



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **003301040**
PROJECT: **BR 1802(318)**
CONTRACT: **11203216**
AWARD AMOUNT: **\$4,007,232.00**
PROJECTED AMOUNT: **\$4,013,232.00**
ADJ. PROJECTED AMOUNT: **\$4,096,098.68**
CONTRACTOR: **INTEGRITY SERVICES, LLC**

HIGHWAY: **US 83**
DISTRICT NAME: **ABILENE**
COUNTY: **STONEWALL**
AREA ENGINEER: **Stewart Chapman, P.E.**
AREA NUMBER: **057**

ESTIMATE NUMBER: **0035**
ESTIMATE PAID:
ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
ESTIMATE TYPE: **PROG**
% COMPLETE: **88.61**
% TIME USED: **142.18**
% RETAINAGE: **0.00**

LETTING DATE: **11/05/2020**
AWARD DATE: **11/12/2020**
NOTICE TO PROCEED DATE: **12/15/2020**
WORK BEGIN DATE: **01/27/2021**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0035

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,629,459.53	\$3,634,506.53	(\$5,047.00)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,629,459.53	\$3,634,506.53	(\$5,047.00)
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$146,470.00)	(\$120,280.00)	(\$26,190.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	<u>\$3,482,989.53</u>	<u>\$3,514,226.53</u>	<u>(\$31,237.00)</u>
OWED TO CONTRACTOR			<u>(\$10,670.00)</u>
PREVIOUS ACCOUNT BALANCE			<u>-\$41,907.00</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			

Estimate Number 0034

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$10,670.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		<u>(\$10,670.00)</u>

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: 01/27/2021
TIME CHARGES BEGIN: 01/15/2021
BID DAYS: 358
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 358
DAYS CHARGED TO DATE: 509
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 151
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 151
 DAYS AT PER DAY \$970.00
TOTAL: \$146,470.00

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

Estimate Number 0035

PROJECT BR 1802(318) CONTROL 003301040
 CATEGORY NO CATEGORY DESCRIPTION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0560	96016001		MATERIAL ON HAND	DOL	1.000	-5,047.000	-\$5,047.00
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$5,047.00

Total Bid Quantity	QTY Paid To Date
1,000.00	0.00

CONTRACT LINE ITEMS

PROJECT BR 1802(318) CONTROL 003301040
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	1,000.000	22.000	0.000	22.00	22,000.00
0065	01056075	000	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	6.520	4,688.000	0.000	4,406.05	28,727.45
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	1,074.000	-139.000	935.00	9,350.00
0075	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.000	1,717.000	-164.000	1,553.00	24,848.00
0105	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	67.510	1,980.000	0.000	1,980.00	133,669.80
0110	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	120.370	840.000	587.000	1,354.80	163,077.28
0120	30776075	000	TACK COAT	GAL	4.500	1,118.000	-207.000	356.00	1,602.00
0125	03106005	000	PRIME COAT (AE-P)	GAL	6.370	1,017.000	0.000	1,017.00	6,478.29
0130	03166001	002	ASPH (MULTI OPTION)	GAL	5.500	2,137.000	990.000	3,200.00	17,600.00
0135	03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	127.370	41.000	18.000	69.84	8,895.52
0142	03546045		PLANE ASPH CONC PAV (2")	SY	2.590	0.000	4,023.000	4,067.50	10,534.83
CO1 - Revising bid price for quantity reduction.									
0145	40276001	000	TEMP CONSTRUCTION ACCESS	LS	389,160.510	1.000	0.000	1.00	389,160.51
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	38.000	0.000	38.00	18,050.00
0155	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	174,960.000	1.000	0.000	1.00	174,960.00
0160	04966043	000	REMOV STR (SMALL FENCE)	LF	4.750	52.000	0.000	52.00	247.00
0165	05006001	000	MOBILIZATION	LS	364,624.220	1.000	0.000	0.90	328,161.80
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,694.300	20.000	0.000	20.00	113,886.00
0175	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.010	140.000	0.000	206.00	8,654.06
0195	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.030	1,650.000	0.000	2,466.00	12,403.98
0205	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.610	470.000	0.000	648.00	7,523.28
0210	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	1,998.000	20.000	0.000	30.00	59,940.00
0215	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	26.380	4,560.000	0.000	3,008.00	79,351.04
0235	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	287.500	0.000	287.50	6,037.50
0240	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,443.750	4.000	0.000	4.00	5,775.00
0245	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.630	750.000	0.000	750.00	1,972.50
0250	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	1.000	0.000	1.00	210.00
0255	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	157.500	4.000	0.000	4.00	630.00
0270	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,625.000	4.000	0.000	4.00	10,500.00
0275	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	3.000	0.000	3.00	630.00
0280	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,625.000	2.000	0.000	2.00	5,250.00
0290	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,791.250	2.000	0.000	2.00	19,582.50
0295	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,750.000	3.000	2.000	5.00	78,750.00
0305	61856005	002	TMA (MOBILE OPERATION)	DAY	366.280	10.000	0.000	4.00	1,465.12
0325	06446076	000	REMOVE SM RD SN SUP&AM	EA	136.500	5.000	0.000	5.00	682.50
0330	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	36.750	10.000	0.000	5.00	183.75
0335	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.250	6.000	0.000	6.00	157.50
0340	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	1.080	4,214.000	0.000	4,214.00	4,551.12
0345	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.780	5,037.000	0.000	5,037.00	8,965.86
0350	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	21.600	24.000	0.000	48.00	1,036.80
0355	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.080	4,200.000	0.000	4,200.00	4,536.00
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.080	54.000	0.000	212.00	2,136.96
0380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.970	8,858.000	0.000	4,429.00	4,296.13

Category Subtotal \$1,776,470.08

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	04006005	000	CEM STABIL BKFL	CY	220.000	129.000	0.000	129.00	28,380.00
0470	04166004	000	DRILL SHAFT (36 IN)	LF	177.450	875.000	0.000	880.00	156,156.00
0475	04166005	000	DRILL SHAFT (42 IN)	LF	236.250	280.000	0.000	280.00	66,150.00
0480	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,150.000	61.700	0.000	61.70	70,955.00
0485	04206030	000	CL C CONC (CAP)(HPC)	CY	1,150.000	144.100	0.000	144.10	165,715.00
0490	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,250.000	170.500	0.000	161.52	201,898.75
0495	04226002	000	REINF CONC SLAB (HPC)	SF	22.000	24,976.000	0.000	22,913.25	504,091.50
0500	04226016	000	APPROACH SLAB (HPC)	CY	600.000	115.600	0.000	115.60	69,360.00
0505	04256036	000	PRESTR CONC GIRDER (TX34)	LF	130.020	1,918.000	0.000	1,918.00	249,378.36
0510	04256037	000	PRESTR CONC GIRDER (TX40)	LF	133.480	1,183.000	0.000	1,183.00	157,906.84
0515	04276004	003	SILICONE RESIN PAINT FINISH	SF	10.750	770.000	0.000	91.00	978.25
0520	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	500.000	129.000	0.000	129.00	64,500.00
0525	04506007	000	RAIL (TY T223)(HPC)	LF	125.000	928.000	0.000	779.00	97,375.00
0530	04546004	000	ARMOR JOINT (SEALED)	LF	82.920	156.000	0.000	53.00	4,394.76
0547	96086001		UNIQUE CHANGE ORDER ITEM 1 CO2 - Bridge Lead Paint Removal	DOL	15,750.000	0.000	1.000	1.00	15,750.00

Category Subtotal \$1,852,989.46

PROJECT BR 1802(318) CONTROL 003301040

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.490	5,536.000	0.000	0.000	0.00
0085	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.490	5,536.000	0.000	0.000	0.00
0090	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.920	5,536.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	25.920	202.000	0.000	0.000	0.00
0100	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	2.160	5,536.000	0.000	0.000	0.00
0115	30776053	000	SP MIXES SP-D SAC-B PG70-22	TON	130.000	1,229.000	-270.000	0.000	0.00
0140	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.160	6,089.000	-6,089.000	0.000	0.00
0180	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	17.720	140.000	0.000	0.000	0.00
0185	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.070	222.000	0.000	0.000	0.00
0190	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	15.720	222.000	0.000	0.000	0.00
0200	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.410	1,650.000	0.000	0.000	0.00
0220	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.340	4,560.000	0.000	0.000	0.00
0225	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.080	4,220.000	0.000	0.000	0.00
0230	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.080	2,110.000	0.000	0.000	0.00
0260	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	18.000	26.000	0.000	0.000	0.00
0265	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	5,275.000	2.000	0.000	0.000	0.00
0285	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	2,625.000	2.000	0.000	0.000	0.00
0300	61856002	002	TMA (STATIONARY)	DAY	166.280	10.000	0.000	0.000	0.00
0310	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	945.000	1.000	0.000	0.000	0.00
0315	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,155.000	4.000	0.000	0.000	0.00
0320	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,365.000	2.000	0.000	0.000	0.00

0360	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.970	4,220.000	0.000	0.000	0.00
0365	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.970	595.000	0.000	0.000	0.00
0370	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.970	3,475.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0465	04036001	000	TEMPORARY SPL SHORING	SF	25.000	1,026.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1802(318) CONTROL 003301040

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0540	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0545	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0550	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0555	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0560	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,629,459.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	22.00	22.000	22,000.00
01056075	000	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	6.520	4,688.00	4,406.050	28,727.45
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	1,074.00	935.000	9,350.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.000	1,717.00	1,553.000	24,848.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	67.510	1,980.00	1,980.000	133,669.80
03106005	000	PRIME COAT (AE-P)	GAL	6.370	1,017.00	1,017.000	6,478.29
03166001	002	ASPH (MULTI OPTION)	GAL	5.500	2,137.00	3,200.000	17,600.00
03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	127.370	41.00	69.840	8,895.52
03546045		PLANE ASPH CONC PAV (2")	SY	2.590	0.00	4,067.500	10,534.83
04006005	000	CEM STABIL BKFL	CY	220.000	129.00	129.000	28,380.00
04166004	000	DRILL SHAFT (36 IN)	LF	177.450	875.00	880.000	156,156.00
04166005	000	DRILL SHAFT (42 IN)	LF	236.250	280.00	280.000	66,150.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,150.000	61.70	61.700	70,955.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,150.000	144.10	144.100	165,715.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,250.000	170.50	161.519	201,898.75
04226002	000	REINF CONC SLAB (HPC)	SF	22.000	24,976.00	22,913.250	504,091.50
04226016	000	APPROACH SLAB (HPC)	CY	600.000	115.60	115.600	69,360.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	130.020	1,918.00	1,918.000	249,378.36
04256037	000	PRESTR CONC GIRDER (TX40)	LF	133.480	1,183.00	1,183.000	157,906.84
04276004	003	SILICONE RESIN PAINT FINISH	SF	10.750	770.00	91.000	978.25
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	500.000	129.00	129.000	64,500.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	38.00	38.000	18,050.00
04506007	000	RAIL (TY T223)(HPC)	LF	125.000	928.00	779.000	97,375.00
04546004	000	ARMOR JOINT (SEALED)	LF	82.920	156.00	53.000	4,394.76
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	174,960.000	1.00	1.000	174,960.00
04966043	000	REMOV STR (SMALL FENCE)	LF	4.750	52.00	52.000	247.00
05006001	000	MOBILIZATION	LS	364,624.220	1.00	0.900	328,161.80
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,694.300	20.00	20.000	113,886.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.010	140.00	206.000	8,654.06
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.030	1,650.00	2,466.000	12,403.98
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.610	470.00	648.000	7,523.28
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	1,998.000	20.00	30.000	59,940.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	26.380	4,560.00	3,008.000	79,351.04
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	287.50	287.500	6,037.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,443.750	4.00	4.000	5,775.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.630	750.00	750.000	1,972.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	1.00	1.000	210.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	157.500	4.00	4.000	630.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,625.000	4.00	4.000	10,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	3.00	3.000	630.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,625.000	2.00	2.000	5,250.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,791.250	2.00	2.000	19,582.50
06446076	000	REMOVE SM RD SN SUP&AM	EA	136.500	5.00	5.000	682.50

06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	36.750	10.00	5.000	183.75
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.250	6.00	6.000	157.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	1.080	4,214.00	4,214.000	4,551.12
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.780	5,037.00	5,037.000	8,965.86
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	21.600	24.00	48.000	1,036.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.080	4,200.00	4,200.000	4,536.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.080	54.00	212.000	2,136.96
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.970	8,858.00	4,429.000	4,296.13
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	120.370	840.00	1,354.800	163,077.28
30776075	000	TACK COAT	GAL	4.500	1,118.00	356.000	1,602.00
40276001	000	TEMP CONSTRUCTION ACCESS	LS	389,160.510	1.00	1.000	389,160.51
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,750.000	3.00	5.000	78,750.00
61856005	002	TMA (MOBILE OPERATION)	DAY	366.280	10.00	4.000	1,465.12
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15,750.000	0.00	1.000	15,750.00
		CO2 - Bridge Lead Paint Removal					

TOTAL ITEM EARNINGS TO DATE \$3,629,459.54