



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/08/21**

CONTRACT ID: **006808065**
 PROJECT: **BR 1802(503)**
 CONTRACT: **08183050**
 AWARD AMOUNT: **\$6,661,050.95**
 PROJECTED AMOUNT: **\$6,801,250.94**
 ADJ. PROJECTED AMOUNT: **\$7,130,462.74**
 CONTRACTOR: **DCI CONTRACTING, INC.**

HIGHWAY: **US 87**
 DISTRICT NAME: **ABILENE**
 COUNTY: **HOWARD**
 AREA ENGINEER: **Stewart Chapman, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/30/2020** to **02/02/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **11/15/2018**
 WORK BEGIN DATE: **10/14/2019**
 ACCEPTED DATE: **01/27/2021**
 PHYSICAL WORK COMPLETION DATE: **10/16/2020**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,465,111.53	\$7,441,020.33	\$24,091.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,465,111.53	\$7,441,020.33	\$24,091.20
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	\$7,465,111.53	\$7,441,020.33	\$24,091.20

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: 10/14/2019
TIME CHARGES BEGIN: 01/15/2019
BID DAYS: 181
C. O. ADJUSTED DAYS: 20
CURRENT DAYS: 201
DAYS CHARGED TO DATE: 201
PHYSICAL WORK COMPLETE: 10/16/2020

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/27/2021	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT BR 1802(503)

CONTROL 006808065

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0090	05006001	000	MOBILIZATION	LS	803,040.000	0.030	\$24,091.20

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$24,091.20

CONTRACT LINE ITEMS

PROJECT BR 1802(503) CONTROL 006808065
 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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	19.200	114.000	0.000	121.70	2,336.64
0065	01046021	000	REMOVING CONC (CURB)	LF	20.840	105.000	0.000	124.58	2,596.25
0070	03616043	000	FULL - DEPTH REPAIR CPJR (8")	SY	221.390	89.000	0.000	106.01	23,470.00
0075	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	157.620	65.000	107.010	159.15	25,085.23
0080	04516010	000	RETROFIT RAIL (TY T401)(HPC)	LF	311.850	274.700	0.000	274.70	85,665.20
0085	04516036	000	RETROFIT RAIL (TY C402)(HPC)	LF	338.620	239.800	0.000	239.80	81,201.09
0090	05006001	000	MOBILIZATION	LS	803,040.000	1.000	0.000	1.00	803,040.00
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,321.340	11.000	1.000	12.00	111,856.08
0100	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	14.000	24.000	0.000	167.00	2,338.00
0105	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.600	100.000	0.000	836.00	4,681.60
0110	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.400	100.000	0.000	716.00	1,002.40
0115	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	126.000	880.000	0.000	880.00	110,880.00
0120	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	154.000	40.000	0.000	40.00	6,160.00
0125	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	21.000	880.000	0.000	880.00	18,480.00
0130	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	21.000	40.000	0.000	40.00	840.00
0135	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	28.000	880.000	0.000	880.00	24,640.00
0140	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	28.000	40.000	0.000	40.00	1,120.00
0145	05296002	000	CONC CURB (TY II)	LF	28.000	97.000	0.000	97.00	2,716.00
0150	05316001	000	CONC SIDEWALKS (4")	SY	105.000	103.000	0.000	93.84	9,853.20
0155	05316008	000	CURB RAMPS (TY 5)	EA	4,200.000	2.000	0.000	2.00	8,400.00
0160	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	40,600.000	1.000	0.000	1.00	40,600.00
0170	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	8,750.000	7.000	0.000	7.00	61,250.00
0175	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	16.800	1,670.000	0.000	1,187.50	19,950.00
0180	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.800	2,625.000	0.000	2,625.00	7,350.00
0185	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,450.000	1.000	0.000	1.00	2,450.00
0190	06286006	000	ELC SRV TY A 120/240 060(NS)SS(E)GC(O)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0195	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	1,540.000	2.000	0.000	2.00	3,080.00
0200	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,400.000	1.000	0.000	3.50	4,900.00
0205	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.450	120.000	0.000	60.00	147.00
0210	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.770	4,350.000	0.000	4,976.00	8,807.52
0215	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	5.270	150.000	0.000	315.00	1,660.05
0220	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	371.000	2.000	0.000	2.00	742.00
0225	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.750	7,500.000	0.000	6,188.00	10,829.00
0230	06666224	007	PAVEMENT SEALER 4"	LF	0.510	4,060.000	0.000	1,240.00	632.40
0240	06686001	000	PREFAB PAV MRK TY B (W)(4")(BRK)	LF	10.220	940.000	0.000	940.00	9,606.80
0245	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	505.400	2.000	0.000	2.00	1,010.80
0250	06686041	000	PREFAB PAV MRK TY B (Y)(4")(BRK)	LF	10.220	320.000	0.000	320.00	3,270.40
0255	06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	7.490	2,800.000	0.000	2,800.00	20,972.00
0260	06726007	000	REFL PAV MRKR TY I-C	EA	14.000	45.000	0.000	48.00	672.00
0265	06726009	000	REFL PAV MRKR TY II-A-A	EA	14.000	32.000	0.000	32.00	448.00
0270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.330	3,315.000	0.000	3,116.00	7,260.28
0275	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	175.000	2.000	0.000	4.00	700.00
0280	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.890	4,060.000	0.000	3,850.00	7,276.50
0285	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	175.000	2.000	0.000	2.00	350.00

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 \$
0290	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	2.000	0.000	2.00	42,000.00
0295	61856002	001	TMA (STATIONARY)	DAY	240.010	175.000	0.000	334.00	80,163.34
0300	61856005	001	TMA (MOBILE OPERATION)	DAY	1,400.000	3.000	0.000	4.00	5,600.00
0320	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	4,055.56	4,055.56
0330	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	115,200.000	0.000	426,484.57	426,484.57

Category Subtotal \$2,112,629.91

CATEGORY 002 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 \$
0071	96086001		UNIQUE CHANGE ORDER ITEM 1 Add rebar to Phase 1 full depth repair Item 361	DOL	3,686.370	0.000	1.000	1.00	3,686.37

Category Subtotal \$3,686.37

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	04016001	000	FLOWABLE BACKFILL	CY	1,204.000	1.000	0.000	1.00	1,204.00
0490	04206129	000	CL K CONC (PEDESTAL)	CY	3,240.020	1.400	0.000	1.88	6,097.72
0495	04226002	000	REINF CONC SLAB (HPC)	SF	28.680	39,599.000	0.000	39,599.00	1,135,699.32
0500	04226012	000	BRIDGE MEDIAN (HPC)	SF	16.780	2,462.000	0.000	2,462.00	41,312.36
0505	04226014	000	BRIDGE SIDEWALK (HPC)	SF	17.780	3,284.000	0.000	3,592.04	63,866.48
0510	04226016	000	APPROACH SLAB (HPC)	CY	795.300	114.800	0.000	114.80	91,300.44
0515	04276004	000	SILICONE RESIN PAINT FINISH	SF	12.520	4,038.000	0.000	3,484.97	43,631.83
0520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	157.620	939.000	0.000	978.25	154,191.77
0525	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	19,646.690	0.300	0.000	0.30	5,894.01
0530	04346004	000	ELASTOMERIC BEARING (EE1)	EA	5,110.000	20.000	0.000	20.00	102,200.00
0535	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	21.260	141.000	0.000	220.80	4,694.21
0540	04426010	000	STR STEEL (SHEAR CONNECTOR)	LB	21.070	1,662.000	0.000	1,662.00	35,018.34
0545	04466013	000	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	1,701,000.000	1.000	0.000	1.00	1,701,000.00
0550	04506009	000	RAIL (TY T401)(HPC)	LF	181.700	579.500	0.000	579.50	105,295.15
0555	04506035	000	RAIL (TY C402)(HPC)	LF	205.360	579.500	0.000	579.50	119,006.12
0560	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	96.760	122.000	0.000	122.00	11,804.72
0565	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	132.610	61.000	0.000	61.00	8,089.21
0570	04956001	000	RAISING EXIST STRUCT	LS	255,920.000	1.000	0.000	1.00	255,920.00
0575	04966013	000	REMOV STR (BRIDGE SLAB)	EA	957,880.000	1.000	0.000	1.00	957,880.00
0576	04966013		REMOV STR (BRIDGE SLAB) Phase 1, Span #1 cost escalation due to saw & lift	EA	120,115.840	0.000	1.000	1.00	120,115.84
0577	04966013		REMOV STR (BRIDGE SLAB) Phase 2, Span #1 cost escalation due to saw & lift	EA	103,736.560	0.000	1.000	1.00	103,736.56
0580	04966025	000	REMOV STR (APPROACH SLAB)	EA	11,676.000	2.000	0.000	2.00	23,352.00
0585	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	4,666.680	30.000	10.000	40.00	186,667.20
0590	07846058	000	REP STL BRDG MEMB (FLANGE REPAIR)	EA	42,000.000	1.000	0.000	1.00	42,000.00
0591	07866001		CARBON FIBER REINF POLYMER PROTECTION Column #1 Bent #4 following Concrete Structure Repairs	SF	59.530	0.000	184.000	184.00	10,953.52

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0592	96086002		UNIQUE CHANGE ORDER ITEM 2 Girder section loss repair	DOL	1,320.260	0.000	8.000	8.00	10,562.08
0593	96086003		UNIQUE CHANGE ORDER ITEM 3 Cut Girder Ends at Abut #7	DOL	2,350.030	0.000	1.000	1.00	2,350.03
0594	96086004		UNIQUE CHANGE ORDER ITEM 4 Cut Girder Ends, Phase 1, Abut#1	DOL	1,262.000	0.000	1.000	1.00	1,262.00
0596	96086005		UNIQUE CHANGE ORDER ITEM 5 Add Stiffeners to Girders at Span #3, Bent #4	DOL	3,690.340	0.000	1.000	1.00	3,690.34
								Category Subtotal	\$5,348,795.25

PROJECT BR 1802(503) CONTROL 006808065

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 (\$)
0165	06106006	000	REMOVE RD IL ASM (BRIDGE MOUNT)	EA	630.000	7.000	0.000	0.000	0.00
0235	06666231	007	PAVEMENT SEALER (ARROW)	EA	91.000	2.000	0.000	0.000	0.00
0305	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0310	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0315	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0325	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,465,111.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	19.200	114.00	121.700	2,336.64
01046021	000	REMOVING CONC (CURB)	LF	20.840	105.00	124.580	2,596.25
03616043	000	FULL - DEPTH REPAIR CPJR (8")	SY	221.390	89.00	106.012	23,470.00
04016001	000	FLOWABLE BACKFILL	CY	1,204.000	1.00	1.000	1,204.00
04206129	000	CL K CONC (PEDESTAL)	CY	3,240.020	1.40	1.882	6,097.72
04226002	000	REINF CONC SLAB (HPC)	SF	28.680	39,599.00	39,599.000	1,135,699.32
04226012	000	BRIDGE MEDIAN (HPC)	SF	16.780	2,462.00	2,462.000	41,312.36
04226014	000	BRIDGE SIDEWALK (HPC)	SF	17.780	3,284.00	3,592.040	63,866.48
04226016	000	APPROACH SLAB (HPC)	CY	795.300	114.80	114.800	91,300.44
04276004	000	SILICONE RESIN PAINT FINISH	SF	12.520	4,038.00	3,484.970	43,631.83
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	157.620	1,004.00	1,137.400	179,277.00
04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	19,646.690	0.30	0.300	5,894.01
04346004	000	ELASTOMERIC BEARING (EE1)	EA	5,110.000	20.00	20.000	102,200.00
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	21.260	141.00	220.800	4,694.21
04426010	000	STR STEEL (SHEAR CONNECTOR)	LB	21.070	1,662.00	1,662.000	35,018.34
04466013	000	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	1,701,000.000	1.00	1.000	1,701,000.00
04506009	000	RAIL (TY T401)(HPC)	LF	181.700	579.50	579.500	105,295.15
04506035	000	RAIL (TY C402)(HPC)	LF	205.360	579.50	579.500	119,006.12
04516010	000	RETROFIT RAIL (TY T401)(HPC)	LF	311.850	274.70	274.700	85,665.20
04516036	000	RETROFIT RAIL (TY C402)(HPC)	LF	338.620	239.80	239.800	81,201.09
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	96.760	122.00	122.000	11,804.72
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	132.610	61.00	61.000	8,089.21
04956001	000	RAISING EXIST STRUCT	LS	255,920.000	1.00	1.000	255,920.00
04966013		REMOV STR (BRIDGE SLAB)	EA	103,736.560	1.00	1.000	103,736.56
		Phase 2, Span #1 cost escalation due to saw & lift					
04966013		REMOV STR (BRIDGE SLAB)	EA	120,115.840	1.00	1.000	120,115.84
		Phase 1, Span #1 cost escalation due to saw & lift					
04966013	000	REMOV STR (BRIDGE SLAB)	EA	957,880.000	1.00	1.000	957,880.00
04966025	000	REMOV STR (APPROACH SLAB)	EA	11,676.000	2.00	2.000	23,352.00
05006001	000	MOBILIZATION	LS	803,040.000	1.00	1.000	803,040.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,321.340	11.00	12.000	111,856.08
05066035	002	SANDBAGS FOR EROSION CONTROL	EA	14.000	24.00	167.000	2,338.00
05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	5.600	100.00	836.000	4,681.60
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.400	100.00	716.000	1,002.40
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	126.000	880.00	880.000	110,880.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	154.000	40.00	40.000	6,160.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	21.000	880.00	880.000	18,480.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	21.000	40.00	40.000	840.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	28.000	880.00	880.000	24,640.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	28.000	40.00	40.000	1,120.00
05296002	000	CONC CURB (TY II)	LF	28.000	97.00	97.000	2,716.00
05316001	000	CONC SIDEWALKS (4")	SY	105.000	103.00	93.840	9,853.20
05316008	000	CURB RAMPS (TY 5)	EA	4,200.000	2.00	2.000	8,400.00

CONTRACT ID	006808065	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE			
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	40,600.000	1.00	1.000	40,600.00
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	8,750.000	7.00	7.000	61,250.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	16.800	1,670.00	1,187.500	19,950.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	2.800	2,625.00	2,625.000	7,350.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,450.000	1.00	1.000	2,450.00
06286006	000	ELC SRV TY A 120/240 060(NS)SS(E)GC(O)	EA	14,000.000	1.00	1.000	14,000.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	1,540.000	2.00	2.000	3,080.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWW	EA	1,400.000	1.00	3.500	4,900.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.450	120.00	60.000	147.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.770	4,350.00	4,976.000	8,807.52
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	5.270	150.00	315.000	1,660.05
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	371.000	2.00	2.000	742.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.750	7,500.00	6,188.000	10,829.00
06666224	007	PAVEMENT SEALER 4"	LF	0.510	4,060.00	1,240.000	632.40
06686001	000	PREFAB PAV MRK TY B (W)(4")(BRK)	LF	10.220	940.00	940.000	9,606.80
06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	505.400	2.00	2.000	1,010.80
06686041	000	PREFAB PAV MRK TY B (Y)(4")(BRK)	LF	10.220	320.00	320.000	3,270.40
06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	7.490	2,800.00	2,800.000	20,972.00
06726007	000	REFL PAV MRKR TY I-C	EA	14.000	45.00	48.000	672.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	14.000	32.00	32.000	448.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.330	3,315.00	3,116.000	7,260.28
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	175.000	2.00	4.000	700.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.890	4,060.00	3,850.000	7,276.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	175.000	2.00	2.000	350.00
07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	4,666.680	30.00	40.000	186,667.20
07846058	000	REP STL BRDG MEMB (FLANGE REPAIR)	EA	42,000.000	1.00	1.000	42,000.00
07866001		CARBON FIBER REINF POLYMER PROTECTION	SF	59.530	0.00	184.000	10,953.52
		Column #1 Bent #4 following Concrete Structure Repairs					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	2.00	2.000	42,000.00
61856002	001	TMA (STATIONARY)	DAY	240.010	175.00	334.000	80,163.34
61856005	001	TMA (MOBILE OPERATION)	DAY	1,400.000	3.00	4.000	5,600.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.00	4,055.560	4,055.56
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	115,200.00	426,484.570	426,484.57
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,686.370	0.00	1.000	3,686.37
		Add rebar to Phase 1 full depth repair Item 361					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,320.260	0.00	8.000	10,562.08
		Girder section loss repair					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,350.030	0.00	1.000	2,350.03
		Cut Girder Ends at Abut #7					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,262.000	0.00	1.000	1,262.00
		Cut Girder Ends, Phase 1, Abut#1					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,690.340	0.00	1.000	3,690.34
		Add Stiffeners to Girders at Span #3, Bent #4					

TOTAL ITEM EARNINGS TO DATE

\$7,465,111.53