



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091309102**  
 PROJECT: **BR 2020(610)**  
 CONTRACT: **04213009**  
 AWARD AMOUNT: **\$1,244,083.83**  
 PROJECTED AMOUNT: **\$1,255,586.83**  
 ADJ. PROJECTED AMOUNT: **\$1,255,586.83**  
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **CR**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **WHARTON**  
 AREA ENGINEER: **Ryan Simper, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0031**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **98.26**  
 % TIME USED: **57.98**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2021**  
 AWARD DATE: **04/29/2021**  
 NOTICE TO PROCEED DATE: **05/14/2021**  
 WORK BEGIN DATE: **06/14/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,233,692.91	\$1,233,692.91	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,233,692.91	\$1,233,692.91	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$1,233,692.91</b>	<b>\$1,233,692.91</b>	<b>\$0.00</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**

<u>WORK BEGIN DATE:</u>	<b>06/14/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/12/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$685.00</b>
<u>BID DAYS:</u>	<b>238</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>238</b>	<b>PER DAY</b>	<b>\$685.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>138</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

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>
09/26/2023		1	AWAITING FINAL DOCUMENTATION	30	0	30
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			

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT BR 2020(610) CONTROL 091309102  
 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	3,000.000	2.300	0.000	2.30	6,900.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	7.520	22.000	0.000	22.00	165.44
0070	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.780	410.000	0.000	410.02	6,060.10
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.190	250.000	0.000	965.40	2,114.23
0100	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	89.350	203.000	0.000	203.00	18,138.06
0105	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	265.360	12.000	0.000	12.30	3,263.93
0110	04646005	001	RC PIPE (CL III)(24 IN)	LF	87.090	296.000	0.000	296.00	25,778.64
0115	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,400.360	2.000	0.000	2.00	2,800.72
0120	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,007.090	1.000	0.000	1.00	5,007.09
0125	04966016	000	REMOV STR (PIPE)	EA	527.250	3.000	0.000	3.00	1,581.75
0130	05006001	000	MOBILIZATION	LS	125,000.000	0.500	0.000	0.50	62,500.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	5.000	0.000	5.00	6,000.00
0140	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.820	841.000	0.000	796.00	3,040.72
0145	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	841.000	0.000	796.00	875.60
0150	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.590	86.500	0.000	86.50	2,127.04
0155	05406014	001	SHORT RADIUS	LF	30.610	25.000	0.000	25.00	765.25
0160	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,038.380	1.000	0.000	1.00	1,038.38
0165	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,650.610	3.000	0.000	3.00	7,951.83
0170	05506015	000	REMOVE AND INSTALL EXISTING GATE	EA	1,639.550	1.000	0.000	1.00	1,639.55
0175	05526001	000	WIRE FENCE (TY A)	LF	32.790	88.000	0.000	96.00	3,147.84
0180	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.860	7.000	0.000	7.00	153.02
1167	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	880.00	880.00
<b>Category Subtotal</b>									\$161,929.19

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 \$
0260	04006005	000	CEM STABIL BKFL	CY	137.970	29.000	0.000	29.00	4,001.13
0265	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	105.010	715.000	0.000	715.00	75,082.15
0270	04206013	000	CL C CONC (ABUT)	CY	1,002.230	22.800	0.000	22.80	22,850.84
0275	04206029	000	CL C CONC (CAP)	CY	1,468.850	15.800	0.000	15.80	23,207.83
0280	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.360	2,557.000	0.000	2,557.00	52,060.52
0285	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	150.230	500.900	0.000	500.90	75,250.21
0290	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	131.600	230.000	0.000	232.60	30,610.16
0295	04506018	000	RAIL (TY T631)	LF	87.440	194.000	0.000	194.00	16,963.36
0300	04546004	000	ARMOR JOINT (SEALED)	LF	78.340	54.000	0.000	54.00	4,230.36
<b>Category Subtotal</b>									\$304,256.56

PROJECT BR 2020(611) CONTROL 091309103  
 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 \$
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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 \$
0570	01006002	000	PREPARING ROW	STA	3,000.000	1.900	0.000	1.90	5,700.00
0575	01106001	000	EXCAVATION (ROADWAY)	CY	7.520	393.000	0.000	393.00	2,955.35
0580	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.780	203.000	0.000	203.10	3,001.82
0600	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.190	140.000	0.000	955.80	2,093.20
0610	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	89.350	158.000	0.000	158.00	14,117.30
0615	04036001	000	TEMPORARY SPL SHORING	SF	15.980	520.000	0.000	520.00	8,309.60
0620	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.360	296.000	0.000	296.00	29,706.56
0625	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,160.550	4.000	0.000	4.00	8,642.20
0630	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,007.090	1.000	0.000	1.00	5,007.09
0635	04966016	000	REMOV STR (PIPE)	EA	527.250	4.000	0.000	4.00	2,109.00
0640	05006001	000	MOBILIZATION	LS	125,000.000	0.170	0.000	0.17	21,250.00
0645	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	4.000	0.000	4.00	4,800.00
0650	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.820	280.000	0.000	314.00	1,199.48
0655	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	280.000	0.000	314.00	345.40
0660	05406014	001	SHORT RADIUS	LF	30.610	75.000	0.000	75.00	2,295.75
0665	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,038.380	4.000	0.000	4.00	4,153.52
0670	05506015	000	REMOVE AND INSTALL EXISTING GATE	EA	1,639.550	2.000	0.000	2.00	3,279.10
0675	05526003	000	WIRE FENCE (TY C)	LF	54.650	54.000	0.000	54.00	2,951.10
0680	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.860	6.000	0.000	6.00	131.16

Category Subtotal \$122,047.63

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 \$
0760	04006005	000	CEM STABIL BKFL	CY	137.970	72.000	0.000	72.00	9,933.84
0765	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	265.360	47.000	0.000	41.09	10,903.64
0770	04506018	000	RAIL (TY T631)	LF	87.440	74.000	0.000	74.00	6,470.56
0775	04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	1,018.250	94.000	0.000	94.00	95,715.50
0780	04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	17,759.750	2.000	0.000	2.00	35,519.50

Category Subtotal \$158,543.04

PROJECT BR 2020(613) CONTROL 091309104

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 \$
0940	01006002	000	PREPARING ROW	STA	3,000.000	3.890	0.000	3.89	11,670.00
0945	01106001	000	EXCAVATION (ROADWAY)	CY	7.520	513.000	0.000	513.00	3,857.76
0950	01106002	000	EXCAVATION (CHANNEL)	CY	18.750	368.000	0.000	368.00	6,900.00
0955	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.780	603.000	0.000	602.88	8,910.57
0965	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.690	1,990.000	0.000	1,878.70	1,296.30
0985	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	89.350	190.000	0.000	190.00	16,976.50
0990	03106012	000	PRIME COAT (RC-250)	GAL	15.690	233.000	0.000	250.00	3,922.50
0995	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	968.990	8.600	0.000	9.00	8,720.91
1000	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	920.930	9.100	0.000	10.00	9,209.30
1005	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	10.670	393.500	0.000	325.00	3,467.75
1010	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,007.090	1.000	0.000	1.00	5,007.09

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 \$
1015	05006001	000	MOBILIZATION	LS	125,000.000	0.330	0.000	0.30	37,500.00
1020	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	8.000	0.000	8.00	9,600.00
1025	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.820	828.000	0.000	739.00	2,822.98
1030	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	828.000	0.000	739.00	812.90
1035	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.590	100.000	0.000	100.00	2,459.00
1040	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,650.610	4.000	0.000	4.00	10,602.44
1045	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.860	10.000	0.000	10.00	218.60
<b>Category Subtotal</b>									<b>\$143,954.60</b>

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 \$
1125	04006005	000	CEM STABIL BKFL	CY	137.970	30.000	0.000	30.00	4,139.10
1130	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	105.010	765.000	0.000	765.00	80,332.65
1135	04206013	000	CL C CONC (ABUT)	CY	1,002.230	22.000	0.000	22.00	22,049.06
1140	04206029	000	CL C CONC (CAP)	CY	1,468.850	15.200	0.000	15.20	22,326.52
1145	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.360	3,009.000	0.000	3,009.00	61,263.24
1150	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	150.230	591.000	0.000	591.00	88,785.93
1155	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	131.600	314.000	0.000	307.03	40,405.15
1160	04506018	000	RAIL (TY T631)	LF	87.440	224.000	0.000	224.00	19,586.56
1165	04546004	000	ARMOR JOINT (SEALED)	LF	78.340	52.000	0.000	52.00	4,073.68
<b>Category Subtotal</b>									<b>\$342,961.89</b>

PROJECT BR 2020(610) CONTROL 091309102

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 (\$)
0075	01506002	000	BLADING	HR	78.000	16.000	0.000	0.000	0.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.690	997.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.190	250.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	45.000	12.200	0.000	0.000	0.00
1166	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1168	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1169	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	5,000.000	0.000	0.000	0.00
1171	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	5,000.000	0.000	0.000	0.00
1172	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1173	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
1174	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00

1176	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1177	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1178	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>								0.00

PROJECT BR 2020(611) CONTROL 091309103

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 (\$)
0585	01506002	000	BLADING	HR	78.000	15.000	0.000	0.000	0.00
0590	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.690	558.000	0.000	0.000	0.00
0595	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.190	140.000	0.000	0.000	0.00
0605	01686001	000	VEGETATIVE WATERING	MG	45.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>								0.00	

PROJECT BR 2020(613) CONTROL 091309104

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 (\$)
0960	01506002	000	BLADING	HR	78.000	17.000	0.000	0.000	0.00
0970	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.190	498.000	0.000	0.000	0.00
0975	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.190	498.000	0.000	0.000	0.00
0980	01686001	000	VEGETATIVE WATERING	MG	45.000	14.000	0.000	0.000	0.00
<b>Category Subtotal</b>								0.00	

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$1,233,692.91**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,000.000	8.09	8.090	24,270.00
01106001	000	EXCAVATION (ROADWAY)	CY	7.520	928.00	928.000	6,978.55
01106002	000	EXCAVATION (CHANNEL)	CY	18.750	368.00	368.000	6,900.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.780	1,216.00	1,216.000	17,972.49
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.690	1,990.00	1,878.700	1,296.30
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.190	390.00	1,921.200	4,207.43
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	89.350	551.00	551.000	49,231.86
03106012	000	PRIME COAT (RC-250)	GAL	15.690	233.00	250.000	3,922.50
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	968.990	8.60	9.000	8,720.91
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	920.930	9.10	10.000	9,209.30
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	10.670	393.50	325.000	3,467.75
04006005	000	CEM STABIL BKFL	CY	137.970	131.00	131.000	18,074.07
04036001	000	TEMPORARY SPL SHORING	SF	15.980	520.00	520.000	8,309.60
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	105.010	1,480.00	1,480.000	155,414.80
04206013	000	CL C CONC (ABUT)	CY	1,002.230	44.80	44.800	44,899.90
04206029	000	CL C CONC (CAP)	CY	1,468.850	31.00	31.000	45,534.35
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.360	5,566.00	5,566.000	113,323.76
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	150.230	1,091.90	1,091.900	164,036.14
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	265.360	59.00	53.390	14,167.57
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	131.600	544.00	539.630	71,015.31
04506018	000	RAIL (TY T631)	LF	87.440	492.00	492.000	43,020.48
04546004	000	ARMOR JOINT (SEALED)	LF	78.340	106.00	106.000	8,304.04
04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	1,018.250	94.00	94.000	95,715.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	87.090	296.00	296.000	25,778.64
04646007	001	RC PIPE (CL III)(30 IN)	LF	100.360	296.00	296.000	29,706.56
04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	17,759.750	2.00	2.000	35,519.50
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,400.360	2.00	2.000	2,800.72
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,160.550	4.00	4.000	8,642.20
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,007.090	3.00	3.000	15,021.27
04966016	000	REMOV STR (PIPE)	EA	527.250	7.00	7.000	3,690.75
05006001	000	MOBILIZATION	LS	125,000.000	1.00	0.970	121,250.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	17.00	17.000	20,400.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.820	1,949.00	1,849.000	7,063.18
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	1,949.00	1,849.000	2,033.90
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.590	186.50	186.500	4,586.04
05406014	001	SHORT RADIUS	LF	30.610	100.00	100.000	3,061.00
05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,038.380	5.00	5.000	5,191.90
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,650.610	7.00	7.000	18,554.27
05506015	000	REMOVE AND INSTALL EXISTING GATE	EA	1,639.550	3.00	3.000	4,918.65
05526001	000	WIRE FENCE (TY A)	LF	32.790	88.00	96.000	3,147.84
05526003	000	WIRE FENCE (TY C)	LF	54.650	54.00	54.000	2,951.10
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.860	23.00	23.000	502.78
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	880.000	880.00



TOTAL ITEM EARNINGS TO DATE

\$1,233,692.91