



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091405203**  
 PROJECT: **BR 2020(732)**  
 CONTRACT: **08253212**  
 AWARD AMOUNT: **\$1,585,425.45**  
 PROJECTED AMOUNT: **\$1,638,432.45**  
 ADJ. PROJECTED AMOUNT: **\$1,638,432.45**  
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **CR**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **WILLIAMSON**  
 AREA ENGINEER: **Kyle Russell, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **82.90**  
 % TIME USED: **79.81**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2025**  
 AWARD DATE: **08/21/2025**  
 NOTICE TO PROCEED DATE: **09/25/2025**  
 WORK BEGIN DATE: **01/12/2026**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,358,293.07	\$1,233,569.57	\$124,723.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,358,293.07	\$1,233,569.57	\$124,723.50
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,358,293.07</b>	<b>\$1,233,569.57</b>	<b>\$124,723.50</b>

**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: 01/12/2026  
TIME CHARGES BEGIN: 10/25/2025  
BID DAYS: 104  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 104  
DAYS CHARGED TO DATE: 83  
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
04/26/2026		1 SUNDAY
04/27/2026	1	
04/28/2026	1	
04/29/2026	1	
04/30/2026		1 RAIN
05/01/2026		1 RAIN
05/02/2026		1 SATURDAY
05/03/2026		1 SUNDAY
05/04/2026	1	
05/05/2026	1	
05/06/2026		1 RAIN
05/07/2026		1 RAIN
05/08/2026		1 RAIN
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	15	15
HOLIDAY		1
RAIN		5
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(732) CONTROL 091405203  
 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
0075	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	3.00	2.00

PROJECT CC 914-5-219 CONTROL 091405219  
 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
0325	01047011	000	REMOV CONC (DRIVEWAYS)	SY	20.000	111.000	\$2,220.00	111.00	111.00
0335	01107001	000	EXCAV (ROADWAY)	CY	13.000	289.000	\$3,757.00	4,129.00	4,141.00
0340	01327003	000	EMBANK (FNL)(OC)(TY B)	CY	14.000	250.000	\$3,500.00	3,856.00	3,856.00
0375	02477179	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	50.000	359.110	\$17,955.50	2,748.00	2,748.00
0410	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	29.700	\$20,790.00	29.70	29.70
0455	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	60.000	\$6,600.00	114.00	316.00
0500	05307006	000	DRIVEWAYS (CONC)	SY	90.000	228.000	\$20,520.00	228.00	228.00
0515	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	287.500	\$8,625.00	287.50	287.50
0520	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	\$8,400.00	4.00	4.00
0525	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	\$1,600.00	1.00	1.00
0535	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	5.000	\$20,000.00	5.00	5.00
0555	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	12.000	8.000	\$96.00	8.00	8.00
0560	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	15.000	\$660.00	12.00	15.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$124,723.50

CONTRACT LINE ITEMS

PROJECT BR 2020(732) CONTROL 091405203  
 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	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	110.000	306.000	0.000	307.59	33,834.90
0070	05007001	000	MOBILIZATION	LS	150,000.000	0.404	0.000	0.40	60,600.00
0075	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	3.000	0.000	2.00	20,000.00
0080	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	1,197.60	1,197.60
<b>Category Subtotal</b>									\$115,632.50

CATEGORY 002 DESCRIPTION BRIDGE: 142460AA0171501 [DRY BERRY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0125	04007010	000	CEM STABIL BKFL	CY	225.000	191.000	0.000	191.00	42,975.00
0130	04167006	000	DRILL SHAFT (36 IN)	LF	400.000	136.000	0.000	136.00	54,400.00
0135	04207012	000	CL C CONC (ABUT)	CY	1,200.000	51.200	0.000	51.20	61,440.00
0140	04227001	000	REINF CONC SLAB	SF	27.500	4,000.000	0.000	4,000.00	110,000.00
0145	04227013	000	APPROACH SLAB	CY	600.000	77.000	0.000	77.00	46,200.00
0150	04257003	000	PRESTR CONC GIRDER (TX40)	LF	235.000	596.940	0.000	596.94	140,280.90
0155	04507008	000	RAIL (TY T223)	LF	130.000	240.000	0.000	240.00	31,200.00
0160	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	200.000	82.000	0.000	82.00	16,400.00
<b>Category Subtotal</b>									\$502,895.90

PROJECT CC 914-5-219 CONTROL 091405219  
 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 \$
0315	01007002	000	PREPARING ROW	STA	5,900.000	16.200	0.000	16.20	95,580.00
0320	01047006	000	REMOV CONC (RIPRAP)	SY	22.000	22.000	0.000	50.00	1,100.00
0325	01047011	000	REMOV CONC (DRIVEWAYS)	SY	20.000	111.000	0.000	111.00	2,220.00
0330	01057011	000	RMV (11"-15") TRT/UNTRT BASE & ASPH PAV	SY	6.000	4,719.000	0.000	4,717.43	28,304.58
0335	01107001	000	EXCAV (ROADWAY)	CY	13.000	4,129.000	0.000	4,141.00	53,833.00
0340	01327003	000	EMBANK (FNL)(OC)(TY B)	CY	14.000	3,856.000	0.000	3,856.00	53,984.00
0345	01607002	000	FURN & PLACE TOPSOIL (4")	SY	1.100	8,729.000	0.000	6,452.00	7,097.20
0375	02477179	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	50.000	2,748.000	0.000	2,748.00	137,400.00
0380	02607005	000	LIME (COM OR QK)(SLURRY)	TON	325.000	111.000	0.000	134.92	43,849.00
0385	02607020	000	LIME TRT (SUBGRADE) (8")	SY	3.750	6,089.000	0.000	5,619.44	21,072.90
0410	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	29.700	0.000	29.70	20,790.00
0415	04647003	000	RC PIPE (CL III)(18 IN)	LF	90.000	106.000	0.000	106.00	9,540.00
0420	04677467	000	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	1,800.000	4.000	0.000	4.00	7,200.00
0425	04677474	000	SET (TY II) (18") (RCP) (4:1) (P)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0435	04967005	000	REMOV STR (WINGWALL)	EA	1.000	1.000	0.000	1.00	1.00
0440	04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0445	05007001	000	MOBILIZATION	LS	150,000.000	0.596	0.000	0.50	74,400.00
0450	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	3.000	0.000	3.00	30,000.00
0455	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	114.000	0.000	316.00	34,760.00

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 \$
0460	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.500	100.000	0.000	40.00	1,900.00
0465	05067004	000	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	90.000	180.000	0.000	280.00	25,200.00
0475	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	100.000	0.000	406.00	1,827.00
0480	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	100.000	0.000	189.00	283.50
0500	05307006	000	DRIVEWAYS (CONC)	SY	90.000	228.000	0.000	228.00	20,520.00
0515	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	287.500	0.000	287.50	8,625.00
0520	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	0.000	4.00	8,400.00
0525	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	0.000	1.00	1,600.00
0530	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.500	300.000	0.000	300.00	1,950.00
0535	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	5.000	0.000	5.00	20,000.00
0550	06447073	000	REMOVE SM RD SN SUP&AM	EA	100.000	5.000	0.000	5.00	500.00
0555	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	12.000	8.000	0.000	8.00	96.00
0560	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	12.000	0.000	15.00	660.00
0565	06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	23.000	4.000	0.000	4.00	92.00
0595	50027001	000	INSTALL FTB	LF	50.000	131.000	0.000	131.00	6,550.00
								<b>Category Subtotal</b>	<b>\$738,935.18</b>

CATEGORY 002 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 \$
0705	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	829.49	829.49
								<b>Category Subtotal</b>	<b>\$829.49</b>

PROJECT BR 2020(732) CONTROL 091405203

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	04327002	000	RIPRAP (CONC)(5 IN)	CY	525.000	16.000	0.000	0.000	0.00
0085	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 142460AA0171501 [DRY BERRY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
0205	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96027005		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

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 (\$)
0215	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,854.000	0.000	0.000	0.00
0220	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	8,000.000	0.000	0.000	0.00
0225	96067011		FORCE ACCT 3RD PARTY DAMAGE	DOL	1.000	5,000.000	0.000	0.000	0.00
0230	96067018		FORCE ACCT ITS EQUIPMENT	DOL	1.000	1.000	0.000	0.000	0.00
0235	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT CC 914-5-219 CONTROL 091405219

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 (\$)
0350	01647007	000	BROADCAST SEED (TEMP_WARM_COOL)	SY	0.250	8,729.000	0.000	0.000	0.00
0355	01647010	000	DRILL SEED (PERM_RURAL_CLAY)	SY	0.500	8,729.000	0.000	0.000	0.00
0360	01687001	000	VEGETATIVE WATERING	TGL	10.000	146.660	0.000	0.000	0.00
0365	01697002	000	SOIL RET BLKT(SL_MOD_CLAY_LONG)	SY	1.750	7,805.000	0.000	0.000	0.00
0370	01697006	000	SOIL RET BLKT(SL_STEEP_CLAY_LONG)	SY	3.750	924.000	0.000	0.000	0.00
0390	03107001	000	PRIME COAT (AE-P)	GAL	5.000	990.000	0.000	0.000	0.00
0395	03417058	000	D-GR HMA TY-D SAC-B PG76-22	TON	175.000	539.000	0.000	0.000	0.00
0400	04017001	000	FLOWABLE BACKFILL	CY	550.000	2.000	0.000	0.000	0.00
0405	04327001	000	RIPRAP (CONC)(4 IN)	CY	525.000	79.000	0.000	0.000	0.00
0430	04797007	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,500.000	1.000	0.000	0.000	0.00
0470	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	21.500	380.000	0.000	0.000	0.00
0485	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	100.000	0.000	0.000	0.00
0490	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	100.000	0.000	0.000	0.00
0495	05067048	000	ROCK FILTER DAMS (INSTALL) (TY 2) 6:1	LF	67.500	100.000	0.000	0.000	0.00
0505	05307010	000	DRIVEWAYS (ACP)	SY	73.000	150.000	0.000	0.000	0.00
0510	05307016	000	DRIVEWAYS (SURF TREAT)	SY	73.000	109.000	0.000	0.000	0.00
0540	05527004	000	WIRE FENCE (TY D)	LF	33.000	100.000	0.000	0.000	0.00
0545	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	3.000	0.000	0.000	0.00
0570	06667175	000	RE PM TY II (W) 6" (SLD)	LF	1.050	3,228.000	0.000	0.000	0.00
0575	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	1.050	3,228.000	0.000	0.000	0.00
0580	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	2.250	2,928.000	0.000	0.000	0.00
0585	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	2.250	2,928.000	0.000	0.000	0.00
0590	06667347	000	PAVEMENT SLER 6"	LF	1.000	600.000	0.000	0.000	0.00
0600	50027002	000	REMOVE FTB	LF	4.000	131.000	0.000	0.000	0.00
0605	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
0610	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
0615	05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 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 (\$)
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0700	96067018	FORCE ACCT ITS EQUIPMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
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Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,358,293.07

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	5,900.000	16.20	16.200	95,580.00
01047006	000	REMOV CONC (RIPRAP)	SY	22.000	22.00	50.000	1,100.00
01047011	000	REMOV CONC (DRIVEWAYS)	SY	20.000	111.00	111.000	2,220.00
01057011	000	RMV (11"-15") TRT/UNTRT BASE & ASPH PAV	SY	6.000	4,719.00	4,717.430	28,304.58
01107001	000	EXCAV (ROADWAY)	CY	13.000	4,129.00	4,141.000	53,833.00
01327003	000	EMBANK (FNL)(OC)(TY B)	CY	14.000	3,856.00	3,856.000	53,984.00
01607002	000	FURN & PLACE TOPSOIL (4")	SY	1.100	8,729.00	6,452.000	7,097.20
02477179	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	50.000	2,748.00	2,748.000	137,400.00
02607005	000	LIME (COM OR QK)(SLURRY)	TON	325.000	111.00	134.920	43,849.00
02607020	000	LIME TRT (SUBGRADE) (8")	SY	3.750	6,089.00	5,619.440	21,072.90
04007010	000	CEM STABIL BKFL	CY	225.000	191.00	191.000	42,975.00
04167006	000	DRILL SHAFT (36 IN)	LF	400.000	136.00	136.000	54,400.00
04207012	000	CL C CONC (ABUT)	CY	1,200.000	51.20	51.200	61,440.00
04227001	000	REINF CONC SLAB	SF	27.500	4,000.00	4,000.000	110,000.00
04227013	000	APPROACH SLAB	CY	600.000	77.00	77.000	46,200.00
04257003	000	PRESTR CONC GIRDER (TX40)	LF	235.000	596.94	596.940	140,280.90
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	29.70	29.700	20,790.00
04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	110.000	306.00	307.590	33,834.90
04507008	000	RAIL (TY T223)	LF	130.000	240.00	240.000	31,200.00
04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	200.000	82.00	82.000	16,400.00
04647003	000	RC PIPE (CL III)(18 IN)	LF	90.000	106.00	106.000	9,540.00
04677467	000	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	1,800.000	4.00	4.000	7,200.00
04677474	000	SET (TY II) (18") (RCP) (4:1) (P)	EA	1,800.000	2.00	2.000	3,600.00
04967005	000	REMOV STR (WINGWALL)	EA	1.000	1.00	1.000	1.00
04967009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	16,000.000	1.00	1.000	16,000.00
05007001	000	MOBILIZATION	LS	150,000.000	1.00	0.900	135,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	6.00	5.000	50,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	114.00	316.000	34,760.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.500	100.00	40.000	1,900.00
05067004	000	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	90.000	180.00	280.000	25,200.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	100.00	406.000	1,827.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	100.00	189.000	283.50
05307006	000	DRIVEWAYS (CONC)	SY	90.000	228.00	228.000	20,520.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	287.50	287.500	8,625.00
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.00	4.000	8,400.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.00	1.000	1,600.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.500	300.00	300.000	1,950.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	5.00	5.000	20,000.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	100.000	5.00	5.000	500.00
06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	12.000	8.00	8.000	96.00
06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	12.00	15.000	660.00
06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	23.000	4.00	4.000	92.00
50027001	000	INSTALL FTB	LF	50.000	131.00	131.000	6,550.00

CONTRACT ID

091405203

ESTIMATE

0008

CONTRACTOR'S ESTIMATE PACKAGE

96017001	MATERIAL ON HAND	DOL	1.000	1.00	1,197.600	1,197.60
96067003	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.00	829.490	829.49

TOTAL ITEM EARNINGS TO DATE

**\$1,358,293.07**