



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091317039**
 PROJECT: **BR 2012(654)**
 CONTRACT: **04203223**
 AWARD AMOUNT: **\$1,067,538.13**
 PROJECTED AMOUNT: **\$1,075,641.13**
 ADJ. PROJECTED AMOUNT: **\$1,075,641.13**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **CR**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DE WITT**
 AREA ENGINEER: **Rodney Svec, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.09**
 % TIME USED: **91.30**
 % RETAINAGE: **0.00**

LETTING DATE: **04/09/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **06/09/2020**
 WORK BEGIN DATE: **08/12/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,044,385.69	\$1,039,604.96	\$4,780.73
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,044,385.69	\$1,039,604.96	\$4,780.73
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	\$1,044,385.69	\$1,039,604.96	\$4,780.73

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: 08/12/2020
 TIME CHARGES BEGIN: 09/07/2020
 BID DAYS: 161
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 161
 DAYS CHARGED TO DATE: 147
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2021		1	CORRECTIVE WORK
04/27/2021		1	CORRECTIVE WORK
04/28/2021		1	AWAITING PUNCH LIST
04/29/2021		1	AWAITING PUNCH LIST
04/30/2021		1	AWAITING PUNCH LIST
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	AWAITING PUNCH LIST
05/04/2021		1	AWAITING PUNCH LIST
05/05/2021		1	AWAITING PUNCH LIST
05/06/2021		1	AWAITING PUNCH LIST
05/07/2021		1	AWAITING PUNCH LIST
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	AWAITING PUNCH LIST
05/11/2021		1	AWAITING PUNCH LIST
05/12/2021		1	AWAITING PUNCH LIST
05/13/2021		1	AWAITING PUNCH LIST
05/14/2021		1	AWAITING PUNCH LIST
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	CORRECTIVE WORK
05/18/2021		1	CORRECTIVE WORK
05/19/2021		1	CORRECTIVE WORK
05/20/2021		1	CORRECTIVE WORK
05/21/2021		1	CORRECTIVE WORK
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TOO WET
05/25/2021		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
OTHER - SEE RMRKS		20
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2012(654) CONTROL 091317039
 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
0130	05526001	000	WIRE FENCE (TY A)	LF	12.910	171.000	\$2,207.61	800.00	621.00
0140	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.280	4.000	\$73.12	4.00	4.00
0150	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	\$2,500.00	11.00	10.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$4,780.73		

CONTRACT LINE ITEMS

PROJECT BR 2012(654) CONTROL 091317039
 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	4.500	0.000	4.50	13,500.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	21.290	100.000	0.000	100.00	2,129.00
0070	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.080	387.000	0.000	387.00	10,866.96
0100	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	73.540	190.000	0.000	190.00	13,972.60
0105	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,606.030	1.000	0.000	1.00	10,606.03
0110	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.430	870.000	0.000	150.00	364.50
0120	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,962.720	4.000	0.000	4.00	7,850.88
0125	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,688.660	4.000	0.000	4.00	10,754.64
0130	05526001	000	WIRE FENCE (TY A)	LF	12.910	800.000	0.000	621.00	8,017.11
0135	05526008	000	WIRE FENCE (WATER GAP)	LF	64.520	128.000	0.000	180.00	11,613.60
0140	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.280	4.000	0.000	4.00	73.12
0145	05006001	000	MOBILIZATION	LS	105,000.000	1.000	0.000	0.90	94,500.00
0150	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	11.000	0.000	10.00	25,000.00
								Category Subtotal	\$209,248.44

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 \$
0230	04546004	000	ARMOR JOINT (SEALED)	LF	75.700	44.000	0.000	44.00	3,330.80
0235	04006005	000	CEM STABIL BKFL	CY	138.090	25.000	0.000	25.00	3,452.25
0240	04166002	000	DRILL SHAFT (24 IN)	LF	187.740	231.000	0.000	231.00	43,367.94
0245	04206013	000	CL C CONC (ABUT)	CY	747.100	19.600	0.000	19.60	14,643.16
0250	04206029	000	CL C CONC (CAP)	CY	1,383.990	13.200	0.000	13.20	18,268.67
0255	04206037	000	CL C CONC (COLUMN)	CY	1,852.850	2.800	0.000	2.80	5,187.98
0260	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.710	2,340.000	0.000	2,340.00	48,461.40
0265	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	144.950	442.500	0.000	442.50	64,140.38
0270	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	129.060	96.000	0.000	96.00	12,389.76
0275	04506006	000	RAIL (TY T223)	LF	72.600	204.000	0.000	204.00	14,810.40
								Category Subtotal	\$228,052.74

CATEGORY 003 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 \$
0330	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.430	4.000	0.000	4.00	81.72
								Category Subtotal	\$81.72

PROJECT BR 2019(252) CONTROL 091322049
 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 \$
0600	01006002	000	PREPARING ROW	STA	3,000.000	4.400	0.000	4.40	13,200.00

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 \$
0605	01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	10.900	36.000	0.000	36.00	392.40
0610	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.080	1,652.000	0.000	1,652.00	46,388.16
0620	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.280	3,090.000	0.000	3,066.66	858.66
0640	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	73.540	364.000	0.000	364.00	26,768.56
0645	03166029	002	ASPH (RC-250)	GAL	9.660	307.000	0.000	295.00	2,849.70
0650	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	1,162.420	11.000	0.000	12.00	13,949.04
0655	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	1,163.820	11.000	0.000	12.00	13,965.84
0660	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	7.200	521.000	0.000	605.00	4,356.00
0665	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,606.030	1.000	0.000	1.00	10,606.03
0670	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.430	1,087.000	0.000	171.00	415.53
0680	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.580	100.000	0.000	100.00	2,258.00
0685	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,688.660	4.000	0.000	4.00	10,754.64
0690	05526001	000	WIRE FENCE (TY A)	LF	12.910	660.000	0.000	660.00	8,520.60
0695	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.430	10.000	0.000	10.00	204.30
0700	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	95.140	185.000	0.000	201.00	19,123.14
Category Subtotal									\$174,610.60

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 \$
0780	04006005	000	CEM STABIL BKFL	CY	138.090	68.000	0.000	68.00	9,390.12
0785	04166004	000	DRILL SHAFT (36 IN)	LF	277.200	240.000	0.000	240.00	66,528.00
0790	04206013	000	CL C CONC (ABUT)	CY	747.100	39.800	0.000	39.80	29,734.58
0795	04226001	000	REINF CONC SLAB	SF	21.810	2,400.000	0.000	2,400.00	52,344.00
0800	04256036	000	PRESTR CONC GIRDER (TX34)	LF	162.600	318.000	0.000	318.00	51,706.80
0805	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	129.060	234.000	0.000	234.00	30,200.04
0810	04506018	000	RAIL (TY T631)	LF	88.190	196.000	0.000	196.00	17,285.24
0815	04546004	000	ARMOR JOINT (SEALED)	LF	75.700	52.000	0.000	52.00	3,936.40
Category Subtotal									\$261,125.18

PROJECT BR 2019(128) CONTROL 091322050

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 \$
0975	01006002	000	PREPARING ROW	STA	3,000.000	3.300	0.000	3.30	9,900.00
0980	01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	10.900	86.000	0.000	86.00	937.40
0985	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	51.250	11.000	0.000	11.00	563.75
1005	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.070	201.000	0.000	201.00	215.07
1015	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	73.540	185.000	0.000	185.00	13,604.90
1020	04036001	000	TEMPORARY SPL SHORING	SF	5.260	830.000	0.000	830.00	4,365.80
1025	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	129.060	64.000	0.000	64.00	8,259.84
1030	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,606.030	1.000	0.000	1.00	10,606.03
1035	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.430	638.000	0.000	508.00	1,234.44
1040	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.860	638.000	0.000	508.00	436.88
1045	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.580	131.000	0.000	131.00	2,957.98
1050	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,688.660	4.000	0.000	4.00	10,754.64

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 \$
1055	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.430	6.000	0.000	6.00	122.58
Category Subtotal									\$63,959.31

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 \$
1135	04006005	000	CEM STABIL BKFL	CY	138.090	51.000	0.000	51.00	7,042.59
1140	04506018	000	RAIL (TY T631)	LF	88.190	119.000	0.000	119.00	10,494.61
1145	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,562.440	1.000	0.000	1.00	17,562.44
1150	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	18,416.920	1.000	0.000	1.00	18,416.92
1155	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	689.630	78.000	0.000	78.00	53,791.14
Category Subtotal									\$107,307.70

PROJECT BR 2012(654) CONTROL 091317039

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	83.820	20.000	0.000	0.000	0.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.280	594.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.070	149.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.070	149.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	48.400	5.010	0.000	0.000	0.00
0115	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.860	870.000	0.000	0.000	0.00
1156	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1157	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1158	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1159	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	3,300.000	0.000	0.000	0.00
1161	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	3,300.000	0.000	0.000	0.00
1162	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1163	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
1164	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1166	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1167	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1168	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2019(252) CONTROL 091322049

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 (\$)
0615	01506002	000	BLADING	HR	83.820	20.000	0.000	0.000	0.00
0625	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.070	773.000	0.000	0.000	0.00
0630	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.070	773.000	0.000	0.000	0.00
0635	01686001	000	VEGETATIVE WATERING	MG	48.400	26.050	0.000	0.000	0.00
0675	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.860	1,087.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2019(128) CONTROL 091322050

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 (\$)
0990	01506002	000	BLADING	HR	83.820	20.000	0.000	0.000	0.00
0995	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.280	804.000	0.000	0.000	0.00
1000	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.070	201.000	0.000	0.000	0.00
1010	01686001	000	VEGETATIVE WATERING	MG	48.400	6.800	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,044,385.69**

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	12.20	12.200	36,600.00
01106001	000	EXCAVATION (ROADWAY)	CY	21.290	100.00	100.000	2,129.00
01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	10.900	122.00	122.000	1,329.80
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	28.080	2,039.00	2,039.000	57,255.12
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	51.250	11.00	11.000	563.75
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.280	3,090.00	3,066.660	858.66
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.070	201.00	201.000	215.07
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	73.540	739.00	739.000	54,346.06
03166029	002	ASPH (RC-250)	GAL	9.660	307.00	295.000	2,849.70
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	1,162.420	11.00	12.000	13,949.04
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	1,163.820	11.00	12.000	13,965.84
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	7.200	521.00	605.000	4,356.00
04006005	000	CEM STABIL BKFL	CY	138.090	144.00	144.000	19,884.96
04036001	000	TEMPORARY SPL SHORING	SF	5.260	830.00	830.000	4,365.80
04166002	000	DRILL SHAFT (24 IN)	LF	187.740	231.00	231.000	43,367.94
04166004	000	DRILL SHAFT (36 IN)	LF	277.200	240.00	240.000	66,528.00
04206013	000	CL C CONC (ABUT)	CY	747.100	59.40	59.400	44,377.74
04206029	000	CL C CONC (CAP)	CY	1,383.990	13.20	13.200	18,268.67
04206037	000	CL C CONC (COLUMN)	CY	1,852.850	2.80	2.800	5,187.98
04226001	000	REINF CONC SLAB	SF	21.810	2,400.00	2,400.000	52,344.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.710	2,340.00	2,340.000	48,461.40
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	95.140	185.00	201.000	19,123.14
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	144.950	442.50	442.500	64,140.38
04256036	000	PRESTR CONC GIRDER (TX34)	LF	162.600	318.00	318.000	51,706.80
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	129.060	394.00	394.000	50,849.64
04506006	000	RAIL (TY T223)	LF	72.600	204.00	204.000	14,810.40
04506018	000	RAIL (TY T631)	LF	88.190	315.00	315.000	27,779.85
04546004	000	ARMOR JOINT (SEALED)	LF	75.700	96.00	96.000	7,267.20
04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	689.630	78.00	78.000	53,791.14
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,562.440	1.00	1.000	17,562.44
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	18,416.920	1.00	1.000	18,416.92
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,606.030	3.00	3.000	31,818.09
05006001	000	MOBILIZATION	LS	105,000.000	1.00	0.900	94,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	11.00	10.000	25,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.430	2,595.00	829.000	2,014.47
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.860	638.00	508.000	436.88
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.580	231.00	231.000	5,215.98
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,962.720	4.00	4.000	7,850.88
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,688.660	12.00	12.000	32,263.92
05526001	000	WIRE FENCE (TY A)	LF	12.910	1,460.00	1,281.000	16,537.71
05526008	000	WIRE FENCE (WATER GAP)	LF	64.520	128.00	180.000	11,613.60
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.280	4.00	4.000	73.12
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.430	20.00	20.000	408.60

TOTAL ITEM EARNINGS TO DATE

\$1,044,385.69