00
0575	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	7.000	0.000	7.00	175.00
0585	07527006	000	TREE REMOVAL (12" - 18" DIA)	EA	200.000	1.000	0.000	1.00	200.00

Category Subtotal \$214,113.50

CATEGORY 002 DESCRIPTION BRIDGE: 031690AA0272006 [CR 272 @ SIGN ROCK SPF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0635	04167005	000	DRILL SHAFT (30 IN)	LF	265.000	315.000	0.000	315.00	83,475.00
0640	04207012	000	CL C CONC (ABUT)	CY	1,600.000	27.200	0.000	27.20	43,520.00
0645	04207067	000	CL C CONC (MISC)	CY	1,200.000	10.700	0.000	9.49	11,388.00
0650	04227005	000	REINF CONC SLAB (BOX BEAM)	SF	28.000	1,701.000	0.000	1,701.00	47,628.00
0655	04227020	000	SHEAR KEY	CY	800.000	8.600	0.000	8.60	6,880.00
0660	04257026	000	PRESTR CONC BOX BEAM (4B20)	LF	300.000	258.000	0.000	258.00	77,400.00
0665	04257027	000	PRESTR CONC BOX BEAM (5B20)	LF	300.000	129.000	0.000	129.00	38,700.00
0670	04507021	000	RAIL (TY T631LS)	LF	70.000	162.000	0.000	162.00	11,340.00

Category Subtotal \$320,331.00

PROJECT BR 2025(321) CONTROL 090306027

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 (\$)
0065	01057001	000	RMV (0"-4") TRT/UNTRT BASE & ASPH PAV	SY	40.000	200.000	0.000	0.000	0.00
0070	01107004	000	EXCAV (ROADWAY & CHANNEL)	CY	15.000	360.000	0.000	0.000	0.00
0075	01327003	000	EMBANK (FNL)(OC)(TY B)	CY	30.000	1,050.000	0.000	0.000	0.00
0080	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	3.000	700.000	0.000	0.000	0.00
0085	01687001	000	VEGETATIVE WATERING	TGL	1.000	5.900	0.000	0.000	0.00
0090	02167001	000	PROOF ROLLING	HR	10.000	4.000	0.000	0.000	0.00
0095	02477044	000	FL BS (CMP IN PLC)(TY A GR 1-2) (6")	SY	35.000	1,187.000	0.000	0.000	0.00
0100	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	12.200	0.000	0.000	0.00
0110	04607003	000	CMP (GAL STL 18 IN)	LF	90.000	32.000	0.000	0.000	0.00
0115	04677302	000	SET (TY II) (18 IN) (CMP) (4: 1) (C)	EA	3,500.000	2.000	0.000	0.000	0.00
0120	04967007	000	REMOV STR (PIPE)	LF	50.000	24.000	0.000	0.000	0.00
0140	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.000	80.000	0.000	0.000	0.00
0145	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	1.000	80.000	0.000	0.000	0.00
0160	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	1.000	80.000	0.000	0.000	0.00
0165	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	80.000	0.000	0.000	0.00
0170	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	50.000	0.000	0.000	0.00
0175	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	4.000	0.000	0.000	0.00
0180	05507017	000	REMOVE AND INSTALL EXISTING GATE	EA	800.000	1.000	0.000	0.000	0.00
0185	05527003	000	WIRE FENCE (TY C)	LF	20.000	360.000	0.000	0.000	0.00
0190	05527010	000	WIRE FENCE (WATER GAP)	LF	100.000	65.000	0.000	0.000	0.00

0205	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	8.000	0.000	0.000	0.00
0210	07307021	000	SPOT MOWING	AC	1.000	0.360	0.000	0.000	0.00
0360	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0365	96067014		FORCE ACCOUNT	DOL	1.000	1,000.000	0.000	0.000	0.00
0370	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0375	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 030390C00170002 [HANCOCK ST @ DRY FK LITTLE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0310	04507021	000	RAIL (TY T631LS)	LF	70.000	162.000	0.000	0.000	0.00
0400	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	304.750	6.000	0.000	0.000	0.00
0405	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	331.250	6.000	0.000	0.000	0.00
0410	96027005		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 (\$)
0415	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0425	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(373) **CONTROL** 090328071

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 (\$)
0480	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	3.000	525.000	0.000	0.000	0.00
0485	01687001	000	VEGETATIVE WATERING	TGL	1.000	4.400	0.000	0.000	0.00
0490	02167001	000	PROOF ROLLING	HR	10.000	4.000	0.000	0.000	0.00
0520	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.000	80.000	0.000	0.000	0.00
0525	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	1.000	80.000	0.000	0.000	0.00
0540	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	1.000	70.000	0.000	0.000	0.00
0545	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	70.000	0.000	0.000	0.00
0580	07307021	000	SPOT MOWING	AC	1.000	0.250	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 031690AA0272006 [CR 272 @ SIGN ROCK SPRINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0700	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	304.750	6.000	0.000	0.000	0.00
0705	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	331.250	6.000	0.000	0.000	0.00

CONTRACT ID 090306027

ESTIMATE 0006

CONTRACTOR'S ESTIMATE PACKAGE

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0710 96027005

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

\$978,795.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	6,000.000	5.00	5.000	30,000.00
01107004	000	EXCAV (ROADWAY & CHANNEL)	CY	15.000	410.00	410.000	6,150.00
01327003	000	EMBANK (FNL)(OC)(TY B)	CY	30.000	750.00	750.000	22,500.00
02477044	000	FL BS (CMP IN PLC)(TY A GR 1-2) (6")	SY	35.000	840.00	840.000	29,400.00
04167005	000	DRILL SHAFT (30 IN)	LF	265.000	645.00	645.000	170,925.00
04207012	000	CL C CONC (ABUT)	CY	1,600.000	54.40	54.400	87,040.00
04207067	000	CL C CONC (MISC)	CY	1,200.000	21.40	18.980	22,776.00
04227005	000	REINF CONC SLAB (BOX BEAM)	SF	28.000	3,402.00	3,402.000	95,256.00
04227020	000	SHEAR KEY	CY	800.000	17.20	17.200	13,760.00
04257026	000	PRESTR CONC BOX BEAM (4B20)	LF	300.000	516.00	516.000	154,800.00
04257027	000	PRESTR CONC BOX BEAM (5B20)	LF	300.000	258.00	258.000	77,400.00
04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	420.00	423.836	84,767.20
04507021	000	RAIL (TY T631LS)	LF	70.000	162.00	162.000	11,340.00
04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	2.00	2.000	50,000.00
05007001	000	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	9.00	6.000	12,000.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	750.00	380.000	380.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	750.00	214.000	214.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	50.00	50.000	1,600.00
05407013	000	SHORT RADIUS (28")	LF	45.000	12.50	12.500	562.50
05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,500.000	1.00	1.000	1,500.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	3.00	3.000	9,300.00
05527011	000	WIRE FENCE (REMOVE)	LF	5.000	425.00	250.000	1,250.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	50.000	4.00	4.000	200.00
06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	7.00	7.000	175.00
07527006	000	TREE REMOVAL (12" - 18" DIA)	EA	200.000	5.00	5.000	1,000.00
07527007	000	TREE REMOVAL (18" - 24" DIA)	EA	500.000	1.00	1.000	500.00
07527009	000	TREE REMOVAL (30" - 36" DIA)	EA	2,000.000	2.00	2.000	4,000.00
TOTAL ITEM EARNINGS TO DATE							\$978,795.70