



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **049705038**
 PROJECT: **BR 2019(097)**
 CONTRACT: **10183219**
 AWARD AMOUNT: **\$1,654,744.26**
 PROJECTED AMOUNT: **\$1,673,647.26**
 ADJ. PROJECTED AMOUNT: **\$1,704,251.41**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **FM 616**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **VICTORIA**
 AREA ENGINEER: **Michael L. Brzozowski, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.55**
 % TIME USED: **95.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2018**
 AWARD DATE: **10/25/2018**
 NOTICE TO PROCEED DATE: **11/27/2018**
 WORK BEGIN DATE: **04/30/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,611,383.02	\$1,611,383.02	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,611,383.02	\$1,611,383.02	\$0.00
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	\$1,611,383.02	\$1,611,383.02	\$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>	04/30/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/25/2019	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	180	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	180	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	171	<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	30	0	30
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			

AWAITING FINAL DOC	22
SATURDAY	4
SUNDAY	4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2019(097) CONTROL 049705038
 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	1,800.000	21.030	0.000	21.03	37,854.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	3,057.000	0.000	3,057.00	42,798.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	21.000	3,698.000	0.000	3,698.00	77,658.00
0080	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.450	13,025.000	0.000	5,537.00	2,491.65
0085	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.590	3,257.000	0.000	4,350.00	2,566.50
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	90.000	1,417.500	0.000	1,417.50	127,575.00
0105	02606006	000	LIME TRT (EXST MATL) (6")	SY	5.000	6,029.800	0.000	4,033.90	20,169.50
0110	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	71.500	0.000	51.80	8,806.00
0115	03166029	000	ASPH (RC-250)	GAL	7.500	1,134.600	0.000	1,061.00	7,957.50
0120	03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	150.000	38.500	0.000	34.00	5,100.00
0125	03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	135.000	150.600	0.000	166.00	22,410.00
0130	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.250	5,203.200	0.000	4,863.00	20,667.75
0135	03416040	001	D-GR HMA TY-D PG64-22	TON	105.000	647.200	0.000	911.31	95,687.55
0140	03416062	001	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	105.000	282.100	0.000	263.48	27,665.40
0145	04006005	000	CEM STABIL BKFL	CY	175.000	31.000	0.000	75.00	13,125.00
0150	04036001	000	TEMPORARY SPL SHORING	SF	10.000	2,200.000	0.000	818.00	8,180.00
0155	04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	147.000	0.000	171.00	14,535.00
0160	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	10.000	0.000	12.00	15,000.00
0165	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0170	04966042	000	REMOV STR (SMALL)	EA	1,000.000	6.000	0.000	8.00	8,000.00
0175	05006001	000	MOBILIZATION	LS	164,000.000	1.000	0.000	0.90	147,600.00
0180	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	12.000	0.000	12.00	18,000.00
0185	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.450	150.000	0.000	203.00	7,399.35
0190	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.500	123.000	0.000	142.00	5,609.00
0195	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.550	273.000	0.000	126.00	1,203.30
0200	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.300	370.000	0.000	821.00	3,530.30
0205	05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	370.000	0.000	821.00	821.00
0210	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	22.500	1,140.000	0.000	720.00	16,200.00
0215	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	3.500	480.000	0.000	480.00	1,680.00
0220	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	660.000	0.000	720.00	10,800.00
0225	05306006	000	DRIVEWAYS (SURF TREAT)	SY	25.000	281.000	0.000	407.00	10,175.00
0230	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.450	400.000	0.000	400.00	9,780.00
0235	05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,950.000	4.000	0.000	6.00	11,700.00
0240	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	750.000	0.000	750.00	1,875.00
0245	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,945.000	4.000	0.000	4.00	11,780.00
0250	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
0255	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0260	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0265	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	2.000	0.000	2.00	19,000.00
0270	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	850.000	1.000	0.000	1.00	850.00
0280	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	16.000	6.000	0.000	6.00	96.00
0285	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	48.000	2.000	0.000	2.00	96.00
0290	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	16.000	14.000	0.000	14.00	224.00
0295	06626063	000	WK ZN PAV MRK REMOV (W)4*(SLD)	LF	0.850	6,234.000	0.000	5,490.00	4,666.50

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 \$
0300	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.850	440.000	0.000	331.00	281.35
0305	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	4,206.000	0.000	4,250.00	3,612.50
0310	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	162.000	0.000	162.00	324.00
0315	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.750	4,208.000	0.000	4,208.00	3,156.00
0320	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.750	530.000	0.000	530.00	397.50
0325	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	53.000	0.000	53.00	530.00
0330	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	2.00	30,000.00
0335	61856001	001	TMA (STATIONARY)	EA	5,000.000	2.000	0.000	1.00	5,000.00
0454	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	2,612.29	2,612.29
0456	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	1,544.48	1,544.48
0468	96086001		UNIQUE CHANGE ORDER ITEM 1 Units of lump sum	DOL	23,104.150	0.000	1.000	1.00	23,104.15
0469	96086002		UNIQUE CHANGE ORDER ITEM 2 Units of lump sum	DOL	7,500.000	0.000	1.000	1.00	7,500.00

Category Subtotal \$945,394.57

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 \$
0400	04166002	000	DRILL SHAFT (24 IN)	LF	183.000	765.000	0.000	700.00	128,100.00
0405	04206013	000	CL C CONC (ABUT)	CY	1,500.000	26.000	0.000	26.00	39,000.00
0410	04206029	000	CL C CONC (CAP)	CY	1,500.000	20.800	0.000	20.80	31,200.00
0415	04206037	000	CL C CONC (COLUMN)	CY	1,600.000	8.400	0.000	8.40	13,440.00
0420	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.500	4,788.000	0.000	4,788.00	98,154.00
0425	04226015	000	APPROACH SLAB	CY	500.000	64.200	0.000	64.20	32,100.00
0430	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	165.000	450.000	0.000	450.00	74,250.00
0435	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	155.000	562.500	0.000	562.50	87,187.50
0440	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	142.000	1,035.000	0.000	836.10	118,726.20
0445	04506006	000	RAIL (TY T223)	LF	145.000	252.000	0.000	252.00	36,540.00
0450	04546004	000	ARMOR JOINT (SEALED)	LF	75.000	76.000	0.000	76.00	5,700.00
0464	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,590.75	1,590.75

Category Subtotal \$665,988.45

PROJECT BR 2019(097) CONTROL 049705038

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	65.000	16.000	0.000	0.000	0.00
0090	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.590	3,257.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	45.000	365.400	0.000	0.000	0.00
0275	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	500.000	1.000	0.000	0.000	0.00
0340	61856005	001	TMA (MOBILE OPERATION)	DAY	750.000	4.000	0.000	0.000	0.00
0451	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0452	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

0453	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0457	05856002	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	3,000.000	0.000	0.000	0.00
0458	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	4,200.000	0.000	0.000	0.00
0459	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	4,200.000	0.000	0.000	0.00
0461	96092002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0462	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0395	04006005	000	CEM STABIL BKFL	CY	175.000	36.000	0.000	0.000	0.00
0463	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0466	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0467	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 \$1,611,383.02

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,800.000	21.03	21.030	37,854.00
01106001	000	EXCAVATION (ROADWAY)	CY	14.000	3,057.00	3,057.000	42,798.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	21.000	3,698.00	3,698.000	77,658.00
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.450	13,025.00	5,537.000	2,491.65
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.590	3,257.00	4,350.000	2,566.50
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	90.000	1,417.50	1,417.500	127,575.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	5.000	6,029.80	4,033.900	20,169.50
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	71.50	51.800	8,806.00
03166029	000	ASPH (RC-250)	GAL	7.500	1,134.60	1,061.000	7,957.50
03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	150.000	38.50	34.000	5,100.00
03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	135.000	150.60	166.000	22,410.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.250	5,203.20	4,863.000	20,667.75
03416040	001	D-GR HMA TY-D PG64-22	TON	105.000	647.20	911.310	95,687.55
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	2,612.290	2,612.29
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	1,544.480	1,544.48
03416062	001	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	105.000	282.10	263.480	27,665.40
04006005	000	CEM STABIL BKFL	CY	175.000	31.00	75.000	13,125.00
04036001	000	TEMPORARY SPL SHORING	SF	10.000	2,200.00	818.000	8,180.00
04166002	000	DRILL SHAFT (24 IN)	LF	183.000	765.00	700.000	128,100.00
04206013	000	CL C CONC (ABUT)	CY	1,500.000	26.00	26.000	39,000.00
04206029	000	CL C CONC (CAP)	CY	1,500.000	20.80	20.800	31,200.00
04206037	000	CL C CONC (COLUMN)	CY	1,600.000	8.40	8.400	13,440.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.500	4,788.00	4,788.000	98,154.00
04226015	000	APPROACH SLAB	CY	500.000	64.20	64.200	32,100.00
04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	165.000	450.00	450.000	74,250.00
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	155.000	562.50	562.500	87,187.50
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	142.000	1,035.00	836.100	118,726.20
04506006	000	RAIL (TY T223)	LF	145.000	252.00	252.000	36,540.00
04546004	000	ARMOR JOINT (SEALED)	LF	75.000	76.00	76.000	5,700.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	147.00	171.000	14,535.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	10.00	12.000	15,000.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	15,000.000	1.00	1.000	15,000.00
04966042	000	REMOV STR (SMALL)	EA	1,000.000	6.00	8.000	8,000.00
05006001	000	MOBILIZATION	LS	164,000.000	1.00	0.900	147,600.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	12.00	12.000	18,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.450	150.00	203.000	7,399.35
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.500	123.00	142.000	5,609.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.550	273.00	126.000	1,203.30
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.300	370.00	821.000	3,530.30
05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	370.00	821.000	821.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	22.500	1,140.00	720.000	16,200.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	3.500	480.00	480.000	1,680.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	660.00	720.000	10,800.00

05306006	000	DRIVEWAYS (SURF TREAT)	SY	25.000	281.00	407.000	10,175.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.450	400.00	400.000	9,780.00
05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,950.000	4.00	6.000	11,700.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	750.00	750.000	1,875.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,945.000	4.00	4.000	11,780.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.00	4.000	1,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	2.00	2.000	6,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	2.00	2.000	4,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	2.00	2.000	19,000.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	850.000	1.00	1.000	850.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	16.000	6.00	6.000	96.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	48.000	2.00	2.000	96.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	16.000	14.00	14.000	224.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	6,234.00	5,490.000	4,666.50
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.850	440.00	331.000	281.35
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	4,206.00	4,250.000	3,612.50
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	162.00	162.000	324.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.750	4,208.00	4,208.000	3,156.00
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.750	530.00	530.000	397.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	53.00	53.000	530.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.00	2.000	30,000.00
61856001	001	TMA (STATIONARY)	EA	5,000.000	2.00	1.000	5,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,590.750	1,590.75
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	23,104.150	0.00	1.000	23,104.15
		Units of lump sum					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,500.000	0.00	1.000	7,500.00
		Units of lump sum					

TOTAL ITEM EARNINGS TO DATE \$1,611,383.02