



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/08/23**

CONTRACT ID: **091811100**  
 PROJECT: **BR 2022(518)**  
 CONTRACT: **05233233**  
 AWARD AMOUNT: **\$1,534,309.50**  
 PROJECTED AMOUNT: **\$1,757,309.50**  
 ADJ. PROJECTED AMOUNT: **\$1,757,309.50**  
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **CR**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **KAUFMAN**  
 AREA ENGINEER: **LANE SELMAN, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/26/2023** to **11/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **38.66**  
 % TIME USED: **27.06**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **06/14/2023**  
 WORK BEGIN DATE: **07/14/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$679,346.93	\$572,346.93	\$107,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$679,346.93	\$572,346.93	\$107,000.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$679,346.93</b>	<b>\$572,346.93</b>	<b>\$107,000.00</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: 07/14/2023  
TIME CHARGES BEGIN: 07/14/2023  
BID DAYS: 303  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 303  
DAYS CHARGED TO DATE: 82  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/26/2023		1	RAIN
10/27/2023		1	RAIN
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	RAIN
10/31/2023		1	TOO WET
11/01/2023	1		
11/02/2023	1		
11/03/2023	1		
11/04/2023		1	SATURDAY
11/05/2023		1	SUNDAY
11/06/2023	1		
11/07/2023	1		
11/08/2023	1		
11/09/2023		1	RAIN
11/10/2023	1		
11/11/2023		1	SATURDAY
11/12/2023		1	SUNDAY
11/13/2023	1		
11/14/2023	1		
11/15/2023	1		
11/16/2023	1		
11/17/2023	1		
11/18/2023		1	SATURDAY
11/19/2023		1	SUNDAY
11/20/2023	1		
11/21/2023	1		
11/22/2023		1	HOLIDAY TRAFFIC
11/23/2023		1	HOLIDAY
11/24/2023		1	HOLIDAY TRAFFIC
11/25/2023		1	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	14	17
		<hr/>
		1
		3
		4
		4
		4
		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(518) CONTROL 091811100

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
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	1.000	\$3,800.00	18.00	5.00
0988	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	\$400.00	6.00	4.00

PROJECT BR 2022(519) CONTROL 091811101

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
0490	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	20.000	200.000	\$4,000.00	190.00	200.00

PROJECT BR 2022(520) CONTROL 091811102

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
0760	01006002	000	PREPARING ROW	STA	3,500.000	2.450	\$8,575.00	2.45	2.45
0825	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	\$22,000.00	1.00	1.00
0845	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	265.000	\$265.00	564.00	265.00

CATEGORY 002 DESCRIPTION BRIDGE: 181300AA0312003 [CO RD 312 @ MUDDY CEDAR CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0950	04166002	000	DRILL SHAFT (24 IN)	LF	250.000	132.000	\$33,000.00	132.00	132.00
0955	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,900.000	18.400	\$34,960.00	18.40	18.40

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$107,000.00**

CONTRACT LINE ITEMS

PROJECT BR 2022(518) CONTROL 091811100  
 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 \$
0130	05006001	000	MOBILIZATION	LS	125,000.000	0.330	0.000	0.23	28,750.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	18.000	0.000	5.00	19,000.00
0988	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	4.00	800.00
<b>Category Subtotal</b>									<b>\$48,550.00</b>

PROJECT BR 2022(519) CONTROL 091811101  
 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 \$
0445	01006002	000	PREPARING ROW	STA	3,500.000	4.580	0.000	4.58	16,030.00
0450	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	168.000	0.000	168.00	3,360.00
0455	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	30.000	506.000	0.000	506.00	15,180.00
0460	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	40.000	62.000	0.000	62.00	2,480.00
0485	02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	50.000	947.000	0.000	947.00	47,350.00
0490	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	20.000	190.000	0.000	200.00	4,000.00
0495	04226016	000	APPROACH SLAB (HPC)	CY	800.000	39.000	0.000	39.00	31,200.00
0500	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	195.000	237.000	0.000	237.78	46,366.13
0505	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	25.000	0.000	25.50	15,298.80
0510	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0515	05006001	000	MOBILIZATION	LS	125,000.000	0.370	0.000	0.37	46,250.00
0530	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	842.000	0.000	527.00	527.00
0550	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	250.000	0.000	250.00	6,000.00
0555	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	4.00	6,400.00
0560	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	4.00	11,200.00
<b>Category Subtotal</b>									<b>\$273,641.93</b>

CATEGORY 002 DESCRIPTION BRIDGE: 181300AA0262005 [CR 279 @ BACHELOR CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0635	04166002	000	DRILL SHAFT (24 IN)	LF	250.000	174.000	0.000	175.38	43,845.00
0640	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,900.000	18.400	0.000	18.40	34,960.00
0645	04226002	000	REINF CONC SLAB (HPC)	SF	28.000	1,300.000	0.000	1,300.00	36,400.00
0650	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	247.500	0.000	247.50	74,250.00
0655	04506005	001	RAIL (TY T221)(HPC)	LF	200.000	124.000	0.000	124.00	24,800.00
0660	04546003	000	ARMOR JOINT	LF	150.000	44.000	0.000	44.00	6,600.00
<b>Category Subtotal</b>									<b>\$220,855.00</b>

PROJECT BR 2022(520) CONTROL 091811102  
 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 \$
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CATEGORY	001		DESCRIPTION	ROADWAY					
0760	01006002	000	PREPARING ROW	STA	3,500.000	2.450	0.000	2.45	8,575.00
0825	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0830	05006001	000	MOBILIZATION	LS	125,000.000	0.300	0.000	0.30	37,500.00
0845	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	564.000	0.000	265.00	265.00

Category Subtotal \$68,340.00

CATEGORY	002		DESCRIPTION	BRIDGE: 181300AA0312003 [CO RD 312 @ MUDDY CED					
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	04166002	000	DRILL SHAFT (24 IN)	LF	250.000	132.000	0.000	132.00	33,000.00
0955	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,900.000	18.400	0.000	18.40	34,960.00

Category Subtotal \$67,960.00

PROJECT	BR 2022(518)	CONTROL	091811100
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CATEGORY	001		DESCRIPTION	ROADWAY					
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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	3,500.000	3.670	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	147.000	0.000	0.000	0.00
0070	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	30.000	248.000	0.000	0.000	0.00
0075	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	40.000	66.000	0.000	0.000	0.00
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.000	1,308.000	0.000	0.000	0.00
0085	01626002	000	BLOCK SODDING	SY	8.000	1,308.000	0.000	0.000	0.00
0090	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	1.500	1,308.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	1.000	390.000	0.000	0.000	0.00
0100	02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	50.000	711.000	0.000	0.000	0.00
0105	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	20.000	143.000	0.000	0.000	0.00
0110	04226016	000	APPROACH SLAB (HPC)	CY	800.000	45.000	0.000	0.000	0.00
0115	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	195.000	191.000	0.000	0.000	0.00
0120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	22.000	0.000	0.000	0.00
0125	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	1.000	0.000	0.000	0.00
0140	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	1.000	16.000	0.000	0.000	0.00
0145	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	16.000	0.000	0.000	0.00
0150	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	474.000	0.000	0.000	0.00
0155	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	474.000	0.000	0.000	0.00
0160	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1.000	192.000	0.000	0.000	0.00
0165	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	192.000	0.000	0.000	0.00
0170	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	175.000	0.000	0.000	0.00
0175	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	0.000	0.00
0180	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	0.000	0.00
0185	05526004	000	WIRE FENCE (TY D)	LF	50.000	12.000	0.000	0.000	0.00
0190	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	2.000	0.000	0.000	0.00
0195	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	2.000	0.000	0.000	0.00
0200	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	9.000	0.000	0.000	0.00
0205	07306107	003	FULL - WIDTH MOWING	CYC	1.000	1.000	0.000	0.000	0.00
0210	07346002	000	LITTER REMOVAL	CYC	1.000	1.000	0.000	0.000	0.00
0215	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	360.000	79.000	0.000	0.000	0.00

CONTRACT ID	091811100	ESTIMATE	0006	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 9
0263	03166024	ASPH (CRS-2P)		GAL	25.000	0.000	0.000	0.000	0.00
		Added by CO #1							
0264	03166409	AGGR (TY-B GR-4)		CY	1,000.000	0.000	0.000	0.000	0.00
		Added by CO #1							
0980	96026001	PAYMENT ADJUSTMENT-POS		DOL	1.000	1,000.000	0.000	0.000	0.00
0981	96026002	PAYMENT ADJUSTMENT-NEG		DOL	-1.000	1,000.000	0.000	0.000	0.00
0982	96016001	MATERIAL ON HAND		DOL	1.000	100,000.000	0.000	0.000	0.00
		Material on Hand Received							
0983	96016001	MATERIAL ON HAND		DOL	1.000	100,000.000	0.000	0.000	0.00
		Material on Hand Used							
0984	96106001	ON THE JOB TRAINING		DOL	0.800	1,000.000	0.000	0.000	0.00
		Paid by hour							
0985	96096002	DBE GOAL SHORTFALL		DOL	-1.000	1,000.000	0.000	0.000	0.00
		5%							
0986	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT		DOL	1.000	1,000.000	0.000	0.000	0.00
0987	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT		DOL	1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

CATEGORY	002	DESCRIPTION	BRIDGE: 181300AA0347003 [CR 110 AT JONES CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0265	04166002	000	DRILL SHAFT (24 IN)	LF	250.000	114.000	0.000	0.000	0.00
0270	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,900.000	19.000	0.000	0.000	0.00
0275	04226002	000	REINF CONC SLAB (HPC)	SF	28.000	1,170.000	0.000	0.000	0.00
0280	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	221.410	0.000	0.000	0.00
0285	04506005	001	RAIL (TY T221)(HPC)	LF	200.000	114.000	0.000	0.000	0.00
0290	04546003	000	ARMOR JOINT	LF	150.000	46.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	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 (\$)
0990	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
			Paid by Invoice						
0991	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
			Paid by Invoice						
								<b>Category Subtotal</b>	0.00

**PROJECT** BR 2022(519)      **CONTROL** 091811101

**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	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.000	984.000	0.000	0.000	0.00
0470	01626002	000	BLOCK SODDING	SY	8.000	984.000	0.000	0.000	0.00
0475	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	1.500	984.000	0.000	0.000	0.00
0480	01686001	000	VEGETATIVE WATERING	MG	1.000	293.000	0.000	0.000	0.00

CONTRACT ID	091811100	ESTIMATE	0006	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 9
0520	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	1.000	16.000	0.000	0.000	0.00
0525	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	16.000	0.000	0.000	0.00
0535	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	842.000	0.000	0.000	0.00
0540	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1.000	158.000	0.000	0.000	0.00
0545	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	158.000	0.000	0.000	0.00
0565	05526003	000	WIRE FENCE (TY C)	LF	20.000	114.000	0.000	0.000	0.00
0570	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	2.000	0.000	0.000	0.00
0575	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	4.000	0.000	0.000	0.00
0580	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	10.000	0.000	0.000	0.00
0585	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	360.000	105.000	0.000	0.000	0.00
0633	03166024		ASPH (CRS-2P)	GAL	25.000	0.000	0.000	0.000	0.00
			Added by CO #1						
0634	03166409		AGGR (TY-B GR-4)	CY	1,000.000	0.000	0.000	0.000	0.00
			Added by CO #1						
								<b>Category Subtotal</b>	0.00

PROJECT BR 2022(520) CONTROL 091811102  
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 (\$)
0765	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	107.000	0.000	0.000	0.00
0770	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	30.000	253.000	0.000	0.000	0.00
0775	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	40.000	48.000	0.000	0.000	0.00
0780	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.000	557.000	0.000	0.000	0.00
0785	01626002	000	BLOCK SODDING	SY	8.000	557.000	0.000	0.000	0.00
0790	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	1.500	557.000	0.000	0.000	0.00
0795	01686001	000	VEGETATIVE WATERING	MG	1.000	166.000	0.000	0.000	0.00
0800	02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	50.000	398.000	0.000	0.000	0.00
0805	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	20.000	80.000	0.000	0.000	0.00
0810	04226016	000	APPROACH SLAB (HPC)	CY	800.000	39.000	0.000	0.000	0.00
0815	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	195.000	209.000	0.000	0.000	0.00
0820	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	21.000	0.000	0.000	0.00
0835	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	1.000	10.000	0.000	0.000	0.00
0840	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
0850	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	564.000	0.000	0.000	0.00
0855	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1.000	90.000	0.000	0.000	0.00
0860	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	90.000	0.000	0.000	0.00
0865	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	225.000	0.000	0.000	0.00
0870	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	0.000	0.00
0875	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	0.000	0.00
0880	05526003	000	WIRE FENCE (TY C)	LF	20.000	105.000	0.000	0.000	0.00
0885	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	2.000	0.000	0.000	0.00
0890	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	2.000	0.000	0.000	0.00
0895	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	12.000	0.000	0.000	0.00
0900	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	360.000	44.000	0.000	0.000	0.00
0948	03166024		ASPH (CRS-2P)	GAL	25.000	0.000	0.000	0.000	0.00
			Added by CO #1						
0949	03166409		AGGR (TY-B GR-4)	CY	1,000.000	0.000	0.000	0.000	0.00
			Added by CO #1						

CATEGORY 002

DESCRIPTION

BRIDGE: 181300AA0312003 [CO RD 312 @ MUDDY CEDAR CI

Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0960	04226002	000	REINF CONC SLAB (HPC)	SF	28.000	1,170.000	0.000	0.000	0.00
0965	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	222.500	0.000	0.000	0.00
0970	04506005	001	RAIL (TY T221)(HPC)	LF	200.000	114.000	0.000	0.000	0.00
0975	04546003	000	ARMOR JOINT	LF	150.000	44.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$679,346.93



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,500.000	7.03	7.030	24,605.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	168.00	168.000	3,360.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	30.000	506.00	506.000	15,180.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	40.000	62.00	62.000	2,480.00
02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	50.000	947.00	947.000	47,350.00
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	20.000	190.00	200.000	4,000.00
04166002	000	DRILL SHAFT (24 IN)	LF	250.000	306.00	307.380	76,845.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,900.000	36.80	36.800	69,920.00
04226002	000	REINF CONC SLAB (HPC)	SF	28.000	1,300.00	1,300.000	36,400.00
04226016	000	APPROACH SLAB (HPC)	CY	800.000	39.00	39.000	31,200.00
04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	247.50	247.500	74,250.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	195.000	237.00	237.775	46,366.13
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	25.00	25.498	15,298.80
04506005	001	RAIL (TY T221)(HPC)	LF	200.000	124.00	124.000	24,800.00
04546003	000	ARMOR JOINT	LF	150.000	44.00	44.000	6,600.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	22,000.000	2.00	2.000	44,000.00
05006001	000	MOBILIZATION	LS	125,000.000	1.00	0.900	112,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	18.00	5.000	19,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	1,406.00	792.000	792.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	250.00	250.000	6,000.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.00	4.000	6,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.00	4.000	11,200.00
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.00	4.000	800.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$679,346.93</b>