



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **033302013**
 PROJECT: **BR 2023(234)**
 CONTRACT: **12223017**
 AWARD AMOUNT: **\$2,615,605.00**
 PROJECTED AMOUNT: **\$2,615,605.00**
 ADJ. PROJECTED AMOUNT: **\$2,669,944.70**
 CONTRACTOR: **DELGADO'S CONTRACTORS, LLC**

HIGHWAY: **SH 163**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **STERLING**
 AREA ENGINEER: **Jordan Sefcik, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/29/2024** to **07/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.91**
 % TIME USED: **100.95**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2022**
 AWARD DATE: **12/15/2022**
 NOTICE TO PROCEED DATE: **01/26/2023**
 WORK BEGIN DATE: **06/06/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,667,472.70	\$2,667,472.70	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,667,472.70	\$2,667,472.70	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,664.00)	(\$5,824.00)	\$4,160.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$2,665,808.70	\$2,661,648.70	\$4,160.00
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: 06/06/2023
TIME CHARGES BEGIN: 04/26/2023
BID DAYS: 187
C. O. ADJUSTED DAYS: 24
CURRENT DAYS: 211
DAYS CHARGED TO DATE: 213
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 2
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 2
 DAYS AT PER DAY \$832.00
TOTAL: \$1,664.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
AWAITING AE ACCEPT		17
HOLIDAY		1
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2023(234) CONTROL 033302013
 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	2,500.000	13.000	0.000	13.00	32,500.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	1,068.000	0.000	957.00	14,355.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	34.000	4,745.000	0.000	7,784.00	264,656.00
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	16,234.000	0.000	11,920.00	47,680.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	11,920.000	0.000	11,920.00	11,920.00
0095	01686001	000	VEGETATIVE WATERING	MG	40.000	282.000	0.000	238.00	9,520.00
0100	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	16,503.000	0.000	12,189.00	18,283.50
0105	01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.500	501.000	0.000	501.00	1,252.50
0110	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	22.000	3,537.000	0.000	3,537.00	77,814.00
0115	02476219	003	FL BS (CMP IN PLC)(TY A GR 1-2)(9")	SY	22.000	4,437.000	0.000	4,437.00	97,614.00
0120	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	375.000	167.000	0.000	110.00	41,250.00
0130	02606084	000	LIME TRT (SUBGRADE)(12")	SY	5.000	4,544.000	0.000	4,544.00	22,720.00
0135	03106009	000	PRIME COAT (MC-30)	GAL	10.000	1,596.000	0.000	1,573.00	15,730.00
0140	03166004	002	ASPH (TIER I)	GAL	5.000	2,088.000	0.000	1,950.00	9,750.00
0145	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	110.000	42.000	0.000	71.00	7,810.00
0150	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	110.000	131.000	0.000	191.00	21,010.00
0155	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	7.000	2,280.000	0.000	2,650.00	18,550.00
0160	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	7.000	1,421.000	0.000	1,525.00	10,675.00
0165	04236003	000	RETAINING WALL (TEMP WALL)	SF	25.000	1,657.000	0.000	1,979.00	49,475.00
0170	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	700.000	292.000	0.000	292.00	204,400.00
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	57.000	0.000	45.50	27,300.00
0180	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	1,050.000	66.000	0.000	66.00	69,300.00
0185	04966008	000	REMOV STR (BOX CULVERT)	LF	100.000	66.000	0.000	66.00	6,600.00
0190	05006001	000	MOBILIZATION	LS	215,000.000	1.000	0.000	0.90	193,500.00
0195	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	12.000	1.000	13.00	26,000.00
0200	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	200.000	0.000	80.00	3,200.00
0215	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	224.000	0.000	224.00	8,960.00
0225	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	2,148.000	0.000	2,148.00	10,740.00
0245	05086002	000	CONSTRUCTING DETOURS (EBSS)	SY	20.000	3,351.000	0.000	3,351.00	67,020.00
0250	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	8.000	0.000	8.00	40,000.00
0255	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	70.000	3,270.000	0.000	3,270.00	228,900.00
0256	05126105		PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	33.320	0.000	450.000	450.00	14,994.00
			Move and Reset Rail from Detour to Top of Slope on Perm Sect						
0260	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.000	3,270.000	-450.000	2,820.00	28,200.00
0261	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	49.410	0.000	450.000	450.00	22,234.50
			Remove Smlly QTY PTCB from Top of Perm Slope						
0265	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	501.000	0.000	501.00	20,040.00
0270	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	4.00	14,000.00
0280	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	4.000	-2.000	2.00	2,000.00
0281	05456005		CRASH CUSH ATTEN (REMOVE)	EA	3,139.490	0.000	2.000	2.00	6,278.98
			Remove Crash Cush Top of Slope on Perm Sect						
0285	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	4.000	0.000	4.00	36,000.00

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 \$
0286	05456003		CRASH CUSH ATTEN (MOVE & RESET) Move and Reset Crash Cush from Detour to Top of Slope	EA	3,916.110	0.000	2.000	2.00	7,832.22
0300	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	1.000	3,314.000	0.000	3,314.00	3,314.00
0305	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	96.000	0.000	96.00	480.00
0310	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	1,189.000	0.000	1,189.00	1,189.00
0315	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	24.000	0.000	24.00	240.00
0320	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	3,840.000	0.000	3,840.00	3,840.00
0325	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	5,462.000	0.000	310.00	310.00
0330	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	1.000	650.000	0.000	40.00	40.00
0340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	5,462.000	0.000	5,688.00	5,688.00
0345	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	650.000	0.000	700.00	700.00
0350	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	857.000	0.000	1,189.00	1,189.00
0355	06726009	000	REFL PAV MRKR TY II-A-A	EA	1.000	46.000	0.000	67.00	67.00
0360	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,796.000	0.000	2,796.00	2,796.00
0365	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	632.000	0.000	722.00	57,760.00
0370	61856002	002	TMA (STATIONARY)	DAY	300.000	36.000	0.000	29.00	8,700.00
577	05006003		MOBILIZATION (CALLOUT 1) Change Order 1	EA	7,500.000	0.000	1.000	1.00	7,500.00

Category Subtotal \$1,909,877.70

CATEGORY 002 DESCRIPTION BRIDGE: 072160033302011 [SH 163 @ WILLOW CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0420	04006005	000	CEM STABIL BKFL	CY	300.000	64.000	0.000	50.00	15,000.00
0425	04166004	000	DRILL SHAFT (36 IN)	LF	550.000	396.000	0.000	396.00	217,800.00
0430	04206013	001	CL C CONC (ABUT)	CY	1,500.000	39.400	0.000	39.40	59,100.00
0435	04206029	001	CL C CONC (CAP)	CY	1,400.000	15.800	0.000	15.80	22,120.00
0440	04206037	001	CL C CONC (COLUMN)	CY	1,550.000	7.900	0.000	7.90	12,245.00
0445	04226001	000	REINF CONC SLAB	SF	25.000	4,140.000	0.000	4,140.00	103,500.00
0450	04226015	000	APPROACH SLAB	CY	1,200.000	54.600	0.000	54.60	65,520.00
0455	04256035	001	PRESTR CONC GIRDER (TX28)	LF	220.000	570.000	0.000	570.00	125,400.00
0460	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	130.000	262.000	0.000	262.00	34,060.00
0465	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	205.000	70.000	0.000	70.00	14,350.00
0470	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	87,500.000	1.000	0.000	1.00	87,500.00
0475	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	500.000	2.000	0.000	2.00	1,000.00

Category Subtotal \$757,595.00

PROJECT BR 2023(234) CONTROL 033302013

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 (\$)
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	2,158.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	2,158.000	0.000	0.000	0.00
0125	02606073	000	LIME TRT (SUBGRADE)(8")	SY	5.000	3,785.000	0.000	0.000	0.00

CONTRACT ID	033302013	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 8
0205	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	78.000	0.000	0.000	0.00
0210	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	278.000	0.000	0.000	0.00
0220	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	224.000	0.000	0.000	0.00
0230	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,148.000	0.000	0.000	0.00
0235	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	7.000	200.000	0.000	0.000	0.00
0240	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0290	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	3.000	0.000	0.000	0.00
0295	06586062	000	IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	22.000	0.000	0.000	0.00
0335	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	857.000	0.000	0.000	0.00
0535	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0540	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0545	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,000.000	0.000	0.000	0.00
0550	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0555	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0560	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0565	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0570	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0575	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,667,472.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	13.00	13.000	32,500.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	1,068.00	957.000	14,355.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	34.000	4,745.00	7,784.000	264,656.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	16,234.00	11,920.000	47,680.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	11,920.00	11,920.000	11,920.00
01686001	000	VEGETATIVE WATERING	MG	40.000	282.00	238.000	9,520.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	16,503.00	12,189.000	18,283.50
01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.500	501.00	501.000	1,252.50
02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	22.000	3,537.00	3,537.000	77,814.00
02476219	003	FL BS (CMP IN PLC)(TY A GR 1-2)(9")	SY	22.000	4,437.00	4,437.000	97,614.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	375.000	167.00	110.000	41,250.00
02606084	000	LIME TRT (SUBGRADE)(12")	SY	5.000	4,544.00	4,544.000	22,720.00
03106009	000	PRIME COAT (MC-30)	GAL	10.000	1,596.00	1,573.000	15,730.00
03166004	002	ASPH (TIER I)	GAL	5.000	2,088.00	1,950.000	9,750.00
03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	110.000	42.00	71.000	7,810.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	110.000	131.00	191.000	21,010.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	7.000	2,280.00	2,650.000	18,550.00
03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	7.000	1,421.00	1,525.000	10,675.00
04006005	000	CEM STABIL BKFL	CY	300.000	64.00	50.000	15,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	550.000	396.00	396.000	217,800.00
04206013	001	CL C CONC (ABUT)	CY	1,500.000	39.40	39.400	59,100.00
04206029	001	CL C CONC (CAP)	CY	1,400.000	15.80	15.800	22,120.00
04206037	001	CL C CONC (COLUMN)	CY	1,550.000	7.90	7.900	12,245.00
04226001	000	REINF CONC SLAB	SF	25.000	4,140.00	4,140.000	103,500.00
04226015	000	APPROACH SLAB	CY	1,200.000	54.60	54.600	65,520.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	25.000	1,657.00	1,979.000	49,475.00
04256035	001	PRESTR CONC GIRDER (TX28)	LF	220.000	570.00	570.000	125,400.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	700.000	292.00	292.000	204,400.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	57.00	45.500	27,300.00
04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	130.000	262.00	262.000	34,060.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	205.000	70.00	70.000	14,350.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	1,050.000	66.00	66.000	69,300.00
04966008	000	REMOV STR (BOX CULVERT)	LF	100.000	66.00	66.000	6,600.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	87,500.000	1.00	1.000	87,500.00
05006001	000	MOBILIZATION	LS	215,000.000	1.00	0.900	193,500.00
05006003		MOBILIZATION (CALLOUT 1)	EA	7,500.000	0.00	1.000	7,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	12.00	13.000	26,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	200.00	80.000	3,200.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	224.00	224.000	8,960.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	2,148.00	2,148.000	10,740.00
05086002	000	CONSTRUCTING DETOURS (EBSS)	SY	20.000	3,351.00	3,351.000	67,020.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	8.00	8.000	40,000.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	70.000	3,270.00	3,270.000	228,900.00

CONTRACT ID	033302013	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.000	3,270.00	2,820.000	28,200.00
05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	49.410	3,270.00	450.000	22,234.50
		Remove Smally QTY PTCB from Top of Perm Slope					
05126105		PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	33.320	0.00	450.000	14,994.00
		Move and Reset Rail from Detour to Top of Slope on Perm Sect					
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	501.00	501.000	20,040.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	4.00	4.000	6,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.00	4.000	14,000.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	3,916.110	0.00	2.000	7,832.22
		Move and Reset Crash Cush from Detour to Top of Slope					
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	4.00	2.000	2,000.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	3,139.490	4.00	2.000	6,278.98
		Remove Crash Cush Top of Slope on Perm Sect					
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	4.00	4.000	36,000.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	1.000	3,314.00	3,314.000	3,314.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	96.00	96.000	480.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	1,189.00	1,189.000	1,189.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	24.00	24.000	240.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	3,840.00	3,840.000	3,840.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	5,462.00	310.000	310.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	1.000	650.00	40.000	40.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	5,462.00	5,688.000	5,688.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	650.00	700.000	700.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	857.00	1,189.000	1,189.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	1.000	46.00	67.000	67.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,796.00	2,796.000	2,796.00
41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	500.000	2.00	2.000	1,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	632.00	722.000	57,760.00
61856002	002	TMA (STATIONARY)	DAY	300.000	36.00	29.000	8,700.00

TOTAL ITEM EARNINGS TO DATE \$2,667,472.70