



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **061702001**
 PROJECT: **BR 2021(752)**
 CONTRACT: **08213002**
 AWARD AMOUNT: **\$8,685,850.35**
 PROJECTED AMOUNT: **\$8,685,850.35**
 ADJ. PROJECTED AMOUNT: **\$9,856,263.73**
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **PR 22**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Ernest Longoria, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **75.27**
 % TIME USED: **83.83**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/16/2021**
 WORK BEGIN DATE: **12/01/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,418,322.09	\$7,307,696.75	\$110,625.34
PARTICIPATING	\$5,934,657.65	\$5,846,157.38	\$88,500.27
NON-PARTICIPATING	\$1,483,664.44	\$1,461,539.37	\$22,125.07
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	\$7,418,322.09	\$7,307,696.75	\$110,625.34

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>	12/01/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/01/2021	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	346	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	56	DAYS AT	
<u>CURRENT DAYS:</u>	402	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	337	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/29/2023		1	Time suspended. Awaiting Change Order.	30	0	30
09/30/2023		1	SATURDAY			
10/01/2023		1	SUNDAY			
10/02/2023		1	RAIN	OTHER - SEE RMRKS		1
10/03/2023		1	TIME SUSPENDED	RAIN		4
10/04/2023		1	TIME SUSPENDED	SATURDAY		5
10/05/2023		1	RAIN	SUNDAY		4
10/06/2023		1	TIME SUSPENDED	TIME SUSPENDED		16
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	TIME SUSPENDED			
10/10/2023		1	RAIN			
10/11/2023		1	RAIN			
10/12/2023		1	TIME SUSPENDED			
10/13/2023		1	TIME SUSPENDED			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	TIME SUSPENDED			
10/17/2023		1	TIME SUSPENDED			
10/18/2023		1	TIME SUSPENDED			
10/19/2023		1	TIME SUSPENDED			
10/20/2023		1	TIME SUSPENDED			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	TIME SUSPENDED			
10/24/2023		1	TIME SUSPENDED			
10/25/2023		1	TIME SUSPENDED			
10/26/2023		1	TIME SUSPENDED			
10/27/2023		1	TIME SUSPENDED			
10/28/2023		1	SATURDAY			

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(752) CONTROL 061702001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0071	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	1.000	\$11,500.00
			SUPP DESCR CO #2 - Barrier Move Spring Break 2022				
0255	96016001		MATERIAL ON HAND	DOL	1.000	-40,281.660	-\$40,281.66

Total Bid Quantity	QTY Paid To Date
2.00	2.00
1,000.00	222,551.25

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0350	41886001	000	FRP ENCAPSULATION	LS	1,125,000.000	0.104	\$117,000.00
0355	41896001	000	CATHODIC PROTECTION SYSTEM	LS	679,000.000	0.033	\$22,407.00

Total Bid Quantity	QTY Paid To Date
1.00	0.24
1.00	0.64

TOTAL ITEM EARNINGS THIS ESTIMATE

\$110,625.34

CONTRACT LINE ITEMS

PROJECT BR 2021(752) CONTROL 061702001
 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	03406104	003	D-GR HMA(SQ) TY-D SAC-B PG64-22	TON	1,500.000	2.000	0.000	40.19	60,285.00
0065	05006001	000	MOBILIZATION	LS	750,500.000	1.000	0.000	0.90	675,450.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	19.000	1.000	20.00	230,000.00
0071	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	0.000	2.000	2.00	23,000.00
CO #2 - Barrier Move Spring Break 2022									
0075	50486002	000	FLOATING TURBIDITY BARRIER(FUR & INST)	LF	55.000	1,150.000	0.000	1,150.00	63,250.00
0085	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	30.000	156.000	0.000	99.55	2,986.50
0095	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	11.000	66.000	0.000	33.00	363.00
0110	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,500.000	4.000	0.000	1.00	2,500.00
0113	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	171.940	0.000	3,900.000	3,159.00	543,158.46
CO #4 New Concrete Barrier									
0120	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	47.000	3,930.000	0.000	4,658.00	218,926.00
0125	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	6.000	3,780.000	0.000	19,300.00	115,800.00
0130	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	8.000	3,930.000	0.000	7,850.00	62,800.00
0150	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	3.00	2,250.00
0155	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,200.000	1.000	0.000	6.00	55,200.00
0160	60006003	000	REPLACE ABOVE-GROUND CONDUIT	LF	500.000	5.000	0.000	5.00	2,500.00
0165	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	34,000.000	6.000	0.000	4.00	136,000.00
0170	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	1.380	6,561.000	0.000	13,483.00	18,606.54
0175	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.490	2,560.000	0.000	3,280.00	4,887.20
0180	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.380	6,561.000	0.000	14,311.00	19,749.18
0185	61856002	002	TMA (STATIONARY)	DAY	750.000	12.000	0.000	61.00	45,750.00
0190	61856003	002	TMA (MOBILE OPERATION)	HR	100.000	48.000	0.000	50.00	5,000.00
0195	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	2.750	762.000	0.000	2,064.00	5,676.00
0200	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.750	659.000	0.000	1,150.00	3,162.50
0205	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.930	1,971.000	0.000	1,343.00	2,591.99
0210	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.930	2,279.000	0.000	3,337.00	6,440.41
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	7,491.000	0.000	27,326.00	15,029.30
0255	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	222,551.25	222,551.25
0261	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	32,406.72	32,406.72
0262	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	16,929.82	16,929.82
0465	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	191,281.900	191,281.90	191,281.90
CO #2 - Remove and reinstall steel barrier (25.641/LF)									
0470	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,332.400	0.000	2.000	2.00	18,664.80
CO #3 Conduit & Conductor Replacement, \$9,332.40/ each bent									
0480	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	20.120	0.000	3,900.000	3,900.00	78,468.00
CO #4 Stockpile Existing Concrete Barrier/ \$20.12/LF									
0490	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	7,463.160	7,463.16	7,463.16
CO #5: Conduit Bypass Bent 22									
0500	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	52,696.020	0.000	1.000	0.20	10,539.20
CO #6: Barricades, Signs, and Traffic (Barrier Install)									

Category Subtotal \$2,899,666.93

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 \$
0330	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	4,250.000	155.000	0.000	155.00	658,750.00
0335	40026002	000	REPLACE ELASTOMERIC BEARING PADS (LARGE	EA	12,800.000	16.000	0.000	16.00	204,800.00
0345	41326001	000	EMBEDDED GALVANIC ANODES	EA	20.000	3,240.000	0.000	3,210.00	64,200.00
0350	41886001	000	FRP ENCAPSULATION	LS	1,125,000.000	1.000	0.000	0.24	273,375.00
0355	41896001	000	CATHODIC PROTECTION SYSTEM	LS	679,000.000	1.000	0.000	0.64	437,276.00
0360	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	8.470	9,660.000	0.000	9,114.00	77,195.58
0365	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.930	11,835.000	0.000	3,338.80	26,476.68
0370	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	385.000	72.000	0.000	48.00	18,480.00
0375	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	500.000	41.000	0.000	41.00	20,500.00
0380	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	100.000	32.000	0.000	292.36	29,236.00
0385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	256.000	2,006.000	0.000	2,138.65	547,494.40
0395	04466050	005	CLEAN & PAINT BASE PLATE	EA	1,400.000	14.000	0.000	14.00	19,600.00
0420	07766054	000	REPAIR (CORROSION MITIGATION)	EA	280.000	800.000	0.000	800.00	224,000.00
0425	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	250.000	11.000	0.000	11.00	2,750.00
0430	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	50.000	496.000	0.000	455.30	22,765.00
0440	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	505.000	104.000	0.000	104.00	52,520.00
0445	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR)	LF	645.000	1,872.000	0.000	1,872.00	1,207,440.00
0450	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	39.500	13,535.000	0.000	13,535.00	534,632.50
0455	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	54.000	906.000	0.000	906.00	48,924.00
0460	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	80.000	0.000	603.000	603.00	48,240.00
			CO #1 - Bridge Deck Spall Repair						

Category Subtotal \$4,518,655.16

PROJECT BR 2021(752) CONTROL 061702001

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	50486003	000	FLOATING TURBIDITY BARRIER (REMOVE)	LF	28.000	1,150.000	0.000	0.000	0.00
0090	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	156.000	0.000	0.000	0.00
0100	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.400	2,000.000	0.000	0.000	0.00
0105	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.650	2,000.000	0.000	0.000	0.00
0115	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	15,390.000	0.000	0.000	0.00
0135	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	100.000	60.000	0.000	0.000	0.00
0140	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	200.000	10.000	0.000	0.000	0.00
0145	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	1.000	0.000	0.000	0.00
0215	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.400	52.000	0.000	0.000	0.00
0220	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	7.000	765.000	0.000	0.000	0.00
0225	06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	8.250	1,640.000	0.000	0.000	0.00
0230	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	128.000	0.000	0.000	0.00
0240	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	14,042.000	0.000	0.000	0.00
0245	06786003	000	PAV SURF PREP FOR MRK (7")	LF	0.040	1,640.000	0.000	0.000	0.00
0256	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0257	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0258	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0259	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

0260	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0501	96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	30,333.600	0.000	0.00
		CO #7 Additional Cost for Nighttime Core Drilling						
0502	96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	8,006.780	0.000	0.00
		CO #7 Additional Cost for Nighttime Lane Closures						
0503	96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	30,193.120	0.000	0.00
		CO #7 Additional Cost to Complete Bolted Connections						

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 (\$)
0320	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	15.950	1,200.000	0.000	0.000	0.00
0325	03546045	000	PLANE ASPH CONC PAV (2")	SY	15.950	1,200.000	0.000	0.000	0.00
0340	41066006	000	POLYESTER POLYMER CONC OVERLAY (2-1/4")	SY	248.000	2,400.000	0.000	0.000	0.00
0390	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	34.500	17,280.000	0.000	0.000	0.00
0400	04836013	000	SHOT BLASTING	SY	2.400	17,280.000	0.000	0.000	0.00
0405	04836016	000	MILLING CONCRETE SLAB (1/4IN)	SY	13.200	2,400.000	0.000	0.000	0.00
0410	07766036	000	REPAIR (STL POST RETROFIT)	EA	2,250.000	12.000	0.000	0.000	0.00
0415	07766046	000	REPAIR METAL RAIL (C4)	LF	500.000	76.000	0.000	0.000	0.00
0435	07846192	000	REPAIR STEEL (CORROSION MITIGATION)	EA	200.000	24.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,418,322.09

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03406104	003	D-GR HMA(SQ) TY-D SAC-B PG64-22	TON	1,500.000	2.00	40.190	60,285.00
04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	8.470	9,660.00	9,114.000	77,195.58
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.930	11,835.00	3,338.800	26,476.68
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	385.000	72.00	48.000	18,480.00
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	500.000	41.00	41.000	20,500.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	100.000	32.00	292.360	29,236.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	256.000	2,006.00	2,138.650	547,494.40
04466050	005	CLEAN & PAINT BASE PLATE	EA	1,400.000	14.00	14.000	19,600.00
05006001	000	MOBILIZATION	LS	750,500.000	1.00	0.900	675,450.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	19.00	22.000	253,000.00
05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	30.000	156.00	99.550	2,986.50
05066035	002	SANDBAGS FOR EROSION CONTROL	EA	11.000	66.00	33.000	363.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,500.000	4.00	1.000	2,500.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	171.940	0.00	3,159.000	543,158.46
		CO #4 New Concrete Barrier					
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	20.120	0.00	3,900.000	78,468.00
		CO #4 Stockpile Existing Concrete Barrier/ \$20.12/LF					
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	47.000	3,930.00	4,658.000	218,926.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	6.000	3,780.00	19,300.000	115,800.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	8.000	3,930.00	7,850.000	62,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.00	3.000	2,250.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,200.000	1.00	6.000	55,200.00
06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	2.750	762.00	2,064.000	5,676.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.750	659.00	1,150.000	3,162.50
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.930	1,971.00	1,343.000	2,591.99
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.930	2,279.00	3,337.000	6,440.41
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	7,491.00	27,326.000	15,029.30
07766054	000	REPAIR (CORROSION MITIGATION)	EA	280.000	800.00	800.000	224,000.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	250.000	11.00	11.000	2,750.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	50.000	496.00	455.300	22,765.00
07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	505.000	104.00	104.000	52,520.00
07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR)	LF	645.000	1,872.00	1,872.000	1,207,440.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	39.500	13,535.00	13,535.000	534,632.50
07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	54.000	906.00	906.000	48,924.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	4,250.000	155.00	155.000	658,750.00
40026002	000	REPLACE ELASTOMERIC BEARING PADS (LARGE	EA	12,800.000	16.00	16.000	204,800.00
41326001	000	EMBEDDED GALVANIC ANODES	EA	20.000	3,240.00	3,210.000	64,200.00
41886001	000	FRP ENCAPSULATION	LS	1,125,000.000	1.00	0.243	273,375.00
41896001	000	CATHODIC PROTECTION SYSTEM	LS	679,000.000	1.00	0.644	437,276.00
50486002	000	FLOATING TURBIDITY BARRIER(FUR & INST)	LF	55.000	1,150.00	1,150.000	63,250.00
60006003	000	REPLACE ABOVE-GROUND CONDUIT	LF	500.000	5.00	5.000	2,500.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	34,000.000	6.00	4.000	136,000.00
60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	1.380	6,561.00	13,483.000	18,606.54

CONTRACT ID	061702001	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE			
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.490	2,560.00	3,280.000	4,887.20
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.380	6,561.00	14,311.000	19,749.18
61856002	002	TMA (STATIONARY)	DAY	750.000	12.00	61.000	45,750.00
61856003	002	TMA (MOBILE OPERATION)	HR	100.000	48.00	50.000	5,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	222,551.250	222,551.25
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	16,929.820	16,929.82
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	32,406.720	32,406.72
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	80.000	0.00	603.000	48,240.00
		CO #1 - Bridge Deck Spall Repair					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	191,281.900	191,281.90
		CO #2 - Remove and reinstall steel barrier (25.641/LF)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,332.400	0.00	2.000	18,664.80
		CO #3 Conduit & Conductor Replacement, \$9,332.40/ each bent					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	7,463.160	7,463.16
		CO #5: Conduit Bypass Bent 22					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	52,696.020	0.00	0.200	10,539.20
		CO #6: Barricades, Signs, and Traffic (Barrier Install)					

TOTAL ITEM EARNINGS TO DATE \$7,418,322.09