



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **091104094**
 PROJECT: **BR 2022(565)**
 CONTRACT: **05243221**
 AWARD AMOUNT: **\$3,547,062.80**
 PROJECTED AMOUNT: **\$3,550,062.80**
 ADJ. PROJECTED AMOUNT: **\$3,550,062.80**
 CONTRACTOR: **DCC CONSTRUCTION AND SERVICES, L.L.C.**

HIGHWAY: **CR**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **POLK**
 AREA ENGINEER: **Clint Jones, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2024** to **12/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **15.06**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **06/12/2024**
 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	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$0.00
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
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PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 09/10/2024
BID DAYS: 405
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 405
DAYS CHARGED TO DATE: 61
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
12/01/2024		1	SUNDAY
12/02/2024	1		
12/03/2024	1		
12/04/2024		1	RAIN
12/05/2024	1		
12/06/2024	1		
12/07/2024		1	SATURDAY
12/08/2024		1	SUNDAY
12/09/2024	1		
12/10/2024	1		
12/11/2024	1		
12/12/2024	1		
12/13/2024	1		
12/14/2024		1	SATURDAY
12/15/2024		1	SUNDAY
12/16/2024	1		
12/17/2024	1		
12/18/2024	1		
12/19/2024	1		
12/20/2024	1		
12/21/2024		1	SATURDAY
12/22/2024		1	SUNDAY
12/23/2024	1		
12/24/2024		1	RAIN
12/25/2024		1	HOLIDAY
12/26/2024		1	RAIN
12/27/2024		1	RAIN
12/28/2024		1	SATURDAY
12/29/2024		1	SUNDAY
12/30/2024		1	RAIN
12/31/2024		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	15	16
		<hr/>
HOLIDAY		1
RAIN		5
SATURDAY		4
SUNDAY		5
TOO WET		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2022(565) CONTROL 091104094
 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	500.000	6.480	0.000	0.000	0.00
0065	01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	2.000	235.000	0.000	0.000	0.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	1,254.000	0.000	0.000	0.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	279.000	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	3,343.000	0.000	0.000	0.00
0085	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	3,343.000	0.000	0.000	0.00
0090	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	1.000	1,672.000	0.000	0.000	0.00
0095	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.000	1,672.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	1.000	133.800	0.000	0.000	0.00
0105	02476467	005	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	75.000	1,202.000	0.000	0.000	0.00
0110	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
0115	05006001	000	MOBILIZATION	LS	300,000.000	0.330	0.000	0.000	0.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	36.000	0.000	0.000	0.00
0125	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	60.000	0.000	0.000	0.00
0130	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
0135	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	15.000	858.000	0.000	0.000	0.00
0140	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	858.000	0.000	0.000	0.00
0145	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	205.500	0.000	0.000	0.00
0150	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	2.000	0.000	0.000	0.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0160	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	4.000	0.000	0.000	0.00
0165	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	50.000	6.000	0.000	0.000	0.00
0170	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	2.000	0.000	0.000	0.00
0180	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 111870AA0186004 [CARMONA RD AT PINEY CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0220	04006005	000	CEM STABIL BKFL	CY	80.000	161.100	0.000	0.000	0.00
0225	04166001	000	DRILL SHAFT (18 IN)	LF	240.000	272.000	0.000	0.000	0.00
0230	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	524.000	0.000	0.000	0.00
0235	04206013	001	CL C CONC (ABUT)	CY	1,500.000	51.500	0.000	0.000	0.00
0240	04206029	001	CL C CONC (CAP)	CY	2,500.000	34.500	0.000	0.000	0.00
0245	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	10.200	0.000	0.000	0.00
0250	04226001	000	REINF CONC SLAB	SF	29.000	4,680.000	0.000	0.000	0.00
0255	04256035	001	PRESTR CONC GIRDER (TX28)	LF	255.000	713.200	0.000	0.000	0.00
0260	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	170.300	0.000	0.000	0.00
0265	04506019	001	RAIL (TY T631LS)	LF	100.000	432.000	0.000	0.000	0.00
0270	04546021	000	TYPE A JOINT	LF	50.000	140.400	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 (\$)
0185	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(564) CONTROL 091104095

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 (\$)
0425	01006002	000	PREPARING ROW	STA	500.000	6.550	0.000	0.000	0.00
0430	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	855.000	0.000	0.000	0.00
0435	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	283.000	0.000	0.000	0.00
0440	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	2,828.000	0.000	0.000	0.00
0445	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	2,828.000	0.000	0.000	0.00
0450	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	1.000	1,414.000	0.000	0.000	0.00
0455	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.000	1,414.000	0.000	0.000	0.00
0460	01686001	000	VEGETATIVE WATERING	MG	1.000	113.200	0.000	0.000	0.00
0465	02476467	005	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	75.000	1,582.000	0.000	0.000	0.00
0470	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
0475	05006001	000	MOBILIZATION	LS	300,000.000	0.170	0.000	0.000	0.00
0480	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	90.000	0.000	0.000	0.00
0485	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	90.000	0.000	0.000	0.00
0490	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	15.000	509.000	0.000	0.000	0.00
0495	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	509.000	0.000	0.000	0.00
0500	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	264.500	0.000	0.000	0.00
0505	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	2.000	0.000	0.000	0.00
0510	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0515	05526003	000	WIRE FENCE (TY C)	LF	15.000	380.000	0.000	0.000	0.00
0520	05526008	000	WIRE FENCE (WATER GAP)	LF	20.000	93.000	0.000	0.000	0.00
0525	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	250.000	1.000	0.000	0.000	0.00
0530	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	4.000	0.000	0.000	0.00
0535	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	50.000	6.000	0.000	0.000	0.00
0540	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 111870AA0233002 [KENNEDY RD AT TRIB OF MCM/

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0590	04006005	000	CEM STABIL BKFL	CY	80.000	84.200	0.000	0.000	0.00
0595	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	96.000	0.000	0.000	0.00
0600	04206013	001	CL C CONC (ABUT)	CY	1,500.000	36.000	0.000	0.000	0.00
0605	04226001	000	REINF CONC SLAB	SF	29.000	1,950.000	0.000	0.000	0.00

0610	04256035	001	PRESTR CONC GIRDER (TX28)	LF	255.000	298.000	0.000	0.000	0.00
0615	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	154.500	0.000	0.000	0.00
0620	04506019	001	RAIL (TY T631LS)	LF	100.000	198.000	0.000	0.000	0.00
0625	04546021	000	TYPE A JOINT	LF	50.000	52.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(571) **CONTROL** 091104096

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 (\$)
0725	01006002	000	PREPARING ROW	STA	500.000	6.150	0.000	0.000	0.00
0730	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	531.000	0.000	0.000	0.00
0735	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	1,332.000	0.000	0.000	0.00
0740	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	2,994.000	0.000	0.000	0.00
0745	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	2,994.000	0.000	0.000	0.00
0750	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	1.000	1,497.000	0.000	0.000	0.00
0755	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.000	1,497.000	0.000	0.000	0.00
0760	01686001	000	VEGETATIVE WATERING	MG	1.000	119.800	0.000	0.000	0.00
0765	02476467	005	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	75.000	1,333.000	0.000	0.000	0.00
0770	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
0775	04966016	000	REMOV STR (PIPE)	EA	200.000	1.000	0.000	0.000	0.00
0780	05006001	000	MOBILIZATION	LS	300,000.000	0.250	0.000	0.000	0.00
0785	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	70.000	0.000	0.000	0.00
0790	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	70.000	0.000	0.000	0.00
0795	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	20.000	210.000	0.000	0.000	0.00
0800	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	15.000	974.000	0.000	0.000	0.00
0805	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	974.000	0.000	0.000	0.00
0810	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	212.000	0.000	0.000	0.00
0815	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	2.000	0.000	0.000	0.00
0820	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0825	05526003	000	WIRE FENCE (TY C)	LF	15.000	262.000	0.000	0.000	0.00
0830	05526008	000	WIRE FENCE (WATER GAP)	LF	20.000	136.000	0.000	0.000	0.00
0835	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	4.000	0.000	0.000	0.00
0840	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	50.000	6.000	0.000	0.000	0.00
0845	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 111870AA0328002 [DARDEN RD AT BLUFF CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0895	04006005	000	CEM STABIL BKFL	CY	80.000	51.500	0.000	0.000	0.00
0900	04166002	000	DRILL SHAFT (24 IN)	LF	275.000	624.000	0.000	0.000	0.00
0905	04206013	001	CL C CONC (ABUT)	CY	1,500.000	21.400	0.000	0.000	0.00
0910	04206029	001	CL C CONC (CAP)	CY	2,500.000	15.400	0.000	0.000	0.00
0915	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	4.900	0.000	0.000	0.00
0920	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	29.000	2,730.000	0.000	0.000	0.00
0925	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	245.000	517.100	0.000	0.000	0.00
0930	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	250.600	0.000	0.000	0.00

0935	04506019	001	RAIL (TY T631LS)	LF	100.000	238.000	0.000	0.000	0.00
0940	04546021	000	TYPE A JOINT	LF	50.000	120.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(577) CONTROL 091104097

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 (\$)
1040	01006002	000	PREPARING ROW	STA	500.000	4.320	0.000	0.000	0.00
1045	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	473.000	0.000	0.000	0.00
1050	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	260.000	0.000	0.000	0.00
1055	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	1,599.000	0.000	0.000	0.00
1060	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	1,599.000	0.000	0.000	0.00
1065	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	1.000	800.000	0.000	0.000	0.00
1070	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.000	800.000	0.000	0.000	0.00
1075	01686001	000	VEGETATIVE WATERING	MG	1.000	64.000	0.000	0.000	0.00
1080	02476467	005	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	75.000	777.000	0.000	0.000	0.00
1085	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
1090	05006001	000	MOBILIZATION	LS	300,000.000	0.250	0.000	0.000	0.00
1095	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	60.000	0.000	0.000	0.00
1100	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
1105	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	20.000	209.000	0.000	0.000	0.00
1110	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	15.000	416.000	0.000	0.000	0.00
1115	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	416.000	0.000	0.000	0.00
1120	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	248.500	0.000	0.000	0.00
1125	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	2.000	0.000	0.000	0.00
1130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
1135	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	4.000	0.000	0.000	0.00
1140	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	50.000	6.000	0.000	0.000	0.00
1145	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 111870AA0352003 [SUNFLOWER RD AT BIG SANDY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1195	04006005	000	CEM STABIL BKFL	CY	80.000	42.000	0.000	0.000	0.00
1200	04166002	000	DRILL SHAFT (24 IN)	LF	275.000	372.000	0.000	0.000	0.00
1205	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	396.000	0.000	0.000	0.00
1210	04206013	001	CL C CONC (ABUT)	CY	1,500.000	19.000	0.000	0.000	0.00
1215	04206029	001	CL C CONC (CAP)	CY	2,500.000	13.800	0.000	0.000	0.00
1220	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	6.300	0.000	0.000	0.00
1225	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	29.000	3,120.000	0.000	0.000	0.00
1230	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	245.000	592.500	0.000	0.000	0.00
1235	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	165.300	0.000	0.000	0.00
1240	04506019	001	RAIL (TY T631LS)	LF	100.000	264.000	0.000	0.000	0.00
1245	04546021	000	TYPE A JOINT	LF	50.000	107.600	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***