



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **092106306**
 PROJECT: **BR 2023(387)**
 CONTRACT: **01233017**
 AWARD AMOUNT: **\$1,753,094.18**
 PROJECTED AMOUNT: **\$1,787,094.18**
 ADJ. PROJECTED AMOUNT: **\$1,787,094.18**
 CONTRACTOR: **LUCANIA CONSTRUCTION LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **PHARR**
 COUNTY: **CAMERON**
 AREA ENGINEER: **Andres A. Espinoza P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **47.93**
 % TIME USED: **56.84**
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2023**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **02/27/2023**
 WORK BEGIN DATE: **03/27/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$856,562.70	\$854,117.10	\$2,445.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$856,562.70	\$854,117.10	\$2,445.60
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	\$856,562.70	\$854,117.10	\$2,445.60

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: 03/27/2023
TIME CHARGES BEGIN: 03/27/2023
BID DAYS: 234
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 234
DAYS CHARGED TO DATE: 133
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
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023		1	RAIN
10/06/2023		1	TOO WET
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023		1	TOO WET
10/27/2023	1		
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023	1		
10/31/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	19	13
RAIN		1
SATURDAY		5
SUNDAY		5
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(316) CONTROL 092127038
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0600	03106009	000	PRIME COAT (MC-30)	GAL	12.000	203.800	\$2,445.60

Total Bid Quantity	QTY Paid To Date
227.00	203.80

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,445.60

CONTRACT LINE ITEMS

PROJECT BR 2023(387) CONTROL 092106306
 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 \$
0160	05006001	000	MOBILIZATION	LS	100,000.000	0.500	0.000	0.40	40,000.00
0380	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	222,883.30	222,883.30
Category Subtotal									\$262,883.30

PROJECT BR 2020(316) CONTROL 092127038
 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 \$
0530	01006002	000	PREPARING ROW	STA	4,000.000	3.500	0.000	3.50	14,000.00
0535	01046001	000	REMOVING CONC (PAV)	SY	40.000	600.000	0.000	600.00	24,000.00
0540	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	385.000	0.000	197.00	2,167.00
0585	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	170.000	356.000	0.000	311.24	52,910.80
0590	02756001	000	CEMENT	TON	250.000	12.000	0.000	10.48	2,620.00
0595	02756046	000	CEMENT TREAT (NEW BASE)(11")	SY	12.000	1,164.000	0.000	1,019.40	12,232.80
0600	03106009	000	PRIME COAT (MC-30)	GAL	12.000	227.000	0.000	203.80	2,445.60
0605	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	40.000	0.000	40.00	3,600.00
0610	04646007	001	RC PIPE (CL III)(30 IN)	LF	180.000	96.000	0.000	96.00	17,280.00
0615	04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	112.000	0.000	112.00	22,400.00
0620	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0625	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0630	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,400.000	1.000	0.000	1.00	3,400.00
0635	04966001	000	REMOV STR (BOX CULVERT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0640	04966007	000	REMOV STR (PIPE)	LF	25.000	56.000	0.000	56.00	1,400.00
0645	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	28,000.000	1.000	0.000	1.00	28,000.00
0650	05006001	000	MOBILIZATION	LS	100,000.000	0.500	0.000	0.50	50,000.00
0655	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	6.000	0.000	6.00	9,000.00
0725	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	3.000	1,164.000	0.000	1,019.40	3,058.20
Category Subtotal									\$260,014.40

CATEGORY 002 DESCRIPTION BRIDGE: 212450AA0180001 [CR 180 @ OLD WEST MAIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	04006005	000	CEM STABIL BKFL	CY	150.000	107.000	0.000	65.10	9,765.00
0780	04166002	000	DRILL SHAFT (24 IN)	LF	300.000	336.000	0.000	336.00	100,800.00
0785	04206013	001	CL C CONC (ABUT)	CY	1,300.000	26.600	0.000	26.60	34,580.00
0790	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	30.000	1,620.000	0.000	1,620.00	48,600.00
0795	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	290.000	405.000	0.000	405.00	117,450.00
0800	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	550.000	33.000	0.000	33.00	18,150.00
0810	04546021	000	TYPE A JOINT	LF	60.000	72.000	0.000	72.00	4,320.00
Category Subtotal									\$333,665.00

PROJECT BR 2023(387) CONTROL 092106306
 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	4,000.000	3.770	0.000	0.000	0.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	75.000	0.000	0.000	0.00
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	700.000	0.000	0.000	0.00
0075	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	40.000	1,247.000	0.000	0.000	0.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	1,016.230	0.000	0.000	0.00
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	560.610	0.000	0.000	0.00
0090	01346001	000	BACKFILL (TY A)	STA	4,500.000	3.770	0.000	0.000	0.00
0095	01506001	000	BLADING	STA	400.000	3.770	0.000	0.000	0.00
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	6.000	294.000	0.000	0.000	0.00
0105	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	3.000	294.000	0.000	0.000	0.00
0110	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	3.000	294.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	40.000	120.000	0.000	0.000	0.00
0120	02476060	003	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	100.000	506.000	0.000	0.000	0.00
0125	02756001	000	CEMENT	TON	250.000	17.000	0.000	0.000	0.00
0130	02756046	000	CEMENT TREAT (NEW BASE)(11")	SY	12.000	1,648.000	0.000	0.000	0.00
0135	03106009	000	PRIME COAT (MC-30)	GAL	12.000	323.000	0.000	0.000	0.00
0137	03166005		ASPH (TIER II)	GAL	26.780	0.000	0.000	0.000	0.00
			ADDED BY CO #1						
0138	03166462		AGGR (TY-PD GR-4P)(SAC-B)	CY	853.160	0.000	0.000	0.000	0.00
			ADDED BY CO #1						
0140	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	112.000	0.000	0.000	0.00
0145	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,250.000	1.000	0.000	0.000	0.00
0150	04966005	000	REMOV STR (WINGWALL)	EA	800.000	4.000	0.000	0.000	0.00
0155	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	28,000.000	1.000	0.000	0.000	0.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	9.000	0.000	0.000	0.00
0170	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	156.000	0.000	0.000	0.00
0175	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	156.000	0.000	0.000	0.00
0180	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	100.000	20.000	0.000	0.000	0.00
0185	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	581.000	0.000	0.000	0.00
0190	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	581.000	0.000	0.000	0.00
0195	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.750	581.000	0.000	0.000	0.00
0200	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	581.000	0.000	0.000	0.00
0205	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	700.000	0.000	0.000	0.00
0210	05306005	000	DRIVEWAYS (ACP)	SY	100.000	83.000	0.000	0.000	0.00
0215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	55.000	150.000	0.000	0.000	0.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	2.000	0.000	0.000	0.00
0225	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	700.000	1.000	0.000	0.000	0.00
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	1.000	0.000	0.000	0.00
0235	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	32,000.000	2.000	0.000	0.000	0.00
0240	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	800.000	11.000	0.000	0.000	0.00
0245	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	8.000	0.000	0.000	0.00
0250	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	4.000	0.000	0.000	0.00
0255	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	30.000	4.000	0.000	0.000	0.00
0260	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.500	753.000	0.000	0.000	0.00
0265	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.500	753.000	0.000	0.000	0.00

0270	06686036	000	PREFAB PAV MRK TY B (W)(BIKE ARROW)	EA	265.000	4.000	0.000	0.000	0.00
0275	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	265.000	4.000	0.000	0.000	0.00
0280	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	10.000	0.000	0.000	0.00
0285	30766049	000	D-GR HMA TY-D SAC-A PG76-22	TON	220.000	270.000	0.000	0.000	0.00
0385	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0390	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0395	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0400	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 210310C01410002 [OWENS ROAD BRIDGE @ RESA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0335	04006005	000	CEM STABIL BKFL	CY	150.000	78.000	0.000	0.000	0.00
0340	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	180.000	518.000	0.000	0.000	0.00
0345	04206013	001	CL C CONC (ABUT)	CY	1,300.000	30.000	0.000	0.000	0.00
0350	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	30.000	1,628.000	0.000	0.000	0.00
0355	04256009	001	PRESTR CONC SLAB BEAM (4SB12)	LF	330.000	37.000	0.000	0.000	0.00
0360	04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	290.000	296.000	0.000	0.000	0.00
0365	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	250.000	110.000	0.000	0.000	0.00
0370	04506034	001	RAIL (TY C402)	LF	300.000	98.000	0.000	0.000	0.00
0375	04546021	000	TYPE A JOINT	LF	60.000	88.000	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 (\$)
0420	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	23,000.000	0.000	0.000	0.00
0425	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	11,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(316) CONTROL 092127038

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 (\$)
0545	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	90.000	0.000	0.000	0.00
0550	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	20.000	394.000	0.000	0.000	0.00
0555	01506001	000	BLADING	STA	400.000	3.500	0.000	0.000	0.00
0560	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	50.000	150.000	0.000	0.000	0.00
0565	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.600	1,790.000	0.000	0.000	0.00
0570	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.600	1,790.000	0.000	0.000	0.00
0575	01686001	000	VEGETATIVE WATERING	MG	40.000	27.430	0.000	0.000	0.00
0580	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	3.200	1,790.000	0.000	0.000	0.00

0596	03166005		ASPH (TIER II) ADDED BY CO #1	GAL	34.880	0.000	0.000	0.000	0.00
0597	03166462		AGGR (TY-PD GR-4P)(SAC-B) ADDED BY CO #1	CY	1,125.260	0.000	0.000	0.000	0.00
0660	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	156.000	0.000	0.000	0.00
0665	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	156.000	0.000	0.000	0.00
0670	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	100.000	40.000	0.000	0.000	0.00
0675	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	760.000	0.000	0.000	0.00
0680	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	760.000	0.000	0.000	0.00
0685	05306005	000	DRIVEWAYS (ACP)	SY	100.000	178.100	0.000	0.000	0.00
0690	05306016	000	DRIVEWAYS (BASE)	SY	70.000	178.100	0.000	0.000	0.00
0695	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	32,000.000	4.000	0.000	0.000	0.00
0700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.500	690.000	0.000	0.000	0.00
0705	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.500	690.000	0.000	0.000	0.00
0710	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	9.000	0.000	0.000	0.00
0715	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	1,035.000	0.000	0.000	0.00
0720	30766049	000	D-GR HMA TY-D SAC-A PG76-22	TON	220.000	188.100	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 212450AA0180001 [CR 180 @ OLD WEST MAIN DRA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0805	04506006	001	RAIL (TY T223)	LF	230.000	114.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$856,562.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	3.50	3.500	14,000.00
01046001	000	REMOVING CONC (PAV)	SY	40.000	600.00	600.000	24,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	11.000	385.00	197.000	2,167.00
02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	170.000	356.00	311.240	52,910.80
02756001	000	CEMENT	TON	250.000	12.00	10.480	2,620.00
02756046	000	CEMENT TREAT (NEW BASE)(11")	SY	12.000	1,164.00	1,019.400	12,232.80
03106009	000	PRIME COAT (MC-30)	GAL	12.000	227.00	203.800	2,445.60
04006005	000	CEM STABIL BKFL	CY	150.000	107.00	65.100	9,765.00
04166002	000	DRILL SHAFT (24 IN)	LF	300.000	336.00	336.000	100,800.00
04206013	001	CL C CONC (ABUT)	CY	1,300.000	26.60	26.600	34,580.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	30.000	1,620.00	1,620.000	48,600.00
04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	290.000	405.00	405.000	117,450.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	550.000	33.00	33.000	18,150.00
04546021	000	TYPE A JOINT	LF	60.000	72.00	72.000	4,320.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	40.00	40.000	3,600.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	180.000	96.00	96.000	17,280.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	112.00	112.000	22,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.00	1.000	1,500.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	2.00	2.000	5,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,400.000	1.00	1.000	3,400.00
04966001	000	REMOV STR (BOX CULVERT)	EA	5,000.000	1.00	1.000	5,000.00
04966007	000	REMOV STR (PIPE)	LF	25.000	56.00	56.000	1,400.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	28,000.000	1.00	1.000	28,000.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	6.00	6.000	9,000.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	3.000	1,164.00	1,019.400	3,058.20
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	222,883.300	222,883.30
TOTAL ITEM EARNINGS TO DATE							\$856,562.70