



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **027010013**
 PROJECT: **BR 1802(496)**
 CONTRACT: **08183233**
 AWARD AMOUNT: **\$6,117,082.25**
 PROJECTED AMOUNT: **\$6,157,585.25**
 ADJ. PROJECTED AMOUNT: **\$6,359,075.51**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **SH 72**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DE WITT**
 AREA ENGINEER: **Rodney Svec, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/26/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.18**
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **09/19/2018**
 WORK BEGIN DATE: **01/14/2019**
 ACCEPTED DATE: **05/26/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,687,348.78	\$6,669,049.29	\$18,299.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,687,348.78	\$6,669,049.29	\$18,299.49
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	\$6,687,348.78	\$6,669,049.29	\$18,299.49

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>	01/14/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/18/2018	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	340	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	340	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	310	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

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>
04/26/2021		1	AWAITING FINAL DOCUMENTATION	31	0	31
04/27/2021		1	AWAITING FINAL DOCUMENTATION			
04/28/2021		1	AWAITING FINAL DOCUMENTATION			
04/29/2021		1	AWAITING FINAL DOCUMENTATION			
04/30/2021		1	AWAITING FINAL DOCUMENTATION			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021		1	AWAITING FINAL DOCUMENTATION			
05/04/2021		1	AWAITING FINAL DOCUMENTATION			
05/05/2021		1	AWAITING FINAL DOCUMENTATION			
05/06/2021		1	AWAITING FINAL DOCUMENTATION			
05/07/2021		1	AWAITING FINAL DOCUMENTATION			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	AWAITING FINAL DOCUMENTATION			
05/11/2021		1	AWAITING FINAL DOCUMENTATION			
05/12/2021		1	AWAITING FINAL DOCUMENTATION			
05/13/2021		1	AWAITING FINAL DOCUMENTATION			
05/14/2021		1	AWAITING FINAL DOCUMENTATION			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	AWAITING FINAL DOCUMENTATION			
05/18/2021		1	AWAITING FINAL DOCUMENTATION			
05/19/2021		1	AWAITING FINAL DOCUMENTATION			
05/20/2021		1	AWAITING FINAL DOCUMENTATION			
05/21/2021		1	AWAITING FINAL DOCUMENTATION			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	AWAITING FINAL DOCUMENTATION			
05/25/2021		1	AWAITING FINAL DOCUMENTATION			
05/26/2021		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT BR 1802(496) CONTROL 027010013

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0205	05006001	000	MOBILIZATION	LS	610,000.000	0.030	\$18,300.00
0476	96016001		MATERIAL ON HAND	DOL	1.000	-131,847.170	-\$131,847.17

Total Bid Quantity	QTY Paid To Date
1.00	1.00
1.00	0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0500	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	131,846.660	1.000	\$131,846.66
			SUPP DESCR DOL = LS				

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$18,299.49

CONTRACT LINE ITEMS

PROJECT BR 1802(496) CONTROL 027010013
 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	6.000	0.000	6.00	24,000.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	837.000	0.000	837.00	6,696.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	15.000	5,375.000	0.000	5,375.00	80,625.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	1,035.000	0.000	1,035.00	8,280.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	7,106.000	0.000	7,106.00	14,212.00
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.500	7,106.000	0.000	10,000.00	5,000.00
0110	02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	95.000	598.000	0.000	598.00	56,810.00
0115	02476137	000	FL BS (RDWY DEL) (TY E GR 1-2)	TON	32.000	254.000	0.000	254.00	8,128.00
0120	02516033	000	REWORK BS MTL (TY C) (6") (ORD COMP)	SY	9.000	605.000	0.000	605.00	5,445.00
0125	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.000	33.000	0.000	33.88	5,590.20
0130	02606079	000	LIME TRT (SUBGRADE)(6")	SY	3.500	2,862.000	0.000	2,862.00	10,017.00
0135	03106009	000	PRIME COAT (MC-30)	GAL	5.000	620.000	0.000	500.00	2,500.00
0140	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	125.000	88.000	0.000	96.00	12,000.00
0145	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.000	3,528.000	0.000	3,675.00	14,700.00
0150	03416010	001	D-GR HMA TY-B PG70-22	TON	96.000	326.000	0.000	285.39	27,397.44
0155	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	96.000	682.000	0.000	616.06	59,141.76
0165	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.000	1,911.000	0.000	1,956.00	7,824.00
0170	04006005	000	CEM STABIL BKFL	CY	135.000	576.000	0.000	461.00	62,235.00
0175	04036001	000	TEMPORARY SPL SHORING	SF	40.000	2,643.000	0.000	2,643.00	105,720.00
0185	04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	132.000	0.000	204.00	13,260.00
0190	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0195	04966042	000	REMOV STR (SMALL)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0200	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	220,000.000	1.000	0.000	1.00	220,000.00
0205	05006001	000	MOBILIZATION	LS	610,000.000	1.000	0.000	1.00	610,000.00
0210	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.000	0.000	18.00	54,000.00
0225	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,320.000	0.000	1,604.00	6,416.00
0230	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.200	1,320.000	0.000	300.00	360.00
0235	05306005	000	DRIVEWAYS (ACP)	SY	55.000	130.000	0.000	130.00	7,150.00
0240	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	3.600	1,660.000	0.000	1,000.00	3,600.00
0245	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	4.000	830.000	0.000	550.00	2,200.00
0250	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	27.850	275.000	0.000	275.00	7,658.75
0255	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,860.000	4.000	0.000	4.00	7,440.00
0260	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	325.000	0.000	325.00	1,625.00
0265	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	4.000	0.000	4.00	1,000.00
0270	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	4.000	0.000	4.00	800.00
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	4.000	0.000	4.00	11,760.00
0280	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	1.000	0.000	1.00	200.00
0285	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	450.000	4.000	0.000	4.00	1,800.00
0290	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	525.000	2.000	0.000	2.00	1,050.00
0295	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	450.000	5.000	0.000	5.00	2,250.00
0300	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	3.000	0.000	3.00	750.00
0305	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	17.000	22.000	0.000	22.00	374.00
0310	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.000	12.000	0.000	12.00	252.00
0315	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.500	2,700.000	0.000	2,700.00	4,050.00

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 \$
0320	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2.500	100.000	0.000	30.00	75.00
0325	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.500	2,308.000	0.000	2,555.00	3,832.50
0335	06726009	000	REFL PAV MRKR TY II-A-A	EA	50.000	34.000	0.000	34.00	1,700.00
0340	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	5.000	0.000	5.00	90,000.00
0477	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	400,000.00	400,000.00

Category Subtotal \$1,976,924.65

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 \$
0395	04166001	000	DRILL SHAFT (18 IN)	LF	45.000	152.000	0.000	152.00	6,840.00
0400	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	959.000	0.000	959.00	201,390.00
0405	04166008	000	DRILL SHAFT (60 IN)	LF	550.000	560.000	0.000	560.00	308,000.00
0410	04206013	000	CL C CONC (ABUT)	CY	700.000	134.400	0.000	134.40	94,080.00
0415	04206029	000	CL C CONC (CAP)	CY	950.000	115.200	0.000	115.20	109,440.00
0420	04206037	000	CL C CONC (COLUMN)	CY	850.000	90.700	0.000	90.70	77,095.00
0425	04206166	000	CL C CONC (TIE BEAM)	CY	550.000	94.800	0.000	94.80	52,140.00
0430	04226001	000	REINF CONC SLAB	SF	14.000	36,400.000	0.000	36,400.00	509,600.00
0435	04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	145.000	0.000	130.20	48,825.00
0440	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	1,500.000	0.000	1,739.00	217,375.00
0445	04346024	000	ELASTOMERIC BEARING (E5)	EA	1,600.000	8.000	0.000	8.00	12,800.00
0450	04346033	000	ELASTOMERIC BEARING (F5)	EA	1,600.000	8.000	0.000	8.00	12,800.00
0452	04326033		RIPRAP (STONE PROTECTION)(18 IN) CO#1 - Rock Riprap to Armor River Bank	CY	133.930	0.000	520.000	520.00	69,643.60
0455	04346041	000	SLIDING ELASTOMERIC BEARING (ES 4)	EA	1,700.000	16.000	0.000	16.00	27,200.00
0460	04426001	000	STR STEEL (PLATE GIRDER)	LB	1.600	1,546,000.000	0.000	1,546,000.00	2,473,600.00
0465	04506006	000	RAIL (TY T223)	LF	95.000	1,116.000	0.000	1,116.00	106,020.00
0470	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	90.000	139.000	0.000	139.00	12,510.00
0475	40276001	000	TEMP CONSTRUCTION ACCESS	LS	235,000.000	1.000	0.000	1.00	235,000.00
0500	96086001		UNIQUE CHANGE ORDER ITEM 1 DOL = LS	DOL	131,846.660	0.000	1.000	1.00	131,846.66

Category Subtotal \$4,706,205.26

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0489	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	4,218.87	4,218.87

Category Subtotal \$4,218.87

PROJECT BR 1802(496) CONTROL 027010013

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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0085	01506002	000	BLADING	HR	65.000	20.000	0.000	0.000	0.00
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	1,777.000	0.000	0.000	0.00
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.750	1,777.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	45.000	60.000	0.000	0.000	0.00
0160	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	100.000	250.000	0.000	0.000	0.00
0180	04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	2.000	0.000	0.000	0.00
0215	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	60.000	50.000	0.000	0.000	0.00
0220	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	35.000	50.000	0.000	0.000	0.00
0330	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	50.000	18.000	0.000	0.000	0.00
0476	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0478	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0479	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
0481	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
0482	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	3,000.000	0.000	0.000	0.00
0483	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	15,000.000	0.000	0.000	0.00
0484	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	15,000.000	0.000	0.000	0.00
0486	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0487	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0488	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0491	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0492	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,687,348.78

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	6.00	6.000	24,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	837.00	837.000	6,696.00
01106002	000	EXCAVATION (CHANNEL)	CY	15.000	5,375.00	5,375.000	80,625.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	1,035.00	1,035.000	8,280.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	7,106.00	7,106.000	14,212.00
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.500	7,106.00	10,000.000	5,000.00
02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	95.000	598.00	598.000	56,810.00
02476137	000	FL BS (RDWY DEL) (TY E GR 1-2)	TON	32.000	254.00	254.000	8,128.00
02516033	000	REWORK BS MTL (TY C) (6") (ORD COMP)	SY	9.000	605.00	605.000	5,445.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.000	33.00	33.880	5,590.20
02606079	000	LIME TRT (SUBGRADE)(6")	SY	3.500	2,862.00	2,862.000	10,017.00
03106009	000	PRIME COAT (MC-30)	GAL	5.000	620.00	500.000	2,500.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	125.000	88.00	96.000	12,000.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.000	3,528.00	3,675.000	14,700.00
03416010	001	D-GR HMA TY-B PG70-22	TON	96.000	326.00	285.390	27,397.44
03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	96.000	682.00	616.060	59,141.76
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.000	1,911.00	1,956.000	7,824.00
04006005	000	CEM STABIL BKFL	CY	135.000	576.00	461.000	62,235.00
04036001	000	TEMPORARY SPL SHORING	SF	40.000	2,643.00	2,643.000	105,720.00
04166001	000	DRILL SHAFT (18 IN)	LF	45.000	152.00	152.000	6,840.00
04166005	000	DRILL SHAFT (42 IN)	LF	210.000	959.00	959.000	201,390.00
04166008	000	DRILL SHAFT (60 IN)	LF	550.000	560.00	560.000	308,000.00
04206013	000	CL C CONC (ABUT)	CY	700.000	134.40	134.400	94,080.00
04206029	000	CL C CONC (CAP)	CY	950.000	115.20	115.200	109,440.00
04206037	000	CL C CONC (COLUMN)	CY	850.000	90.70	90.700	77,095.00
04206166	000	CL C CONC (TIE BEAM)	CY	550.000	94.80	94.800	52,140.00
04226001	000	REINF CONC SLAB	SF	14.000	36,400.00	36,400.000	509,600.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	145.00	130.200	48,825.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	1,500.00	1,739.000	217,375.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	133.930	1,500.00	520.000	69,643.60
04346024	000	ELASTOMERIC BEARING (E5)	EA	1,600.000	8.00	8.000	12,800.00
04346033	000	ELASTOMERIC BEARING (F5)	EA	1,600.000	8.00	8.000	12,800.00
04346041	000	SLIDING ELASTOMERIC BEARING (ES 4)	EA	1,700.000	16.00	16.000	27,200.00
04426001	000	STR STEEL (PLATE GIRDER)	LB	1.600	1,546,000.00	1,546,000.000	2,473,600.00
04506006	000	RAIL (TY T223)	LF	95.000	1,116.00	1,116.000	106,020.00
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	90.000	139.00	139.000	12,510.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	132.00	204.000	13,260.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	4.00	4.000	4,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	220,000.000	1.00	1.000	220,000.00
04966042	000	REMOV STR (SMALL)	EA	1,000.000	3.00	3.000	3,000.00
05006001	000	MOBILIZATION	LS	610,000.000	1.00	1.000	610,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.00	18.000	54,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,320.00	1,604.000	6,416.00

CONTRACT ID	027010013	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE			
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.200	1,320.00	300.000	360.00
05306005	000	DRIVEWAYS (ACP)	SY	55.000	130.00	130.000	7,150.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	3.600	1,660.00	1,000.000	3,600.00
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	4.000	830.00	550.000	2,200.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	27.850	275.00	275.000	7,658.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,860.000	4.00	4.000	7,440.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	325.00	325.000	1,625.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	4.00	4.000	800.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	4.00	4.000	1,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	4.00	4.000	11,760.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	1.00	1.000	200.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	450.000	4.00	4.000	1,800.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	525.000	2.00	2.000	1,050.00
06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	450.000	5.00	5.000	2,250.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	3.00	3.000	750.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	17.000	22.00	22.000	374.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.000	12.00	12.000	252.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.500	2,700.00	2,700.000	4,050.00
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2.500	100.00	30.000	75.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.500	2,308.00	2,555.000	3,832.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	50.000	34.00	34.000	1,700.00
40276001	000	TEMP CONSTRUCTION ACCESS	LS	235,000.000	1.00	1.000	235,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	5.00	5.000	90,000.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	400,000.000	400,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	4,218.870	4,218.87
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	131,846.660	0.00	1.000	131,846.66
		DOL = LS					

TOTAL ITEM EARNINGS TO DATE

\$6,687,348.78