



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/10/23**

CONTRACT ID: **635980001**
 PROJECT: **RMC - 635980001**
 CONTRACT: **04204216**
 AWARD AMOUNT: **\$490,575.00**
 PROJECTED AMOUNT: **\$490,575.00**
 ADJ. PROJECTED AMOUNT: **\$2,821,188.30**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH0020**
 DISTRICT NAME: **ODESSA**
 COUNTY: **ECTOR**
 AREA ENGINEER: **Saul Romero Jr. PE**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2022** to **11/04/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **95.96**
 % RETAINAGE: **0.00**

LETTING DATE: **04/09/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **06/03/2020**
 WORK BEGIN DATE: **09/01/2020**
 ACCEPTED DATE: **11/04/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,223,831.46	\$3,223,831.46	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,223,831.46	\$3,223,831.46	\$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	(\$0.01)	(\$0.01)	\$0.00
	\$3,223,831.45	\$3,223,831.45	\$0.00
PAID TO CONTRACTOR			

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: 09/01/2020
TIME CHARGES BEGIN: 09/01/2020
BID DAYS: 366
C. O. ADJUSTED DAYS: 426
CURRENT DAYS: 792
DAYS CHARGED TO DATE: 760
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$590.00
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
10/01/2022		1	WORK COMPLETED	35	0	35
10/02/2022		1	AWAIT FINAL ACCEPT			
10/03/2022		1	AWAIT FINAL ACCEPT			
10/04/2022		1	AWAIT FINAL ACCEPT	AWAIT FINAL ACCEPT		33
10/05/2022		1	AWAIT FINAL ACCEPT	WORK ACCEPTED		1
10/06/2022		1	AWAIT FINAL ACCEPT	WORK COMPLETED		1
10/07/2022		1	AWAIT FINAL ACCEPT			
10/08/2022		1	AWAIT FINAL ACCEPT			
10/09/2022		1	AWAIT FINAL ACCEPT			
10/10/2022		1	AWAIT FINAL ACCEPT			
10/11/2022		1	AWAIT FINAL ACCEPT			
10/12/2022		1	AWAIT FINAL ACCEPT			
10/13/2022		1	AWAIT FINAL ACCEPT			
10/14/2022		1	AWAIT FINAL ACCEPT			
10/15/2022		1	AWAIT FINAL ACCEPT			
10/16/2022		1	AWAIT FINAL ACCEPT			
10/17/2022		1	AWAIT FINAL ACCEPT			
10/18/2022		1	AWAIT FINAL ACCEPT			
10/19/2022		1	AWAIT FINAL ACCEPT			
10/20/2022		1	AWAIT FINAL ACCEPT			
10/21/2022		1	AWAIT FINAL ACCEPT			
10/22/2022		1	AWAIT FINAL ACCEPT			
10/23/2022		1	AWAIT FINAL ACCEPT			
10/24/2022		1	AWAIT FINAL ACCEPT			
10/25/2022		1	AWAIT FINAL ACCEPT			
10/26/2022		1	AWAIT FINAL ACCEPT			
10/27/2022		1	AWAIT FINAL ACCEPT			
10/28/2022		1	AWAIT FINAL ACCEPT			
10/29/2022		1	AWAIT FINAL ACCEPT			
10/30/2022		1	AWAIT FINAL ACCEPT			
10/31/2022		1	AWAIT FINAL ACCEPT			
11/01/2022		1	AWAIT FINAL ACCEPT			
11/02/2022		1	AWAIT FINAL ACCEPT			
11/03/2022		1	AWAIT FINAL ACCEPT			
11/04/2022		1	WORK ACCEPTED			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 635980001 CONTROL 635980001
 CATEGORY 001 DESCRIPTION CALLOUT BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0030	01046037		REMOVE CONC (RAIL) Added by CO #1	LF	131.230	0.000	65.000	65.00	8,529.95
0031	03406119		D-GR HMA(SQ) TY-D SAC-A PG70-22 Added by CO #1	TON	1,176.340	0.000	7.610	7.61	8,951.95
0032	04226003		REINF CONC SLAB (EXTEND SLAB) Added by CO #1	SF	98.440	0.000	630.000	630.00	62,017.20
0033	04256036		PRESTR CONC GIRDER (TX34) Added by CO #1	LF	350.500	0.000	64.500	64.50	22,607.25
0034	04346002		ELASTOMERIC BEARING (LAMINATED) Added by CO #1	EA	1,194.580	0.000	2.000	2.00	2,389.16
0035	04966058		REMOV STR (BRIDGE SLAB) Added by CO #1	LF	642.870	0.000	65.000	65.00	41,786.55
0036	05006003		MOBILIZATION (CALLOUT 1) Added by CO #1	EA	20,478.710	0.000	1.000	1.00	20,478.71
0037	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #1	MO	15,908.410	0.000	2.000	2.00	31,816.82
0038	05126094		PTB (FUR & INST)(STEEL) Added by CO #1	LF	38.550	0.000	800.000	800.00	30,840.00
0039	05126096		PTB (REMOVE)(STEEL) Added by CO #1	LF	15.480	0.000	800.000	800.00	12,384.00
0040	05456001		CRASH CUSH ATTEN (IN STL) Added by CO #1	EA	9,749.720	0.000	2.000	2.00	19,499.44
0041	05456005		CRASH CUSH ATTEN (REMOVE) Added by CO #1	EA	2,040.320	0.000	2.000	2.00	4,080.64
0042	07786001		CONCRETE RAIL REPAIR (IN-KIND) Added by CO #1	LF	318.710	0.000	65.000	65.00	20,716.15
0043	71836001		REP ULTRA-THIN AND THIN WHITE TOPPING Added by CO #3	SY	1,821.840	0.000	66.000	65.87	120,004.60
0044	03516022		FLEXIBLE PAV STRUCTURE REPAIR (1.5") Added by CO #8	SY	1,230.400	0.000	3.330	2.00	2,460.80
0055	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT))	SF	125.000	200.000	281.260	481.51	60,188.63
0060	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	330.000	200.000	186.500	386.75	127,628.49
0061	05006004		MOBILIZATION (CALLOUT 2) Added by CO #2	EA	8,854.010	0.000	1.000	1.00	8,854.01
0065	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	150.000	500.000	25.550	525.55	78,832.50
0066	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) Added by CO #7	LF	42.290	0.000	166.000	168.25	7,115.29
0070	05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	6.000	0.000	2.00	1,000.00
0071	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) Added by CO #10	LF	37.450	0.000	180.000	150.00	5,617.50
0072	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) Added by CO #10	LF	79.360	0.000	180.000	150.00	11,904.00

CATEGORY 001

DESCRIPTION CALLOUT BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0073	07746005		RMV/REPL(VIA-SAND FILL PLASTIC BARRELS) Added by CO #10	EA	1,893.470	0.000	6.000	15.00	28,402.05
0074	07746014		REMOVE AND REPLACE (NARROW QUAD) Added by CO #14	EA	32,595.030	0.000	1.000	1.00	32,595.03
0085	07886001	000	CONCRETE BEAM REPAIR	EA	12,000.000	10.000	-2.000	8.00	96,000.00
0090	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	15,000.000	6.000	-1.000	5.00	75,000.00
0095	07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	17,500.000	3.000	5.000	8.00	140,000.00
0096	96086003		UNIQUE CHANGE ORDER ITEM 3 (ADDITIONAL REPAIR COSTS)	DOL	28,517.120	0.000	1.000	2.00	57,034.24
0098	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) Added by CO #25	SF	91.030	0.000	849.000	849.00	77,284.47
0099	04506018		RAIL (TY T631) Added by CO #25	LF	116.660	0.000	364.000	363.12	42,361.58
0100	07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	8,400.000	3.000	-2.000	1.00	8,400.00
0101	05006012		MOBILIZATION (CALLOUT 10) Added by CO #25	EA	20,164.380	0.000	1.000	1.00	20,164.38
0102	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #25	MO	36,735.830	0.000	1.000	1.00	36,735.83
0103	05406002		MTL W-BEAM GD FEN (STEEL POST) Increased by CO #25	LF	44.010	0.000	350.000	390.00	17,163.90
0104	05426001		REMOVE METAL BEAM GUARD FENCE Added by CO #25	LF	5.300	0.000	350.000	350.00	1,855.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	125.000	669.000	531.00	21,240.00
0106	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO #25	EA	3,976.380	0.000	2.000	2.00	7,952.76
0107	05446003		GUARDRAIL END TREATMENT (REMOVE) Added by CO #25	EA	318.500	0.000	2.000	2.00	637.00
0108	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) Added by CO #25	LF	2.650	0.000	1,200.000	1,760.00	4,664.00
0109	06626075		WK ZN PAV MRK REMOV (W)24"(SLD) Added by CO #25	LF	42.420	0.000	48.000	21.00	890.82
0110	61856002	002	TMA (STATIONARY)	DAY	185.000	125.000	143.000	242.00	44,770.00
0111	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) Added by CO #16	SF	371.180	0.000	77.000	867.92	322,153.06
0112	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.120	0.000	6,000.000	8,600.00	18,232.00
0113	04546008		HEADER TYPE EXPANSION JOINT Added by CO #24	CF	686.480	0.000	24.300	87.89	60,336.10
0114	04546009		JOINT SEALANT Added by CO #24	LF	45.820	0.000	320.000	275.00	12,600.50
0115	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT) Increased by CO #24	LF	106.500	0.000	95.000	18.50	1,970.25
0116	06666170		REFL PAV MRK TY II (W) 4" (SLD) Added by CO #25	LF	3.180	0.000	1,200.000	1,767.00	5,619.06
0117	06666205		REFL PAV MRK TY II (Y) 4" (BRK) Added by CO #25	LF	3.180	0.000	1,000.000	5,117.00	16,272.06

CATEGORY 001 DESCRIPTION CALLOUT BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0118	06726009		REFL PAV MRKR TY II-A-A Added by CO #25	EA	79.540	0.000	50.000	26.00	2,068.04
0119	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #25	LF	3.180	0.000	1,800.000	1,567.00	4,983.06
0131	96086001		UNIQUE CHANGE ORDER ITEM 1 Temporary Rumble Strips	DOL	370.300	0.000	40.000	29.00	10,738.70
0132	96086002		UNIQUE CHANGE ORDER ITEM 2 SLIP LINING CULVERT PIPE 30"	DOL	357.350	0.000	912.000	912.00	325,903.20
0133	96066053		LAW ENFORCEMENT PERSONNEL Adding 250 hrs @ \$58.33/hr	DOL	58.330	0.000	250.000	408.75	23,842.39
0134	05006008		MOBILIZATION (CALLOUT 6) Added by CO #16	EA	28,918.390	0.000	1.000	1.00	28,918.39
0135	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #16	MO	20,126.310	0.000	1.000	1.00	20,126.31
0143	05126094		PTB (FUR & INST)(STEEL) Added by CO #16	LF	14.509	0.000	810.000	810.00	11,752.01
0144	05126096		PTB (REMOVE)(STEEL) Added by CO #16	LF	14.509	0.000	810.000	810.00	11,752.01
0145	07846002		REP STL BRIDGE MEMBER (BEAM) Added by CO #16	EA	15,377.250	0.000	4.000	4.00	61,509.00
0146	07846003		REP STL BRIDGE MEMBER (DIAPHRAGM) Added by CO #16	EA	2,121.000	0.000	1.000	1.00	2,121.00
0147	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO #16	DAY	272.380	0.000	91.000	133.00	36,226.54
0148	05006034		MOBILIZATION (EMERGENCY) Added by CO #26	EA	7,867.400	0.000	1.000	1.00	7,867.40
0149	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #26	MO	3,770.320	0.000	5.000	7.00	26,392.24
0150	05406002		MTL W-BEAM GD FEN (STEEL POST) Added by CO #26	LF	115.750	0.000	100.000	100.00	11,575.00
0151	07766041		REPAIR (STEEL RAIL) Added by CO #26	LF	171.660	0.000	125.000	125.00	21,457.50
037	04516073		RETROFIT RAIL (CONC PARAPET) Added by CO #21	LF	1,374.880	0.000	11.000	11.00	15,123.68
038	05006010		MOBILIZATION (CALLOUT 8) Added by CO #21	EA	5,302.500	0.000	1.000	1.00	5,302.50
039	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #21	MO	3,085.380	0.000	1.000	1.00	3,085.38
040	05406002		MTL W-BEAM GD FEN (STEEL POST) Added by CO #21	LF	42.420	0.000	150.000	150.00	6,363.00
041	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) Added by CO #21	EA	3,181.500	0.000	1.000	1.00	3,181.50
042	05406038		CONNECTOR PLATE FOR THRIE BEAM Added by CO #21	EA	689.330	0.000	1.000	1.00	689.33
043	05426001		REMOVE METAL BEAM GUARD FENCE Added by CO #21	LF	7.770	0.000	169.000	169.00	1,313.13

CATEGORY 001 DESCRIPTION CALLOUT BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
044	05446002		GUARDRAIL END TREATMENT (MOVE & RESET) Added by CO #21	EA	2,121.000	0.000	1.000	1.00	2,121.00
045	05456005		CRASH CUSH ATTEN (REMOVE) Added by CO #20	EA	1,886.180	0.000	2.000	2.00	3,772.36
046	05456026		CRASH CUSHION ATTEN (INSTALL) (QUAD)(N) QUADGUARD(M10)(N) TL-2 model	EA	29,249.360	0.000	1.000	1.00	29,249.36
047	05456026		CRASH CUSHION ATTEN (INSTALL) (QUAD)(N) Added by CO #22	EA	37,956.460	0.000	1.000	1.00	37,956.46
060	05006006		MOBILIZATION (CALLOUT 4) Added by CO #13	EA	18,407.010	0.000	1.000	1.00	18,407.01
061	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #13	MO	11,555.790	0.000	1.000	1.00	11,555.79
062	05006007		MOBILIZATION (CALLOUT 5) Added by CO #14	EA	2,495.800	0.000	1.000	1.00	2,495.80
063	07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB) Added by CO #13	EA	22,874.990	0.000	2.000	2.00	45,749.98
066	05006005		MOBILIZATION (CALLOUT 3) Added by CO #8	EA	28,633.500	0.000	1.000	1.00	28,633.50
071	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #8	MO	67,446.460	0.000	1.000	1.00	67,446.46
072	05086001		CONSTRUCTING DETOURS Added by CO #8	SY	154.360	0.000	505.000	520.13	80,287.27
073	07786001		CONCRETE RAIL REPAIR (IN-KIND) Added by CO #14	LF	2,653.760	0.000	4.000	4.00	10,615.04
082	07866002		CARBON FIBER REINF POLYMER STRENGTHNING Added by CO #4	SF	257.780	0.000	27.000	36.00	9,280.08
083	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT) Added by CO #8	LF	106.050	0.000	82.000	214.00	22,694.71
084	07846002		REP STL BRIDGE MEMBER (BEAM) Added by CO #8	EA	124,184.550	0.000	2.000	2.00	248,369.10
086	07846003		REP STL BRIDGE MEMBER (DIAPHRAGM) Added by CO #8	EA	3,181.500	0.000	4.000	4.00	12,726.00
087	05006009		MOBILIZATION (CALLOUT 7) Added by CO #17	EA	16,437.750	0.000	1.000	1.00	16,437.75
089	07846003		REP STL BRIDGE MEMBER (DIAPHRAGM) Added by CO #17	EA	2,121.000	0.000	2.000	2.00	4,242.00
090	07846010		REP STL BRIDGE MEMBER (BEARINGS) Added by CO #17	EA	1,060.500	0.000	2.000	2.00	2,121.00
091	07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB) Added by CO #17	EA	28,633.500	0.000	2.000	2.00	57,267.00
093	05006011		MOBILIZATION (CALLOUT 9) Added by CO #23	EA	5,302.500	0.000	1.000	1.00	5,302.50
094	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO #23	EA	4,772.250	0.000	1.000	1.00	4,772.25

Category Subtotal \$3,223,831.46

PROJECT RMC - 635980001 CONTROL 635980001
 CATEGORY 001 DESCRIPTION CALLOUT BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0063	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,111.500	0.000	0.000	0.000	0.00
0075	07766047	000	REP METAL POST W/ BASE PLATE (TYPE T1)	EA	50.000	15.000	0.000	0.000	0.00
0080	07766051	000	REPAIR (TY T1)	LF	50.000	100.000	0.000	0.000	0.00
0081	07856001		BRIDGE JOINT REPAIR (CONCRETE)	LF	8,854.010	0.000	0.000	0.000	0.00
0084	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	106.500	0.000	40.000	0.000	0.00
			Added by CO #18						
0120	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0125	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0130	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
036	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	30.510	0.000	0.000	0.000	0.00
092	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	106.500	0.000	0.000	0.000	0.00
095	04546008		HEADER TYPE EXPANSION JOINT	CF	686.480	0.000	0.000	0.000	0.00
096	04546009		JOINT SEALANT	LF	45.820	0.000	0.000	0.000	0.00
097	05006012		MOBILIZATION (CALLOUT 10)	EA	20,164.380	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,223,831.46

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046037		REMOVE CONC (RAIL)	LF	131.230	0.00	65.000	8,529.95
03406119		D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	1,176.340	0.00	7.610	8,951.95
03516022		FLEXIBLE PAV STRUCTURE REPAIR (1.5")	SY	1,230.400	0.00	2.000	2,460.80
04226003		REINF CONC SLAB (EXTEND SLAB)	SF	98.440	0.00	630.000	62,017.20
04256036		PRESTR CONC GIRDER (TX34)	LF	350.500	0.00	64.500	22,607.25
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT))	SF	125.000	200.00	481.509	60,188.63
04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	91.030	0.00	849.000	77,284.47
04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	330.000	200.00	386.753	127,628.49
04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	371.180	0.00	867.916	322,153.06
04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	150.000	500.00	525.550	78,832.50
04346002		ELASTOMERIC BEARING (LAMINATED)	EA	1,194.580	0.00	2.000	2,389.16
04386004		CLEANING AND SEALING EXIST JOINTS(CL7)	LF	42.290	0.00	168.250	7,115.29
04506018		RAIL (TY T631)	LF	116.660	0.00	363.120	42,361.58
04516073		RETROFIT RAIL (CONC PARAPET)	LF	1,374.880	0.00	11.000	15,123.68
04546008		HEADER TYPE EXPANSION JOINT	CF	686.480	0.00	87.892	60,336.10
04546009		JOINT SEALANT	LF	45.820	0.00	275.000	12,600.50
04966058		REMOV STR (BRIDGE SLAB)	LF	642.870	0.00	65.000	41,786.55
05006003		MOBILIZATION (CALLOUT 1)	EA	20,478.710	0.00	1.000	20,478.71
05006004		MOBILIZATION (CALLOUT 2)	EA	8,854.010	0.00	1.000	8,854.01
05006005		MOBILIZATION (CALLOUT 3)	EA	28,633.500	0.00	1.000	28,633.50
05006006		MOBILIZATION (CALLOUT 4)	EA	18,407.010	0.00	1.000	18,407.01
05006007		MOBILIZATION (CALLOUT 5)	EA	2,495.800	0.00	1.000	2,495.80
05006008		MOBILIZATION (CALLOUT 6)	EA	28,918.390	0.00	1.000	28,918.39
05006009		MOBILIZATION (CALLOUT 7)	EA	16,437.750	0.00	1.000	16,437.75
05006010		MOBILIZATION (CALLOUT 8)	EA	5,302.500	0.00	1.000	5,302.50
05006011		MOBILIZATION (CALLOUT 9)	EA	5,302.500	0.00	1.000	5,302.50
05006012		MOBILIZATION (CALLOUT 10)	EA	20,164.380	0.00	1.000	20,164.38
05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	6.00	2.000	1,000.00
05006034		MOBILIZATION (EMERGENCY)	EA	7,867.400	0.00	1.000	7,867.40
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,085.380	0.00	1.000	3,085.38
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,770.320	0.00	7.000	26,392.24
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,555.790	0.00	1.000	11,555.79
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,908.410	0.00	2.000	31,816.82
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,126.310	0.00	1.000	20,126.31
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,735.830	0.00	1.000	36,735.83
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	67,446.460	0.00	1.000	67,446.46
05086001		CONSTRUCTING DETOURS	SY	154.360	0.00	520.130	80,287.27
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	37.450	0.00	150.000	5,617.50
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	79.360	0.00	150.000	11,904.00
05126094		PTB (FUR & INST)(STEEL)	LF	14.510	0.00	810.000	11,752.01
05126094		PTB (FUR & INST)(STEEL)	LF	38.550	0.00	800.000	30,840.00
05126096		PTB (REMOVE)(STEEL)	LF	14.510	0.00	810.000	11,752.01
05126096		PTB (REMOVE)(STEEL)	LF	15.480	0.00	800.000	12,384.00

05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	42.420	0.00	150.000	6,363.00
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	44.010	0.00	390.000	17,163.90
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	115.750	0.00	100.000	11,575.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,181.500	0.00	1.000	3,181.50
05406038		CONNECTOR PLATE FOR THRIE BEAM	EA	689.330	0.00	1.000	689.33
05426001		REMOVE METAL BEAM GUARD FENCE	LF	5.300	0.00	350.000	1,855.00
05426001		REMOVE METAL BEAM GUARD FENCE	LF	7.770	0.00	169.000	1,313.13
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,976.380	0.00	2.000	7,952.76
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,772.250	0.00	1.000	4,772.25
05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	2,121.000	0.00	1.000	2,121.00
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	318.500	0.00	2.000	637.00
05456001		CRASH CUSH ATTEN (INSTL)	EA	9,749.720	0.00	2.000	19,499.44
05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,886.180	0.00	2.000	3,772.36
05456005		CRASH CUSH ATTEN (REMOVE)	EA	2,040.320	0.00	2.000	4,080.64
05456026		CRASH CUSHION ATTEN (INSTALL) (QUAD)(N)	EA	29,249.360	0.00	1.000	29,249.36
		QUADGUARD(M10)(N) TL-2 model					
05456026		CRASH CUSHION ATTEN (INSTALL) (QUAD)(N)	EA	37,956.460	0.00	1.000	37,956.46
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.650	0.00	1,760.000	4,664.00
06626075		WK ZN PAV MRK REMOV (W)24"(SLD)	LF	42.420	0.00	21.000	890.82
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.120	0.00	8,600.000	18,232.00
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	3.180	0.00	1,767.000	5,619.06
06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	3.180	0.00	5,117.000	16,272.06
06726009		REFL PAV MRKR TY II-A-A	EA	79.540	0.00	26.000	2,068.04
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	3.180	0.00	1,567.000	4,983.06
07746005		RMV/REPL(VIA-SAND FILL PLASTIC BARRELS)	EA	1,893.470	0.00	15.000	28,402.05
07746014		REMOVE AND REPLACE (NARROW QUAD)	EA	32,595.030	0.00	1.000	32,595.03
07766041		REPAIR (STEEL RAIL)	LF	171.660	0.00	125.000	21,457.50
07786001		CONCRETE RAIL REPAIR (IN-KIND)	LF	318.710	0.00	65.000	20,716.15
07786001		CONCRETE RAIL REPAIR (IN-KIND)	LF	2,653.760	0.00	4.000	10,615.04
07806002		CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	106.050	0.00	214.000	22,694.71
07806002		CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	106.500	0.00	18.500	1,970.25
07846002		REP STL BRIDGE MEMBER (BEAM)	EA	15,377.250	0.00	4.000	61,509.00
07846002		REP STL BRIDGE MEMBER (BEAM)	EA	124,184.550	0.00	2.000	248,369.10
07846003		REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	2,121.000	0.00	3.000	6,363.00
07846003		REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	3,181.500	0.00	4.000	12,726.00
07846010		REP STL BRIDGE MEMBER (BEARINGS)	EA	1,060.500	0.00	2.000	2,121.00
07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	22,874.990	0.00	2.000	45,749.98
07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	28,633.500	0.00	2.000	57,267.00
07866002		CARBON FIBER REINF POLYMER STRENGTHNING	SF	257.780	0.00	36.000	9,280.08
07886001	000	CONCRETE BEAM REPAIR	EA	12,000.000	10.00	8.000	96,000.00
07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	15,000.000	6.00	5.000	75,000.00
07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	17,500.000	3.00	8.000	140,000.00
07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	8,400.000	3.00	1.000	8,400.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	125.00	531.000	21,240.00
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	272.380	125.00	133.000	36,226.54
61856002	002	TMA (STATIONARY)	DAY	185.000	125.00	242.000	44,770.00
71836001		REP ULTRA-THIN AND THIN WHITE TOPPING	SY	1,821.840	0.00	65.870	120,004.60
96066053		LAW ENFORCEMENT PERSONNEL	DOL	58.330	0.00	408.750	23,842.39

Adding 250 hrs @ \$58.33/hr

96086001	UNIQUE CHANGE ORDER ITEM 1 Temporary Rumble Strips	DOL	370.300	0.00	29.000	10,738.70
96086002	UNIQUE CHANGE ORDER ITEM 2 SLIP LINING CULVERT PIPE 30"	DOL	357.350	0.00	912.000	325,903.20
96086003	UNIQUE CHANGE ORDER ITEM 3 (ADDITIONAL REPAIR COSTS)	DOL	28,517.120	0.00	2.000	57,034.24

TOTAL ITEM EARNINGS TO DATE \$3,223,831.46