



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **106001012**  
 PROJECT: **BR 2023(263)**  
 CONTRACT: **02233244**  
 AWARD AMOUNT: **\$2,089,053.31**  
 PROJECTED AMOUNT: **\$2,120,855.31**  
 ADJ. PROJECTED AMOUNT: **\$2,120,855.31**  
 CONTRACTOR: **CROSS PLUS CONSTRUCTION, LLC**

HIGHWAY: **FM 671**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **CALDWELL**  
 AREA ENGINEER: **Diana Schulze, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **32.35**  
 % TIME USED: **32.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2023**  
 AWARD DATE: **02/23/2023**  
 NOTICE TO PROCEED DATE: **03/23/2023**  
 WORK BEGIN DATE: **08/14/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$685,995.37	\$517,551.16	\$168,444.21
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$685,995.37	\$517,551.16	\$168,444.21
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>\$685,995.37</b>	<b>\$517,551.16</b>	<b>\$168,444.21</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: 08/14/2023  
TIME CHARGES BEGIN: 04/22/2023  
BID DAYS: 160  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 160  
DAYS CHARGED TO DATE: 52  
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
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
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	
10/06/2023	1	
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	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(263) CONTROL 106001012  
 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
0060	01006002	000	PREPARING ROW	STA	1,100.000	2.280	\$2,508.00	6.82	6.82
0070	01106001	000	EXCAVATION (ROADWAY)	CY	38.500	225.000	\$8,662.50	300.00	300.00
0110	02476392	003	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	44.000	434.440	\$19,115.36	975.00	434.44
0120	04036001	000	TEMPORARY SPL SHORING	SF	38.500	400.000	\$15,400.00	500.00	400.00
0125	04236001	000	RETAINING WALL (MSE)	SF	60.500	271.700	\$16,437.85	505.00	271.70
0155	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	1.000	\$5,500.00	8.00	3.00

CATEGORY 002 DESCRIPTION BRIDGE: 140280106001013 [FM 671 AT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0280	04006005	000	CEM STABIL BKFL	CY	165.000	162.100	\$26,746.50	114.00	162.10
0300	04226015	000	APPROACH SLAB	CY	550.000	101.800	\$55,990.00	101.80	101.80
0320	04506006	001	RAIL (TY T223)	LF	137.500	128.000	\$17,600.00	128.00	128.00
0325	04546004	000	ARMOR JOINT (SEALED)	LF	11.000	44.000	\$484.00	88.00	88.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$168,444.21**

CONTRACT LINE ITEMS

PROJECT BR 2023(263) CONTROL 106001012  
 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	1,100.000	6.820	0.000	6.82	7,502.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	110.000	190.000	0.000	190.00	20,900.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	38.500	300.000	0.000	300.00	11,550.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	38.500	80.000	0.000	80.00	3,080.00
0110	02476392	003	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	44.000	975.000	0.000	434.44	19,115.36
0120	04036001	000	TEMPORARY SPL SHORING	SF	38.500	500.000	0.000	400.00	15,400.00
0125	04236001	000	RETAINING WALL (MSE)	SF	60.500	505.000	0.000	271.70	16,437.85
0140	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	27,500.000	1.000	0.000	1.00	27,500.00
0150	05006001	000	MOBILIZATION	LS	55,000.000	1.000	0.000	0.90	49,500.00
0155	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	8.000	0.000	3.00	16,500.00
0170	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	16.500	1,270.000	0.000	1,402.00	23,133.00
0205	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	2.000	0.000	2.00	110.00
0230	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,650.000	4.000	0.000	4.00	6,600.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	46,291.65	46,291.65
								<b>Category Subtotal</b>	<b>\$263,619.86</b>

CATEGORY 002 DESCRIPTION BRIDGE: 140280106001013 [FM 671 AT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	04006005	000	CEM STABIL BKFL	CY	165.000	114.000	0.000	162.10	26,746.50
0285	04166002	000	DRILL SHAFT (24 IN)	LF	247.500	320.000	0.000	320.00	79,200.00
0290	04206013	001	CL C CONC (ABUT)	CY	1,815.000	31.400	0.000	31.40	56,991.00
0295	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	24.500	2,107.000	0.000	2,107.00	51,621.50
0300	04226015	000	APPROACH SLAB	CY	550.000	101.800	0.000	101.80	55,990.00
0305	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	231.000	148.270	0.000	148.27	34,250.37
0310	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	231.000	296.540	0.000	296.54	68,500.74
0315	04326057	000	RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	220.000	180.000	0.000	138.67	30,507.40
0320	04506006	001	RAIL (TY T223)	LF	137.500	128.000	0.000	128.00	17,600.00
0325	04546004	000	ARMOR JOINT (SEALED)	LF	11.000	88.000	0.000	88.00	968.00
								<b>Category Subtotal</b>	<b>\$422,375.51</b>

PROJECT BR 2023(263) CONTROL 106001012  
 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 (\$)
0080	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	33.000	1,405.000	0.000	0.000	0.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	6.600	1,128.000	0.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.750	1,128.000	0.000	0.000	0.00
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.750	1,128.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	110.000	25.000	0.000	0.000	0.00

0105	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.200	1,128.000	0.000	0.000	0.00
0115	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.500	511.000	0.000	0.000	0.00
0130	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	23.000	0.000	0.000	0.00
0135	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	35.000	0.000	0.000	0.00
0145	04966043	000	REMOV STR (SMALL FENCE)	LF	5.500	305.000	0.000	0.000	0.00
0160	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	154.000	0.000	0.000	0.00
0165	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.500	154.000	0.000	0.000	0.00
0175	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.200	1,270.000	0.000	0.000	0.00
0180	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	38.500	400.000	0.000	0.000	0.00
0185	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,850.000	4.000	0.000	0.000	0.00
0190	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,850.000	4.000	0.000	0.000	0.00
0195	05526003	001	WIRE FENCE (TY C)	LF	11.000	305.000	0.000	0.000	0.00
0200	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	220.000	2.000	0.000	0.000	0.00
0210	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.650	1,364.000	0.000	0.000	0.00
0215	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.650	1,364.000	0.000	0.000	0.00
0220	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	25.000	0.000	0.000	0.00
0225	30766070	000	D-GR HMA TY-D PG 76-22 SAC-B (EXEMPT)	TON	165.000	310.000	0.000	0.000	0.00
0235	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0240	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0245	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	500.000	0.000	0.000	0.00
0255	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0260	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	-1,500.000	1.000	0.000	0.000	0.00

Add'l Project Specific LDs per Day

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 140280106001013 [FM 671 AT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0330	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
0335	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0340	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	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 (\$)
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	21,000.000	0.000	0.000	0.00
0405	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0415	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(263) CONTROL 106001014

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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0485	01006002	000	PREPARING ROW	STA	1,100.000	6.250	0.000	0.000	0.00
0490	01046009	000	REMOVING CONC (RIPRAP)	SY	110.000	100.000	0.000	0.000	0.00
0495	01106001	000	EXCAVATION (ROADWAY)	CY	38.500	415.000	0.000	0.000	0.00
0500	01106002	000	EXCAVATION (CHANNEL)	CY	38.500	50.000	0.000	0.000	0.00
0505	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	33.000	830.000	0.000	0.000	0.00
0510	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	6.600	692.000	0.000	0.000	0.00
0515	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.750	692.000	0.000	0.000	0.00
0520	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.750	692.000	0.000	0.000	0.00
0525	01686001	000	VEGETATIVE WATERING	MG	110.000	15.000	0.000	0.000	0.00
0530	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.200	692.000	0.000	0.000	0.00
0535	02476392	003	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	44.000	804.000	0.000	0.000	0.00
0540	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.500	400.000	0.000	0.000	0.00
0545	04036001	000	TEMPORARY SPL SHORING	SF	38.500	1,795.000	0.000	0.000	0.00
0550	04236001	000	RETAINING WALL (MSE)	SF	60.500	1,770.000	0.000	0.000	0.00
0555	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	46.000	0.000	0.000	0.00
0560	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	42.000	0.000	0.000	0.00
0565	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	27,500.000	1.000	0.000	0.000	0.00
0570	04966043	000	REMOV STR (SMALL FENCE)	LF	5.500	230.000	0.000	0.000	0.00
0575	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	72.000	0.000	0.000	0.00
0580	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.500	72.000	0.000	0.000	0.00
0585	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	16.500	1,100.000	0.000	0.000	0.00
0590	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.200	1,100.000	0.000	0.000	0.00
0595	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	38.500	400.000	0.000	0.000	0.00
0600	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,850.000	4.000	0.000	0.000	0.00
0605	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,850.000	4.000	0.000	0.000	0.00
0610	05526003	001	WIRE FENCE (TY C)	LF	11.000	230.000	0.000	0.000	0.00
0615	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	220.000	2.000	0.000	0.000	0.00
0620	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	2.000	0.000	0.000	0.00
0625	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.650	1,250.000	0.000	0.000	0.00
0630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.650	1,250.000	0.000	0.000	0.00
0635	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	25.000	0.000	0.000	0.00
0640	30766070	000	D-GR HMA TY-D PG 76-22 SAC-B (EXEMPT)	TON	165.000	255.000	0.000	0.000	0.00
0645	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	840.000	0.000	0.000	0.00
0650	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	840.000	0.000	0.000	0.00
0655	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	420.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 140280106001012 [FM 671 AT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0690	04006005	000	CEM STABIL BKFL	CY	165.000	80.000	0.000	0.000	0.00
0695	04166002	000	DRILL SHAFT (24 IN)	LF	247.500	550.000	0.000	0.000	0.00
0700	04206013	001	CL C CONC (ABUT)	CY	1,815.000	26.400	0.000	0.000	0.00
0705	04206029	001	CL C CONC (CAP)	CY	3,300.000	20.800	0.000	0.000	0.00
0710	04206037	001	CL C CONC (COLUMN)	CY	4,400.000	10.600	0.000	0.000	0.00
0715	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	24.500	3,581.000	0.000	0.000	0.00
0720	04226015	000	APPROACH SLAB	CY	550.000	64.400	0.000	0.000	0.00
0725	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	231.000	250.500	0.000	0.000	0.00
0730	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	231.000	501.000	0.000	0.000	0.00
0735	04326057	000	RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	220.000	235.000	0.000	0.000	0.00

CONTRACT ID 106001012			ESTIMATE 0008	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 8	
0740	04506006	001	RAIL (TY T223)	LF	137.500	194.000	0.000	0.000	0.00
0745	04546004	000	ARMOR JOINT (SEALED)	LF	11.000	82.000	0.000	0.000	0.00
0750	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
0755	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0760	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$685,995.37

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,100.000	6.82	6.820	7,502.00
01046009	000	REMOVING CONC (RIPRAP)	SY	110.000	190.00	190.000	20,900.00
01106001	000	EXCAVATION (ROADWAY)	CY	38.500	300.00	300.000	11,550.00
01106002	000	EXCAVATION (CHANNEL)	CY	38.500	80.00	80.000	3,080.00
02476392	003	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	44.000	975.00	434.440	19,115.36
04006005	000	CEM STABIL BKFL	CY	165.000	114.00	162.100	26,746.50
04036001	000	TEMPORARY SPL SHORING	SF	38.500	500.00	400.000	15,400.00
04166002	000	DRILL SHAFT (24 IN)	LF	247.500	320.00	320.000	79,200.00
04206013	001	CL C CONC (ABUT)	CY	1,815.000	31.40	31.400	56,991.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	24.500	2,107.00	2,107.000	51,621.50
04226015	000	APPROACH SLAB	CY	550.000	101.80	101.800	55,990.00
04236001	000	RETAINING WALL (MSE)	SF	60.500	505.00	271.700	16,437.85
04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	231.000	148.27	148.270	34,250.37
04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	231.000	296.54	296.540	68,500.74
04326057	000	RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	220.000	180.00	138.670	30,507.40
04506006	001	RAIL (TY T223)	LF	137.500	128.00	128.000	17,600.00
04546004	000	ARMOR JOINT (SEALED)	LF	11.000	88.00	88.000	968.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	27,500.000	1.00	1.000	27,500.00
05006001	000	MOBILIZATION	LS	55,000.000	1.00	0.900	49,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	8.00	3.000	16,500.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	16.500	1,270.00	1,402.000	23,133.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	2.00	2.000	110.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,650.000	4.00	4.000	6,600.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	46,291.650	46,291.65
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$685,995.37</b>