



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/10/22**

CONTRACT ID: **227902019**  
 PROJECT: **STP 1902(009)**  
 CONTRACT: **06193031**  
 AWARD AMOUNT: **\$2,965,511.05**  
 PROJECTED AMOUNT: **\$2,965,511.05**  
 ADJ. PROJECTED AMOUNT: **\$3,063,872.70**  
 CONTRACTOR: **STATELINE CONSTRUCTION, LLC**

HIGHWAY: **US 190**  
 DISTRICT NAME: **SAN ANGELO**  
 COUNTY: **CROCKETT**  
 AREA ENGINEER: **Mallory Donovan, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/25/2021** to **08/25/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.43**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**  
 AWARD DATE: **06/27/2019**  
 NOTICE TO PROCEED DATE: **07/16/2019**  
 WORK BEGIN DATE: **10/14/2019**  
 ACCEPTED DATE: **08/24/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,310,710.70	\$3,302,010.70	\$8,700.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,310,710.70	\$3,302,010.70	\$8,700.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$3,310,710.70</b>	<b>\$3,302,010.70</b>	<b>\$8,700.00</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**

WORK BEGIN DATE: 10/14/2019  
TIME CHARGES BEGIN: 10/11/2019  
BID DAYS: 234  
C. O. ADJUSTED DAYS: 118  
CURRENT DAYS: 352  
DAYS CHARGED TO DATE: 350  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$785.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/25/2021	1		Pay 3% MOB for Final Est

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(009) CONTROL 227902019  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0150	05006001	000	MOBILIZATION	LS	290,000.000	0.030	\$8,700.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$8,700.00**

CONTRACT LINE ITEMS

PROJECT STP 1902(009) CONTROL 227902019  
 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	9,500.000	21.900	0.000	21.90	208,050.00
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	540.000	0.000	540.00	6,480.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	360.000	0.000	360.00	7,920.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	31.000	828.000	0.000	828.00	25,668.00
0075	01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.000	4,524.000	0.000	4,524.00	72,384.00
0080	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	5,316.000	0.000	10,632.00	10,632.00
0090	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.650	10,632.000	0.000	10,632.00	6,910.80
0095	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.950	2,510.000	0.000	3,667.00	7,150.65
0100	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	33.000	3,995.000	0.000	3,995.00	131,835.00
0101	02516021		REWORK BS MTL (TY A) (6") (ORD COMP)	SY	10.100	0.000	1,311.000	1,311.00	13,241.10
			Added By C.O. 4						
0105	03166017	000	ASPH (AC-20-5TR)	GAL	14.000	4,881.000	0.000	4,200.00	58,800.00
0110	03166029	000	ASPH (RC-250)	GAL	14.000	880.000	0.000	1,425.00	19,950.00
0115	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	400.000	47.000	0.000	49.00	19,600.00
0120	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	400.000	72.000	0.000	70.00	28,000.00
0124	03166177		AGGR(TY-B GR-5 SAC-B)	CY	360.000	0.000	55.000	55.00	19,800.00
			Added by C.O. 3						
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	4.000	0.000	3.20	1,360.00
0135	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	36,000.000	1.000	0.000	1.00	36,000.00
0140	04966043	000	REMOV STR (SMALL FENCE)	LF	15.000	71.000	0.000	71.00	1,065.00
0145	04966051	000	REMOV STR (PIPE GATE)	LF	100.000	14.000	0.000	14.00	1,400.00
0150	05006001	000	MOBILIZATION	LS	290,000.000	1.000	0.000	1.00	290,000.00
0155	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	13.000	0.000	13.00	84,500.00
0180	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	3,128.000	0.000	2,953.00	17,718.00
0185	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	3,128.000	0.000	2,613.00	5,226.00
0190	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,550.000	15.000	0.000	15.00	38,250.00
0195	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	95.000	1,050.000	0.000	1,050.00	99,750.00
0200	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	16.000	935.000	0.000	935.00	14,960.00
0205	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	16.000	1,050.000	0.000	1,050.00	16,800.00
0210	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	29.000	400.000	0.000	400.00	11,600.00
0215	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	4.000	0.000	4.00	7,600.00
0220	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	500.000	0.000	500.00	1,500.00
0225	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	2.000	0.000	2.00	600.00
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,950.000	4.000	0.000	4.00	11,800.00
0235	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	2.00	600.00
0240	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0245	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0250	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	28,500.000	2.000	0.000	2.00	57,000.00
0255	05526003	001	WIRE FENCE (TY C)	LF	22.000	69.000	0.000	69.00	1,518.00
0260	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	6.000	0.000	6.00	4,800.00
0265	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	800.000	5.000	0.000	5.00	4,000.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	17.000	0.000	17.00	3,400.00
0275	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	8.000	0.000	8.00	176.00

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 \$
0280	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	8.000	0.000	8.00	280.00
0285	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	60.000	0.000	148.00	740.00
0290	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	3,805.000	0.000	7,706.00	7,706.00
0295	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	1.000	24.000	0.000	24.00	24.00
0300	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	2,400.000	0.000	5,860.00	5,860.00
0305	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.500	7,430.000	0.000	7,430.00	11,145.00
0310	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.500	7,430.000	0.000	7,430.00	11,145.00
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	93.000	0.000	93.00	465.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,911.000	0.000	1,911.00	1,433.25
0325	06816001	000	TEMP TRAF SIGNALS	EA	45,000.000	1.000	0.000	1.00	45,000.00
0330	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	668.000	0.000	2,052.00	194,940.00
0335	61856002	001	TMA (STATIONARY)	DAY	175.000	240.000	0.000	612.00	107,100.00
0340	61856003	001	TMA (MOBILE OPERATION)	HR	550.000	32.000	0.000	82.00	45,100.00
0365	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	2,174.03	2,174.03
0496	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	63,220.920	0.000	1.000	1.00	63,220.92
			Concrete Delay Traffic Control and rentals						

Category Subtotal \$1,854,377.75

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 \$
0420	04006005	000	CEM STABIL BKFL	CY	225.000	144.000	0.000	229.00	51,525.00
0425	04036001	000	TEMPORARY SPL SHORING	SF	32.000	449.000	0.000	260.00	8,320.00
0430	04166001	000	DRILL SHAFT (18 IN)	LF	135.000	128.000	0.000	128.74	17,379.90
0435	04166004	000	DRILL SHAFT (36 IN)	LF	362.000	764.000	0.000	772.56	279,666.72
0440	04206013	000	CL C CONC (ABUT)	CY	1,050.000	58.600	0.000	58.60	61,530.00
0445	04206029	000	CL C CONC (CAP)	CY	1,125.000	64.500	0.000	64.50	72,562.50
0450	04206037	000	CL C CONC (COLUMN)	CY	1,125.000	43.800	0.000	43.80	49,275.00
0455	04226001	000	REINF CONC SLAB	SF	18.250	15,040.000	0.000	15,040.00	274,480.00
0460	04226015	000	APPROACH SLAB	CY	625.000	72.200	0.000	72.20	45,125.00
0465	04256036	000	PRESTR CONC GIRDER (TX34)	LF	215.000	1,908.000	0.000	1,908.00	410,220.00
0470	04326002	000	RIPRAP (CONC)(5 IN)	CY	460.000	159.000	0.000	174.52	80,279.20
0475	04506023	000	RAIL (TY SSTR)	LF	115.000	692.000	0.000	692.00	79,580.00
0480	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	90.000	141.000	0.000	141.00	12,690.00
0495	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,699.630	0.000	1.000	1.00	13,699.63
			Change in Drill shaft pitch						

Category Subtotal \$1,456,332.95

PROJECT STP 1902(009) CONTROL 227902019

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	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	5,316.000	0.000	0.000	0.00
0125	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	400.000	29.000	-29.000	0.000	0.00

0160	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	28.000	0.000	0.000	0.00
0165	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	12.000	28.000	0.000	0.000	0.00
0170	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.000	156.000	0.000	0.000	0.00
0175	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	15.000	156.000	0.000	0.000	0.00
0345	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0350	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0355	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0360	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	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 (\$)
0485	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0490	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** \$3,310,710.70

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	9,500.000	21.90	21.900	208,050.00
01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	540.00	540.000	6,480.00
01106001	000	EXCAVATION (ROADWAY)	CY	22.000	360.00	360.000	7,920.00
01106002	000	EXCAVATION (CHANNEL)	CY	31.000	828.00	828.000	25,668.00
01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.000	4,524.00	4,524.000	72,384.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	5,316.00	10,632.000	10,632.00
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.650	10,632.00	10,632.000	6,910.80
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.950	2,510.00	3,667.000	7,150.65
02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	33.000	3,995.00	3,995.000	131,835.00
02516021		REWORK BS MTL (TY A) (6") (ORD COMP)	SY	10.100	0.00	1,311.000	13,241.10
03166017	000	ASPH (AC-20-5TR)	GAL	14.000	4,881.00	4,200.000	58,800.00
03166029	000	ASPH (RC-250)	GAL	14.000	880.00	1,425.000	19,950.00
03166177		AGGR(TY-B GR-5 SAC-B)	CY	360.000	0.00	55.000	19,800.00
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	400.000	47.00	49.000	19,600.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	400.000	72.00	70.000	28,000.00
04006005	000	CEM STABIL BKFL	CY	225.000	144.00	229.000	51,525.00
04036001	000	TEMPORARY SPL SHORING	SF	32.000	449.00	260.000	8,320.00
04166001	000	DRILL SHAFT (18 IN)	LF	135.000	128.00	128.740	17,379.90
04166004	000	DRILL SHAFT (36 IN)	LF	362.000	764.00	772.560	279,666.72
04206013	000	CL C CONC (ABUT)	CY	1,050.000	58.60	58.600	61,530.00
04206029	000	CL C CONC (CAP)	CY	1,125.000	64.50	64.500	72,562.50
04206037	000	CL C CONC (COLUMN)	CY	1,125.000	43.80	43.800	49,275.00
04226001	000	REINF CONC SLAB	SF	18.250	15,040.00	15,040.000	274,480.00
04226015	000	APPROACH SLAB	CY	625.000	72.20	72.200	45,125.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	215.000	1,908.00	1,908.000	410,220.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	460.000	159.00	174.520	80,279.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	4.00	3.200	1,360.00
04506023	000	RAIL (TY SSTR)	LF	115.000	692.00	692.000	79,580.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	90.000	141.00	141.000	12,690.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	36,000.000	1.00	1.000	36,000.00
04966043	000	REMOV STR (SMALL FENCE)	LF	15.000	71.00	71.000	1,065.00
04966051	000	REMOV STR (PIPE GATE)	LF	100.000	14.00	14.000	1,400.00
05006001	000	MOBILIZATION	LS	290,000.000	1.00	1.000	290,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	13.00	13.000	84,500.00
05066042	004	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	6.000	3,128.00	2,953.000	17,718.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	3,128.00	2,613.000	5,226.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,550.000	15.00	15.000	38,250.00
05126089	000	PTB(FRN&IN STL)(SSCB OR CSB)(TY1)OR(STL)	LF	95.000	1,050.00	1,050.000	99,750.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	16.000	935.00	935.000	14,960.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	16.000	1,050.00	1,050.000	16,800.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	29.000	400.00	400.000	11,600.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	4.00	4.000	7,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	500.00	500.000	1,500.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	ESTIMATE	UNIT PRICE	TOTAL	ESTIMATE
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	2.00	2.000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,950.000	4.00	4.000	11,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.00	2.000	600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	2.00	2.000	5,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,500.000	2.00	2.000	5,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	28,500.000	2.00	2.000	57,000.00
05526003	001	WIRE FENCE (TY C)	LF	22.000	69.00	69.000	1,518.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	6.00	6.000	4,800.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	800.000	5.00	5.000	4,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	17.00	17.000	3,400.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	8.00	8.000	176.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	8.00	8.000	280.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	60.00	148.000	740.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	3,805.00	7,706.000	7,706.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	1.000	24.00	24.000	24.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	2,400.00	5,860.000	5,860.00
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.500	7,430.00	7,430.000	11,145.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.500	7,430.00	7,430.000	11,145.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	93.00	93.000	465.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,911.00	1,911.000	1,433.25
06816001	000	TEMP TRAF SIGNALS	EA	45,000.000	1.00	1.000	45,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	668.00	2,052.000	194,940.00
61856002	001	TMA (STATIONARY)	DAY	175.000	240.00	612.000	107,100.00
61856003	001	TMA (MOBILE OPERATION)	HR	550.000	32.00	82.000	45,100.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	2,174.030	2,174.03
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,699.630	0.00	1.000	13,699.63
		Change in Drill shaft pitch					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	63,220.920	0.00	1.000	63,220.92
		Concrete Delay Traffic Control and rentals					

TOTAL ITEM EARNINGS TO DATE

**\$3,310,710.70**