



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/24**

CONTRACT ID: **083202029**
 PROJECT: **BR 2022(945)**
 CONTRACT: **08223054**
 AWARD AMOUNT: **\$1,277,218.50**
 PROJECTED AMOUNT: **\$1,288,218.50**
 ADJ. PROJECTED AMOUNT: **\$1,288,218.50**
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **FM 925**
 DISTRICT NAME: **WICHITA FALLS**
 COUNTY: **WILBARGER**
 AREA ENGINEER: **Callan Coltharp, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2024** to **03/11/2024**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.67**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/15/2022**
 WORK BEGIN DATE: **01/05/2023**
 ACCEPTED DATE: **01/26/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,323,608.00	\$1,319,858.00	\$3,750.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,323,608.00	\$1,319,858.00	\$3,750.00
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	\$1,323,608.00	\$1,319,858.00	\$3,750.00

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

WORK BEGIN DATE: 01/05/2023
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 132
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 132
DAYS CHARGED TO DATE: 121
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/01/2024		1	Processing Final Records
03/02/2024		1	SATURDAY
03/03/2024		1	SUNDAY
03/04/2024		1	Processing Final Records
03/05/2024		1	Processing Final Records
03/06/2024		1	Processing Final Records
03/07/2024		1	Processing Final Records
03/08/2024		1	Processing Final Records
03/09/2024		1	SATURDAY
03/10/2024		1	SUNDAY
03/11/2024		1	Final Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
11	0	11
OTHER - SEE RMRKS		7
SATURDAY		2
SUNDAY		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(945) CONTROL 083202031
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0470	05006001	000	MOBILIZATION	LS	125,000.000	0.030	\$3,750.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,750.00

CONTRACT LINE ITEMS

PROJECT BR 2022(945) CONTROL 083202029
 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	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	84.000	0.000	84.00	1,260.00
0065	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	40.000	279.000	0.000	279.00	11,160.00
0070	01626002	000	BLOCK SODDING	SY	6.000	615.000	0.000	615.00	3,690.00
0075	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.250	308.000	0.000	50.00	62.50
0085	01686001	000	VEGETATIVE WATERING	MG	25.000	10.400	0.000	10.00	250.00
0095	02756001	000	CEMENT	TON	165.000	5.000	0.000	6.46	1,065.90
0100	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	20.000	434.000	0.000	433.33	8,666.68
0110	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.000	26.000	0.000	22.38	10,741.44
0115	04966001	000	REMOV STR (BOX CULVERT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0120	04966005	000	REMOV STR (WINGWALL)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	4.000	0.000	4.00	18,000.00
0130	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	140.000	0.000	100.00	3,200.00
0135	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	140.000	0.000	100.00	1,100.00
0140	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	720.000	0.000	680.00	2,040.00
0145	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	720.000	0.000	680.00	1,020.00
0150	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	124.000	0.000	124.00	372.00
0155	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	124.000	0.000	124.00	186.00
0160	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	150.000	0.000	150.00	3,750.00
0165	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	4.000	0.000	4.00	7,200.00
0170	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0185	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	7.000	2.000	0.000	2.00	14.00
0190	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	6.000	0.000	6.00	150.00
0210	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	250.000	115.000	0.000	121.59	30,397.50
0215	30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	225.000	73.000	0.000	140.68	31,653.00
0220	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	350.000	2.000	0.000	2.00	700.00
0225	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	28.000	0.000	111.00	8,325.00

Category Subtotal \$171,804.02

CATEGORY 002 DESCRIPTION BRIDGE: 032440083202166 [STA. 69+61.40]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	33.000	0.000	31.50	15,749.00
0280	04506017	001	RAIL (TY T552)(HPC)	LF	145.000	120.700	0.000	120.70	17,501.50
0285	04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	1,250.000	162.500	0.000	162.50	203,125.00
0290	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0295	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00

Category Subtotal \$271,375.50

PROJECT BR 2022(945) CONTROL 083202031
 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 \$
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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 \$
0395	01046064	000	REMOVING CONC (MISC)	CY	100.000	69.000	0.000	69.00	6,900.00
0400	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	75.000	0.000	75.00	1,125.00
0405	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	40.000	904.000	0.000	904.00	36,160.00
0410	01626002	000	BLOCK SODDING	SY	6.000	1,074.000	0.000	1,074.00	6,444.00
0420	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.250	537.000	0.000	838.89	1,048.61
0425	01686001	000	VEGETATIVE WATERING	MG	25.000	18.100	0.000	5.00	125.00
0435	02756001	000	CEMENT	TON	165.000	4.000	0.000	5.12	844.80
0440	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	20.000	376.000	0.000	379.89	7,597.78
0445	03106009	000	PRIME COAT (MC-30)	GAL	5.000	94.000	0.000	130.00	650.00
0450	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	250.000	256.000	0.000	316.89	79,222.00
0455	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.000	26.000	0.000	23.34	11,202.24
0460	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	40,000.000	1.000	0.000	1.00	40,000.00
0465	04966043	000	REMOV STR (SMALL FENCE)	LF	3.000	320.000	0.000	160.00	480.00
0470	05006001	000	MOBILIZATION	LS	125,000.000	1.000	0.000	1.00	125,000.00
0475	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	4.000	0.000	4.00	18,000.00
0480	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	197.000	0.000	80.00	2,560.00
0485	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	197.000	0.000	80.00	880.00
0490	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	560.000	0.000	420.00	1,260.00
0495	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	560.000	0.000	420.00	630.00
0500	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	128.000	0.000	128.00	384.00
0505	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	128.000	0.000	128.00	192.00
0510	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	150.000	0.000	150.00	3,750.00
0515	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	4.000	0.000	4.00	7,200.00
0520	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0525	05526003	000	WIRE FENCE (TY C)	LF	18.000	400.000	0.000	500.00	9,000.00
0535	06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	2.000	0.000	2.00	280.00
0540	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	7.000	2.000	0.000	2.00	14.00
0545	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	6.000	0.000	6.00	150.00
0555	30766066	000	TACK COAT	GAL	5.000	46.000	0.000	75.00	375.00
0560	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	250.000	64.000	0.000	109.00	27,250.00
0565	30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	225.000	83.000	0.000	198.53	44,669.25
0570	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	350.000	2.000	0.000	2.00	700.00
0575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	28.000	0.000	150.00	11,250.00

Category Subtotal \$456,543.68

CATEGORY 002 DESCRIPTION BRIDGE: 032440083202167 [STA. 105+38.80]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0625	01106002	000	EXCAVATION (CHANNEL)	CY	35.000	750.000	0.000	750.00	26,250.00
0630	04006005	000	CEM STABIL BKFL	CY	250.000	94.000	0.000	94.00	23,500.00
0635	04166004	000	DRILL SHAFT (36 IN)	LF	250.000	150.000	0.000	150.00	37,500.00
0640	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,100.000	33.800	0.000	33.80	37,180.00
0645	04226002	000	REINF CONC SLAB (HPC)	SF	45.000	1,800.000	0.000	1,800.00	81,000.00
0650	04226016	000	APPROACH SLAB (HPC)	CY	700.000	45.000	0.000	45.00	31,500.00
0655	04256035	001	PRESTR CONC GIRDER (TX28)	LF	165.000	238.000	0.000	238.00	39,270.00
0660	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	160.000	863.000	0.000	706.53	113,044.80
0665	04506017	001	RAIL (TY T552)(HPC)	LF	145.000	152.000	0.000	152.00	22,040.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440083202167 [STA. 105+38.80]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	225.000	56.000	0.000	56.00	12,600.00
Category Subtotal									423,884.80

PROJECT BR 2022(945) CONTROL 083202029

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	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.250	308.000	0.000	0.000	0.00
0090	02166001	000	PROOF ROLLING	HR	70.000	2.000	0.000	0.000	0.00
0105	03106009	000	PRIME COAT (MC-30)	GAL	5.000	83.000	0.000	0.000	0.00
0175	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	180.000	1.000	0.000	0.000	0.00
0180	06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	1.000	0.000	0.000	0.00
0195	06686099	000	PREFAB PAV MRK TY C (Y) (4") (BRK)	LF	2.000	355.000	0.000	0.000	0.00
0200	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	2.000	90.000	0.000	0.000	0.00
0205	30766066	000	TACK COAT	GAL	5.000	63.000	0.000	0.000	0.00
0230	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0235	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0240	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
0245	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(945) CONTROL 083202031

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 (\$)
0415	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.250	537.000	0.000	0.000	0.00
0430	02166001	000	PROOF ROLLING	HR	70.000	2.000	0.000	0.000	0.00
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	180.000	2.000	0.000	0.000	0.00
0550	06686099	000	PREFAB PAV MRK TY C (Y) (4") (BRK)	LF	2.000	90.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440083202167 [STA. 105+38.80]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0675	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	10.000	0.000	0.000	0.00
0680	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003

DESCRIPTION

FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0580	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0585	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,323,608.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046064	000	REMOVING CONC (MISC)	CY	100.000	69.00	69.000	6,900.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	159.00	159.000	2,385.00
01106002	000	EXCAVATION (CHANNEL)	CY	35.000	750.00	750.000	26,250.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	40.000	1,183.00	1,183.000	47,320.00
01626002	000	BLOCK SODDING	SY	6.000	1,689.00	1,689.000	10,134.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.250	308.00	50.000	62.50
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.250	537.00	838.889	1,048.61
01686001	000	VEGETATIVE WATERING	MG	25.000	28.50	15.000	375.00
02756001	000	CEMENT	TON	165.000	9.00	11.580	1,910.70
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	20.000	810.00	813.223	16,264.46
03106009	000	PRIME COAT (MC-30)	GAL	5.000	94.00	130.000	650.00
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	250.000	256.00	316.888	79,222.00
04006005	000	CEM STABIL BKFL	CY	250.000	94.00	94.000	23,500.00
04166004	000	DRILL SHAFT (36 IN)	LF	250.000	150.00	150.000	37,500.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,100.000	33.80	33.800	37,180.00
04226002	000	REINF CONC SLAB (HPC)	SF	45.000	1,800.00	1,800.000	81,000.00
04226016	000	APPROACH SLAB (HPC)	CY	700.000	45.00	45.000	31,500.00
04256035	001	PRESTR CONC GIRDER (TX28)	LF	165.000	238.00	238.000	39,270.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	33.00	31.498	15,749.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	160.000	863.00	706.530	113,044.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.000	52.00	45.716	21,943.68
04506017	001	RAIL (TY T552)(HPC)	LF	145.000	272.70	272.700	39,541.50
04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	225.000	56.00	56.000	12,600.00
04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	1,250.000	162.50	162.500	203,125.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	15,000.000	1.00	1.000	15,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	20,000.000	1.00	1.000	20,000.00
04966001	000	REMOV STR (BOX CULVERT)	EA	12,000.000	1.00	1.000	12,000.00
04966005	000	REMOV STR (WINGWALL)	EA	1,800.000	2.00	2.000	3,600.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	40,000.000	1.00	1.000	40,000.00
04966043	000	REMOV STR (SMALL FENCE)	LF	3.000	320.00	160.000	480.00
05006001	000	MOBILIZATION	LS	125,000.000	1.00	1.000	125,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	8.00	8.000	36,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	337.00	180.000	5,760.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	337.00	180.000	1,980.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,280.00	1,100.000	3,300.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	1,280.00	1,100.000	1,650.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	252.00	252.000	756.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	252.00	252.000	378.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	300.00	300.000	7,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	8.00	8.000	14,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	8.00	8.000	22,400.00
05526003	000	WIRE FENCE (TY C)	LF	18.000	400.00	500.000	9,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	2.00	2.000	280.00

06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	7.000	4.00	4.000	28.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	12.00	12.000	300.00
30766066	000	TACK COAT	GAL	5.000	46.00	75.000	375.00
30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	250.000	179.00	230.590	57,647.50
30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	225.000	156.00	339.210	76,322.25
41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	350.000	4.00	4.000	1,400.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	56.00	261.000	19,575.00

TOTAL ITEM EARNINGS TO DATE \$1,323,608.00