



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091309092**
 PROJECT: **BR 1702(590)**
 CONTRACT: **08203068**
 AWARD AMOUNT: **\$1,617,496.60**
 PROJECTED AMOUNT: **\$1,630,600.60**
 ADJ. PROJECTED AMOUNT: **\$1,627,737.91**
 CONTRACTOR: **A GREATER AUSTIN DEVELOPMENT COMPANY, INC.**

HIGHWAY: **CR**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **WHARTON**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/26/2023** to **06/16/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **89.74**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**
 AWARD DATE: **08/27/2020**
 NOTICE TO PROCEED DATE: **09/18/2020**
 WORK BEGIN DATE: **01/18/2021**
 ACCEPTED DATE: **06/16/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,554,554.02	\$1,549,664.02	\$4,890.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,554,554.02	\$1,549,664.02	\$4,890.00
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	\$1,554,554.02	\$1,549,664.02	\$4,890.00

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>	01/18/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/17/2020	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	234	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	234	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	210	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>	<u>Diary Adjustment</u>
05/26/2023		1	AWAITING FINAL DOCUMENTATION
05/27/2023		1	SATURDAY
05/28/2023		1	SUNDAY
05/29/2023		1	HOLIDAY
05/30/2023		1	AWAITING FINAL DOCUMENTATION
05/31/2023		1	AWAITING FINAL DOCUMENTATION
06/01/2023		1	AWAITING FINAL DOCUMENTATION
06/02/2023		1	AWAITING FINAL DOCUMENTATION
06/03/2023		1	SATURDAY
06/04/2023		1	SUNDAY
06/05/2023		1	AWAITING FINAL DOCUMENTATION
06/06/2023		1	AWAITING FINAL DOCUMENTATION
06/07/2023		1	AWAITING FINAL DOCUMENTATION
06/08/2023		1	AWAITING FINAL DOCUMENTATION
06/09/2023		1	AWAITING FINAL DOCUMENTATION
06/10/2023		1	SATURDAY
06/11/2023		1	SUNDAY
06/12/2023		1	AWAITING FINAL DOCUMENTATION
06/13/2023		1	AWAITING FINAL DOCUMENTATION
06/14/2023		1	AWAITING FINAL DOCUMENTATION
06/15/2023		1	AWAITING FINAL DOCUMENTATION
06/16/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
22	0	22
		<hr/>
AWAITING FINAL DOCU		14
HOLIDAY		1
SATURDAY		3
SUNDAY		3
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT BR 1702(591)

CONTROL 091309096

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0535	05006001	000	MOBILIZATION	LS	163,000.000	0.030	\$4,890.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,890.00

CONTRACT LINE ITEMS

PROJECT BR 1702(590) CONTROL 091309092
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	4,050.000	2.300	0.000	2.30	9,315.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	55.500	46.000	0.000	46.00	2,553.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	40.000	147.000	0.000	147.00	5,880.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.500	595.000	0.000	193.01	12,835.17
0085	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	1,474.000	0.000	1,274.00	1,274.00
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	3.000	369.000	0.000	369.95	1,109.85
0100	01686001	000	VEGETATIVE WATERING	MG	100.000	12.200	0.000	9.00	900.00
0105	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	125.000	213.000	0.000	213.00	26,625.00
0110	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,000.000	1.000	0.000	1.00	19,000.00
0115	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	936.000	0.000	911.00	3,644.00
0120	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	936.000	0.000	911.00	911.00
0125	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	75.000	-37.500	37.50	975.00
0130	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,877.000	4.000	-2.000	2.00	3,754.00
0131	05406007		MTL BEAM GD FEN TRANS (TL2) Added by CO#1	EA	1,468.790	0.000	2.000	2.00	2,937.58
0141	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Added by CO#1	EA	1,537.730	0.000	1.000	1.00	1,537.73
0150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,011.000	3.000	0.000	3.00	9,033.00
0155	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	6.000	0.000	6.00	120.00
0160	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.000	8.000	0.000	8.00	312.00

Category Subtotal \$102,716.33

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 \$
0240	04006005	000	CEM STABIL BKFL	CY	250.000	30.000	0.000	30.00	7,500.00
0245	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	99.000	1,180.000	0.000	1,180.00	116,820.00
0250	04206013	000	CL C CONC (ABUT)	CY	1,100.000	22.800	0.000	22.80	25,080.00
0255	04206029	000	CL C CONC (CAP)	CY	1,300.000	15.800	0.000	15.80	20,540.00
0260	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	21.000	3,459.000	0.000	3,459.00	72,639.00
0265	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	145.000	680.900	0.000	680.90	98,730.50
0270	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	210.000	161.000	0.000	155.15	32,581.50
0275	04506006	000	RAIL (TY T223)	LF	180.000	254.000	0.000	254.00	45,720.00
0280	04546004	000	ARMOR JOINT (SEALED)	LF	143.000	54.000	0.000	54.00	7,722.00

Category Subtotal \$427,333.00

PROJECT BR 1702(591) CONTROL 091309096
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	01006002	000	PREPARING ROW	STA	4,050.000	1.200	0.000	1.20	4,860.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	01106001	000	EXCAVATION (ROADWAY)	CY	55.500	265.000	0.000	265.00	14,707.50
0450	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.500	138.000	0.000	139.90	9,303.35
0480	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	125.000	312.000	0.000	312.00	39,000.00
0485	03166029	002	ASPH (RC-250)	GAL	11.250	262.000	0.000	315.00	3,543.75
0490	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	572.450	11.000	0.000	11.00	6,296.95
0495	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	572.450	11.000	0.000	12.00	6,869.40
0500	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	9.200	446.000	0.000	390.00	3,588.00
0505	04646007	001	RC PIPE (CL III)(30 IN)	LF	99.000	45.000	0.000	45.00	4,455.00
0510	04646008	001	RC PIPE (CL III)(36 IN)	LF	117.000	55.000	0.000	52.00	6,084.00
0515	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	4,980.000	1.000	0.000	1.00	4,980.00
0520	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0525	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,000.000	1.000	0.000	1.00	19,000.00
0530	04966016	000	REMOV STR (PIPE)	EA	400.000	2.000	0.000	2.00	800.00
0535	05006001	000	MOBILIZATION	LS	163,000.000	1.000	0.000	1.00	163,000.00
0540	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	15.000	0.000	15.00	52,500.00
0545	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	550.000	0.000	583.00	2,332.00
0550	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	550.000	0.000	583.00	583.00
0555	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	100.000	0.000	100.00	2,600.00
0560	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	892.000	3.000	0.000	3.00	2,676.00
0565	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,011.000	1.000	0.000	1.00	3,011.00
0570	06586062	000	INSTL DEL ASSM (D-SW) SZ 1(BRF)GF2(BI)	EA	39.000	6.000	0.000	6.00	234.00

Category Subtotal \$356,623.95

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 \$
0650	04006005	000	CEM STABIL BKFL	CY	250.000	43.000	0.000	43.00	10,750.00
0655	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	220.000	95.000	0.000	98.20	21,604.00
0660	04506018	000	RAIL (TY T631)	LF	95.000	79.000	0.000	79.00	7,505.00
0665	04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	1,135.000	90.000	0.000	90.00	102,150.00
0670	04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	36,544.000	2.000	0.000	2.00	73,088.00

Category Subtotal \$215,097.00

PROJECT BR 2020(614) CONTROL 091309105

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0940	01006002	000	PREPARING ROW	STA	4,050.000	1.900	0.000	1.90	7,695.00
0945	01106001	000	EXCAVATION (ROADWAY)	CY	55.500	64.000	0.000	64.00	3,552.00
0950	01106002	000	EXCAVATION (CHANNEL)	CY	40.000	102.000	0.000	102.00	4,080.00
0955	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.500	332.000	0.000	334.35	22,234.28
0965	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	820.000	0.000	1,306.66	1,306.66
0985	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	125.000	166.000	0.000	166.00	20,750.00
0990	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,000.000	1.000	0.000	1.00	19,000.00
0995	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	780.000	0.000	1,343.00	5,372.00
1000	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	780.000	0.000	1,343.00	1,343.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1005	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	100.000	0.000	100.00	2,600.00
1010	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,877.000	4.000	0.000	4.00	7,508.00
1015	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,011.000	4.000	0.000	4.00	12,044.00
1020	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	6.000	0.000	6.00	120.00
1025	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.000	8.000	0.000	8.00	312.00

Category Subtotal \$107,916.94

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 \$
1105	04006005	000	CEM STABIL BKFL	CY	250.000	25.000	0.000	25.00	6,250.00
1110	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	99.000	762.000	0.000	762.00	75,438.00
1115	04206013	000	CL C CONC (ABUT)	CY	1,100.000	19.600	0.000	19.60	21,560.00
1120	04206029	000	CL C CONC (CAP)	CY	1,300.000	13.200	0.000	13.20	17,160.00
1125	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	21.000	2,990.000	0.000	2,990.00	62,790.00
1130	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	145.000	567.500	0.000	567.50	82,287.50
1135	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	210.000	151.000	0.000	130.33	27,369.30
1140	04506006	000	RAIL (TY T223)	LF	180.000	254.000	0.000	254.00	45,720.00
1145	04546004	000	ARMOR JOINT (SEALED)	LF	143.000	44.000	0.000	44.00	6,292.00

Category Subtotal \$344,866.80

PROJECT BR 1702(590) CONTROL 091309092

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01506002	000	BLADING	HR	463.000	16.000	0.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	3.000	369.000	0.000	0.000	0.00
0135	05406014	001	SHORT RADIUS	LF	33.000	25.000	-25.000	0.000	0.00
0140	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	892.000	1.000	-1.000	0.000	0.00
0145	05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	892.000	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1702(591) CONTROL 091309096

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0455	01506002	000	BLADING	HR	463.000	20.000	0.000	0.000	0.00
0460	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	1,433.000	0.000	0.000	0.00
0465	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	3.000	358.000	0.000	0.000	0.00
0470	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	3.000	358.000	0.000	0.000	0.00
0475	01686001	000	VEGETATIVE WATERING	MG	100.000	12.080	0.000	0.000	0.00
1146	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

1147	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1148	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1149	96026610	PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	5,800.000	0.000	0.000	0.00
1151	96026611	PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	5,800.000	0.000	0.000	0.00
1152	96092002	DBE GOAL SHORTFALL	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
1154	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1156	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1157	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1158	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(614) CONTROL 091309105

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0960	01506002	000	BLADING	HR	463.000	16.000	0.000	0.000	0.00
0970	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	3.000	205.000	0.000	0.000	0.00
0975	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	3.000	205.000	0.000	0.000	0.00
0980	01686001	000	VEGETATIVE WATERING	MG	100.000	6.900	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,554,554.02

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,050.000	5.40	5.400	21,870.00
01106001	000	EXCAVATION (ROADWAY)	CY	55.500	375.00	375.000	20,812.50
01106002	000	EXCAVATION (CHANNEL)	CY	40.000	249.00	249.000	9,960.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.500	1,065.00	667.260	44,372.80
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	2,294.00	2,580.660	2,580.66
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	3.000	369.00	369.950	1,109.85
01686001	000	VEGETATIVE WATERING	MG	100.000	12.20	9.000	900.00
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	125.000	691.00	691.000	86,375.00
03166029	002	ASPH (RC-250)	GAL	11.250	262.00	315.000	3,543.75
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	572.450	11.00	11.000	6,296.95
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	572.450	11.00	12.000	6,869.40
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	9.200	446.00	390.000	3,588.00
04006005	000	CEM STABIL BKFL	CY	250.000	98.00	98.000	24,500.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	99.000	1,942.00	1,942.000	192,258.00
04206013	000	CL C CONC (ABUT)	CY	1,100.000	42.40	42.400	46,640.00
04206029	000	CL C CONC (CAP)	CY	1,300.000	29.00	29.000	37,700.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	21.000	6,449.00	6,449.000	135,429.00
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	145.000	1,248.40	1,248.400	181,018.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	220.000	95.00	98.200	21,604.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	210.000	312.00	285.480	59,950.80
04506006	000	RAIL (TY T223)	LF	180.000	508.00	508.000	91,440.00
04506018	000	RAIL (TY T631)	LF	95.000	79.00	79.000	7,505.00
04546004	000	ARMOR JOINT (SEALED)	LF	143.000	98.00	98.000	14,014.00
04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	1,135.000	90.00	90.000	102,150.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	99.000	45.00	45.000	4,455.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	117.000	55.00	52.000	6,084.00
04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	36,544.000	2.00	2.000	73,088.00
04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	4,980.000	1.00	1.000	4,980.00
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	6,200.000	1.00	1.000	6,200.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,000.000	3.00	3.000	57,000.00
04966016	000	REMOV STR (PIPE)	EA	400.000	2.00	2.000	800.00
05006001	000	MOBILIZATION	LS	163,000.000	1.00	1.000	163,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	15.00	15.000	52,500.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,266.00	2,837.000	11,348.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,266.00	2,837.000	2,837.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	275.00	237.500	6,175.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,877.000	8.00	6.000	11,262.00
05406007		MTL BEAM GD FEN TRANS (TL2)	EA	1,468.790	0.00	2.000	2,937.58
		Added by CO#1					
05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	892.000	3.00	3.000	2,676.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,537.730	0.00	1.000	1,537.73
		Added by CO#1					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,011.000	8.00	8.000	24,088.00

06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	12.00	12.000	240.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.000	22.00	22.000	858.00

TOTAL ITEM EARNINGS TO DATE

\$1,554,554.02