



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/13/23**

CONTRACT ID: **051102026**  
 PROJECT: **BR 2021(548)**  
 CONTRACT: **05213225**  
 AWARD AMOUNT: **\$1,044,625.23**  
 PROJECTED AMOUNT: **\$1,044,625.23**  
 ADJ. PROJECTED AMOUNT: **\$1,044,625.23**  
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **RM 32**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **COMAL**  
 AREA ENGINEER: **Will Lockett, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2022** to **12/28/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/06/2021**  
 AWARD DATE: **05/27/2021**  
 NOTICE TO PROCEED DATE: **06/10/2021**  
 WORK BEGIN DATE: **08/16/2021**  
 ACCEPTED DATE: **11/07/2022**  
 PHYSICAL WORK COMPLETION DATE: **11/07/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,077,971.80	\$1,074,562.93	\$3,408.87
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,077,971.80	\$1,074,562.93	\$3,408.87
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,077,971.80</b>	<b>\$1,074,562.93</b>	<b>\$3,408.87</b>

**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**

<u>WORK BEGIN DATE:</u>	<b>08/16/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>09/08/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$685.00</b>
<u>BID DAYS:</u>	<b>192</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>192</b>	<b>PER DAY</b>	<b>\$685.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>192</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>11/07/2022</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/01/2022		1	AWAITING FINAL DOCUMENTATION
12/02/2022		1	AWAITING FINAL DOCUMENTATION
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	AWAITING FINAL DOCUMENTATION
12/06/2022		1	AWAITING FINAL DOCUMENTATION
12/07/2022		1	AWAITING FINAL DOCUMENTATION
12/08/2022		1	AWAITING FINAL DOCUMENTATION
12/09/2022		1	AWAITING FINAL DOCUMENTATION
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	AWAITING FINAL DOCUMENTATION
12/13/2022		1	AWAITING FINAL DOCUMENTATION
12/14/2022		1	AWAITING FINAL DOCUMENTATION
12/15/2022		1	AWAITING FINAL DOCUMENTATION
12/16/2022		1	AWAITING FINAL DOCUMENTATION
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	Final Documentation Uploaded to ProjectWise

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
19	0	19
		<hr/>
		12
		1
		3
		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(548)

CONTROL 051102026

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0160	05006001	000	MOBILIZATION	LS	100,000.000	0.030	\$3,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

CATEGORY 002

DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0410	04006005	000	CEM STABIL BKFL	CY	136.290	3.000	\$408.87

Total Bid Quantity	QTY Paid To Date
63.00	63.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$3,408.87**

CONTRACT LINE ITEMS

PROJECT BR 2021(548) CONTROL 051102026  
 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	2,500.000	3.000	0.000	3.00	7,500.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.860	599.000	0.000	509.00	4,000.74
0070	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	3.910	1,454.000	0.000	1,454.00	5,685.14
0075	01106001	000	EXCAVATION (ROADWAY)	CY	16.980	328.000	0.000	328.00	5,569.44
0080	01106002	000	EXCAVATION (CHANNEL)	CY	15.280	470.000	0.000	470.00	7,181.60
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.360	50.000	0.000	50.00	1,018.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.070	16,100.000	0.000	8,050.00	16,663.50
0100	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	16,100.000	0.000	16,100.00	2,576.00
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.770	16,100.000	0.000	16,100.00	12,397.00
0125	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	61.490	412.000	0.000	412.00	25,333.88
0130	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	112.490	183.000	0.000	897.68	100,980.03
0135	30776075	000	TACK COAT	GAL	2.460	200.000	0.000	265.00	651.90
0140	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.420	297.000	0.000	530.00	2,342.60
0145	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.330	1,055.000	0.000	651.00	2,167.83
0150	03166415	002	AGGR (TY-B GR-3)	CY	159.990	35.000	0.000	40.00	6,399.60
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	442.480	27.000	0.000	36.53	16,163.80
0160	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	1.00	100,000.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	12.000	0.000	12.00	30,000.00
0170	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.760	165.000	0.000	160.00	3,321.60
0175	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.310	165.000	0.000	160.00	1,329.60
0180	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	15.570	80.000	0.000	80.00	1,245.60
0185	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.070	80.000	0.000	80.00	165.60
0190	05086001	000	CONSTRUCTING DETOURS	SY	60.000	3,167.000	0.000	3,167.00	190,020.00
0195	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.560	120.000	0.000	120.00	1,267.20
0200	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.560	120.000	0.000	120.00	1,267.20
0205	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.580	275.000	0.000	275.00	8,409.50
0210	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,915.750	4.000	0.000	4.00	7,663.00
0215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.600	175.000	0.000	175.00	455.00
0220	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	264.780	4.000	0.000	4.00	1,059.12
0225	05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,804.580	4.000	0.000	4.00	11,218.32
0230	05526001	000	WIRE FENCE (TY A)	LF	14.000	556.000	0.000	420.00	5,880.00
0245	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	2.000	0.000	2.00	16,000.00
0250	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	623.010	1.000	0.000	3.00	1,869.03
0255	06446076	000	REMOVE SM RD SN SUP&AM	EA	51.920	1.000	0.000	1.00	51.92
0260	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.760	12.000	0.000	12.00	249.12
0265	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.190	130.000	0.000	130.00	674.70
0270	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.190	74.000	0.000	119.00	617.61
0275	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.040	2,553.000	0.000	2,402.00	2,498.08
0280	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.040	2,900.000	0.000	2,540.00	2,641.60
0285	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.520	2,855.000	0.000	3,219.00	1,673.88
0290	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.520	370.000	0.000	410.00	213.20
0295	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.520	1,030.000	0.000	1,210.00	629.20
0300	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	4.160	2,855.000	0.000	2,855.00	11,876.80
0305	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	8.310	370.000	0.000	370.00	3,074.70

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 \$
0310	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	6.230	1,030.000	0.000	1,030.00	6,416.90
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.690	3,205.000	0.000	413.00	284.97
0330	07346002	000	LITTER REMOVAL	CYC	700.000	12.000	0.000	1.00	700.00

Category Subtotal \$629,404.51

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 \$
0410	04006005	000	CEM STABIL BKFL	CY	136.290	63.000	0.000	63.00	8,586.27
0415	04166003	000	DRILL SHAFT (30 IN)	LF	174.250	192.000	0.000	192.00	33,456.00
0420	04206013	000	CL C CONC (ABUT)	CY	835.390	37.600	0.000	37.60	31,410.66
0425	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	18.660	3,006.000	0.000	3,006.00	56,091.96
0430	04226015	000	APPROACH SLAB	CY	427.650	71.000	0.000	71.00	30,363.15
0435	04226023	000	SHEAR KEY	CY	452.720	14.400	0.000	14.40	6,519.17
0440	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	165.400	258.000	0.000	258.00	42,673.20
0445	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	158.730	387.000	0.000	387.00	61,428.51
0450	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	276.330	255.000	0.000	147.41	40,733.80
0455	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	134.990	470.000	0.000	537.02	72,492.33
0460	04506006	000	RAIL (TY T223)	LF	101.790	162.000	0.000	162.00	16,489.98
0465	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	98.590	92.000	0.000	92.00	9,070.28
0470	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	15,000.000	1.000	0.000	1.00	15,000.00

Category Subtotal \$424,315.31

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 \$
0500	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	6,321.27	6,321.27
0505	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	17,930.71	17,930.71

Category Subtotal \$24,251.98

PROJECT BR 2021(548) CONTROL 051102026

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 (\$)
0090	01506002	000	BLADING	HR	80.930	20.000	0.000	0.000	0.00
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	16,100.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	41.540	252.000	0.000	0.000	0.00
0120	02166001	000	PROOF ROLLING	HR	60.260	20.000	0.000	0.000	0.00
0131	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						
0132	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
0133	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						

0134	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0226	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0235	05526007	000	GATE (TY 3)	EA	1,000.000	2.000	0.000	0.000	0.00
0240	05526008	000	WIRE FENCE (WATER GAP)	LF	51.920	100.000	0.000	0.000	0.00
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	20.760	38.000	0.000	0.000	0.00
0325	07306107	003	FULL - WIDTH MOWING	CYC	1,200.000	4.000	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 (\$)
0416	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 4.16.5.1.1 PAY BY THE LF	DOL	200.390	1.000	0.000	0.000	0.00
0417	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 4.16.5.1.1 PAY BY THE LF	DOL	217.810	1.000	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 (\$)
0480	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0485	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0490	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	5,418.200	0.000	0.000	0.00
0495	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,077,971.80

## 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	3.00	3.000	7,500.00
01046009	000	REMOVING CONC (RIPRAP)	SY	7.860	599.00	509.000	4,000.74
01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	3.910	1,454.00	1,454.000	5,685.14
01106001	000	EXCAVATION (ROADWAY)	CY	16.980	328.00	328.000	5,569.44
01106002	000	EXCAVATION (CHANNEL)	CY	15.280	470.00	470.000	7,181.60
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.360	50.00	50.000	1,018.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.070	16,100.00	8,050.000	16,663.50
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	16,100.00	16,100.000	2,576.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.770	16,100.00	16,100.000	12,397.00
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	61.490	412.00	412.000	25,333.88
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.420	297.00	530.000	2,342.60
03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.330	1,055.00	651.000	2,167.83
03166415	002	AGGR (TY-B GR-3)	CY	159.990	35.00	40.000	6,399.60
04006005	000	CEM STABIL BKFL	CY	136.290	63.00	63.000	8,586.27
04166003	000	DRILL SHAFT (30 IN)	LF	174.250	192.00	192.000	33,456.00
04206013	000	CL C CONC (ABUT)	CY	835.390	37.60	37.600	31,410.66
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	18.660	3,006.00	3,006.000	56,091.96
04226015	000	APPROACH SLAB	CY	427.650	71.00	71.000	30,363.15
04226023	000	SHEAR KEY	CY	452.720	14.40	14.400	6,519.17
04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	165.400	258.00	258.000	42,673.20
04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	158.730	387.00	387.000	61,428.51
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	276.330	255.00	147.410	40,733.80
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	134.990	470.00	537.020	72,492.33
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	442.480	27.00	36.530	16,163.80
04506006	000	RAIL (TY T223)	LF	101.790	162.00	162.000	16,489.98
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	98.590	92.00	92.000	9,070.28
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	15,000.000	1.00	1.000	15,000.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	1.000	100,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	12.00	12.000	30,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.760	165.00	160.000	3,321.60
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.310	165.00	160.000	1,329.60
05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	15.570	80.00	80.000	1,245.60
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.070	80.00	80.000	165.60
05086001	000	CONSTRUCTING DETOURS	SY	60.000	3,167.00	3,167.000	190,020.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.560	120.00	120.000	1,267.20
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.560	120.00	120.000	1,267.20
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.580	275.00	275.000	8,409.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,915.750	4.00	4.000	7,663.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.600	175.00	175.000	455.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	264.780	4.00	4.000	1,059.12
05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,804.580	4.00	4.000	11,218.32
05526001	000	WIRE FENCE (TY A)	LF	14.000	556.00	420.000	5,880.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	623.010	1.00	3.000	1,869.03

CONTRACT ID	051102026	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE			
06446076	000	REMOVE SM RD SN SUP&AM	EA	51.920	1.00	1.000	51.92
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.760	12.00	12.000	249.12
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.190	130.00	130.000	674.70
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.190	74.00	119.000	617.61
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.040	2,553.00	2,402.000	2,498.08
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.040	2,900.00	2,540.000	2,641.60
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.520	2,855.00	3,219.000	1,673.88
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.520	370.00	410.000	213.20
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.520	1,030.00	1,210.000	629.20
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	4.160	2,855.00	2,855.000	11,876.80
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	8.310	370.00	370.000	3,074.70
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	6.230	1,030.00	1,030.000	6,416.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.690	3,205.00	413.000	284.97
07346002	000	LITTER REMOVAL	CYC	700.000	12.00	1.000	700.00
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	112.490	183.00	897.680	100,980.03
30776075	000	TACK COAT	GAL	2.460	200.00	265.000	651.90
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	2.00	2.000	16,000.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	6,321.270	6,321.27
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	17,930.710	17,930.71

**TOTAL ITEM EARNINGS TO DATE** \$1,077,971.80