



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **015503037**  
 PROJECT: **BR 1502(573)**  
 CONTRACT: **01193244**  
 AWARD AMOUNT: **\$3,587,103.15**  
 PROJECTED AMOUNT: **\$3,601,122.15**  
 ADJ. PROJECTED AMOUNT: **\$3,655,310.69**  
 CONTRACTOR: **RELMCO, INC.**

HIGHWAY: **US 183**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **GOLIAD**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0047**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/29/2022** to **12/28/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **155.07**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/09/2019**  
 AWARD DATE: **01/31/2019**  
 NOTICE TO PROCEED DATE: **02/25/2019**  
 WORK BEGIN DATE: **06/10/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,780,188.25	\$3,780,188.25	\$0.00
PARTICIPATING	\$3,024,150.61	\$3,024,150.61	\$0.00
NON-PARTICIPATING	\$756,037.64	\$756,037.64	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$147,440.00)	(\$147,440.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$3,632,748.25	\$3,632,748.25	<b>\$0.00</b>
PAID TO CONTRACTOR			

**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**

<u>WORK BEGIN DATE:</u>	<b>06/10/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>152</b>
<u>TIME CHARGES BEGIN:</u>	<b>03/01/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>
<u>BID DAYS:</u>	<b>254</b>	<u>LIQUIDATED DAMAGES:</u>	<b>152</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>22</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>276</b>	<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>428</b>	<b>TOTAL:</b>	<b>\$147,440.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
11/29/2022		1	AWAITING FINAL DOCUMENTATION	30	0	30
11/30/2022		1	AWAITING FINAL DOCUMENTATION			
12/01/2022		1	AWAITING FINAL DOCUMENTATION			
12/02/2022		1	AWAITING FINAL DOCUMENTATION			
12/03/2022		1	SATURDAY			
12/04/2022		1	SUNDAY			
12/05/2022		1	AWAITING FINAL DOCUMENTATION			
12/06/2022		1	AWAITING FINAL DOCUMENTATION			
12/07/2022		1	AWAITING FINAL DOCUMENTATION			
12/08/2022		1	AWAITING FINAL DOCUMENTATION			
12/09/2022		1	AWAITING FINAL DOCUMENTATION			
12/10/2022		1	SATURDAY			
12/11/2022		1	SUNDAY			
12/12/2022		1	AWAITING FINAL DOCUMENTATION			
12/13/2022		1	AWAITING FINAL DOCUMENTATION			
12/14/2022		1	AWAITING FINAL DOCUMENTATION			
12/15/2022		1	AWAITING FINAL DOCUMENTATION			
12/16/2022		1	AWAITING FINAL DOCUMENTATION			
12/17/2022		1	SATURDAY			
12/18/2022		1	SUNDAY			
12/19/2022		1	AWAITING FINAL DOCUMENTATION			
12/20/2022		1	AWAITING FINAL DOCUMENTATION			
12/21/2022		1	AWAITING FINAL DOCUMENTATION			
12/22/2022		1	AWAITING FINAL DOCUMENTATION			
12/23/2022		1	AWAITING FINAL DOCUMENTATION			
12/24/2022		1	SATURDAY			
12/25/2022		1	HOLIDAY			
12/26/2022		1	AWAITING FINAL DOCUMENTATION			
12/27/2022		1	AWAITING FINAL DOCUMENTATION			
12/28/2022		1	AWAITING FINAL DOCUMENTATION			
						22
						1
						4
						3

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 1502(573) CONTROL 015503037  
 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	5,000.000	17.200	0.000	17.20	86,000.00
0065	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	6,154.000	0.000	6,154.00	15,385.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,801.000	0.000	3,801.00	45,612.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.000	1,265.000	0.000	1,265.00	22,770.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	10,179.000	0.000	10,179.00	40,716.00
0081	03546135		PLANE CONC PAV (2 IN)	SY	3.180	0.000	3,100.000	3,100.00	9,858.00
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.510	8,847.000	0.000	8,847.00	4,511.97
0106	30766042		D-GR HMA TY-D SAC-B PG70-22	TON	148.470	0.000	750.000	672.95	99,912.89
0110	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	84.000	2,171.000	-126.000	1,674.20	140,632.80
0115	02756001	000	CEMENT	TON	165.000	143.000	0.000	137.41	22,672.65
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	6,510.000	0.000	6,510.00	16,275.00
0125	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	6,510.000	0.000	6,510.00	16,275.00
0130	03106009	000	PRIME COAT (MC-30)	GAL	5.370	1,237.000	-637.000	600.00	3,222.00
0135	03166001	000	ASPH (MULTI OPTION)	GAL	4.030	5,249.000	-4,317.000	2,407.00	9,700.21
0140	03166002	000	AGGR (MULTI OPTION)	CY	145.120	122.000	-104.000	67.00	9,723.04
0145	04036001	000	TEMPORARY SPL SHORING	SF	17.500	4,815.000	0.000	4,647.50	81,331.25
0150	04236001	000	RETAINING WALL (MSE)	SF	75.000	7,709.000	0.000	7,709.00	578,175.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	40.800	0.000	40.74	17,314.50
0160	04506006	000	RAIL (TY T223)	LF	65.000	916.600	0.000	916.60	59,579.00
0165	04596009	000	GABIONS (3' X 3')(GALV)	CY	185.000	232.000	0.000	248.00	45,880.00
0170	04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	40.000	0.000	68.00	4,080.00
0175	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,250.000	2.000	0.000	4.00	5,000.00
0180	04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0185	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,000.000	1.000	0.000	1.00	120,000.00
0190	04966100	000	REMOVE STR (GABION)	LF	20.000	696.000	0.000	744.00	14,880.00
0195	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	0.90	270,000.00
0200	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,850.000	16.000	0.000	16.00	77,600.00
0205	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	66.000	200.000	0.000	144.00	9,504.00
0210	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.000	200.000	0.000	144.00	1,584.00
0230	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.570	2,659.000	0.000	2,420.00	8,639.40
0235	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	2,659.000	0.000	2,420.00	2,662.00
0240	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.000	1,860.000	0.000	1,860.00	33,480.00
0245	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.000	1,860.000	0.000	1,862.00	18,620.00
0250	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	1,860.000	0.000	1,860.00	27,900.00
0255	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	0.000	4.00	8,400.00
0260	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	450.000	0.000	450.00	1,350.00
0265	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
0270	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.000	0.000	4.00	1,600.00
0275	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,800.000	2.000	0.000	2.00	15,600.00
0280	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	2.000	0.000	2.00	1,800.00
0285	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	2.000	0.000	2.00	1,200.00
0290	05526001	000	WIRE FENCE (TY A)	LF	15.000	200.000	0.000	600.00	9,000.00
0295	06176002	000	TEMP RD IL (RD IL ASM)	MO	4,500.000	16.000	0.000	16.00	72,000.00
0300	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	250.000	1.000	0.000	1.00	250.00

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 \$
0305	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	250.000	3.000	0.000	3.00	750.00
0310	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	5.000	0.000	5.00	250.00
0315	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	25.000	4.000	0.000	4.00	100.00
0320	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	24.000	0.000	24.00	528.00
0325	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	150.000	4.000	0.000	4.00	600.00
0330	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	30.000	20.000	0.000	20.00	600.00
0335	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	16,607.000	0.000	10,088.00	6,052.80
0340	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.650	141.000	0.000	141.00	232.65
0345	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.600	18.000	0.000	24.00	158.40
0350	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.660	10,570.000	0.000	3,206.00	2,115.96
0355	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.600	11.000	0.000	11.00	72.60
0360	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	3,610.000	0.000	650.00	500.50
0365	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	16.000	0.000	12.00	66.00
0370	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.400	175.000	0.000	175.00	770.00
0375	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.240	12,899.000	0.000	6,063.00	1,455.12
0380	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	3,610.000	0.000	653.00	287.32
0385	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	16.000	0.000	12.00	33.00
0390	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.270	12,796.000	0.000	7,862.00	2,122.74
0395	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.200	175.000	0.000	175.00	385.00
0400	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	12,899.000	0.000	6,075.00	2,490.75
0405	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	12,796.000	0.000	7,396.00	3,032.36
0410	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	302.000	0.000	233.00	897.05
0415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	21,997.000	0.000	12,484.00	12,484.00
0420	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	464.000	0.000	1,431.00	1,431.00
0425	06816001	000	TEMP TRAF SIGNALS	EA	16,000.000	2.000	0.000	2.00	32,000.00
0435	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	245.000	0.000	2,595.00	259,500.00
0440	61856001	000	TMA (STATIONARY)	EA	25,000.000	2.000	0.000	2.00	50,000.00

Category Subtotal \$2,423,010.96

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04006005	000	CEM STABIL BKFL	CY	150.000	40.000	0.000	40.00	6,000.00
0505	04166004	000	DRILL SHAFT (36 IN)	LF	160.000	1,218.000	0.000	1,218.00	194,880.00
0510	04206013	000	CL C CONC (ABUT)	CY	1,100.000	44.000	0.000	44.00	48,400.00
0515	04206029	000	CL C CONC (CAP)	CY	1,200.000	99.500	0.000	99.50	119,400.00
0520	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	71.000	0.000	71.00	78,100.00
0525	04226001	000	REINF CONC SLAB	SF	16.000	23,920.000	0.000	23,920.00	382,720.00
0530	04256037	000	PRESTR CONC GIRDER (TX40)	LF	135.000	3,102.000	0.000	3,102.00	418,770.00
0535	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	156.000	0.000	156.00	23,400.00
0540	04506006	000	RAIL (TY T223)	LF	65.000	1,040.000	0.000	1,040.00	67,600.00
0545	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	135.000	0.000	135.00	8,775.00
0600	96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.000	9,132.290	9,132.29	9,132.29

Change Order No. 2 - Certified Invoice for Bent Jacks

Category Subtotal \$1,357,177.29

PROJECT BR 1502(573) CONTROL 015503037  
 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 (\$)
0085	01626002	000	BLOCK SODDING	SY	4.300	1,332.000	-1,332.000	0.000	0.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.510	4,424.000	-4,424.000	0.000	0.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.510	4,423.000	-4,423.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	20.000	320.000	-320.000	0.000	0.00
0215	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.350	54.000	0.000	0.000	0.00
0220	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	11.000	54.000	0.000	0.000	0.00
0225	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	27.500	20.000	0.000	0.000	0.00
0430	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	2.000	6,510.000	-6,510.000	0.000	0.00
0445	61856003	000	TMA (MOBILE OPERATION)	HR	200.000	50.000	0.000	0.000	0.00
0456	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0457	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0458	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.000	0.000	0.000	0.00
0459	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0460	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0461	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0462	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0556	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0557	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0558	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	6,723.000	0.000	0.000	0.00
0559	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	7,296.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,780,188.25

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	17.20	17.200	86,000.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	6,154.00	6,154.000	15,385.00
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,801.00	3,801.000	45,612.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.000	1,265.00	1,265.000	22,770.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	10,179.00	10,179.000	40,716.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.510	8,847.00	8,847.000	4,511.97
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	84.000	2,171.00	1,674.200	140,632.80
02756001	000	CEMENT	TON	165.000	143.00	137.410	22,672.65
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	6,510.00	6,510.000	16,275.00
02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	6,510.00	6,510.000	16,275.00
03106009	000	PRIME COAT (MC-30)	GAL	5.370	1,237.00	600.000	3,222.00
03166001	000	ASPH (MULTI OPTION)	GAL	4.030	5,249.00	2,407.000	9,700.21
03166002	000	AGGR (MULTI OPTION)	CY	145.120	122.00	67.000	9,723.04
03546135		PLANE CONC PAV (2 IN)	SY	3.180	0.00	3,100.000	9,858.00
04006005	000	CEM STABIL BKFL	CY	150.000	40.00	40.000	6,000.00
04036001	000	TEMPORARY SPL SHORING	SF	17.500	4,815.00	4,647.500	81,331.25
04166004	000	DRILL SHAFT (36 IN)	LF	160.000	1,218.00	1,218.000	194,880.00
04206013	000	CL C CONC (ABUT)	CY	1,100.000	44.00	44.000	48,400.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	99.50	99.500	119,400.00
04206037	000	CL C CONC (COLUMN)	CY	1,100.000	71.00	71.000	78,100.00
04226001	000	REINF CONC SLAB	SF	16.000	23,920.00	23,920.000	382,720.00
04236001	000	RETAINING WALL (MSE)	SF	75.000	7,709.00	7,709.000	578,175.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	135.000	3,102.00	3,102.000	418,770.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	156.00	156.000	23,400.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	40.80	40.740	17,314.50
04506006	000	RAIL (TY T223)	LF	65.000	1,956.60	1,956.600	127,179.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	135.00	135.000	8,775.00
04596009	000	GABIONS (3' X 3')(GALV)	CY	185.000	232.00	248.000	45,880.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	40.00	68.000	4,080.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,250.000	2.00	4.000	5,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	2.00	2.000	3,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,000.000	1.00	1.000	120,000.00
04966100	000	REMOVE STR (GABION)	LF	20.000	696.00	744.000	14,880.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	0.900	270,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,850.000	16.00	16.000	77,600.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	66.000	200.00	144.000	9,504.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.000	200.00	144.000	1,584.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.570	2,659.00	2,420.000	8,639.40
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	2,659.00	2,420.000	2,662.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.000	1,860.00	1,860.000	33,480.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.000	1,860.00	1,862.000	18,620.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	1,860.00	1,860.000	27,900.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.00	4.000	8,400.00

CONTRACT ID	015503037	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE			
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	450.00	450.000	1,350.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.00	4.000	10,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.00	4.000	1,600.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,800.000	2.00	2.000	15,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	2.00	2.000	1,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	2.00	2.000	1,200.00
05526001	000	WIRE FENCE (TY A)	LF	15.000	200.00	600.000	9,000.00
06176002	000	TEMP RD IL (RD IL ASM)	MO	4,500.000	16.00	16.000	72,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	250.000	1.00	1.000	250.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	250.000	3.00	3.000	750.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	5.00	5.000	250.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	25.000	4.00	4.000	100.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	24.00	24.000	528.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	150.000	4.00	4.000	600.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	30.000	20.00	20.000	600.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	16,607.00	10,088.000	6,052.80
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.650	141.00	141.000	232.65
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.600	18.00	24.000	158.40
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.660	10,570.00	3,206.000	2,115.96
06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.600	11.00	11.000	72.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	3,610.00	650.000	500.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	16.00	12.000	66.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.400	175.00	175.000	770.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.240	12,899.00	6,063.000	1,455.12
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	3,610.00	653.000	287.32
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	16.00	12.000	33.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.270	12,796.00	7,862.000	2,122.74
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.200	175.00	175.000	385.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	12,899.00	6,075.000	2,490.75
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	12,796.00	7,396.000	3,032.36
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	302.00	233.000	897.05
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	21,997.00	12,484.000	12,484.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	464.00	1,431.000	1,431.00
06816001	000	TEMP TRAF SIGNALS	EA	16,000.000	2.00	2.000	32,000.00
30766042		D-GR HMA TY-D SAC-B PG70-22	TON	148.470	0.00	672.950	99,912.89
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	245.00	2,595.000	259,500.00
61856001	000	TMA (STATIONARY)	EA	25,000.000	2.00	2.000	50,000.00
96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.00	9,132.290	9,132.29

Change Order No. 2 - Certified Invoice for Bent Jacks

TOTAL ITEM EARNINGS TO DATE

**\$3,780,188.25**