



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **005306031**
 PROJECT: **BR 2023(365)**
 CONTRACT: **01233226**
 AWARD AMOUNT: **\$1,791,545.60**
 PROJECTED AMOUNT: **\$1,842,545.60**
 ADJ. PROJECTED AMOUNT: **\$1,842,254.60**
 CONTRACTOR: **COPPELL CONSTRUCTION CO., INC.**

HIGHWAY: **US 84**
 DISTRICT NAME: **LUBBOCK**
 COUNTY: **GARZA**
 AREA ENGINEER: **Severiano Sisneros, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/29/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **79.60**
 % TIME USED: **60.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2023**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **02/14/2023**
 WORK BEGIN DATE: **04/24/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,466,457.20	\$1,197,659.90	\$268,797.30
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,466,457.20	\$1,197,659.90	\$268,797.30
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$46,690.00	\$46,690.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,513,147.20	\$1,244,349.90	\$268,797.30
PAID TO CONTRACTOR			

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: 04/24/2023
TIME CHARGES BEGIN: 03/16/2023
BID DAYS: 175
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 175
DAYS CHARGED TO DATE: 105
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/01/2023		1 HOLIDAY TRAFFIC
09/02/2023		1 HOLIDAY TRAFFIC
09/03/2023		1 HOLIDAY TRAFFIC
09/04/2023		1 HOLIDAY
09/05/2023	1	
09/06/2023	1	
09/07/2023	1	
09/08/2023	1	
09/09/2023		1 SATURDAY
09/10/2023		1 SUNDAY
09/11/2023	1	
09/12/2023	1	
09/13/2023		1 RAIN
09/14/2023	1	
09/15/2023		1 TOO WET
09/16/2023		1 SATURDAY
09/17/2023		1 SUNDAY
09/18/2023	1	
09/19/2023	1	
09/20/2023	1	
09/21/2023	1	
09/22/2023	1	
09/23/2023		1 SATURDAY
09/24/2023		1 SUNDAY
09/25/2023	1	
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	17	12
		<hr/>
		1
		3
		1
		3
		3
		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(365) CONTROL 005306031
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	01346002	000	BACKFILL (TY B)	STA	3,320.000	3.850	\$12,782.00	7.70	3.85
0085	01506001	000	BLADING	STA	300.000	7.700	\$2,310.00	7.70	7.70
0120	03546057	000	PLANE ASPH CONC PAV (4")	SY	19.000	1,267.000	\$24,073.00	1,267.00	1,267.00
0125	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,088.000	50.100	\$54,508.80	50.10	50.10
0130	04506014	001	RAIL (TY T551)	LF	333.000	28.000	\$9,324.00	28.00	28.00
0145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	1.000	\$1,800.00	14.00	6.00
0160	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	175.000	\$7,000.00	900.00	175.00
0210	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	450.000	\$15,750.00	450.00	450.00
0215	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,780.000	2.000	\$3,560.00	2.00	2.00
0220	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,185.000	2.000	\$2,370.00	2.00	2.00
0225	05406022	001	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,525.000	2.000	\$5,050.00	2.00	2.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,770.000	2.000	\$7,540.00	2.00	2.00
0270	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	45.000	22.000	\$990.00	22.00	22.00
0355	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	10.000	733.670	\$7,336.70	1,267.00	1,267.00
0365	30766066	000	TACK COAT	GAL	42.000	100.000	\$4,200.00	177.00	215.00
0371	30766023	000	D-GR HMA TY-C PG70-22	TON	260.000	189.430	\$49,251.80	291.00	327.20
			SUPP DESCR	Roadway A - 05-086-0-00 53-06-193					
0375	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	35.000	56.000	\$1,960.00	720.00	316.00
0380	61856002	002	TMA (STATIONARY)	DAY	360.000	50.000	\$18,000.00	350.00	312.00

CATEGORY 002 DESCRIPTION BRIDGE: 050860005306193 [US 84 WB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0475	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,000.000	1.000	\$16,000.00	1.00	1.00

CATEGORY 003 DESCRIPTION BRIDGE: 050860005306195 [US 84 EB DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0565	04506014	001	RAIL (TY T551)	LF	333.000	27.000	\$8,991.00	27.00	27.00
0575	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,000.000	1.000	\$16,000.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$268,797.30**

CONTRACT LINE ITEMS

PROJECT BR 2023(365) CONTROL 005306031
 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 \$
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	70.000	321.000	0.000	183.00	12,810.00
0070	01046037	000	REMOVE CONC (RAIL)	LF	200.000	112.000	0.000	56.00	11,200.00
0080	01346002	000	BACKFILL (TY B)	STA	3,320.000	7.700	0.000	3.85	12,782.00
0085	01506001	000	BLADING	STA	300.000	7.700	0.000	7.70	2,310.00
0090	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.900	5,978.000	0.000	2,679.00	2,411.10
0120	03546057	000	PLANE ASPH CONC PAV (4")	SY	19.000	1,267.000	0.000	1,267.00	24,073.00
0125	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,088.000	50.100	0.000	50.10	54,508.80
0130	04506014	001	RAIL (TY T551)	LF	333.000	28.000	0.000	28.00	9,324.00
0135	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	150,000.000	1.000	0.000	1.00	150,000.00
0140	05006001	000	MOBILIZATION	LS	179,000.000	1.000	0.000	0.90	161,100.00
0145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	14.000	0.000	6.00	10,800.00
0150	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	100.000	0.000	100.00	4,000.00
0160	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	900.000	0.000	175.00	7,000.00
0170	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	572.000	0.000	572.00	2,860.00
0180	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.000	1,248.000	0.000	280.00	1,120.00
0190	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	90.000	600.000	0.000	600.00	54,000.00
0210	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	450.000	0.000	450.00	15,750.00
0215	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,780.000	2.000	0.000	2.00	3,560.00
0220	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,185.000	2.000	0.000	2.00	2,370.00
0225	05406022	001	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,525.000	2.000	0.000	2.00	5,050.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	675.000	0.000	860.00	1,720.00
0235	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	237.000	1.000	0.000	1.00	237.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,770.000	2.000	0.000	2.00	7,540.00
0245	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	4.000	0.000	4.00	940.00
0250	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,970.000	2.000	0.000	2.00	5,940.00
0255	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,188.000	2.000	0.000	2.00	2,376.00
0260	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,329.000	2.000	0.000	4.00	49,316.00
0270	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	45.000	22.000	0.000	22.00	990.00
0295	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	1,016.000	0.000	434.00	1,736.00
0300	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	1,016.000	0.000	401.00	1,604.00
0305	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.000	3,048.000	0.000	1,261.00	3,783.00
0310	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.000	3,048.000	0.000	1,297.00	3,891.00
0340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	11,430.000	0.000	14,827.25	11,861.80
0355	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	10.000	1,267.000	0.000	1,267.00	12,670.00
0360	30326004	000	ASPH FOR REINF FAB (PG76-28)	GAL	18.000	190.000	-190.000	158.00	2,844.00
0365	30766066	000	TACK COAT	GAL	42.000	177.000	0.000	215.00	9,030.00
0371	30766023	000	D-GR HMA TY-C PG70-22	TON	260.000	0.000	291.000	327.20	85,072.00
Roadway A - 05-086-0-00 53-06-193									
0375	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	35.000	720.000	0.000	316.00	11,060.00
0380	61856002	002	TMA (STATIONARY)	DAY	360.000	350.000	0.000	312.00	112,320.00
0390	63076003	000	TEMP SPEED MONITOR SYS	EA	20,000.000	2.000	0.000	2.00	40,000.00

Category Subtotal \$911,959.70

CATEGORY 002 DESCRIPTION BRIDGE: 050860005306193 [US 84 WB @ DRAW]

CATEGORY 002 DESCRIPTION BRIDGE: 050860005306193 [US 84 WB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	04006005	000	CEM STABIL BKFL	CY	327.000	109.800	0.000	109.00	35,643.00
0455	04206051	001	CL C CONC (CULV)	CY	1,350.000	55.600	0.000	65.36	88,236.00
0460	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,240.000	5.800	0.000	3.00	3,720.00
0465	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,022.000	6.000	0.000	6.00	6,132.00
0470	04326006	000	RIPRAP (CONC)(CL B)	CY	927.000	6.600	0.000	6.60	6,118.20
0475	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,000.000	1.000	0.000	1.00	16,000.00

Category Subtotal \$155,849.20

CATEGORY 003 DESCRIPTION BRIDGE: 050860005306195 [US 84 EB DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	04006005	000	CEM STABIL BKFL	CY	327.000	374.500	0.000	474.50	155,161.50
0545	04206051	001	CL C CONC (CULV)	CY	1,350.000	128.200	0.000	134.51	181,588.50
0550	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,240.000	7.000	0.000	7.00	8,680.00
0555	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,022.000	4.000	0.000	4.00	4,088.00
0560	04326006	000	RIPRAP (CONC)(CL B)	CY	927.000	15.900	0.000	15.90	14,739.30
0565	04506014	001	RAIL (TY T551)	LF	333.000	27.000	0.000	27.00	8,991.00
0570	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	9,400.000	1.000	0.000	1.00	9,400.00
0575	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,000.000	1.000	0.000	1.00	16,000.00

Category Subtotal \$398,648.30

PROJECT BR 2023(365) CONTROL 005306031

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	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	2,500.000	1.000	0.000	0.000	0.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	355.000	55.000	0.000	0.000	0.00
0095	02166001	000	PROOF ROLLING	HR	300.000	10.000	0.000	0.000	0.00
0100	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	10.000	837.000	0.000	0.000	0.00
0105	03156004	001	FOG SEAL (CSS-1H)	GAL	15.000	380.000	0.000	0.000	0.00
0110	03166017	002	ASPH (AC-20-5TR)	GAL	10.000	9,008.000	0.000	0.000	0.00
0115	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	210.000	204.000	0.000	0.000	0.00
0155	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	100.000	0.000	0.000	0.00
0165	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	900.000	0.000	0.000	0.00
0175	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	286.000	0.000	0.000	0.00
0185	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	624.000	0.000	0.000	0.00
0195	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	5.000	600.000	0.000	0.000	0.00
0200	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	13.000	600.000	0.000	0.000	0.00
0205	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	12.000	600.000	0.000	0.000	0.00
0265	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	17.000	4.000	0.000	0.000	0.00
0275	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	140.000	2.000	0.000	0.000	0.00
0280	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.750	5,080.000	0.000	0.000	0.00
0285	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	1.000	1,280.000	0.000	0.000	0.00
0290	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.750	5,080.000	0.000	0.000	0.00

0315	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.000	382.000	0.000	0.000	0.00
0320	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	5,080.000	0.000	0.000	0.00
0325	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,280.000	0.000	0.000	0.00
0330	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	5,080.000	0.000	0.000	0.00
0335	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	64.000	0.000	0.000	0.00
0345	07306107	003	FULL - WIDTH MOWING	CYC	3,000.000	2.000	0.000	0.000	0.00
0350	07346002	000	LITTER REMOVAL	CYC	2,300.000	2.000	0.000	0.000	0.00
0361	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Roadway A - 05-086-0-00 53-06-193	DOL	18.000	0.000	190.000	0.000	0.00
0370	30766085	000	D-GR HMA TY-C PG76-28 (EXEMPT)	TON	261.000	291.000	-291.000	0.000	0.00
0385	61856005	002	TMA (MOBILE OPERATION)	DAY	475.000	24.000	0.000	0.000	0.00
0585	05856011	000	RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
0600	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0620	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 050860005306193 [US 84 WB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	04026001	000	TRENCH EXCAVATION PROTECTION	LF	60.000	51.600	0.000	0.000	0.00
0450	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	8.000	480.000	0.000	0.000	0.00
0480	04806001	000	CLEAN EXIST CULVERTS	EA	2,400.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 050860005306195 [US 84 EB DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	04026001	000	TRENCH EXCAVATION PROTECTION	LF	60.000	132.400	0.000	0.000	0.00
0540	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	8.000	468.000	0.000	0.000	0.00
0580	04806001	000	CLEAN EXIST CULVERTS	EA	2,400.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
0650	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0660	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	45,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,466,457.20

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	70.000	321.00	183.000	12,810.00
01046037	000	REMOVE CONC (RAIL)	LF	200.000	112.00	56.000	11,200.00
01346002	000	BACKFILL (TY B)	STA	3,320.000	7.70	3.850	12,782.00
01506001	000	BLADING	STA	300.000	7.70	7.700	2,310.00
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.900	5,978.00	2,679.000	2,411.10
03546057	000	PLANE ASPH CONC PAV (4")	SY	19.000	1,267.00	1,267.000	24,073.00
04006005	000	CEM STABIL BKFL	CY	327.000	484.30	583.500	190,804.50
04206051	001	CL C CONC (CULV)	CY	1,350.000	183.80	199.870	269,824.50
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,240.000	12.80	10.000	12,400.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,088.000	50.10	50.100	54,508.80
04326002	000	RIPRAP (CONC)(5 IN)	CY	1,022.000	10.00	10.000	10,220.00
04326006	000	RIPRAP (CONC)(CL B)	CY	927.000	22.50	22.500	20,857.50
04506014	001	RAIL (TY T551)	LF	333.000	55.00	55.000	18,315.00
04656372	001	INLET (COMPL) (DROP) (SPL)	EA	9,400.000	1.00	1.000	9,400.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,000.000	2.00	2.000	32,000.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	150,000.000	1.00	1.000	150,000.00
05006001	000	MOBILIZATION	LS	179,000.000	1.00	0.900	161,100.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	14.00	6.000	10,800.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	100.00	100.000	4,000.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	900.00	175.000	7,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	572.00	572.000	2,860.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.000	1,248.00	280.000	1,120.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	90.000	600.00	600.000	54,000.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	450.00	450.000	15,750.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,780.000	2.00	2.000	3,560.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,185.000	2.00	2.000	2,370.00
05406022	001	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,525.000	2.00	2.000	5,050.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	675.00	860.000	1,720.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	237.000	1.00	1.000	237.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,770.000	2.00	2.000	7,540.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	4.00	4.000	940.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,970.000	2.00	2.000	5,940.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,188.000	2.00	2.000	2,376.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,329.000	2.00	4.000	49,316.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	45.000	22.00	22.000	990.00
06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	1,016.00	434.000	1,736.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	1,016.00	401.000	1,604.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.000	3,048.00	1,261.000	3,783.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.000	3,048.00	1,297.000	3,891.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	11,430.00	14,827.250	11,861.80
30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	10.000	1,267.00	1,267.000	12,670.00
30326004	000	ASPH FOR REINF FAB (PG76-28)	GAL	18.000	190.00	158.000	2,844.00
30766023	000	D-GR HMA TY-C PG70-22	TON	260.000	0.00	327.200	85,072.00

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30766066	000	TACK COAT	GAL	42.000	177.00	215.000	9,030.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	35.000	720.00	316.000	11,060.00
61856002	002	TMA (STATIONARY)	DAY	360.000	350.00	312.000	112,320.00
63076003	000	TEMP SPEED MONITOR SYS	EA	20,000.000	2.00	2.000	40,000.00

TOTAL ITEM EARNINGS TO DATE

\$1,466,457.20