



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **091130030**
 PROJECT: **BR 2018(430)**
 CONTRACT: **07193219**
 AWARD AMOUNT: **\$1,141,154.95**
 PROJECTED AMOUNT: **\$1,144,154.95**
 ADJ. PROJECTED AMOUNT: **\$1,144,154.95**
 CONTRACTOR: **STATELINE CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **95.67**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/22/2019**
 WORK BEGIN DATE: **11/25/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,094,593.40	\$1,093,768.40	\$825.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,094,593.40	\$1,093,768.40	\$825.00
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	\$1,094,593.40	\$1,093,768.40	\$825.00

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>	11/25/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/20/2019	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	182	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	182	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	182	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
		<hr/>
HOLIDAY		1
SATURDAY		5
SUNDAY		5
VEG ESTABLISHMENT		20

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(430) CONTROL 091130030
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0110	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	25.000	33.000	\$825.00

Total Bid Quantity	QTY Paid To Date
966.00	999.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$825.00

CONTRACT LINE ITEMS

PROJECT BR 2018(430) CONTROL 091130030
 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	1,650.000	5.050	0.000	4.25	7,012.50
0065	01066002	000	OBLITERATING ABANDONED ROAD	SY	17.000	276.000	0.000	267.00	4,539.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	377.000	0.000	377.00	6,786.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	26.000	153.000	0.000	153.00	3,978.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	1,768.000	0.000	1,642.00	3,284.00
0095	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.500	1,768.000	0.000	1,642.00	4,105.00
0110	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	25.000	966.000	0.000	999.00	24,975.00
0115	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,500.000	1.000	0.000	1.00	12,500.00
0120	05006001	000	MOBILIZATION	LS	100,000.000	0.477	0.000	0.37	37,000.00
0125	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	16.000	0.000	16.00	20,000.00
0130	05066034	004	CONSTRUCTION PERIMETER FENCE	LF	12.000	118.000	0.000	600.00	7,200.00
0135	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	1,311.000	0.000	200.00	500.00
0145	05086001	000	CONSTRUCTING DETOURS	SY	85.000	42.000	0.000	42.00	3,570.00
0150	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	125.000	0.000	125.00	2,750.00
0155	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,025.000	3.000	0.000	3.00	3,075.00
0160	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	2.000	0.000	2.00	2,500.00
0165	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0170	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	25,200.000	1.000	0.000	1.00	25,200.00
0175	05526003	000	WIRE FENCE (TY C)	LF	12.000	338.000	0.000	315.00	3,780.00
0180	05526005	000	GATE (TY 1)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0185	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.000	0.000	1.00	500.00
0190	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	3.000	0.000	6.00	150.00
0200	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.000	2.000	0.000	2.00	90.00
0205	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	4.000	0.000	5.00	150.00
0210	40286003	000	CATTLE GUARD	EA	3,500.000	1.000	0.000	1.00	3,500.00

Category Subtotal \$182,394.50

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0395	04006005	000	CEM STABIL BKFL	CY	195.000	54.000	0.000	54.00	10,530.00
0400	04166003	000	DRILL SHAFT (30 IN)	LF	225.000	270.000	0.000	270.00	60,750.00
0405	04206013	000	CL C CONC (ABUT)	CY	1,050.000	31.200	0.000	31.20	32,760.00
0410	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	19.250	2,096.000	0.000	2,096.00	40,348.00
0415	04226023	000	SHEAR KEY	CY	325.000	20.300	0.000	20.30	6,597.50
0420	04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	275.000	283.500	0.000	283.50	77,962.50
0425	04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	275.000	189.000	0.000	189.00	51,975.00
0430	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	155.000	285.000	0.000	207.03	32,089.65
0435	04506006	000	RAIL (TY T223)	LF	110.000	234.000	0.000	234.00	25,740.00

Category Subtotal \$338,752.65

PROJECT BR 2018(431) CONTROL 091130031
 CATEGORY 001 DESCRIPTION ROADWAY

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 \$
0595	01006002	000	PREPARING ROW	STA	1,650.000	3.950	0.000	3.95	6,517.50
0600	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	160.000	0.000	160.00	2,880.00
0605	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	26.000	86.000	0.000	86.00	2,236.00
0610	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	817.000	0.000	534.00	1,068.00
0625	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.500	817.000	0.000	534.00	1,335.00
0640	02476073	000	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	25.000	702.000	0.000	702.00	17,550.00
0645	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,500.000	1.000	0.000	1.00	12,500.00
0650	05006001	000	MOBILIZATION	LS	100,000.000	0.295	0.000	0.30	30,000.00
0665	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	803.000	0.000	500.00	1,250.00
0675	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	133.000	0.000	150.00	3,300.00
0680	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	2.000	0.000	2.00	2,500.00
0685	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	2.000	0.000	2.00	5,500.00
0690	05526003	000	WIRE FENCE (TY C)	LF	12.000	362.000	0.000	54.00	648.00
0700	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	7.000	0.000	11.00	275.00
0705	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.000	2.000	0.000	2.00	90.00
0710	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	7.000	0.000	11.00	330.00

Category Subtotal \$87,979.50

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0785	04006005	000	CEM STABIL BKFL	CY	195.000	32.000	0.000	32.00	6,240.00
0790	04166003	000	DRILL SHAFT (30 IN)	LF	225.000	210.000	0.000	210.00	47,250.00
0795	04206013	000	CL C CONC (ABUT)	CY	1,050.000	24.400	0.000	24.40	25,620.00
0800	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	19.250	1,213.000	0.000	1,213.00	23,350.25
0805	04226023	000	SHEAR KEY	CY	325.000	5.800	0.000	5.80	1,885.00
0810	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	259.000	163.500	0.000	163.50	42,346.50
0815	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	259.000	109.000	0.000	109.00	28,231.00
0820	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	155.000	229.000	0.000	243.04	37,671.20
0825	04506019	000	RAIL (TY T631LS)	LF	71.000	142.000	0.000	142.00	10,082.00

Category Subtotal \$222,675.95

PROJECT BR 2018(432) CONTROL 091130032

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 \$
0985	01006002	000	PREPARING ROW	STA	1,650.000	3.050	0.000	2.50	4,125.00
0990	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	312.000	0.000	312.00	5,616.00
0995	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	26.000	67.000	0.000	67.00	1,742.00
1000	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	1,094.000	0.000	628.00	1,256.00
1015	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.500	1,094.000	0.000	628.00	1,570.00
1030	02476073	000	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	25.000	559.000	0.000	559.00	13,975.00
1035	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,500.000	1.000	0.000	1.00	12,500.00
1040	05006001	000	MOBILIZATION	LS	100,000.000	0.228	0.000	0.23	23,000.00
1055	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	409.000	0.000	359.00	897.50
1065	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	163.500	0.000	150.00	3,300.00

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 \$
1070	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	2.000	0.000	2.00	2,500.00
1075	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	2.000	0.000	2.00	5,500.00
1085	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	6.000	0.000	12.00	300.00
1090	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.000	2.000	0.000	2.00	90.00
1095	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	6.000	0.000	12.00	360.00

Category Subtotal \$76,731.50

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1170	04006005	000	CEM STABIL BKFL	CY	195.000	29.000	0.000	29.00	5,655.00
1175	04166002	000	DRILL SHAFT (24 IN)	LF	195.000	225.000	0.000	225.00	43,875.00
1180	04206013	000	CL C CONC (ABUT)	CY	1,050.000	20.600	0.000	20.60	21,630.00
1185	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.000	1,300.000	0.000	1,300.00	26,000.00
1190	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	222.000	247.500	0.000	247.50	54,945.00
1195	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	155.000	179.000	0.000	162.26	25,150.30
1200	04506019	000	RAIL (TY T631LS)	LF	71.000	124.000	0.000	124.00	8,804.00

Category Subtotal \$186,059.30

PROJECT BR 2018(430) CONTROL 091130030

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 (\$)
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.500	884.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.500	884.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	10.000	62.000	0.000	0.000	0.00
0105	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	5.250	10.000	0.000	0.000	0.00
0140	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	1,311.000	0.000	0.000	0.00
0195	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	4.000	0.000	0.000	0.00
0470	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 (\$)
0450	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0455	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2018(431) CONTROL 091130031

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 (\$)
0615	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.500	409.000	0.000	0.000	0.00
0620	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.500	409.000	0.000	0.000	0.00
0630	01686001	000	VEGETATIVE WATERING	MG	10.000	29.000	0.000	0.000	0.00
0635	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	5.250	27.000	0.000	0.000	0.00
0655	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	44.000	50.000	0.000	0.000	0.00
0660	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	12.000	50.000	0.000	0.000	0.00
0670	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	803.000	0.000	0.000	0.00
0695	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2018(432) CONTROL 091130032

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 (\$)
1005	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.500	547.000	0.000	0.000	0.00
1010	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.500	547.000	0.000	0.000	0.00
1020	01686001	000	VEGETATIVE WATERING	MG	10.000	39.000	0.000	0.000	0.00
1025	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	5.250	212.000	0.000	0.000	0.00
1045	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	44.000	45.000	0.000	0.000	0.00
1050	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	12.000	45.000	0.000	0.000	0.00
1060	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	409.000	0.000	0.000	0.00
1080	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,094,593.40

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,650.000	12.05	10.700	17,655.00
01066002	000	OBLITERATING ABANDONED ROAD	SY	17.000	276.00	267.000	4,539.00
01106001	000	EXCAVATION (ROADWAY)	CY	18.000	849.00	849.000	15,282.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	26.000	306.00	306.000	7,956.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	3,679.00	2,804.000	5,608.00
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.500	3,679.00	2,804.000	7,010.00
02476073	000	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	25.000	2,227.00	2,260.000	56,500.00
04006005	000	CEM STABIL BKFL	CY	195.000	115.00	115.000	22,425.00
04166002	000	DRILL SHAFT (24 IN)	LF	195.000	225.00	225.000	43,875.00
04166003	000	DRILL SHAFT (30 IN)	LF	225.000	480.00	480.000	108,000.00
04206013	000	CL C CONC (ABUT)	CY	1,050.000	76.20	76.200	80,010.00
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	19.250	3,309.00	3,309.000	63,698.25
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.000	1,300.00	1,300.000	26,000.00
04226023	000	SHEAR KEY	CY	325.000	26.10	26.100	8,482.50
04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	259.000	163.50	163.500	42,346.50
04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	259.000	109.00	109.000	28,231.00
04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	275.000	283.50	283.500	77,962.50
04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	275.000	189.00	189.000	51,975.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	222.000	247.50	247.500	54,945.00
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	155.000	693.00	612.330	94,911.15
04506006	000	RAIL (TY T223)	LF	110.000	234.00	234.000	25,740.00
04506019	000	RAIL (TY T631LS)	LF	71.000	266.00	266.000	18,886.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,500.000	3.00	3.000	37,500.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	16.00	16.000	20,000.00
05066034	004	CONSTRUCTION PERIMETER FENCE	LF	12.000	118.00	600.000	7,200.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	2,523.00	1,059.000	2,647.50
05086001	000	CONSTRUCTING DETOURS	SY	85.000	42.00	42.000	3,570.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	421.50	425.000	9,350.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,025.000	3.00	3.000	3,075.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	6.00	6.000	7,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	5.00	5.000	13,750.00
05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	25,200.000	1.00	1.000	25,200.00
05526003	000	WIRE FENCE (TY C)	LF	12.000	700.00	369.000	4,428.00
05526005	000	GATE (TY 1)	EA	2,500.000	1.00	1.000	2,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.00	1.000	500.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	3.00	6.000	150.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	13.00	23.000	575.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.000	6.00	6.000	270.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	17.00	28.000	840.00
40286003	000	CATTLE GUARD	EA	3,500.000	1.00	1.000	3,500.00

TOTAL ITEM EARNINGS TO DATE

\$1,094,593.40