



## CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: 11/08/23

CONTRACT ID: 090119205  
PROJECT: BR 2020(517)  
CONTRACT: 04223229  
AWARD AMOUNT: \$3,051,415.50  
PROJECTED AMOUNT: \$3,117,716.50  
ADJ. PROJECTED AMOUNT: \$3,207,549.43  
CONTRACTOR: IBCTX, LLC

HIGHWAY: CS  
DISTRICT NAME: PARIS  
COUNTY: GRAYSON  
AREA ENGINEER: Aaron Bloom, P.E.  
AREA NUMBER: 055

ESTIMATE NUMBER: 0015  
ESTIMATE PAID:   
ESTIMATE PERIOD: 09/26/2023 to 10/25/2023  
ESTIMATE TYPE: PROG  
% COMPLETE: 100.00  
% TIME USED: 91.76  
% RETAINAGE: 0.00

LETTING DATE: 04/07/2022  
AWARD DATE: 04/20/2022  
NOTICE TO PROCEED DATE: 05/26/2022  
WORK BEGIN DATE: 08/01/2022  
ACCEPTED DATE: 00/00/0000  
PHYSICAL WORK COMPLETION DATE: 00/00/0000

Estimate Number 0015

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,239,519.17	\$3,239,519.17	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,239,519.17	\$3,239,519.17	\$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
	<u>\$3,239,519.17</u>	<u>\$3,239,519.17</u>	<u>\$0.00</u>
OWED TO CONTRACTOR			<b>\$0.00</b>
PREVIOUS ACCOUNT BALANCE			<b>(\$85.50)</b>
CURRENT BALANCE			<b>-\$85.50</b>
PAID TO CONTRACTOR			<b>\$0.00</b>

Estimate Number 0014

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$85.50)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$85.50)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$85.50)</u>
OWED TO CONTRACTOR		<b>(\$85.50)</b>

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**

WORK BEGIN DATE: 08/01/2022  
TIME CHARGES BEGIN: 06/27/2022  
BID DAYS: 160  
C. O. ADJUSTED DAYS: 10  
CURRENT DAYS: 170  
DAYS CHARGED TO DATE: 156  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023		1	AWAITING CHANGE ORDER #3
09/27/2023		1	AWAITING CHANGE ORDER #3
09/28/2023		1	AWAITING CHANGE ORDER #3
09/29/2023		1	AWAITING CHANGE ORDER #3
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING CHANGE ORDER #3
10/03/2023		1	AWAITING CHAMGE ORDER #3
10/04/2023		1	AWAITING CHANGE ORDER #3
10/05/2023		1	AWAITING CHANGE ORDER #3
10/06/2023		1	AWAITING CHANGE ORDER #3
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING CHANGE ORDER #3
10/10/2023		1	AWAITING CHANGE ORDER #3
10/11/2023		1	AWAITING CHANGE ORDER #3
10/12/2023		1	AWAITING CHANGE ORDER #3
10/13/2023		1	AWAITING CHANGE ORDER #3
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING CHANGE ORDER #3
10/17/2023		1	AWAITING CHANGE ORDER #3
10/18/2023		1	AWAITING CHANGE ORDER #3
10/19/2023		1	AWAITING CHANGE ORDER #3
10/20/2023		1	AWAITING CHANGE ORDER #3
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	AWAIING CHANGE ORDER 3
10/24/2023		1	AWAITING CHANGE ORDER #3
10/25/2023		1	AWAITING CHANGE ORDER #3

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	0	30
OTHER - SEE RMRKS		22
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

Estimate Number 0014

PROJECT BR 2020(517) CONTROL 090119205

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0105	02476377	003	FL BS(CMP IN PLC)(TY D GR 4)(9")	SY	25.000	-2.996	-\$74.90	4,836.00	4,836.00
0130	04276002	003	CONCRETE PAINT FINISH	SF	10.000	-7.660	-\$76.60	564.00	564.00
0285	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.650	40.000	\$66.00	2,712.00	2,712.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>-\$85.50</b>		

CONTRACT LINE ITEMS

PROJECT BR 2020(517) CONTROL 090119205  
 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	14.000	0.000	14.00	70,000.00
0063	01046027		REMOVING CONC (APPR SLAB)	SY	180.000	0.000	46.670	162.11	29,179.98
0065	01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	11.000	3,438.000	0.000	4,123.75	45,361.25
0070	01106001	000	EXCAVATION (ROADWAY)	CY	35.000	1,164.000	0.000	1,164.00	40,740.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	50.000	453.000	0.000	453.00	22,650.00
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	35.000	3,379.000	0.000	3,379.00	118,265.00
0085	01626002	000	BLOCK SODDING	SY	4.000	5,782.000	0.000	7,373.58	29,494.32
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	2,891.000	0.000	3,188.74	1,594.37
0100	01686001	000	VEGETATIVE WATERING	MG	250.000	34.700	0.000	136.30	34,075.00
0105	02476377	003	FL BS(CMP IN PLC)(TY D GR 4)(9")	SY	25.000	4,836.000	0.000	4,836.00	120,900.00
0110	30766067	000	D-GR HMA TY-C SAC-A PG64-22(EXEMPT)	TON	127.000	1,064.000	0.000	1,041.53	132,274.31
0115	30846001	000	BONDING COURSE	GAL	4.000	6.000	0.000	12.00	48.00
0120	03166029	002	ASPH (RC-250)	GAL	14.000	1,354.000	0.000	1,481.00	20,734.00
0125	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	575.000	34.000	0.000	36.56	21,024.30
0130	04276002	003	CONCRETE PAINT FINISH	SF	10.000	564.000	0.000	564.00	5,640.00
0135	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	90,000.000	1.000	0.000	1.00	90,000.00
0140	05006001	000	MOBILIZATION	LS	260,000.000	1.000	0.000	0.90	234,000.00
0145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	10.000	0.000	10.00	30,000.00
0150	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	200.000	0.000	30.00	900.00
0155	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	200.000	0.000	30.00	270.00
0160	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,391.000	0.000	2,867.00	11,468.00
0165	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,391.000	0.000	2,867.00	2,867.00
0170	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	10.000	0.000	10.00	35,000.00
0176	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	70.170	0.000	660.000	660.00	46,312.20
0180	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	660.000	0.000	660.00	6,600.00
0185	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	30.000	660.000	0.000	660.00	19,800.00
0190	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	500.000	0.000	500.00	16,500.00
0195	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	4.000	0.000	4.00	9,200.00
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	200.000	0.000	200.00	1,000.00
0205	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.000	0.000	4.00	13,200.00
0210	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0215	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0225	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	2.000	0.000	2.00	60,000.00
0230	61856002	002	TMA (STATIONARY)	DAY	75.000	122.000	0.000	1.00	75.00
0240	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0245	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	2.00	600.00
0250	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	6.000	0.000	10.00	200.00
0255	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	8.000	0.000	8.00	240.00
0260	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	192.000	0.000	311.00	1,866.00
0265	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	6,924.000	0.000	6,230.00	6,853.00
0270	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	48.000	0.000	24.00	264.00
0275	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	7,680.000	0.000	960.00	1,056.00
0280	06666224	007	PAVEMENT SEALER 4"	LF	1.100	1,160.000	0.000	1,160.00	1,276.00
0285	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.650	2,712.000	0.000	2,712.00	4,474.80

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 \$
0290	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.650	2,712.000	0.000	3,340.00	5,511.00
0295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	11,290.000	0.000	2,430.00	1,822.50
0300	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,160.000	0.000	1,160.00	580.00

Category Subtotal \$1,303,916.03

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 \$
0380	04006005	000	CEM STABIL BKFL	CY	230.000	191.000	0.000	227.61	52,349.38
0385	04036001	000	TEMPORARY SPL SHORING	SF	70.000	350.000	0.000	219.56	15,369.41
0390	04166001	000	DRILL SHAFT (18 IN)	LF	175.000	186.000	0.000	186.00	32,550.00
0395	04166004	000	DRILL SHAFT (36 IN)	LF	250.000	885.000	0.000	885.00	221,250.00
0400	04206013	000	CL C CONC (ABUT)	CY	1,500.000	69.400	0.000	69.40	104,100.00
0405	04206029	000	CL C CONC (CAP)	CY	1,500.000	53.600	0.000	53.60	80,400.00
0410	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	55.000	0.000	55.00	66,000.00
0415	04226001	000	REINF CONC SLAB	SF	23.000	15,002.000	0.000	15,002.00	345,046.00
0420	04226015	000	APPROACH SLAB	CY	1,100.000	47.000	0.000	96.27	105,892.60
0425	04256036	000	PRESTR CONC GIRDER (TX34)	LF	200.000	1,650.000	338.000	1,988.00	397,600.00
0430	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	155.000	1,252.000	0.000	1,660.60	257,393.62
0435	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	32.000	336.000	0.000	336.00	10,752.00
0440	04506032	001	RAIL (TY C223)	LF	175.000	552.000	0.000	552.00	96,600.00
0445	04506067	001	RAIL (TY C223)(MOD)	LF	195.000	580.000	0.000	580.00	113,100.00
0450	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	170.000	114.000	0.000	114.00	19,380.00
0490	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.000	0.000	4.00	800.00
0510	96086001		UNIQUE CHANGE ORDER ITEM 1 Remobilization of Drill Shaft Sub-Contractor.	DOL	1.000	0.000	6,825.000	6,825.00	6,825.00

0511	96086002		UNIQUE CHANGE ORDER ITEM 2 Cost due to rental equipment & out of sequence work.	DOL	1.000	0.000	10,195.130	10,195.13	10,195.13
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Category Subtotal \$1,935,603.14

PROJECT BR 2020(517) CONTROL 090119205

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 (\$)
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	2,891.000	0.000	0.000	0.00
0175	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	660.000	-660.000	0.000	0.00
0181	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) Replacing item 512-6025	LF	10.000	0.000	0.000	0.000	0.00
0186	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1) Replacing Item 512-6049	LF	30.000	0.000	0.000	0.000	0.00
0220	05456007	000	CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)	EA	10,000.000	2.000	0.000	0.000	0.00
0235	61856003	002	TMA (MOBILE OPERATION)	HR	100.000	60.000	0.000	0.000	0.00
0455	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0470	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00

0475	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0500	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0505	96096002	000	DBE GOAL SHORTFALL	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 (\$)
0480	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0485	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0495	96036004	000	CONC CURING COMPOUND FAILURE-PAY ADJMNT	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 (\$)
0460	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	21,200.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 004** **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 (\$)
0465	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	42,500.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,239,519.17



## 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	14.00	14.000	70,000.00
01046027		REMOVING CONC (APPR SLAB)	SY	180.000	0.00	162.111	29,179.98
01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	11.000	3,438.00	4,123.750	45,361.25
01106001	000	EXCAVATION (ROADWAY)	CY	35.000	1,164.00	1,164.000	40,740.00
01106002	000	EXCAVATION (CHANNEL)	CY	50.000	453.00	453.000	22,650.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	35.000	3,379.00	3,379.000	118,265.00
01626002	000	BLOCK SODDING	SY	4.000	5,782.00	7,373.580	29,494.32
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	2,891.00	3,188.735	1,594.37
01686001	000	VEGETATIVE WATERING	MG	250.000	34.70	136.300	34,075.00
02476377	003	FL BS(CMP IN PLC)(TY D GR 4)(9")	SY	25.000	4,836.00	4,836.000	120,900.00
03166029	002	ASPH (RC-250)	GAL	14.000	1,354.00	1,481.000	20,734.00
03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	575.000	34.00	36.564	21,024.30
04006005	000	CEM STABIL BKFL	CY	230.000	191.00	227.606	52,349.38
04036001	000	TEMPORARY SPL SHORING	SF	70.000	350.00	219.563	15,369.41
04166001	000	DRILL SHAFT (18 IN)	LF	175.000	186.00	186.000	32,550.00
04166004	000	DRILL SHAFT (36 IN)	LF	250.000	885.00	885.000	221,250.00
04206013	000	CL C CONC (ABUT)	CY	1,500.000	69.40	69.400	104,100.00
04206029	000	CL C CONC (CAP)	CY	1,500.000	53.60	53.600	80,400.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	55.00	55.000	66,000.00
04226001	000	REINF CONC SLAB	SF	23.000	15,002.00	15,002.000	345,046.00
04226015	000	APPROACH SLAB	CY	1,100.000	47.00	96.266	105,892.60
04256036	000	PRESTR CONC GIRDER (TX34)	LF	200.000	1,650.00	1,988.000	397,600.00
04276002	003	CONCRETE PAINT FINISH	SF	10.000	564.00	564.000	5,640.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	155.000	1,252.00	1,660.604	257,393.62
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	32.000	336.00	336.000	10,752.00
04506032	001	RAIL (TY C223)	LF	175.000	552.00	552.000	96,600.00
04506067	001	RAIL (TY C223)(MOD)	LF	195.000	580.00	580.000	113,100.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	170.000	114.00	114.000	19,380.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	90,000.000	1.00	1.000	90,000.00
05006001	000	MOBILIZATION	LS	260,000.000	1.00	0.900	234,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	10.00	10.000	30,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	200.00	30.000	900.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	200.00	30.000	270.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,391.00	2,867.000	11,468.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,391.00	2,867.000	2,867.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	10.00	10.000	35,000.00
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	70.170	0.00	660.000	46,312.20
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	660.00	660.000	6,600.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	30.000	660.00	660.000	19,800.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	500.00	500.000	16,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	4.00	4.000	9,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	200.00	200.000	1,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.00	4.000	13,200.00

CONTRACT ID	090119205	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE			
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.00	2.000	3,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	2.00	2.000	4,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	2.00	2.000	3,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.00	2.000	600.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	6.00	10.000	200.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	8.00	8.000	240.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	192.00	311.000	1,866.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	6,924.00	6,230.000	6,853.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	48.00	24.000	264.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	7,680.00	960.000	1,056.00
06666224	007	PAVEMENT SEALER 4"	LF	1.100	1,160.00	1,160.000	1,276.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.650	2,712.00	2,712.000	4,474.80
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.650	2,712.00	3,340.000	5,511.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	11,290.00	2,430.000	1,822.50
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,160.00	1,160.000	580.00
30766067	000	D-GR HMA TY-C SAC-A PG64-22(EXEMPT)	TON	127.000	1,064.00	1,041.530	132,274.31
30846001	000	BONDING COURSE	GAL	4.000	6.00	12.000	48.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	2.00	2.000	60,000.00
61856002	002	TMA (STATIONARY)	DAY	75.000	122.00	1.000	75.00
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.00	4.000	800.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	6,825.000	6,825.00
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	10,195.130	10,195.13

**TOTAL ITEM EARNINGS TO DATE** \$3,239,519.17