



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **644758001**
 PROJECT: **BPM - 644758001**
 CONTRACT: **06244226**
 AWARD AMOUNT: **\$1,699,846.00**
 PROJECTED AMOUNT: **\$1,724,846.00**
 ADJ. PROJECTED AMOUNT: **\$1,724,846.00**
 CONTRACTOR: **ICOS MANAGEMENT, LLC**

HIGHWAY: **IH0027**
 DISTRICT NAME: **LUBBOCK**
 COUNTY: **LUBBOCK**
 AREA ENGINEER: **Mike Stroope, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **35.72**
 % TIME USED: **10.87**
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2024**
 AWARD DATE: **06/27/2024**
 NOTICE TO PROCEED DATE: **07/17/2024**
 WORK BEGIN DATE: **10/01/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$616,171.00	\$0.00	\$616,171.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$616,171.00	\$0.00	\$616,171.00
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	\$616,171.00	\$0.00	\$616,171.00

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

WORK BEGIN DATE: 10/01/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 230
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 230
DAYS CHARGED TO DATE: 25
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024	1	
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024	1	
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024		1 SATURDAY
10/27/2024		1 SUNDAY
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	25	6
SATURDAY		2
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BPM - 644758001 CONTROL 644758001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	16,000.000	0.900	\$14,400.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	\$1.00
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	124.000	\$124.00
0075	61856002	002	TMA (STATIONARY)	DAY	1.000	62.000	\$62.00

Total Bid Quantity	QTY Paid To Date
1.00	0.90
14.00	1.00
350.00	124.00
350.00	62.00

CATEGORY 005 DESCRIPTION BRIDGE: 051520006711187 [IH 27 SB ON-RAMP @ IH 27 SB OFF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0360	04016001	000	FLOWABLE BACKFILL	CY	216.000	9.000	\$1,944.00

Total Bid Quantity	QTY Paid To Date
30.00	9.00

CATEGORY 007 DESCRIPTION BRIDGE: 051520006801088 [S LP 289 EB CONN @ IH 27 & S LP 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0540	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	32.000	1,500.000	\$48,000.00
0550	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	27.000	600.000	\$16,200.00
0555	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	1.000	\$5,400.00
0560	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,800.000	2.000	\$21,600.00

Total Bid Quantity	QTY Paid To Date
1,500.00	1,500.00
1,500.00	600.00
2.00	1.00
1.00	2.00

CATEGORY 010 DESCRIPTION BRIDGE: 051520078301047 [S LP 289 WB @ INDIANA AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0710	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	905.000	\$156,565.00
0715	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	216.000	4.000	\$864.00
0725	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	230.000	\$55,200.00
0735	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	27.000	300.000	\$8,100.00
0740	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	1.000	\$5,400.00

Total Bid Quantity	QTY Paid To Date
100.00	905.00
200.00	4.00
230.00	230.00
300.00	300.00
1.00	1.00

CATEGORY 011 DESCRIPTION BRIDGE: 051520078301048 [S LP 289 EB @ INDIANA AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0795	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	1,231.000	\$212,963.00
0800	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	216.000	3.000	\$648.00
0810	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	230.000	\$55,200.00
0820	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	27.000	300.000	\$8,100.00
0825	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	1.000	\$5,400.00

Total Bid Quantity	QTY Paid To Date
100.00	1,231.00
200.00	3.00
230.00	230.00
300.00	300.00
2.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$616,171.00

CONTRACT LINE ITEMS

PROJECT BPM - 644758001 CONTROL 644758001
 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	05006001	000	MOBILIZATION	LS	16,000.000	1.000	0.000	0.90	14,400.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	14.000	0.000	1.00	1.00
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	350.000	0.000	124.00	124.00
0075	61856002	002	TMA (STATIONARY)	DAY	1.000	350.000	0.000	62.00	62.00
Category Subtotal									\$14,587.00

CATEGORY 005 DESCRIPTION BRIDGE: 051520006711187 [IH 27 SB ON-RAMP @ IH 27

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	04016001	000	FLOWABLE BACKFILL	CY	216.000	30.000	0.000	9.00	1,944.00
Category Subtotal									\$1,944.00

CATEGORY 007 DESCRIPTION BRIDGE: 051520006801088 [S LP 289 EB CONN @ IH 27

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0540	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	32.000	1,500.000	0.000	1,500.00	48,000.00
0550	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	27.000	1,500.000	0.000	600.00	16,200.00
0555	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	2.000	0.000	1.00	5,400.00
0560	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,800.000	1.000	0.000	2.00	21,600.00
Category Subtotal									\$91,200.00

CATEGORY 010 DESCRIPTION BRIDGE: 051520078301047 [S LP 289 WB @ INDIANA A\

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0710	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	100.000	0.000	905.00	156,565.00
0715	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	216.000	200.000	0.000	4.00	864.00
0725	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	230.000	0.000	230.00	55,200.00
0735	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	27.000	300.000	0.000	300.00	8,100.00
0740	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	1.000	0.000	1.00	5,400.00
Category Subtotal									\$226,129.00

CATEGORY 011 DESCRIPTION BRIDGE: 051520078301048 [S LP 289 EB @ INDIANA AV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0795	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	100.000	0.000	1,231.00	212,963.00
0800	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	216.000	200.000	0.000	3.00	648.00
0810	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	230.000	0.000	230.00	55,200.00
0820	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	27.000	300.000	0.000	300.00	8,100.00
0825	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	2.000	0.000	1.00	5,400.00
Category Subtotal									\$282,311.00

PROJECT BPM - 644758001 CONTROL 644758001

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 (\$)
0080	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 051520005318030 [US 84 WB @ SP 331 SB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0125	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	20.000	0.000	0.000	0.00
0130	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	273.000	50.000	0.000	0.000	0.00
0135	07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	10,800.000	1.000	0.000	0.000	0.00
0140	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	273.000	246.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 051520005318078 [SE LP 289 EB @ US 84]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	30.000	0.000	0.000	0.00
0195	07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	10,800.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 051520006711182 [US 84 ML @ IH 27]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0245	01046009	000	REMOVING CONC (RIPRAP)	SY	130.000	40.000	0.000	0.000	0.00
0250	04016001	000	FLOWABLE BACKFILL	CY	216.000	50.000	0.000	0.000	0.00
0255	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	400.000	0.000	0.000	0.00
0260	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	100.000	0.000	0.000	0.00
0265	04326001	000	RIPRAP (CONC)(4 IN)	CY	756.000	10.000	0.000	0.000	0.00
0270	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	440.000	0.000	0.000	0.00
0275	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	32.000	510.000	0.000	0.000	0.00
0280	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	32.000	300.000	0.000	0.000	0.00
0285	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	32.000	1,710.000	0.000	0.000	0.00
0290	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1)	LF	27.000	2,010.000	0.000	0.000	0.00
0295	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	3.000	0.000	0.000	0.00
0300	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,400.000	1.000	0.000	0.000	0.00
0305	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,800.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 051520006711187 [IH 27 SB ON-RAMP @ IH 27 SB O

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0355	01046009	000	REMOVING CONC (RIPRAP)	SY	130.000	20.000	0.000	0.000	0.00
0365	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	200.000	0.000	0.000	0.00
0370	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	60.000	0.000	0.000	0.00
0375	04326001	000	RIPRAP (CONC)(4 IN)	CY	756.000	8.000	0.000	0.000	0.00
0380	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	57.000	0.000	0.000	0.00
0385	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	8,640.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 051520006711196 [MUNICIPAL DRIVE @ YH DRAW/(

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0435	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	200.000	0.000	0.000	0.00
0440	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	200.000	0.000	0.000	0.00
0445	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	96.000	0.000	0.000	0.00
0450	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	43.000	420.000	0.000	0.000	0.00
0455	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	43.000	420.000	0.000	0.000	0.00
0460	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	43.000	420.000	0.000	0.000	0.00
0465	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	8,640.000	16.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 051520006801088 [S LP 289 EB CONN @ IH 27 & S L

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0515	01046009	000	REMOVING CONC (RIPRAP)	SY	130.000	40.000	0.000	0.000	0.00
0520	04016001	000	FLOWABLE BACKFILL	CY	216.000	50.000	0.000	0.000	0.00
0525	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	100.000	0.000	0.000	0.00
0530	04326001	000	RIPRAP (CONC)(4 IN)	CY	756.000	10.000	0.000	0.000	0.00
0535	04546004	000	ARMOR JOINT (SEALED)	LF	240.000	141.000	0.000	0.000	0.00
0545	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	32.000	1,500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 051520013005002 [US 62 @ NFK DBL MTN FK BRAZ

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0610	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	216.000	474.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 051520013108010 [US 82 @ YELLOW HOUSE DRAW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0660	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	216.000	252.000	0.000	0.000	0.00

CATEGORY 010			DESCRIPTION	BRIDGE: 051520078301047 [S LP 289 WB @ INDIANA AVE]			Category Subtotal	0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0720	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	300.000	0.000	0.000	0.00
0730	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	32.000	300.000	0.000	0.000	0.00
0745	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,400.000	1.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

CATEGORY 011			DESCRIPTION	BRIDGE: 051520078301048 [S LP 289 EB @ INDIANA AVE]			Category Subtotal	0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0805	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	300.000	0.000	0.000	0.00
0815	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	32.000	300.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$616,171.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001	000	FLOWABLE BACKFILL	CY	216.000	30.00	9.000	1,944.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	173.000	200.00	2,136.000	369,528.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	216.000	400.00	7.000	1,512.00
04546004	000	ARMOR JOINT (SEALED)	LF	240.000	460.00	460.000	110,400.00
05006001	000	MOBILIZATION	LS	16,000.000	1.00	0.900	14,400.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	14.00	1.000	1.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	32.000	1,500.00	1,500.000	48,000.00
05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	27.000	2,100.00	1,200.000	32,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,400.000	5.00	3.000	16,200.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,800.000	1.00	2.000	21,600.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	350.00	124.000	124.00
61856002	002	TMA (STATIONARY)	DAY	1.000	350.00	62.000	62.00
TOTAL ITEM EARNINGS TO DATE							\$616,171.00