



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091517067**
 PROJECT: **BR 2019(908)**
 CONTRACT: **05193032**
 AWARD AMOUNT: **\$1,589,567.35**
 PROJECTED AMOUNT: **\$1,589,567.35**
 ADJ. PROJECTED AMOUNT: **\$1,620,984.99**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2020** to **02/01/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **87.67**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2019**
 AWARD DATE: **05/30/2019**
 NOTICE TO PROCEED DATE: **06/20/2019**
 WORK BEGIN DATE: **07/22/2019**
 ACCEPTED DATE: **06/30/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,585,658.15	\$1,581,218.15	\$4,440.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,585,658.15	\$1,581,218.15	\$4,440.00
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	\$1,585,658.15	\$1,581,218.15	\$4,440.00

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>	07/22/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/20/2019	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	213	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	6	DAYS AT	
<u>CURRENT DAYS:</u>	219	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	192	<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>
12/01/2020		1	AWAITING FINAL DOCUMENTATION	28	0	28
12/02/2020		1	AWAITING FINAL DOCUMENTATION			
12/03/2020		1	AWAITING FINAL DOCUMENTATION			
12/04/2020		1	AWAITING FINAL DOCUMENTATION			
12/05/2020		1	SATURDAY			
12/06/2020		1	SUNDAY			
12/07/2020		1	AWAITING FINAL DOCUMENTATION			
12/08/2020		1	AWAITING FINAL DOCUMENTATION			
12/09/2020		1	AWAITING FINAL DOCUMENTATION			
12/10/2020		1	AWAITING FINAL DOCUMENTATION			
12/11/2020		1	AWAITING FINAL DOCUMENTATION			
12/12/2020		1	SATURDAY			
12/13/2020		1	SUNDAY			
12/14/2020		1	AWAITING FINAL DOCUMENTATION			
12/15/2020		1	AWAITING FINAL DOCUMENTATION			
12/16/2020		1	AWAITING FINAL DOCUMENTATION			
12/17/2020		1	AWAITING FINAL DOCUMENTATION			
12/18/2020		1	AWAITING FINAL DOCUMENTATION			
12/19/2020		1	SATURDAY			
12/20/2020		1	SUNDAY			
12/21/2020		1	AWAITING FINAL DOCUMENTATION			
12/22/2020		1	AWAITING FINAL DOCUMENTATION			
12/23/2020		1	AWAITING FINAL DOCUMENTATION			
12/24/2020		1	AWAITING FINAL DOCUMENTATION			
12/25/2020		1	HOLIDAY			
12/26/2020		1	SATURDAY			
12/27/2020		1	SUNDAY			
12/28/2020		1	Final documentation uploaded to ProjectWise.			
						18

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(908)

CONTROL 091517067

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0180	05006001	000	MOBILIZATION	LS	148,000.000	0.030	\$4,440.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,440.00

CONTRACT LINE ITEMS

PROJECT BR 2019(908) CONTROL 091517067
 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	2,700.000	4.500	0.000	4.50	12,150.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	445.000	0.000	445.00	2,225.00
0070	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	4.000	1,868.000	0.000	1,868.00	7,472.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	2,307.000	0.000	2,307.00	20,763.00
0080	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	28.000	1,041.000	0.000	1,041.00	29,148.00
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.000	5,845.000	0.000	3,492.20	13,968.81
0090	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	5,845.000	0.000	3,492.20	1,222.27
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.350	2,923.000	0.000	3,492.20	1,222.27
0105	01686001	000	VEGETATIVE WATERING	MG	55.000	146.000	0.000	4.00	220.00
0110	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	5,845.000	0.000	3,492.20	5,238.30
0115	02166001	000	PROOF ROLLING	HR	55.000	56.000	0.000	3.00	165.00
0120	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	60.000	348.000	0.000	330.74	19,844.40
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	165.000	37.000	0.000	35.59	5,872.35
0130	02606006	000	LIME TRT (EXST MATL) (6")	SY	6.000	1,267.000	0.000	1,097.78	6,586.68
0135	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	6.000	192.000	0.000	175.00	1,050.00
0140	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	106.000	335.000	0.000	391.80	41,530.80
0145	03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	204.000	106.000	0.000	124.37	25,371.48
0150	04036001	000	TEMPORARY SPL SHORING	SF	1.000	1,986.000	0.000	1,986.00	1,986.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	13.000	0.000	13.40	5,360.00
0160	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	58.000	433.000	0.000	434.33	25,191.14
0165	04596009	000	GABIONS (3' X 3')(GALV)	CY	170.000	30.000	0.000	35.00	5,950.00
0170	04966007	000	REMOV STR (PIPE)	LF	22.000	210.000	0.000	210.00	4,620.00
0175	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0180	05006001	000	MOBILIZATION	LS	148,000.000	1.000	0.000	1.00	148,000.00
0185	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	14.000	0.000	14.00	42,000.00
0188	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	49.840	0.000	50.000	105.00	5,233.20
			Added by CO #1						
0189	05066011		ROCK FILTER DAMS (REMOVE)	LF	19.090	0.000	50.000	105.00	2,004.45
			Added by CO #1						
0190	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	670.000	0.000	240.22	3,363.08
0195	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.500	670.000	0.000	240.20	2,522.10
0200	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,340.000	0.000	1,368.00	4,788.00
0205	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	1,340.000	0.000	1,368.00	1,026.00
0210	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	2,705.000	0.000	1,153.00	5,765.00
0215	05086001	000	CONSTRUCTING DETOURS	SY	68.000	2,625.000	0.000	2,625.00	178,500.00
0220	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	41.000	627.000	0.000	630.00	25,830.00
0225	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	12.000	450.000	0.000	450.00	5,400.00
0230	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.000	627.000	0.000	630.00	7,560.00
0235	05296001	000	CONC CURB (TY I)	LF	12.000	294.000	0.000	294.00	3,528.00
0240	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	62.000	0.000	62.00	1,240.00
0245	05316001	000	CONC SIDEWALKS (4")	SY	34.000	286.000	0.000	286.00	9,724.00
0250	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0255	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	4.00	11,200.00

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 \$
0260	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	4.000	0.000	4.00	36,000.00
0265	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,800.000	3.000	0.000	3.00	5,400.00
0270	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0275	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	6.000	0.000	6.00	3,750.00
0280	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.000	8.000	0.000	8.00	144.00
0285	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.000	12.000	0.000	12.00	216.00
0290	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	1,991.000	0.000	1,991.00	2,986.50
0295	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	2,103.000	0.000	2,103.00	3,154.50
0300	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.750	1,954.000	0.000	1,980.00	3,465.00
0305	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.750	1,954.000	0.000	1,980.00	3,465.00
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	40.000	26.000	0.000	26.00	1,040.00
0315	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	3,908.000	0.000	3,960.00	990.00
0316	06666224		PAVEMENT SEALER 4"	LF	0.350	0.000	600.000	600.00	210.00
			Added by CO #4						
0320	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	3.000	0.000	3.00	27,000.00
0325	61856001	000	TMA (STATIONARY)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0330	96086001		UNIQUE CHANGE ORDER ITEM 1 Seal Slab cost	DOL	1.000	0.000	4,170.680	4,170.68	4,170.68
0331	96086002		UNIQUE CHANGE ORDER ITEM 2 Re-engineering Fee and Added Reinforced Fill	DOL	1.000	0.000	5,324.600	5,324.60	5,324.60
0332	96086003		UNIQUE CHANGE ORDER ITEM 3 Compensation for removal of concrete slab and filled CMP	DOL	78.280	0.000	233.340	233.34	18,265.86

Category Subtotal \$834,223.47

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	04006005	000	CEM STABIL BKFL	CY	130.000	81.000	0.000	89.92	11,689.60
0405	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	50.000	0.000	50.00	400.00
0415	04166002	000	DRILL SHAFT (24 IN)	LF	110.000	708.000	0.000	708.00	77,880.00
0420	04166003	000	DRILL SHAFT (30 IN)	LF	145.000	400.000	0.000	400.00	58,000.00
0425	04206013	000	CL C CONC (ABUT)	CY	800.000	34.000	0.000	34.00	27,200.00
0430	04206029	000	CL C CONC (CAP)	CY	1,200.000	24.600	0.000	24.60	29,520.00
0435	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	9.400	0.000	9.40	10,340.00
0440	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.000	7,539.000	0.000	7,539.00	105,546.00
0445	04226013	000	BRIDGE SIDEWALK	SF	9.000	2,439.000	0.000	2,439.00	21,951.00
0450	04226015	000	APPROACH SLAB	CY	450.000	54.200	0.000	54.20	24,390.00
0455	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	143.000	1,485.000	0.000	1,485.00	212,355.00
0460	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	18.000	362.000	0.000	362.00	6,516.00
0465	04506032	000	RAIL (TY C223)	LF	120.000	324.000	0.000	324.00	38,880.00
0470	04546004	000	ARMOR JOINT (SEALED)	LF	70.000	94.000	0.000	72.00	5,040.00
0475	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	58.000	1,691.000	0.000	1,629.93	94,535.65
0480	04596009	000	GABIONS (3' X 3')(GALV)	CY	170.000	55.000	0.000	50.00	8,500.00
0485	04646026	000	RC PIPE (CL V)(24 IN)	LF	90.000	50.000	0.000	50.00	4,500.00
0490	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0495	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	1,800.000	1.000	0.000	1.00	1,800.00

Category Subtotal \$749,043.25

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 \$
0515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	2,391.43	2,391.43
Category Subtotal									\$2,391.43

PROJECT BR 2019(908) CONTROL 091517067

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 (\$)
0086	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.350	2,923.000	0.000	0.000	0.00
0146	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0147	03446159		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0148	03446160		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0149	03446160		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0271	96066063		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	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 (\$)
0410	04036001	000	TEMPORARY SPL SHORING	SF	1.000	1,986.000	0.000	0.000	0.00
0416	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT "Item 416.5.1.1 Pay by the LF	DOL	126.500	1.000	0.000	0.000	0.00
0417	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT "Item 416.5.1.1 Pay by the LF	DOL	137.500	1.000	0.000	0.000	0.00
0421	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT "Item 416.5.1.1 Pay by the LF	DOL	166.750	1.000	0.000	0.000	0.00
0422	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT "Item 416.5.1.1 Pay by the LF	DOL	181.250	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 (\$)
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

0505	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,612.000	0.000	0.000	0.00
		DO NOT PAY TO THIS ITEM						
0520	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,585,658.15

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,700.000	4.50	4.500	12,150.00
01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	445.00	445.000	2,225.00
01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	4.000	1,868.00	1,868.000	7,472.00
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	2,307.00	2,307.000	20,763.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	28.000	1,041.00	1,041.000	29,148.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.000	5,845.00	3,492.203	13,968.81
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	5,845.00	3,492.200	1,222.27
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.350	2,923.00	3,492.200	1,222.27
01686001	000	VEGETATIVE WATERING	MG	55.000	146.00	4.000	220.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	5,845.00	3,492.200	5,238.30
02166001	000	PROOF ROLLING	HR	55.000	56.00	3.000	165.00
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	60.000	348.00	330.740	19,844.40
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	165.000	37.00	35.590	5,872.35
02606006	000	LIME TRT (EXST MATL) (6")	SY	6.000	1,267.00	1,097.780	6,586.68
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	6.000	192.00	175.000	1,050.00
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	106.000	335.00	391.800	41,530.80
03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	204.000	106.00	124.370	25,371.48
04006005	000	CEM STABIL BKFL	CY	130.000	81.00	89.920	11,689.60
04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	50.00	50.000	400.00
04036001	000	TEMPORARY SPL SHORING	SF	1.000	1,986.00	1,986.000	1,986.00
04166002	000	DRILL SHAFT (24 IN)	LF	110.000	708.00	708.000	77,880.00
04166003	000	DRILL SHAFT (30 IN)	LF	145.000	400.00	400.000	58,000.00
04206013	000	CL C CONC (ABUT)	CY	800.000	34.00	34.000	27,200.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	24.60	24.600	29,520.00
04206037	000	CL C CONC (COLUMN)	CY	1,100.000	9.40	9.400	10,340.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.000	7,539.00	7,539.000	105,546.00
04226013	000	BRIDGE SIDEWALK	SF	9.000	2,439.00	2,439.000	21,951.00
04226015	000	APPROACH SLAB	CY	450.000	54.20	54.200	24,390.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	143.000	1,485.00	1,485.000	212,355.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	13.00	13.400	5,360.00
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	18.000	362.00	362.000	6,516.00
04506032	000	RAIL (TY C223)	LF	120.000	324.00	324.000	38,880.00
04546004	000	ARMOR JOINT (SEALED)	LF	70.000	94.00	72.000	5,040.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	58.000	2,124.00	2,064.255	119,726.79
04596009	000	GABIONS (3' X 3')(GALV)	CY	170.000	85.00	85.000	14,450.00
04646026	000	RC PIPE (CL V)(24 IN)	LF	90.000	50.00	50.000	4,500.00
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,000.000	2.00	2.000	10,000.00
04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	1,800.000	1.00	1.000	1,800.00
04966007	000	REMOV STR (PIPE)	LF	22.000	210.00	210.000	4,620.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.00	1.000	10,000.00
05006001	000	MOBILIZATION	LS	148,000.000	1.00	1.000	148,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	14.00	14.000	42,000.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	49.840	0.00	105.000	5,233.20

05066011		ROCK FILTER DAMS (REMOVE)	LF	19.090	0.00	105.000	2,004.45
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	670.00	240.220	3,363.08
05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.500	670.00	240.200	2,522.10
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,340.00	1,368.000	4,788.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	1,340.00	1,368.000	1,026.00
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	2,705.00	1,153.000	5,765.00
05086001	000	CONSTRUCTING DETOURS	SY	68.000	2,625.00	2,625.000	178,500.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	41.000	627.00	630.000	25,830.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	12.000	450.00	450.000	5,400.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.000	627.00	630.000	7,560.00
05296001	000	CONC CURB (TY I)	LF	12.000	294.00	294.000	3,528.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	62.00	62.000	1,240.00
05316001	000	CONC SIDEWALKS (4")	SY	34.000	286.00	286.000	9,724.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,100.000	4.00	4.000	4,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.00	4.000	11,200.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	4.00	4.000	36,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,800.000	3.00	3.000	5,400.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	4.00	4.000	4,400.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	6.00	6.000	3,750.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.000	8.00	8.000	144.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.000	12.00	12.000	216.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	1,991.00	1,991.000	2,986.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	2,103.00	2,103.000	3,154.50
06666224		PAVEMENT SEALER 4"	LF	0.350	0.00	600.000	210.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.750	1,954.00	1,980.000	3,465.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.750	1,954.00	1,980.000	3,465.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	40.000	26.00	26.000	1,040.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	3,908.00	3,960.000	990.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	3.00	3.000	27,000.00
61856001	000	TMA (STATIONARY)	EA	5,000.000	1.00	1.000	5,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	2,391.430	2,391.43
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	4,170.680	4,170.68
		Seal Slab cost					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	5,324.600	5,324.60
		Re-engineering Fee and Added Reinforced Fill					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	78.280	0.00	233.340	18,265.86
		Compensation for removal of concrete slab and filled CMP					

TOTAL ITEM EARNINGS TO DATE

\$1,585,658.15