



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/09/19**

CONTRACT ID: **000803116**  
 PROJECT: **STP 2018(744)**  
 CONTRACT: **04183028**  
 AWARD AMOUNT: **\$4,502,728.59**  
 PROJECTED AMOUNT: **\$4,888,725.59**  
 ADJ. PROJECTED AMOUNT: **\$4,907,777.56**  
 CONTRACTOR: **THE LANE CONSTRUCTION CORPORATION**

HIGHWAY: **US 180**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **PARKER**  
 AREA ENGINEER: **David Neeley, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/31/2019** to **07/08/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2018**  
 AWARD DATE: **04/26/2018**  
 NOTICE TO PROCEED DATE: **05/14/2018**  
 WORK BEGIN DATE: **07/09/2018**  
 ACCEPTED DATE: **03/19/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,882,879.71	\$3,877,629.71	\$5,250.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,882,879.71	\$3,877,629.71	\$5,250.00
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>\$3,882,879.71</b>	<b>\$3,877,629.71</b>	<b>\$5,250.00</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: 07/09/2018  
 TIME CHARGES BEGIN: 06/14/2018  
 BID DAYS: 86  
 C. O. ADJUSTED DAYS: 38  
 CURRENT DAYS: 124  
 DAYS CHARGED TO DATE: 124  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$970.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/02/2019		1	Final Mobilization

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(744)

CONTROL 000803116

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0095	05006001	000	MOBILIZATION	LS	175,000.000	0.030	\$5,250.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$5,250.00**

CONTRACT LINE ITEMS

PROJECT STP 2018(744) CONTROL 000803116  
 CATEGORY 001 DESCRIPTION ALL ITEMS

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	2,500.000	6.000	0.000	6.00	15,000.00
0060	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	80.000	92.000	0.000	70.00	5,600.00
0065	01346002	000	BACKFILL (TY B)	STA	200.000	231.000	0.000	181.17	36,234.00
0070	01626002	000	BLOCK SODDING	SY	9.850	317.000	0.000	240.35	2,367.45
0075	03416088	001	D-GR HMA TY-C SAC-B PG70-28	TON	70.250	37,298.000	0.000	33,386.24	2,345,383.36
0080	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	46.000	10,600.000	-4,000.000	533.77	24,553.42
0081	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	23.000	0.000	8,000.000	7,673.99	176,501.77
0085	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.450	324,323.000	0.000	302,867.70	439,158.17
0090	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	665.000	66.000	0.000	69.93	46,503.45
0095	05006001	000	MOBILIZATION	LS	175,000.000	1.000	0.000	1.00	175,000.00
0100	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	4.000	0.000	4.00	84,000.00
0125	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	14.000	510.000	0.000	510.00	7,140.00
0130	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.500	510.000	0.000	510.00	3,825.00
0135	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	14.000	510.000	0.000	510.00	7,140.00
0140	05316004	000	CURB RAMPS (TY 1)	EA	3,100.000	2.000	0.000	3.00	9,300.00
0145	05316005	000	CURB RAMPS (TY 2)	EA	3,100.000	2.000	0.000	1.00	3,100.00
0150	05316008	000	CURB RAMPS (TY 5)	EA	3,100.000	4.000	0.000	4.00	12,400.00
0155	05316010	000	CURB RAMPS (TY 7)	EA	3,100.000	5.000	0.000	1.00	3,100.00
0160	05316017	000	CURB RAMPS (TY 22)	EA	3,100.000	2.000	0.000	2.00	6,200.00
0165	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	950.000	0.000	950.00	20,900.00
0170	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,625.000	6.000	0.000	6.00	9,750.00
0175	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,125.000	4.000	0.000	4.00	4,500.00
0180	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	725.000	2.000	0.000	2.00	1,450.00
0185	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	875.000	0.000	925.00	3,237.50
0190	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	140.000	5.000	0.000	5.00	700.00
0195	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	140.000	4.000	0.000	4.00	560.00
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,425.000	4.000	0.000	4.00	9,700.00
0205	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	310.000	2.000	0.000	2.00	620.00
0210	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,350.000	3.000	0.000	3.00	25,050.00
0215	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,575.000	3.000	0.000	3.00	4,725.00
0220	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,250.000	5.000	0.000	5.00	6,250.00
0225	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	32,075.000	2.000	0.000	2.00	64,150.00
0240	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	100.000	10.000	0.000	8.00	800.00
0245	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.000	51.000	0.000	37.00	1,147.00
0250	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	31.000	20.000	0.000	16.00	496.00
0255	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.310	16,490.000	0.000	14,860.00	4,606.60
0260	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	59,810.000	0.000	56,386.00	17,479.66
0265	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.510	10,493.000	0.000	9,060.00	4,620.60
0280	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.310	3,250.000	0.000	1,120.00	347.20
0285	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	66,130.000	0.000	50,484.00	15,650.04
0290	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.830	6,440.000	0.000	5,742.00	10,507.86
0295	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.070	1,900.000	0.000	1,425.00	1,524.75
0300	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.890	10,493.000	0.000	11,076.00	9,857.64
0305	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.350	3,884.000	0.000	1,385.00	4,639.75

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0310	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.340	1,383.000	0.000	569.00	3,038.46
0315	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	132.160	59.000	0.000	27.00	3,568.32
0320	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	203.320	8.000	0.000	5.00	1,016.60
0325	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	152.490	28.000	0.000	26.00	3,964.74
0330	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.350	1,969.000	0.000	1,679.00	5,624.65
0335	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	16,490.000	0.000	13,380.00	6,021.00
0340	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	59,810.000	0.000	52,561.50	21,550.22
0345	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	3,250.000	0.000	1,250.00	562.50
0350	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	66,130.000	0.000	57,579.50	23,607.60
0355	06726007	000	REFL PAV MRKR TY I-C	EA	3.560	830.000	-339.000	491.00	1,747.96
0360	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.560	500.000	0.000	299.00	1,064.44
0361	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	0.000	339.000	375.00	1,312.50
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,500.000	4.000	0.000	2.00	17,000.00
0380	61856001	000	TMA (STATIONARY)	EA	15,000.000	4.000	0.000	3.00	45,000.00
0385	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	131,000.000	0.000	43,454.99	43,454.99
0390	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	131,000.000	0.000	24,306.51	24,306.51
0391	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	5,479.50	-5,479.50
0401	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	45,000.000	0.000	40,670.19	40,670.19
0410	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Eliminate Raised Pavement Markers (CO #3)(UOM.: EA)	DOL	1.000	0.000	255.000	255.00	255.00
0411	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Emergency Work - Shared Cost (CO #2) (UOM.:LS)	DOL	18,817.310	0.000	1.000	1.00	18,817.31

Category Subtotal \$3,882,879.71

PROJECT STP 2018(744) CONTROL 000803116

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	0.500	700.000	0.000	0.000	0.00
0110	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	700.000	0.000	0.000	0.00
0115	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.900	2,500.000	0.000	0.000	0.00
0120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.210	2,500.000	0.000	0.000	0.00
0230	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	9.750	100.000	0.000	0.000	0.00
0235	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	96.500	2.000	0.000	0.000	0.00
0270	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	3.050	3,884.000	0.000	0.000	0.00
0275	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.080	1,383.000	0.000	0.000	0.00
0365	06886004	000	VEH LP DETECT (SAWCUT)	LF	18.640	1,529.000	0.000	0.000	0.00
0375	60276003	000	CONDUIT (PREPARE)	LF	5.250	42.000	0.000	0.000	0.00
0386	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0395	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	76,000.000	0.000	0.000	0.00
0396	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
0400	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0405	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0406	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0407	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,882,879.71

## 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	6.00	6.000	15,000.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	80.000	92.00	70.000	5,600.00
01346002	000	BACKFILL (TY B)	STA	200.000	231.00	181.170	36,234.00
01626002	000	BLOCK SODDING	SY	9.850	317.00	240.350	2,367.45
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	131,000.00	43,454.990	43,454.99
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	131,001.00	5,479.500	-5,479.50
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	131,001.00	24,306.510	24,306.51
03416088	001	D-GR HMA TY-C SAC-B PG70-28	TON	70.250	37,298.00	33,386.240	2,345,383.36
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	46.000	10,600.00	533.770	24,553.42
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	23.000	0.00	7,673.990	176,501.77
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.450	324,323.00	302,867.700	439,158.17
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	665.000	66.00	69.930	46,503.45
05006001	000	MOBILIZATION	LS	175,000.000	1.00	1.000	175,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	4.00	4.000	84,000.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	14.000	510.00	510.000	7,140.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.500	510.00	510.000	3,825.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	14.000	510.00	510.000	7,140.00
05316004	000	CURB RAMPS (TY 1)	EA	3,100.000	2.00	3.000	9,300.00
05316005	000	CURB RAMPS (TY 2)	EA	3,100.000	2.00	1.000	3,100.00
05316008	000	CURB RAMPS (TY 5)	EA	3,100.000	4.00	4.000	12,400.00
05316010	000	CURB RAMPS (TY 7)	EA	3,100.000	5.00	1.000	3,100.00
05316017	000	CURB RAMPS (TY 22)	EA	3,100.000	2.00	2.000	6,200.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	950.00	950.000	20,900.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,625.000	6.00	6.000	9,750.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,125.000	4.00	4.000	4,500.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	725.000	2.00	2.000	1,450.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	875.00	925.000	3,237.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	140.000	5.00	5.000	700.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	140.000	4.00	4.000	560.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,425.000	4.00	4.000	9,700.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	310.000	2.00	2.000	620.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,350.000	3.00	3.000	25,050.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,575.000	3.00	3.000	4,725.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,250.000	5.00	5.000	6,250.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	32,075.000	2.00	2.000	64,150.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	100.000	10.00	8.000	800.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.000	51.00	37.000	1,147.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	31.000	20.00	16.000	496.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.310	16,490.00	14,860.000	4,606.60
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	59,810.00	56,386.000	17,479.66
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.510	10,493.00	9,060.000	4,620.60
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.310	3,250.00	1,120.000	347.20
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	66,130.00	50,484.000	15,650.04

06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.830	6,440.00	5,742.000	10,507.86
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.070	1,900.00	1,425.000	1,524.75
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.890	10,493.00	11,076.000	9,857.64
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.350	3,884.00	1,385.000	4,639.75
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.340	1,383.00	569.000	3,038.46
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	132.160	59.00	27.000	3,568.32
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	203.320	8.00	5.000	1,016.60
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	152.490	28.00	26.000	3,964.74
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.350	1,969.00	1,679.000	5,624.65
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	16,490.00	13,380.000	6,021.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	59,810.00	52,561.500	21,550.22
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	3,250.00	1,250.000	562.50
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	66,130.00	57,579.500	23,607.60
06726007	000	REFL PAV MRKR TY I-C	EA	3.560	830.00	491.000	1,747.96
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.560	500.00	299.000	1,064.44
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	0.00	375.000	1,312.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,500.000	4.00	2.000	17,000.00
61856001	000	TMA (STATIONARY)	EA	15,000.000	4.00	3.000	45,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	45,000.00	40,670.190	40,670.19
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	255.000	255.00
		Eliminate Raised Pavement Markers (CO #3)(UOM.: EA)					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	18,817.310	0.00	1.000	18,817.31
		Emergency Work - Shared Cost (CO #2) (UOM.:LS)					

**TOTAL ITEM EARNINGS TO DATE** \$3,882,879.71