



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **044602037**
 PROJECT: **BR 2020(363)**
 CONTRACT: **12193214**
 AWARD AMOUNT: **\$3,351,389.94**
 PROJECTED AMOUNT: **\$3,423,892.94**
 ADJ. PROJECTED AMOUNT: **\$3,423,892.94**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **UA 90**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **COLORADO**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0042**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.99**
 % TIME USED: **105.76**
 % RETAINAGE: **0.00**

LETTING DATE: **12/04/2019**
 AWARD DATE: **12/12/2019**
 NOTICE TO PROCEED DATE: **01/14/2020**
 WORK BEGIN DATE: **07/06/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,355,134.28	\$3,355,134.28	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,355,134.28	\$3,355,134.28	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$10,670.00)	(\$10,670.00)	\$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	\$3,344,464.28	\$3,344,464.28	\$0.00

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>	07/06/2020	<u>ASSESSED LIQ DAMAGES:</u>	11	
<u>TIME CHARGES BEGIN:</u>	04/13/2020	<u>LIQ DAMAGE RATE:</u>	\$970.00	
<u>BID DAYS:</u>	191	<u>LIQUIDATED DAMAGES:</u>	11	
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT		
<u>CURRENT DAYS:</u>	191	PER DAY	\$970.00	
<u>DAYS CHARGED TO DATE:</u>	202	<u>TOTAL:</u>	\$10,670.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	AWAITING FINAL DOCUMENTATION
09/27/2023		1	AWAITING FINAL DOCUMENTATION
09/28/2023		1	AWAITING FINAL DOCUMENTATION
09/29/2023		1	AWAITING FINAL DOCUMENTATION
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING FINAL DOCUMENTATION
10/03/2023		1	AWAITING FINAL DOCUMENTATION
10/04/2023		1	AWAITING FINAL DOCUMENTATION
10/05/2023		1	AWAITING FINAL DOCUMENTATION
10/06/2023		1	AWAITING FINAL DOCUMENTATION
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING FINAL DOCUMENTATION
10/10/2023		1	AWAITING FINAL DOCUMENTATION
10/11/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	AWAITING FINAL DOCUMENTATION
10/13/2023		1	AWAITING FINAL DOCUMENTATION
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING FINAL DOCUMENTATION
10/17/2023		1	AWAITING FINAL DOCUMENTATION
10/18/2023		1	AWAITING FINAL DOCUMENTATION
10/19/2023		1	AWAITING FINAL DOCUMENTATION
10/20/2023		1	AWAITING FINAL DOCUMENTATION
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING FINAL DOCUMENTATION
10/24/2023		1	AWAITING FINAL DOCUMENTATION
10/25/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
		AWAITING FINAL DOCU 22
		SATURDAY 4
		SUNDAY 4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

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\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2020(363) CONTROL 044602037
 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	7,700.000	11.000	0.000	11.28	86,825.20
0065	01106001	000	EXCAVATION (ROADWAY)	CY	7.250	3,391.000	0.000	3,391.00	24,584.75
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.100	13,044.000	0.000	13,044.00	236,096.40
0080	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.170	16,733.000	0.000	35,323.07	6,004.92
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.210	4,184.000	0.000	17,719.40	3,721.07
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	67.400	2,247.000	0.000	2,247.00	151,447.79
0105	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.250	165.000	0.000	190.49	31,478.47
0110	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.900	10,466.000	0.000	8,082.46	31,521.61
0115	03166029	002	ASPH (RC-250)	GAL	4.100	1,934.000	0.000	1,900.00	7,790.00
0120	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	186.000	70.000	0.000	66.43	12,355.98
0125	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	155.000	114.000	0.000	106.72	16,541.60
0130	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	135.000	109.000	0.000	104.00	14,040.00
0135	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.100	8,633.000	0.000	7,307.00	22,651.70
0140	03416010	003	D-GR HMA TY-B PG70-22	TON	90.900	2,360.000	0.000	1,779.61	161,766.55
0145	03416042	003	D-GR HMA TY-D SAC-B PG70-22	TON	107.400	1,134.000	0.000	1,206.72	129,601.73
0150	03416043	003	D-GR HMA TY-D PG70-22	TON	106.100	1,329.000	0.000	1,531.78	162,521.86
0155	03416281	003	TACK COAT	GAL	2.500	1,333.000	0.000	350.00	875.00
0160	04036001	000	TEMPORARY SPL SHORING	SF	38.000	500.000	0.000	260.00	9,880.00
0165	04646003	001	RC PIPE (CL III)(18 IN)	LF	50.000	38.000	0.000	38.00	1,900.00
0170	04646005	001	RC PIPE (CL III)(24 IN)	LF	55.000	92.000	0.000	92.00	5,060.00
0175	04646007	001	RC PIPE (CL III)(30 IN)	LF	65.000	104.000	0.000	104.00	6,760.00
0180	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,240.000	2.000	0.000	2.00	2,480.00
0185	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0190	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,850.000	4.000	0.000	4.00	11,400.00
0195	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	84,000.000	1.000	0.000	1.00	84,000.00
0200	05006001	000	MOBILIZATION	LS	325,000.000	1.000	0.000	0.97	315,250.00
0205	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,550.000	13.000	0.000	13.00	33,150.00
0220	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,454.000	0.000	2,649.00	9,271.50
0225	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.200	2,454.000	0.000	2,522.00	3,026.40
0230	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	16.400	780.000	0.000	870.00	14,268.00
0235	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.100	570.000	0.000	870.00	7,917.00
0240	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.800	780.000	0.000	870.00	12,876.00
0245	05306006	000	DRIVEWAYS (SURF TREAT)	SY	18.600	390.000	0.000	390.00	7,254.00
0250	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.900	6,044.000	0.000	4,974.00	4,476.60
0255	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.400	3,022.000	0.000	2,464.00	3,449.60
0260	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	1,075.000	0.000	1,075.00	24,725.00
0265	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,355.000	10.000	0.000	10.00	23,550.00
0270	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.150	1,185.000	0.000	1,660.00	6,889.00
0275	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	130.000	4.000	0.000	4.00	520.00
0280	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,565.000	8.000	0.000	8.00	20,520.00
0285	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,035.000	4.000	0.000	4.00	4,140.00
0290	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	715.000	2.000	0.000	2.00	1,430.00
0295	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	470.000	2.000	0.000	2.00	940.00
0300	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,410.000	2.000	0.000	2.00	14,820.00

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 \$
0305	05526001	000	WIRE FENCE (TY A)	LF	29.000	339.000	0.000	324.00	9,396.00
0310	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	670.000	3.000	0.000	3.00	2,010.00
0315	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	670.000	2.000	0.000	2.00	1,340.00
0320	06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	5.000	0.000	5.00	775.00
0325	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.500	58.000	0.000	33.00	511.50
0335	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	105.000	14.000	0.000	14.00	1,470.00
0340	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.500	67.000	0.000	26.00	403.00
0345	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	9,175.000	0.000	8,389.00	5,452.85
0350	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	11,954.000	0.000	11,954.00	7,770.10
0355	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.850	600.000	0.000	648.00	1,846.80
0360	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.950	6,044.000	0.000	6,044.00	5,741.80
0365	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	540.000	0.000	540.00	540.00
0370	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.950	3,740.000	0.000	3,740.00	3,553.00
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	76.000	0.000	76.00	589.00
0380	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.000	0.000	2.00	14,000.00
0385	61856002	002	TMA (STATIONARY)	DAY	400.000	20.000	0.000	9.00	3,600.00
0390	61856005	002	TMA (MOBILE OPERATION)	DAY	400.000	20.000	0.000	12.00	4,800.00

Category Subtotal \$1,797,976.78

CATEGORY 002 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 \$
0648	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	12,317.40	12,317.40
0649	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	34,910.57	34,910.57

Category Subtotal \$47,227.97

CATEGORY 004 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0555	04006005	000	CEM STABIL BKFL	CY	142.000	118.000	0.000	118.00	16,756.00
0560	04166004	000	DRILL SHAFT (36 IN)	LF	309.000	1,502.000	0.000	1,502.00	464,118.00
0565	04206013	000	CL C CONC (ABUT)	CY	765.000	59.600	0.000	59.60	45,594.00
0570	04206029	000	CL C CONC (CAP)	CY	856.000	85.600	0.000	85.60	73,273.60
0575	04206037	000	CL C CONC (COLUMN)	CY	1,445.000	27.200	0.000	27.20	39,304.00
0580	04226001	000	REINF CONC SLAB	SF	17.850	16,377.000	0.000	16,377.00	292,329.45
0585	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	2,121.000	0.000	2,121.00	318,150.00
0590	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	138.000	251.000	0.000	412.26	56,891.88
0595	04506016	000	RAIL (TY T552)	LF	75.700	752.000	0.000	752.00	56,926.40
0600	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.000	136.000	0.000	136.00	18,360.00
0605	04006005	000	CEM STABIL BKFL	CY	142.000	35.000	0.000	35.00	4,970.00
0610	04206136	000	CL C CONC (RAC-R)	CY	445.000	7.000	0.000	7.00	3,115.00
0615	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	45.000	0.000	45.05	22,525.00
0620	04506016	000	RAIL (TY T552)	LF	75.700	66.000	0.000	66.00	4,996.20
0625	04626195	002	CONC BOX CULVERT (10FT X 11 FT)(EXTEND)	LF	965.000	48.000	0.000	48.00	46,320.00
0630	04666145	000	WINGWALL (FW - 0) (HW=13 FT)	EA	21,650.000	1.000	0.000	1.00	21,650.00
0635	04666146	000	WINGWALL (FW - 0) (HW=14 FT)	EA	24,650.000	1.000	0.000	1.00	24,650.00

Category Subtotal \$1,509,929.53

PROJECT BR 2020(363) CONTROL 044602037
 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 (\$)
0075	01506002	000	BLADING	HR	67.000	50.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.210	4,184.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	28.000	261.000	0.000	0.000	0.00
0210	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	31.400	50.000	0.000	0.000	0.00
0215	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	18.000	50.000	0.000	0.000	0.00
0330	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	105.000	4.000	0.000	0.000	0.00
0636	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0637	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0638	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0639	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	14,400.000	0.000	0.000	0.00
0641	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	14,400.000	0.000	0.000	0.00
0642	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	14,400.000	0.000	0.000	0.00
0643	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	13,900.000	0.000	0.000	0.00
0644	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	13,900.000	0.000	0.000	0.00
0646	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0647	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

CATEGORY 002 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 (\$)
0651	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0652	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$3,355,134.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,700.000	11.00	11.276	86,825.20
01106001	000	EXCAVATION (ROADWAY)	CY	7.250	3,391.00	3,391.000	24,584.75
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.100	13,044.00	13,044.000	236,096.40
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.170	16,733.00	35,323.070	6,004.92
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.210	4,184.00	17,719.400	3,721.07
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	67.400	2,247.00	2,247.000	151,447.79
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	165.250	165.00	190.490	31,478.47
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.900	10,466.00	8,082.464	31,521.61
03166029	002	ASPH (RC-250)	GAL	4.100	1,934.00	1,900.000	7,790.00
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	186.000	70.00	66.430	12,355.98
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	155.000	114.00	106.720	16,541.60
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	135.000	109.00	104.000	14,040.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.100	8,633.00	7,307.000	22,651.70
03416010	003	D-GR HMA TY-B PG70-22	TON	90.900	2,360.00	1,779.610	161,766.55
03416042	003	D-GR HMA TY-D SAC-B PG70-22	TON	107.400	1,134.00	1,206.720	129,601.73
03416043	003	D-GR HMA TY-D PG70-22	TON	106.100	1,329.00	1,531.780	162,521.86
03416281	003	TACK COAT	GAL	2.500	1,333.00	350.000	875.00
04006005	000	CEM STABIL BKFL	CY	142.000	153.00	153.000	21,726.00
04036001	000	TEMPORARY SPL SHORING	SF	38.000	500.00	260.000	9,880.00
04166004	000	DRILL SHAFT (36 IN)	LF	309.000	1,502.00	1,502.000	464,118.00
04206013	000	CL C CONC (ABUT)	CY	765.000	59.60	59.600	45,594.00
04206029	000	CL C CONC (CAP)	CY	856.000	85.60	85.600	73,273.60
04206037	000	CL C CONC (COLUMN)	CY	1,445.000	27.20	27.200	39,304.00
04206136	000	CL C CONC (RAC-R)	CY	445.000	7.00	7.000	3,115.00
04226001	000	REINF CONC SLAB	SF	17.850	16,377.00	16,377.000	292,329.45
04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	2,121.00	2,121.000	318,150.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	45.00	45.050	22,525.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	138.000	251.00	412.260	56,891.88
04506016	000	RAIL (TY T552)	LF	75.700	818.00	818.000	61,922.60
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.000	136.00	136.000	18,360.00
04626195	002	CONC BOX CULVERT (10FT X 11 FT)(EXTEND)	LF	965.000	48.00	48.000	46,320.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	50.000	38.00	38.000	1,900.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	55.000	92.00	92.000	5,060.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	65.000	104.00	104.000	6,760.00
04666145	000	WINGWALL (FW - 0) (HW=13 FT)	EA	21,650.000	1.00	1.000	21,650.00
04666146	000	WINGWALL (FW - 0) (HW=14 FT)	EA	24,650.000	1.00	1.000	24,650.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,240.000	2.00	2.000	2,480.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	4.00	4.000	4,400.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,850.000	4.00	4.000	11,400.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	84,000.000	1.00	1.000	84,000.00
05006001	000	MOBILIZATION	LS	325,000.000	1.00	0.970	315,250.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,550.000	13.00	13.000	33,150.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,454.00	2,649.000	9,271.50

05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.200	2,454.00	2,522.000	3,026.40
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	16.400	780.00	870.000	14,268.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.100	570.00	870.000	7,917.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.800	780.00	870.000	12,876.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	18.600	390.00	390.000	7,254.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.900	6,044.00	4,974.000	4,476.60
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.400	3,022.00	2,464.000	3,449.60
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	1,075.00	1,075.000	24,725.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,355.000	10.00	10.000	23,550.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.150	1,185.00	1,660.000	6,889.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	130.000	4.00	4.000	520.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,565.000	8.00	8.000	20,520.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,035.000	4.00	4.000	4,140.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	715.000	2.00	2.000	1,430.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	470.000	2.00	2.000	940.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,410.000	2.00	2.000	14,820.00
05526001	000	WIRE FENCE (TY A)	LF	29.000	339.00	324.000	9,396.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	670.000	3.00	3.000	2,010.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	670.000	2.00	2.000	1,340.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	5.00	5.000	775.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.500	58.00	33.000	511.50
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	105.000	14.00	14.000	1,470.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.500	67.00	26.000	403.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	9,175.00	8,389.000	5,452.85
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	11,954.00	11,954.000	7,770.10
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.850	600.00	648.000	1,846.80
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.950	6,044.00	6,044.000	5,741.80
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	540.00	540.000	540.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.950	3,740.00	3,740.000	3,553.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	76.00	76.000	589.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.00	2.000	14,000.00
61856002	002	TMA (STATIONARY)	DAY	400.000	20.00	9.000	3,600.00
61856005	002	TMA (MOBILE OPERATION)	DAY	400.000	20.00	12.000	4,800.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.00	12,317.400	12,317.40
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	34,910.570	34,910.57

TOTAL ITEM EARNINGS TO DATE \$3,355,134.28