



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/22**

CONTRACT ID: **164301016**
 PROJECT: **STP 1902(153)**
 CONTRACT: **07193208**
 AWARD AMOUNT: **\$16,675,320.00**
 PROJECTED AMOUNT: **\$16,675,319.99**
 ADJ. PROJECTED AMOUNT: **\$16,363,227.49**
 CONTRACTOR: **REECE ALBERT, INC.**

HIGHWAY: **SH 137**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **CROCKETT**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2022** to **05/02/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.55**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/15/2019**
 WORK BEGIN DATE: **12/02/2019**
 ACCEPTED DATE: **12/01/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,429,802.50	\$16,385,029.50	\$44,773.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,429,802.50	\$16,385,029.50	\$44,773.00
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	\$16,429,802.50	\$16,385,029.50	\$44,773.00

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

<u>WORK BEGIN DATE:</u>	12/02/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/13/2019	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	421	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	27	DAYS AT	
<u>CURRENT DAYS:</u>	448	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	446	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2022		1	AWAITING FINAL DOCUMENTATION
04/30/2022		1	SATURDAY
05/01/2022		1	SUNDAY
05/02/2022		1	Pay 3% MOB for Final Est

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
		<hr/>
		AWAITING FINAL DOCU 1
		OTHER - SEE RMRKS 1
		SATURDAY 1
		SUNDAY 1

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(153)

CONTROL 164301016

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0240	05006001	000	MOBILIZATION	LS	1,492,433.180	0.030	\$44,773.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$44,773.00

CONTRACT LINE ITEMS

PROJECT STP 1902(153) CONTROL 164301016
 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 \$
0055	01006002	000	PREPARING ROW	STA	153.170	906.000	0.000	815.40	124,894.81
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	10.300	166.000	0.000	166.00	1,709.80
0065	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	893.430	906.000	0.000	906.00	809,447.59
0070	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	16.140	2,124.000	0.000	13,112.00	211,627.68
0075	01506002	000	BLADING	HR	220.920	458.000	-202.500	255.50	56,445.06
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.110	60,380.000	0.000	108,978.89	11,987.68
0095	02166001	000	PROOF ROLLING	HR	75.190	165.000	0.000	77.00	5,789.63
0100	02476396	003	FL BS (RDWY DEL)(TY A GR 5)(FNAL POS)	CY	36.430	99,860.000	0.000	99,860.00	3,637,899.80
0105	02756001	000	CEMENT	TON	221.660	12,634.000	-3,610.000	9,261.30	2,052,859.77
0110	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	2.400	487,389.000	0.000	487,934.23	1,171,042.15
0115	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.960	487,389.000	0.000	487,563.52	955,624.49
0118	03146005		EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	2.280	0.000	34,510.000	13,550.00	30,894.00
			Adjusted by CO 1						
0120	03166001	000	ASPH (MULTI OPTION)	GAL	3.830	164,560.000	-51,448.980	99,730.00	381,965.90
0125	03166007	000	ASPH (A-R TYPE II)	GAL	4.240	246,845.000	0.000	242,730.00	1,029,175.20
0128	03166024		ASPH (CRS-2P)	GAL	3.110	0.000	63,360.000	60,900.00	189,399.00
			New Item 03166024. CO#6						
0130	03166029	000	ASPH (RC-250)	GAL	4.980	111,800.000	14,175.000	125,975.00	627,355.50
0135	03166124	000	AGGR(TY-PB GR-3 SAC-A)	CY	132.130	4,839.000	0.000	5,085.00	671,881.05
0140	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	85.750	3,729.000	3,049.000	5,110.50	438,225.38
0145	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	131.770	4,333.000	0.000	4,385.50	577,877.34
0150	04036001	000	TEMPORARY SPL SHORING	SF	15.450	3,198.000	0.000	3,198.00	49,409.10
0155	04326007	000	RIPRAP (CONC)(CL C)	CY	566.630	48.100	-2.200	46.42	26,302.96
0160	04606011	000	CMP AR (GAL STL DES 4)	LF	77.270	43.000	0.000	43.00	3,322.61
0165	04606012	000	CMP AR (GAL STL DES 5)	LF	103.020	10.000	0.000	10.00	1,030.20
0170	04606024	000	CMP AR (GAL STL DES 7)	LF	154.540	4.000	0.000	4.00	618.16
0175	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	772.670	38.500	0.000	38.50	29,747.80
0180	04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	824.190	39.500	0.000	39.50	32,555.51
0185	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	978.720	31.000	0.000	31.00	30,340.32
0190	04626074	000	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	1,236.280	56.250	0.000	56.25	69,540.75
0195	04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,545.350	18.500	0.000	18.50	28,588.98
0200	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	37,088.330	2.000	0.000	2.00	74,176.67
0202	04666155		WINGWALL (FW - 0) (HW=8 FT)	EA	49,811.940	0.000	1.000	1.00	49,811.94
			Added by CO 4						
0205	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	43,269.720	2.000	0.000	2.00	86,539.44
0210	04676060	000	SET (TY I)(S=10 FT)(HW=7FT)(3:1)(C)	EA	12,877.890	6.000	-3.000	3.00	38,633.68
0215	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	9,272.080	8.000	0.000	8.00	74,176.64
0220	04676546	000	SET (TY II) (DES 4) (CMP) (3: 1) (C)	EA	3,090.690	8.000	0.000	8.00	24,725.52
0225	04676556	000	SET (TY II) (DES 5) (CMP) (3: 1) (C)	EA	3,605.810	2.000	0.000	2.00	7,211.62
0230	04676572	000	SET (TY II) (DES 7) (CMP) (6: 1) (C)	EA	4,326.970	2.000	0.000	2.00	8,653.94
0235	04966005	000	REMOV STR (WINGWALL)	EA	1,802.910	10.000	0.000	10.00	18,029.10
0240	05006001	000	MOBILIZATION	LS	1,492,433.180	1.000	0.000	1.00	1,492,433.19

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 \$
0241	05006001		MOBILIZATION	LS	43,300.000	0.000	1.000	1.00	43,300.00
			Adjusted by CO 1						
0242	05006001		MOBILIZATION	LS	19,773.920	0.000	1.000	1.00	19,773.92
			Added by CO 2						
0243	05006001		MOBILIZATION	LS	6,363.000	0.000	1.000	1.00	6,363.00
			Added by CO 4						
0245	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,081.980	24.000	1.000	25.00	127,049.50
0260	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.120	500.000	0.000	299.00	1,231.88
0265	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.030	500.000	0.000	67.00	69.01
0270	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.180	900.000	0.000	1,000.00	6,180.00
0280	05126094	000	PTB (FUR & INST)(STEEL)	LF	231.800	200.000	0.000	200.00	46,360.00
0285	05126095	000	PTB (MOVE)(STEEL)	LF	10.300	800.000	0.000	800.00	8,240.00
0290	05126097	000	PTB (STKPL)(STEEL)	LF	15.450	200.000	0.000	200.00	3,090.00
0295	05306003	000	INTERSECTIONS (SURF TREAT)	SY	87.310	695.000	0.000	695.00	60,680.45
0300	05306006	000	DRIVEWAYS (SURF TREAT)	SY	66.340	2,733.000	0.000	2,733.00	181,307.22
0305	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.390	500.000	212.500	1,212.50	36,847.88
0307	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	93.210	0.000	37.500	37.50	3,495.38
			Added by CO 4						
0310	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,365.060	4.000	0.000	5.00	6,825.30
0315	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.610	1,650.000	0.000	1,850.00	6,678.50
0320	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	412.090	8.000	0.000	8.00	3,296.72
0325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,090.690	8.000	2.000	13.00	40,178.97
0330	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	360.580	8.000	0.000	9.00	3,245.22
0335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,060.460	16.000	0.000	16.00	32,967.36
0340	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	2,060.460	4.000	0.000	4.00	8,241.84
0342	05526004		WIRE FENCE (TY D)	LF	27.560	0.000	100.000	100.00	2,756.00
			Added by CO 3						
0345	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,272.080	4.000	0.000	4.00	37,088.32
0350	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	643.890	36.000	0.000	36.00	23,180.04
0355	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	66.970	20.000	0.000	22.00	1,473.34
0360	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	41.210	12.000	0.000	23.00	947.83
0370	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.920	4,640.000	0.000	10,856.00	31,699.52
0375	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.030	460.000	0.000	460.00	473.80
0380	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.210	1,880.000	0.000	1,030.00	216.30
0385	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	365,774.000	0.000	346,436.00	45,036.68
0390	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.300	39,220.000	0.000	18,420.00	5,526.00
0395	06666207	999	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.290	80,372.000	182,276.000	412,186.00	119,533.94
0405	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.690	182,887.000	0.000	182,887.00	126,192.03
0410	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.690	40,186.000	0.000	47,542.00	32,803.98
0415	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.840	19,610.000	0.000	18,407.00	15,461.88
0420	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.820	940.000	0.000	1,090.00	893.80
0425	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.940	99.000	0.000	98.00	1,464.12
0430	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	61.820	4.000	0.000	7.00	432.74
0435	06726007	000	REFL PAV MRKR TY I-C	EA	5.670	97.000	0.000	52.00	294.84
0440	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.760	1,508.000	0.000	1,310.00	4,925.60
0445	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	12.820	1,234.000	0.000	1,313.00	16,832.66
0450	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	18.540	160.000	0.000	160.00	2,966.40

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 \$
0455	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.670	8,008.000	0.000	7,854.00	44,532.18
0460	61856002	001	TMA (STATIONARY)	DAY	246.730	544.000	-167.000	377.00	93,017.21
0465	61856005	001	TMA (MOBILE OPERATION)	DAY	618.140	24.000	0.000	38.00	23,489.32
0490	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	14,078.86	14,078.86
0492	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	7,113.000	7,113.00	7,113.00

District + Account: 070005-7328

Category Subtotal \$16,429,802.50

PROJECT STP 1902(153) CONTROL 164301016

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	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.130	120,760.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	60,380.000	0.000	0.000	0.00
0250	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	46.360	78.000	0.000	0.000	0.00
0255	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.300	78.000	0.000	0.000	0.00
0275	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.030	900.000	0.000	0.000	0.00
0365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.010	188.000	0.000	0.000	0.00
0400	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.520	920.000	0.000	0.000	0.00
0470	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0475	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0480	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0485	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$16,429,802.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	153.170	906.00	815.400	124,894.81
01046009	000	REMOVING CONC (RIPRAP)	SY	10.300	166.00	166.000	1,709.80
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	893.430	906.00	906.000	809,447.59
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	16.140	2,124.00	13,112.000	211,627.68
01506002	000	BLADING	HR	220.920	458.00	255.500	56,445.06
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.110	60,380.00	108,978.890	11,987.68
02166001	000	PROOF ROLLING	HR	75.190	165.00	77.000	5,789.63
02476396	003	FL BS (RDWY DEL)(TY A GR 5)(FNAL POS)	CY	36.430	99,860.00	99,860.000	3,637,899.80
02756001	000	CEMENT	TON	221.660	12,634.00	9,261.300	2,052,859.77
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	2.400	487,389.00	487,934.230	1,171,042.15
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.960	487,389.00	487,563.520	955,624.49
03146005		EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	2.280	0.00	13,550.000	30,894.00
03166001	000	ASPH (MULTI OPTION)	GAL	3.830	164,560.00	99,730.000	381,965.90
03166007	000	ASPH (A-R TYPE II)	GAL	4.240	246,845.00	242,730.000	1,029,175.20
03166024		ASPH (CRS-2P)	GAL	3.110	0.00	60,900.000	189,399.00
		New Item 03166024. CO#6					
03166029	000	ASPH (RC-250)	GAL	4.980	111,800.00	125,975.000	627,355.50
03166124	000	AGGR(TY-PB GR-3 SAC-A)	CY	132.130	4,839.00	5,085.000	671,881.05
03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	85.750	3,729.00	5,110.500	438,225.38
03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	131.770	4,333.00	4,385.500	577,877.34
04036001	000	TEMPORARY SPL SHORING	SF	15.450	3,198.00	3,198.000	49,409.10
04326007	000	RIPRAP (CONC)(CL C)	CY	566.630	48.10	46.420	26,302.96
04606011	000	CMP AR (GAL STL DES 4)	LF	77.270	43.00	43.000	3,322.61
04606012	000	CMP AR (GAL STL DES 5)	LF	103.020	10.00	10.000	1,030.20
04606024	000	CMP AR (GAL STL DES 7)	LF	154.540	4.00	4.000	618.16
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	772.670	38.50	38.500	29,747.80
04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	824.190	39.50	39.500	32,555.51
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	978.720	31.00	31.000	30,340.32
04626074	000	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	1,236.280	56.25	56.250	69,540.75
04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,545.350	18.50	18.500	28,588.98
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	37,088.330	2.00	2.000	74,176.67
04666155		WINGWALL (FW - 0) (HW=8 FT)	EA	49,811.940	0.00	1.000	49,811.94
04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	43,269.720	2.00	2.000	86,539.44
04676060	000	SET (TY I)(S=10 FT)(HW=7FT)(3:1)(C)	EA	12,877.890	6.00	3.000	38,633.68
04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	9,272.080	8.00	8.000	74,176.64
04676546	000	SET (TY II) (DES 4) (CMP) (3: 1) (C)	EA	3,090.690	8.00	8.000	24,725.52
04676556	000	SET (TY II) (DES 5) (CMP) (3: 1) (C)	EA	3,605.810	2.00	2.000	7,211.62
04676572	000	SET (TY II) (DES 7) (CMP) (6: 1) (C)	EA	4,326.970	2.00	2.000	8,653.94
04966005	000	REMOV STR (WINGWALL)	EA	1,802.910	10.00	10.000	18,029.10
05006001		MOBILIZATION	LS	6,363.000	1.00	1.000	6,363.00
05006001		MOBILIZATION	LS	19,773.920	1.00	1.000	19,773.92
05006001		MOBILIZATION	LS	43,300.000	1.00	1.000	43,300.00
05006001	000	MOBILIZATION	LS	1,492,433.180	1.00	1.000	1,492,433.19

05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,081.980	24.00	25.000	127,049.50
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.120	500.00	299.000	1,231.88
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.030	500.00	67.000	69.01
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.180	900.00	1,000.000	6,180.00
05126094	000	PTB (FUR & INST)(STEEL)	LF	231.800	200.00	200.000	46,360.00
05126095	000	PTB (MOVE)(STEEL)	LF	10.300	800.00	800.000	8,240.00
05126097	000	PTB (STKPL)(STEEL)	LF	15.450	200.00	200.000	3,090.00
05306003	000	INTERSECTIONS (SURF TREAT)	SY	87.310	695.00	695.000	60,680.45
05306006	000	DRIVEWAYS (SURF TREAT)	SY	66.340	2,733.00	2,733.000	181,307.22
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.390	500.00	1,212.500	36,847.88
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	93.210	0.00	37.500	3,495.38
05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,365.060	4.00	5.000	6,825.30
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.610	1,650.00	1,850.000	6,678.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	412.090	8.00	8.000	3,296.72
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,090.690	8.00	13.000	40,178.97
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	360.580	8.00	9.000	3,245.22
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,060.460	16.00	16.000	32,967.36
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	2,060.460	4.00	4.000	8,241.84
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,272.080	4.00	4.000	37,088.32
05526004		WIRE FENCE (TY D)	LF	27.560	0.00	100.000	2,756.00
		Added by CO 3					
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	643.890	36.00	36.000	23,180.04
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	66.970	20.00	22.000	1,473.34
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	41.210	12.00	23.000	947.83
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.920	4,640.00	10,856.000	31,699.52
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.030	460.00	460.000	473.80
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.210	1,880.00	1,030.000	216.30
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	365,774.00	346,436.000	45,036.68
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.300	39,220.00	18,420.000	5,526.00
06666207	999	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.290	80,372.00	412,186.000	119,533.94
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.690	182,887.00	182,887.000	126,192.03
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.690	40,186.00	47,542.000	32,803.98
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.840	19,610.00	18,407.000	15,461.88
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.820	940.00	1,090.000	893.80
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.940	99.00	98.000	1,464.12
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	61.820	4.00	7.000	432.74
06726007	000	REFL PAV MRKR TY I-C	EA	5.670	97.00	52.000	294.84
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.760	1,508.00	1,310.000	4,925.60
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	12.820	1,234.00	1,313.000	16,832.66
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	18.540	160.00	160.000	2,966.40
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.670	8,008.00	7,854.000	44,532.18
61856002	001	TMA (STATIONARY)	DAY	246.730	544.00	377.000	93,017.21
61856005	001	TMA (MOBILE OPERATION)	DAY	618.140	24.00	38.000	23,489.32
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	14,078.860	14,078.86
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	7,113.000	7,113.00

District + Account: 070005-7328

TOTAL ITEM EARNINGS TO DATE

\$16,429,802.50