



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/24**

CONTRACT ID: **319802018**  
 PROJECT: **BR 2B24(063)**  
 CONTRACT: **04243007**  
 AWARD AMOUNT: **\$4,878,702.10**  
 PROJECTED AMOUNT: **\$4,888,702.10**  
 ADJ. PROJECTED AMOUNT: **\$4,888,702.10**  
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **FM 3278**  
 DISTRICT NAME: **LUFKIN**  
 COUNTY: **SAN JACINTO**  
 AREA ENGINEER: **Clint Jones, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **19.65**  
 % TIME USED: **9.77**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**  
 AWARD DATE: **04/25/2024**  
 NOTICE TO PROCEED DATE: **05/16/2024**  
 WORK BEGIN DATE: **08/02/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$960,602.19	\$0.00	\$960,602.19
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$960,602.19	\$0.00	\$960,602.19
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>\$960,602.19</b>	<b>\$0.00</b>	<b>\$960,602.19</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: 08/02/2024  
TIME CHARGES BEGIN: 06/15/2024  
BID DAYS: 348  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 348  
DAYS CHARGED TO DATE: 34  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2024	1		
08/02/2024	1		
08/03/2024		1	SATURDAY
08/04/2024		1	SUNDAY
08/05/2024	1		
08/06/2024	1		
08/07/2024	1		
08/08/2024	1		
08/09/2024	1		
08/10/2024		1	SATURDAY
08/11/2024		1	SUNDAY
08/12/2024	1		
08/13/2024	1		
08/14/2024	1		
08/15/2024	1		
08/16/2024	1		
08/17/2024		1	SATURDAY
08/18/2024		1	SUNDAY
08/19/2024	1		
08/20/2024	1		
08/21/2024	1		
08/22/2024	1		
08/23/2024	1		
08/24/2024		1	SATURDAY
08/25/2024		1	SUNDAY
08/26/2024	1		
08/27/2024	1		
08/28/2024	1		
08/29/2024	1		
08/30/2024	1		
08/31/2024		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	22	9
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2B24(063) CONTROL 319802018  
 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
0065	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	15.000	172.000	\$2,580.00	344.00	172.00
0155	05006001	008	MOBILIZATION	LS	440,000.000	0.399	\$175,560.00	0.40	0.40
0160	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00	27.00	1.00
0185	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	1.000	200.000	\$200.00	430.00	200.00
0190	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	1,389.000	\$1,389.00	2,400.00	1,389.00
0200	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	1.000	\$5,000.00	27.00	1.00
0205	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	80.000	660.000	\$52,800.00	660.00	660.00
0210	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	50.000	660.000	\$33,000.00	660.00	660.00
0235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	275.000	\$550.00	800.00	275.00
0240	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	1.000	\$500.00	1.00	1.00
0255	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	2.000	\$1,000.00	3.00	2.00
0260	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	2.000	\$6,000.00	2.00	2.00
0305	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	5.000	2,100.000	\$10,500.00	1,767.00	2,100.00
0310	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	5.000	2,322.000	\$11,610.00	2,105.00	2,322.00
0315	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	25.000	24.000	\$600.00	24.00	24.00
0340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	4,245.000	\$8,490.00	3,570.00	4,245.00
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	70,000.000	2.000	\$140,000.00	2.00	2.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	78,738.240	\$78,738.24	1,000.00	78,738.24

PROJECT BR 2B24(063) CONTROL 319803007  
 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
0545	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	15.000	397.330	\$5,959.95	795.00	397.33
0580	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	100,000.000	0.500	\$50,000.00	1.00	0.50
0585	05006001	008	MOBILIZATION	LS	440,000.000	0.501	\$220,440.00	0.60	0.50

CATEGORY 002 DESCRIPTION BRIDGE: 111870319803001 [FM 3278 @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0675	04036001	000	TEMPORARY SPL SHORING	SF	65.000	2,349.000	\$152,685.00	2,178.00	2,349.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$960,602.19**

CONTRACT LINE ITEMS

PROJECT BR 2B24(063) CONTROL 319802018  
 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	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	15.000	344.000	0.000	172.00	2,580.00
0155	05006001	008	MOBILIZATION	LS	440,000.000	0.399	0.000	0.40	175,560.00
0160	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	27.000	0.000	1.00	3,000.00
0185	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	1.000	430.000	0.000	200.00	200.00
0190	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	2,400.000	0.000	1,389.00	1,389.00
0200	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	27.000	0.000	1.00	5,000.00
0205	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	80.000	660.000	0.000	660.00	52,800.00
0210	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	50.000	660.000	0.000	660.00	33,000.00
0235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	800.000	0.000	275.00	550.00
0240	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	1.000	0.000	1.00	500.00
0255	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	3.000	0.000	2.00	1,000.00
0260	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0305	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	5.000	1,767.000	0.000	2,100.00	10,500.00
0310	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	5.000	2,105.000	0.000	2,322.00	11,610.00
0315	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	25.000	24.000	0.000	24.00	600.00
0340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	3,570.000	0.000	4,245.00	8,490.00
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	70,000.000	2.000	0.000	2.00	140,000.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	78,738.24	78,738.24

Category Subtotal \$531,517.24

PROJECT BR 2B24(063) CONTROL 319803007  
 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	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	15.000	795.000	0.000	397.33	5,959.95
0580	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	100,000.000	1.000	0.000	0.50	50,000.00
0585	05006001	008	MOBILIZATION	LS	440,000.000	0.601	0.000	0.50	220,440.00

Category Subtotal \$276,399.95

CATEGORY 002 DESCRIPTION BRIDGE: 111870319803001 [FM 3278 @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	04036001	000	TEMPORARY SPL SHORING	SF	65.000	2,178.000	0.000	2,349.00	152,685.00

Category Subtotal \$152,685.00

PROJECT BR 2B24(063) CONTROL 319802018  
 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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0060	01006002	000	PREPARING ROW	STA	7,000.000	11.000	0.000	0.000	0.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	441.000	0.000	0.000	0.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	1,315.000	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	13,572.000	0.000	0.000	0.00
0085	01626002	000	BLOCK SODDING	SY	10.000	36.000	0.000	0.000	0.00
0090	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.750	13,572.000	0.000	0.000	0.00
0095	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.750	6,786.000	0.000	0.000	0.00
0100	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.750	6,786.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	1.000	271.400	0.000	0.000	0.00
0110	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	2,180.000	0.000	0.000	0.00
0115	02046003	000	SPRINKLING (DUST CONTROL)	MG	1.000	13.200	0.000	0.000	0.00
0120	03166416	002	AGGR (TY E OR L, PE OR PL GR 4)	CY	800.000	37.000	0.000	0.000	0.00
0125	03166530	002	ASPH (AC-15P OR CRS-2P)	TON	3,000.000	8.800	0.000	0.000	0.00
0130	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	20.000	830.000	0.000	0.000	0.00
0135	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	2,500.000	11.000	0.000	0.000	0.00
0140	04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	8.000	0.000	0.000	0.00
0145	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	70,000.000	1.000	0.000	0.000	0.00
0150	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	4,000.000	1.000	0.000	0.000	0.00
0165	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.000	160.000	0.000	0.000	0.00
0170	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	160.000	0.000	0.000	0.00
0175	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	1.000	94.000	0.000	0.000	0.00
0180	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	1.000	94.000	0.000	0.000	0.00
0195	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,400.000	0.000	0.000	0.00
0215	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	50.000	660.000	0.000	0.000	0.00
0220	05306005	000	DRIVEWAYS (ACP)	SY	60.000	268.000	0.000	0.000	0.00
0225	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	875.000	0.000	0.000	0.00
0230	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	0.000	0.00
0245	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	500.000	2.000	0.000	0.000	0.00
0250	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	2.000	0.000	0.000	0.00
0265	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	0.000	0.000	0.00
0270	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	31,000.000	2.000	0.000	0.000	0.00
0275	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	2,000.000	1.000	0.000	0.000	0.00
0280	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	2,000.000	1.000	0.000	0.000	0.00
0285	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	1,500.000	5.000	0.000	0.000	0.00
0290	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	2,000.000	1.000	0.000	0.000	0.00
0295	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	9.000	0.000	0.000	0.00
0300	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	10.000	0.000	0.000	0.00
0320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	5.000	230.000	0.000	0.000	0.00
0325	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	4.000	3,872.000	0.000	0.000	0.00
0330	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	4.000	3,872.000	0.000	0.000	0.00
0335	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	96.000	0.000	0.000	0.00
0345	30776001	000	SP MIXES SP-B PG64-22	TON	250.000	919.000	0.000	0.000	0.00
0350	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	250.000	463.000	0.000	0.000	0.00
0355	30776044	000	SP MIXES SP-D PG64-22 (LEVEL-UP)	TON	250.000	370.000	0.000	0.000	0.00
0360	30776071	000	SP MIXES SP-D SAC-A PG76-34	TON	250.000	94.000	0.000	0.000	0.00
0361	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	2,000.000	0.000	0.000	0.00
0362	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
0363	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
0365	30846001	000	BONDING COURSE	GAL	10.000	211.000	0.000	0.000	0.00
0375	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.000	774.000	0.000	0.000	0.00
0380	61856002	002	TMA (STATIONARY)	DAY	300.000	75.000	0.000	0.000	0.00
0385	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	4.000	0.000	0.000	0.00

Category Subtotal 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 (\$)
0805	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B24(063) CONTROL 319803007

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 (\$)
0540	01006002	000	PREPARING ROW	STA	7,000.000	4.000	0.000	0.000	0.00
0550	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	6,337.000	0.000	0.000	0.00
0555	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	174.000	0.000	0.000	0.00
0560	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.750	174.000	0.000	0.000	0.00
0565	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.750	87.000	0.000	0.000	0.00
0570	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.750	87.000	0.000	0.000	0.00
0575	01686001	000	VEGETATIVE WATERING	MG	1.000	3.500	0.000	0.000	0.00
0590	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	170.000	0.000	0.000	0.00
0595	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	170.000	0.000	0.000	0.00
0600	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	2.000	0.000	0.000	0.00
0605	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	4.000	1,634.000	0.000	0.000	0.00
0610	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	4.000	1,634.000	0.000	0.000	0.00
0615	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	40.000	0.000	0.000	0.00
0620	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.000	327.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 111870319803001 [FM 3278 @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0670	04006005	000	CEM STABIL BKFL	CY	300.000	135.000	0.000	0.000	0.00
0680	04166001	000	DRILL SHAFT (18 IN)	LF	320.000	80.000	0.000	0.000	0.00
0685	04166004	000	DRILL SHAFT (36 IN)	LF	400.000	1,125.000	0.000	0.000	0.00
0690	04166006	000	DRILL SHAFT (48 IN)	LF	1,500.000	140.000	0.000	0.000	0.00
0695	04206013	001	CL C CONC (ABUT)	CY	3,000.000	40.200	0.000	0.000	0.00
0700	04206029	001	CL C CONC (CAP)	CY	3,000.000	39.600	0.000	0.000	0.00
0705	04206037	001	CL C CONC (COLUMN)	CY	3,000.000	13.800	0.000	0.000	0.00
0710	04206166	001	CL C CONC (TIE BEAM)	CY	4,000.000	43.100	0.000	0.000	0.00
0715	04226001	000	REINF CONC SLAB	SF	40.000	10,335.000	0.000	0.000	0.00
0720	04226015	000	APPROACH SLAB	CY	2,000.000	32.100	0.000	0.000	0.00
0725	04256037	001	PRESTR CONC GIRDER (TX40)	LF	300.000	1,467.370	0.000	0.000	0.00
0730	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	250.000	328.000	0.000	0.000	0.00
0735	04506016	001	RAIL (TY T552)	LF	180.000	530.100	0.000	0.000	0.00
0740	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	200.000	82.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$960,602.19

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	15.000	1,139.00	569.330	8,539.95
04036001	000	TEMPORARY SPL SHORING	SF	65.000	2,178.00	2,349.000	152,685.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	100,000.000	1.00	0.500	50,000.00
05006001	008	MOBILIZATION	LS	440,000.000	1.00	0.900	396,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	27.00	1.000	3,000.00
05066034	005	CONSTRUCTION PERIMETER FENCE	LF	1.000	430.00	200.000	200.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	2,400.00	1,389.000	1,389.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	27.00	1.000	5,000.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	80.000	660.00	660.000	52,800.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	50.000	660.00	660.000	33,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	800.00	275.000	550.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	1.00	1.000	500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	3.00	2.000	1,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	2.00	2.000	6,000.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	5.000	1,767.00	2,100.000	10,500.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	5.000	2,105.00	2,322.000	11,610.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	25.000	24.00	24.000	600.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	3,570.00	4,245.000	8,490.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	70,000.000	2.00	2.000	140,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	78,738.240	78,738.24

TOTAL ITEM EARNINGS TO DATE

**\$960,602.19**