



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **092220020**
 PROJECT: **BR 2021(502)**
 CONTRACT: **05223213**
 AWARD AMOUNT: **\$3,804,555.96**
 PROJECTED AMOUNT: **\$3,810,555.92**
 ADJ. PROJECTED AMOUNT: **\$3,826,401.92**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **CR**
 DISTRICT NAME: **LAREDO**
 COUNTY: **LA SALLE**
 AREA ENGINEER: **Jorge Millan, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/28/2023** to **10/27/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **63.60**
 % TIME USED: **50.60**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2022**
 AWARD DATE: **05/26/2022**
 NOTICE TO PROCEED DATE: **06/16/2022**
 WORK BEGIN DATE: **11/28/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,433,415.54	\$2,448,834.16	(\$15,418.62)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,433,415.54	\$2,448,834.16	(\$15,418.62)
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
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PAID TO CONTRACTOR	\$2,433,415.54	\$2,448,834.16	(\$15,418.62)

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: 11/28/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 419
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 419
DAYS CHARGED TO DATE: 212
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
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023		1 TOO WET
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023		1 RAIN
10/27/2023		1 TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(502) CONTROL 092220020
 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
0060	01006002	000	PREPARING ROW	STA	2,375.000	1.000	\$2,375.00	5.00	4.00
0095	02166001	000	PROOF ROLLING	HR	21.000	16.000	\$336.00	40.00	16.00
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,475.000	1.000	\$2,475.00	5.00	6.00
0360	96016001		MATERIAL ON HAND	DOL	1.000	-53,550.510	-\$53,550.51	1,000.00	25,994.55
	SUPP DESCR		Material on Hand						

PROJECT BR 2021(503) CONTROL 092220021
 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
0700	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	1.570	516.750	\$811.30	1,033.50	1,033.50
0705	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	1.570	516.750	\$811.30	1,033.50	1,033.50

PROJECT BR 2021(504) CONTROL 092220022
 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
1155	01006002	000	PREPARING ROW	STA	2,375.000	1.000	\$2,375.00	3.50	2.50

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1395	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	126.300	115.030	\$14,528.29	115.00	115.03
1405	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,420.000	1.000	\$14,420.00	2.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE **-\$15,418.62**

CONTRACT LINE ITEMS

PROJECT BR 2021(502) CONTROL 092220020
 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	2,375.000	5.000	0.000	4.00	9,500.00
0095	02166001	000	PROOF ROLLING	HR	21.000	40.000	0.000	16.00	336.00
0120	04236001	000	RETAINING WALL (MSE)	SF	83.400	1,524.000	190.000	1,524.00	127,101.60
0130	04506006	001	RAIL (TY T223)	LF	101.000	231.000	0.000	519.00	52,419.00
0135	05006001	000	MOBILIZATION	LS	380,450.000	1.000	0.000	0.90	342,405.00
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,475.000	5.000	0.000	6.00	14,850.00
0145	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.300	192.000	0.000	141.00	4,272.30
0155	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	894.000	0.000	894.00	2,056.20
0360	96016001		MATERIAL ON HAND Material on Hand	DOL	1.000	1,000.000	0.000	25,994.55	25,994.55

Category Subtotal \$578,934.65

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 \$
0300	04006005	000	CEM STABIL BKFL	CY	235.000	110.000	0.000	108.00	25,380.00
0305	04166004	000	DRILL SHAFT (36 IN)	LF	392.000	264.000	0.000	264.00	103,488.00
0310	04206013	000	CL C CONC (ABUT)	CY	957.000	48.000	0.000	30.00	28,710.00
0315	04226001	000	REINF CONC SLAB	SF	26.950	3,600.000	0.000	3,600.00	97,020.00
0320	04226015	000	APPROACH SLAB	CY	768.000	45.000	0.000	45.00	34,560.00
0325	04256039	000	PRESTR CONC GIRDER (TX54)	LF	256.000	478.000	0.000	478.00	122,368.00
0330	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	134.900	241.000	0.000	241.00	32,510.90
0345	04596001	000	GABIONS (GALV)	CY	258.000	80.000	0.000	80.00	20,640.00
0350	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	41,980.000	1.000	0.000	1.00	41,980.00

Category Subtotal \$506,656.90

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 \$
0410	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1,000.000	0.000	80,000.00	80,000.00

Category Subtotal \$80,000.00

PROJECT BR 2021(503) CONTROL 092220021
 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 \$
0675	01006002	000	PREPARING ROW	STA	2,375.000	6.000	0.000	6.00	14,250.00
0680	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	4.700	962.000	0.000	962.00	4,521.40
0685	01106001	000	EXCAVATION (ROADWAY)	CY	9.750	210.000	0.000	210.00	2,047.50
0695	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	46.700	812.000	0.000	812.00	37,920.40

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 \$
0700	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	1.570	1,033.500	0.000	1,033.50	1,622.60
0705	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	1.570	1,033.500	0.000	1,033.50	1,622.60
0710	02166001	000	PROOF ROLLING	HR	21.000	40.000	0.000	20.00	420.00
0715	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	110.400	450.000	0.000	450.00	49,680.00
0726	03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	418.000	0.000	155.000	154.20	64,455.60
			CO #3						
0731	03106027		PRIME COAT(MC-30 OR AE-P)	GAL	6.800	0.000	268.000	268.00	1,822.40
			CO #3						
0735	04036001	000	TEMPORARY SPL SHORING	SF	11.700	282.800	0.000	170.00	1,989.00
0740	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	695.000	19.200	0.000	19.20	13,344.00
0745	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,475.000	5.000	0.000	4.00	9,900.00
0750	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.300	264.000	0.000	155.00	4,696.50
0760	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,723.000	0.000	837.00	1,925.10
0770	05086001	000	CONSTRUCTING DETOURS	SY	85.100	1,674.000	0.000	1,674.00	142,457.40
0775	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.800	480.000	0.000	760.00	17,328.00
0780	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.400	80.000	0.000	80.00	2,032.00
0785	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.750	480.000	0.000	760.00	4,370.00
0790	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.400	80.000	0.000	80.00	832.00
0795	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	500.000	0.000	500.00	12,750.00
0800	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,217.000	4.000	0.000	4.00	8,868.00
0805	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.140	550.000	0.000	550.00	1,727.00
0810	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,455.000	4.000	0.000	4.00	13,820.00
0815	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	392.000	4.000	0.000	4.00	1,568.00
0820	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	2.850	1,183.000	0.000	510.00	1,453.50
0825	05526003	000	WIRE FENCE (TY C)	LF	11.450	1,183.000	0.000	1,183.00	13,545.35
0830	60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	2.350	950.000	0.000	950.00	2,232.50
0835	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	2.350	950.000	0.000	950.00	2,232.50
0840	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	889.000	4.000	0.000	4.00	3,556.00
0845	06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	6.000	0.000	6.00	930.00
0860	06666224	007	PAVEMENT SEALER 4"	LF	1.380	1,900.000	0.000	520.00	717.60
0865	06726009	000	REFL PAV MRKR TY II-A-A	EA	33.450	24.000	0.000	17.00	568.65
Category Subtotal									\$441,205.60

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 \$
0945	04006005	000	CEM STABIL BKFL	CY	235.000	122.000	0.000	107.50	25,262.50
0950	04166001	000	DRILL SHAFT (18 IN)	LF	257.500	164.000	0.000	164.00	42,230.00
0955	04166004	000	DRILL SHAFT (36 IN)	LF	392.000	246.000	0.000	246.00	96,432.00
0960	04206013	000	CL C CONC (ABUT)	CY	957.000	47.400	0.000	47.40	45,361.80
0965	04226001	000	REINF CONC SLAB	SF	26.950	2,700.000	0.000	2,700.00	72,765.00
0970	04226015	000	APPROACH SLAB	CY	768.000	46.000	0.000	44.80	34,406.40
0975	04256037	000	PRESTR CONC GIRDER (TX40)	LF	261.000	358.000	0.000	358.00	93,438.00
0980	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	148.200	385.000	0.000	385.00	57,057.00
0985	04506023	001	RAIL (TY SSTR)	LF	88.000	240.000	0.000	240.00	21,120.00
0990	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	115.000	59.000	0.000	59.00	6,785.00
0995	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,610.000	1.000	0.000	1.00	19,610.00

Category Subtotal \$514,467.70

PROJECT BR 2021(504) CONTROL 092220022
 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 \$
1155	01006002	000	PREPARING ROW	STA	2,375.000	3.500	0.000	2.50	5,937.50
1170	01106002	000	EXCAVATION (CHANNEL)	CY	12.550	100.000	0.000	100.00	1,255.00
1190	02166001	000	PROOF ROLLING	HR	21.000	30.000	0.000	20.00	420.00
1235	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.300	174.000	0.000	97.00	2,939.10
1245	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,280.000	0.000	671.00	1,543.30
1255	05086001	000	CONSTRUCTING DETOURS	SY	85.100	1,020.000	0.000	1,020.00	86,802.00
1260	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.750	440.000	0.000	80.00	460.00
1265	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.650	80.000	0.000	440.00	4,686.00
1295	05526003	000	WIRE FENCE (TY C)	LF	11.450	1,075.500	0.000	570.00	6,526.50

Category Subtotal \$110,569.40

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 \$
1395	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	126.300	115.000	0.000	115.03	14,528.29
1400	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	709.000	192.000	0.000	192.00	136,128.00
1405	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,420.000	2.000	0.000	2.00	28,840.00
1410	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,610.000	1.000	0.000	1.00	19,610.00

Category Subtotal \$199,106.29

PROJECT BR 2021(505) CONTROL 092220023
 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 \$
1645	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,475.000	3.000	0.000	1.00	2,475.00

Category Subtotal \$2,475.00

PROJECT BR 2021(502) CONTROL 092220020
 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 (\$)
0065	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	4.700	875.000	0.000	0.000	0.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	9.750	150.000	0.000	0.000	0.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	12.550	140.000	0.000	0.000	0.00
0080	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	46.700	1,225.000	0.000	0.000	0.00
0085	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	1.570	981.000	0.000	0.000	0.00
0090	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	1.570	981.000	0.000	0.000	0.00
0100	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	110.400	433.000	0.000	0.000	0.00
0105	02516022	000	REWORK BS MTL (TY A) (8") (ORD COMP)	SY	2.600	1,300.000	0.000	0.000	0.00
0110	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	418.000	120.000	0.000	0.000	0.00

0115	03106009	000	PRIME COAT (MC-30)	GAL	6.800	260.000	0.000	0.000	0.00
0125	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	695.000	20.000	0.000	0.000	0.00
0150	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.550	192.000	0.000	0.000	0.00
0160	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	894.000	0.000	0.000	0.00
0165	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	225.000	0.000	0.000	0.00
0170	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,217.000	4.000	0.000	0.000	0.00
0175	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.140	208.000	0.000	0.000	0.00
0180	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,455.000	4.000	0.000	0.000	0.00
0185	60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	2.350	1,104.000	0.000	0.000	0.00
0190	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	2.350	1,104.000	0.000	0.000	0.00
0195	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	889.000	7.000	0.000	0.000	0.00
0200	06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	2.000	0.000	0.000	0.00
0205	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	12.000	0.000	0.000	0.00
0210	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.000	10.000	0.000	0.000	0.00
0215	06666224	007	PAVEMENT SEALER 4"	LF	1.380	2,208.000	0.000	0.000	0.00
0220	06726009	000	REFL PAV MRKR TY II-A-A	EA	33.450	28.000	0.000	0.000	0.00
0370	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
			Payment Adjustment Postive						
0380	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Payment Adjustment Negative						
0420	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Extra Depth Drill Shaft Payment 115 PCT						
0430	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Extra Depth Drill Shaft Payment 125 PCT						

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 (\$)
0335	04506006	001	RAIL (TY T223)	LF	101.000	288.000	0.000	0.000	0.00
0340	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	115.000	59.000	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 (\$)
0390	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement	DOL	1.000	1,000.000	0.000	0.000	0.00
0400	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(503) CONTROL 092220021

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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0690	01106002	000	EXCAVATION (CHANNEL)	CY	12.550	100.000	0.000	0.000	0.00
0720	02516022	000	REWORK BS MTL (TY A) (8") (ORD COMP)	SY	2.600	1,341.000	0.000	0.000	0.00
0725	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	418.000	155.000	-155.000	0.000	0.00
0730	03106009	000	PRIME COAT (MC-30)	GAL	6.800	268.000	-268.000	0.000	0.00
0755	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.550	264.000	0.000	0.000	0.00
0765	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,723.000	0.000	0.000	0.00
0850	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	6.000	0.000	0.000	0.00
0855	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(504) CONTROL 092220022

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 (\$)
1160	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	4.700	654.000	0.000	0.000	0.00
1165	01106001	000	EXCAVATION (ROADWAY)	CY	9.750	480.000	0.000	0.000	0.00
1175	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	46.700	115.000	0.000	0.000	0.00
1180	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	1.570	215.000	0.000	0.000	0.00
1185	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	1.570	215.000	0.000	0.000	0.00
1195	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	110.400	295.000	0.000	0.000	0.00
1200	02516022	000	REWORK BS MTL (TY A) (8") (ORD COMP)	SY	2.600	925.000	0.000	0.000	0.00
1205	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	418.000	90.000	0.000	0.000	0.00
1210	03106009	000	PRIME COAT (MC-30)	GAL	6.800	155.000	0.000	0.000	0.00
1215	04036001	000	TEMPORARY SPL SHORING	SF	11.700	98.400	0.000	0.000	0.00
1220	04326002	000	RIPRAP (CONC)(5 IN)	CY	578.000	38.000	0.000	0.000	0.00
1225	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	695.000	20.000	0.000	0.000	0.00
1230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,475.000	4.000	0.000	0.000	0.00
1240	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.550	174.000	0.000	0.000	0.00
1250	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,280.000	0.000	0.000	0.00
1270	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.750	440.000	0.000	0.000	0.00
1275	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.400	80.000	0.000	0.000	0.00
1280	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	200.000	0.000	0.000	0.00
1285	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,455.000	4.000	0.000	0.000	0.00
1290	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	2.850	1,075.500	0.000	0.000	0.00
1300	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	2.350	708.000	0.000	0.000	0.00
1305	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.000	16.000	0.000	0.000	0.00
1310	06666224	007	PAVEMENT SEALER 4"	LF	1.380	708.000	0.000	0.000	0.00
1315	06726009	000	REFL PAV MRKR TY II-A-A	EA	33.450	18.000	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 (\$)
1415	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	98.600	125.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(505) CONTROL 092220023

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 (\$)
1575	01006002	000	PREPARING ROW	STA	2,375.000	2.620	0.000	0.000	0.00
1580	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	4.700	542.000	0.000	0.000	0.00
1585	01106001	000	EXCAVATION (ROADWAY)	CY	9.750	350.000	0.000	0.000	0.00
1590	01106002	000	EXCAVATION (CHANNEL)	CY	12.550	100.000	0.000	0.000	0.00
1595	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	46.700	90.000	0.000	0.000	0.00
1600	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	1.570	254.000	0.000	0.000	0.00
1605	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	1.570	254.000	0.000	0.000	0.00
1610	02166001	000	PROOF ROLLING	HR	21.000	35.000	0.000	0.000	0.00
1615	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	110.400	230.000	0.000	0.000	0.00
1620	02516022	000	REWORK BS MTL (TY A) (8") (ORD COMP)	SY	2.600	720.000	0.000	0.000	0.00
1625	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	418.000	70.000	0.000	0.000	0.00
1630	03106009	000	PRIME COAT (MC-30)	GAL	6.800	120.000	0.000	0.000	0.00
1635	04036001	000	TEMPORARY SPL SHORING	SF	11.700	221.500	0.000	0.000	0.00
1640	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	695.000	19.300	0.000	0.000	0.00
1650	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.300	160.000	0.000	0.000	0.00
1655	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.550	160.000	0.000	0.000	0.00
1660	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,240.000	0.000	0.000	0.00
1665	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,240.000	0.000	0.000	0.00
1670	05086001	000	CONSTRUCTING DETOURS	SY	85.100	947.000	0.000	0.000	0.00
1675	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.800	40.000	0.000	0.000	0.00
1680	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.750	480.000	0.000	0.000	0.00
1685	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.650	80.000	0.000	0.000	0.00
1690	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.750	520.000	0.000	0.000	0.00
1695	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.400	80.000	0.000	0.000	0.00
1700	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	300.000	0.000	0.000	0.00
1705	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,455.000	4.000	0.000	0.000	0.00
1710	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	2.850	1,034.500	0.000	0.000	0.00
1715	05526003	000	WIRE FENCE (TY C)	LF	11.450	1,034.500	0.000	0.000	0.00
1720	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	2.350	524.000	0.000	0.000	0.00
1725	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	889.000	3.000	0.000	0.000	0.00
1730	06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	4.000	0.000	0.000	0.00
1735	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.000	16.000	0.000	0.000	0.00
1740	06666224	007	PAVEMENT SEALER 4"	LF	1.380	524.000	0.000	0.000	0.00
1745	06726009	000	REFL PAV MRKR TY II-A-A	EA	33.450	13.000	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 (\$)
1825	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	126.300	101.000	0.000	0.000	0.00
1830	04626041	002	CONC BOX CULV (12 FT X 6 FT)	LF	981.000	96.000	0.000	0.000	0.00
1835	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	17,470.000	2.000	0.000	0.000	0.00
1840	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,610.000	1.000	0.000	0.000	0.00
1845	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	98.600	75.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(506) CONTROL 092220024
 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 (\$)
2005	01006002	000	PREPARING ROW	STA	2,375.000	4.000	0.000	0.000	0.00
2010	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	4.700	964.500	0.000	0.000	0.00
2015	01106001	000	EXCAVATION (ROADWAY)	CY	9.750	190.000	0.000	0.000	0.00
2020	01106002	000	EXCAVATION (CHANNEL)	CY	12.550	100.000	0.000	0.000	0.00
2025	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	46.700	534.000	0.000	0.000	0.00
2030	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	1.570	412.000	0.000	0.000	0.00
2035	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	1.570	412.000	0.000	0.000	0.00
2040	02166001	000	PROOF ROLLING	HR	21.000	40.000	0.000	0.000	0.00
2045	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	110.400	328.000	0.000	0.000	0.00
2050	02516022	000	REWORK BS MTL (TY A) (8") (ORD COMP)	SY	2.600	1,024.000	0.000	0.000	0.00
2055	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	418.000	99.000	0.000	0.000	0.00
2060	03106009	000	PRIME COAT (MC-30)	GAL	6.800	172.000	0.000	0.000	0.00
2065	04036001	000	TEMPORARY SPL SHORING	SF	11.700	117.600	0.000	0.000	0.00
2070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	695.000	22.400	0.000	0.000	0.00
2075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,475.000	4.000	0.000	0.000	0.00
2080	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.300	250.000	0.000	0.000	0.00
2085	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.550	250.000	0.000	0.000	0.00
2090	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,525.000	0.000	0.000	0.00
2095	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,525.000	0.000	0.000	0.00
2100	05086001	000	CONSTRUCTING DETOURS	SY	85.100	1,171.000	0.000	0.000	0.00
2105	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.750	520.000	0.000	0.000	0.00
2110	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.650	80.000	0.000	0.000	0.00
2115	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	17.200	520.000	0.000	0.000	0.00
2120	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	18.900	80.000	0.000	0.000	0.00
2125	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	250.000	0.000	0.000	0.00
2130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,455.000	4.000	0.000	0.000	0.00
2135	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	2.850	982.500	0.000	0.000	0.00
2140	05526003	000	WIRE FENCE (TY C)	LF	11.450	982.500	0.000	0.000	0.00
2145	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	2.350	764.000	0.000	0.000	0.00
2150	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	889.000	2.000	0.000	0.000	0.00
2155	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.000	17.000	0.000	0.000	0.00
2160	06666224	007	PAVEMENT SEALER 4"	LF	1.380	764.000	0.000	0.000	0.00
2165	06726009	000	REFL PAV MRKR TY II-A-A	EA	33.450	19.000	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 (\$)
2245	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	126.300	217.000	0.000	0.000	0.00
2250	04626176	002	CONC BOX CULV (12 FT X 5 FT)	LF	852.000	160.000	0.000	0.000	0.00
2255	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	19,910.000	2.000	0.000	0.000	0.00
2260	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,610.000	1.000	0.000	0.000	0.00
2265	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	98.600	150.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(502) CONTROL 092220020

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0746	60016002	008	PORTABLE CHANGEABLE MESSAGE SIGN CO# 1 Portable Message Boards	EA	25,000.000	0.000	0.000	0.000	0.00
0747	05106003	008	ONE-WAY TRAF CONT (PORT TRAF SIG) CO# 1 One-Way Traffic Signal	MO	7,500.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,433,415.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,375.000	14.50	12.500	29,687.50
01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	4.700	962.00	962.000	4,521.40
01106001	000	EXCAVATION (ROADWAY)	CY	9.750	210.00	210.000	2,047.50
01106002	000	EXCAVATION (CHANNEL)	CY	12.550	100.00	100.000	1,255.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	46.700	812.00	812.000	37,920.40
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	1.570	1,033.50	1,033.500	1,622.60
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	1.570	1,033.50	1,033.500	1,622.60
02166001	000	PROOF ROLLING	HR	21.000	110.00	56.000	1,176.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	110.400	450.00	450.000	49,680.00
03106027		PRIME COAT(MC-30 OR AE-P)	GAL	6.800	0.00	268.000	1,822.40
03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	418.000	0.00	154.200	64,455.60
04006005	000	CEM STABIL BKFL	CY	235.000	232.00	215.500	50,642.50
04036001	000	TEMPORARY SPL SHORING	SF	11.700	282.80	170.000	1,989.00
04166001	000	DRILL SHAFT (18 IN)	LF	257.500	164.00	164.000	42,230.00
04166004	000	DRILL SHAFT (36 IN)	LF	392.000	510.00	510.000	199,920.00
04206013	000	CL C CONC (ABUT)	CY	957.000	95.40	77.400	74,071.80
04226001	000	REINF CONC SLAB	SF	26.950	6,300.00	6,300.000	169,785.00
04226015	000	APPROACH SLAB	CY	768.000	91.00	89.800	68,966.40
04236001	000	RETAINING WALL (MSE)	SF	83.400	1,524.00	1,524.000	127,101.60
04256037	000	PRESTR CONC GIRDER (TX40)	LF	261.000	358.00	358.000	93,438.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	256.000	478.00	478.000	122,368.00
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	126.300	115.00	115.030	14,528.29
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	148.200	385.00	385.000	57,057.00
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	134.900	241.00	241.000	32,510.90
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	695.000	19.20	19.200	13,344.00
04506006	001	RAIL (TY T223)	LF	101.000	231.00	519.000	52,419.00
04506023	001	RAIL (TY SSTR)	LF	88.000	240.00	240.000	21,120.00
04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	115.000	59.00	59.000	6,785.00
04596001	000	GABIONS (GALV)	CY	258.000	80.00	80.000	20,640.00
04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	709.000	192.00	192.000	136,128.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,420.000	2.00	2.000	28,840.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	19,610.000	2.00	2.000	39,220.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	41,980.000	1.00	1.000	41,980.00
05006001	000	MOBILIZATION	LS	380,450.000	1.00	0.900	342,405.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,475.000	13.00	11.000	27,225.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.300	630.00	393.000	11,907.90
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	3,897.00	2,402.000	5,524.60
05086001	000	CONSTRUCTING DETOURS	SY	85.100	2,694.00	2,694.000	229,259.40
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.800	480.00	760.000	17,328.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.400	80.00	80.000	2,032.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.750	440.00	80.000	460.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.650	80.00	440.000	4,686.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.750	480.00	760.000	4,370.00

CONTRACT ID	092220020	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.400	80.00	80.000	832.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	500.00	500.000	12,750.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,217.000	4.00	4.000	8,868.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.140	550.00	550.000	1,727.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,455.000	4.00	4.000	13,820.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	392.000	4.00	4.000	1,568.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	2.850	1,183.00	510.000	1,453.50
05526003	000	WIRE FENCE (TY C)	LF	11.450	2,258.50	1,753.000	20,071.85
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	889.000	4.00	4.000	3,556.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	6.00	6.000	930.00
06666224	007	PAVEMENT SEALER 4"	LF	1.380	1,900.00	520.000	717.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	33.450	24.00	17.000	568.65
60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	2.350	950.00	950.000	2,232.50
60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	2.350	950.00	950.000	2,232.50
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	25,994.550	25,994.55
		Material on Hand					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	80,000.000	80,000.00
		Safety Contingency					

TOTAL ITEM EARNINGS TO DATE \$2,433,415.54