



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **639960001**  
 PROJECT: **RMC - 639960001**  
 CONTRACT: **06224204**  
 AWARD AMOUNT: **\$1,723,645.00**  
 PROJECTED AMOUNT: **\$1,723,646.00**  
 ADJ. PROJECTED AMOUNT: **\$2,561,300.67**  
 CONTRACTOR: **ROY JORGENSEN ASSOCIATES, INC.**

HIGHWAY: **IH0035**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Omar X. De Leon, P.E.**  
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0023**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2024** to **07/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **95.89**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**  
 AWARD DATE: **06/23/2022**  
 NOTICE TO PROCEED DATE: **07/18/2022**  
 WORK BEGIN DATE: **09/01/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,883,934.44	\$2,883,934.44	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,883,934.44	\$2,883,934.44	\$0.00
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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$2,883,934.44</b>	<b>\$2,883,934.44</b>	<b>\$0.00</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: 09/01/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 700  
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
07/01/2024	1	
07/02/2024	1	
07/03/2024	1	
07/04/2024	1	
07/05/2024	1	
07/06/2024	1	
07/07/2024	1	
07/08/2024	1	
07/09/2024	1	
07/10/2024	1	
07/11/2024	1	
07/12/2024	1	
07/13/2024	1	
07/14/2024	1	
07/15/2024	1	
07/16/2024	1	
07/17/2024	1	
07/18/2024	1	
07/19/2024	1	
07/20/2024	1	
07/21/2024	1	
07/22/2024	1	
07/23/2024	1	
07/24/2024	1	
07/25/2024	1	
07/26/2024	1	
07/27/2024	1	
07/28/2024	1	
07/29/2024	1	
07/30/2024	1	
07/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 639960001 CONTROL 639960001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
9002	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-8,409.360	-\$8,409.36
9032	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,409.360	1.000	\$8,409.36
		SUPP DESCR	CO#08 - Adds this item				

Total Bid Quantity	QTY Paid To Date
1.00	0.00
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 639960001 CONTROL 639960001  
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	1,000.000	0.000	95.50	1,432.50
0061	01046017		REMOVING CONC (DRIVEWAYS) CO#07 - Adds this item	SY	91.160	0.000	44.000	44.00	4,011.04
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	73.000	0.000	88.00	1,320.00
0075	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	300.000	100.000	0.000	95.50	28,650.00
0086	03616007		FULL - DEPTH REPAIR CRCP (13") CO #4: SH 130 13" FDR Price	SY	510.000	0.000	500.000	3,103.13	1,582,594.77
0090	03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	750.000	100.000	0.000	117.33	87,995.25
0092	04226003		REINF CONC SLAB (EXTEND SLAB) Added by CO #5	SF	495.000	0.000	171.000	172.00	85,140.00
0095	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	200.000	200.000	0.000	80.00	16,000.00
0105	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	275.000	500.000	0.000	829.87	228,214.25
0112	04516005		RETROFIT RAIL (TY T221) Added by CH #5	LF	370.000	0.000	174.000	173.00	64,010.00
0113	04326045		RIPRAP (MOW STRIP)(4 IN) Added by CO #5	CY	927.500	0.000	10.000	34.20	31,720.50
0120	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	80.000	0.000	13.00	13.00
0122	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #5	MO	5,500.000	0.000	2.000	2.00	11,000.00
0126	05066038		TEMP SEDMT CONT FENCE (INSTALL) Added by CO #5	LF	16.000	0.000	100.000	100.00	1,600.00
0129	05066039		TEMP SEDMT CONT FENCE (REMOVE) Added by CO #5	LF	10.500	0.000	100.000	100.00	1,050.00
0131	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) Added by CO #5	LF	160.000	0.000	120.000	120.00	19,200.00
0132	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) Added by CO #5	LF	95.000	0.000	120.000	540.00	51,300.00
0133	05066041		BIODEG EROSN CONT LOGS (INSTL) (12") Added by CO #5	LF	16.000	0.000	60.000	60.00	960.00
0134	05066043		BIODEG EROSN CONT LOGS (REMOVE) Added by CO #5	LF	10.500	0.000	60.000	60.00	630.00
0136	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1) Added by CO #5	LF	148.000	0.000	120.000	120.00	17,760.00
0142	05456005		CRASH CUSH ATTN (REMOVE) Added by CO #5	EA	1,400.000	0.000	2.000	2.00	2,800.00
0143	05456019		CRASH CUSH ATTN (INSTL)(S)(N)(TL3) Added by CO #5	EA	17,000.000	0.000	2.000	4.00	68,000.00
0145	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	73.000	0.000	56.00	4,480.00
0146	05406001		MTL W-BEAM GD FEN (TIM POST) Added by CO #5	LF	47.500	0.000	25.000	287.50	13,656.25
0147	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) Added by CO #5	EA	5,500.000	0.000	4.000	4.00	22,000.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0150	07136006	000	CRACK CLEANING AND SEALING (CRCP)	LF	5.000	10,000.000	0.000	426.00	2,130.00
0151	05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM) Added by CO #5	EA	1,000.000	0.000	4.000	4.00	4,000.00
0152	05426001		REMOVE METAL BEAM GUARD FENCE Added by CO #5	LF	16.000	0.000	100.000	275.00	4,400.00
0170	61856002	002	TMA (STATIONARY)	DAY	2,050.000	300.000	0.000	143.00	293,150.00
0185	70526044	000	LANE CLOSURE (SETUP AND REMOV)(TY 3)	EA	150.000	50.000	0.000	2.00	300.00
0195	70526046	000	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	200.000	200.000	0.000	91.00	18,200.00
0200	70526047	000	LANE CLOSURE (SETUP AND REMOV)(TY 6)	EA	250.000	200.000	0.000	26.00	6,500.00
0205	70526050	000	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	150.000	50.000	0.000	3.00	450.00
0210	70526053	000	LANE CLOSURE (SETUP AND REMOV)(TY 12)	EA	200.000	100.000	0.000	7.00	1,400.00
0243	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) Added by CO #5	LF	15.900	0.000	100.000	1,485.00	23,611.50
121	05006001		MOBILIZATION Added by CO #5	LS	32,000.000	0.000	1.000	1.00	32,000.00
141	05456003		CRASH CUSH ATTEN (MOVE & RESET) Added by CO #5	EA	4,250.000	0.000	2.000	2.00	8,500.00
166	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO #5	EA	6,400.000	0.000	2.000	2.00	12,800.00
171	61856002		TMA (STATIONARY) Added by CO #5	DAY	285.000	0.000	120.000	3.00	855.00
230	01106001		EXCAVATION (ROADWAY) added by c/o 1	CY	253.750	0.000	27.000	27.00	6,851.25
235	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A) added by c/o 1	SF	250.000	0.000	2.000	2.00	500.00
250	05446001		GUARDRAIL END TREATMENT (INSTALL) Add CO #6	EA	6,097.870	0.000	4.000	4.00	24,391.48
9001	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	9,873.25	9,873.25
9025	96086001		UNIQUE CHANGE ORDER ITEM 1 Rehab Pond SW Pkwy co2	DOL	49,771.260	0.000	1.000	1.00	49,771.26
9026	07706001		REPAIR RAIL ELEMENT (W - BEAM) CO#3: US290 @ Towhead Creek repair	LF	18.750	0.000	190.000	190.00	3,562.50
9027	07706014		REM / REPL TIMBER POST W / CONC FND CO#3: US290 @ Towhead Creek repair	EA	100.000	0.000	22.000	22.00	2,200.00
9028	07706019		REMOVE & REPLACE BLOCKOUT CO#3: US290 @ Towhead Creek repair	EA	15.000	0.000	22.000	22.00	330.00
9029	07766055		REP METAL PST W/ BASE PLATE (TY T631) CO#3: US290 @ Towhead Creek repair	EA	135.000	0.000	35.000	35.00	4,725.00
9030	07766056		REP W BEAM (TY T631) CO#3: US290 @ Towhead Creek repair	LF	20.000	0.000	160.000	160.00	3,200.00
9031	07706060		REMOVE AND REPLACE DAT CO#3: US290 @ Towhead Creek repair	EA	1,750.000	0.000	1.000	1.00	1,750.00
9032	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#08 - Adds this item	DOL	8,409.360	0.000	1.000	1.00	8,409.36

Category Subtotal \$2,869,398.16

PROJECT RMC - 639960001 CONTROL 639960001  
 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 (\$)
0070	01046031	000	REMOVING CONC (HEADWALL)	CY	1,000.000	1.000	0.000	0.000	0.00
0072	01046054		REMOVING CONCRETE(MOW STRIP) Added by CO #5	LF	26.500	0.000	205.000	0.000	0.00
0080	03616005	000	FULL - DEPTH REPAIR CRCP (11")	SY	315.000	100.000	0.000	0.000	0.00
0085	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	550.000	100.000	0.000	0.000	0.00
0100	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	215.000	200.000	0.000	0.000	0.00
0110	04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	150.000	0.000	0.000	0.00
0115	04516019	000	RETROFIT RAIL (TY T631)	LF	125.000	450.000	0.000	0.000	0.00
0125	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	1,000.000	0.000	0.000	0.00
0130	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,000.000	0.000	0.000	0.00
0135	05296005	000	CONC CURB (MONO) (TY II)	LF	85.000	96.000	0.000	0.000	0.00
0140	05296007	000	CONC CURB & GUTTER (TY I)	LF	60.000	312.000	0.000	0.000	0.00
0148	05406028		DOWNSTREAM ANCHOR TERMINAL SECT (TY IV) Added by CO #5	EA	4,000.000	0.000	1.000	0.000	0.00
0149	05406039		MTL BM GD FEN TRANS (31"-28")(25') Added by CO #5	EA	3,000.000	0.000	3.000	0.000	0.00
0155	07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	60.000	1,250.000	0.000	0.000	0.00
0160	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	500.000	400.000	0.000	0.000	0.00
0165	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,000.000	2.000	0.000	0.000	0.00
0175	70526042	000	LANE CLOSURE (SETUP AND REMOV)(TY 1)	EA	150.000	10.000	0.000	0.000	0.00
0180	70526043	000	LANE CLOSURE (SETUP AND REMOV)(TY 2)	EA	150.000	10.000	0.000	0.000	0.00
0190	70526045	000	LANE CLOSURE (SETUP AND REMOV)(TY 4)	EA	200.000	50.000	0.000	0.000	0.00
0215	70526057	000	LANE CLOSURE (SETUP AND REMOV)(TY 16)	EA	500.000	10.000	0.000	0.000	0.00
0236	06626060		WK ZN PAV MRK REMOV (W)4"(BRK) Added by CO #5	LF	15.900	0.000	50.000	0.000	0.00
0237	06666284		REF PROF PAV MRK TY I(W)6"(SLD)(060MIL) Added by CO #5	LF	8.500	0.000	1,800.000	0.000	0.00
0238	06666304		RE PM W/RET REQ TY I (W)6"(BRK)(060MIL) Added by CO #5	LF	3.200	0.000	500.000	0.000	0.00
0239	06666288		REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL) Added by CO #5	LF	8.500	0.000	1,800.000	0.000	0.00
0240	06666111		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL) Added by CO #5	EA	1.500	0.000	200.000	0.000	0.00
0241	06666109		REFL PAV MRK TY I(W)(BIKE SYML)(060MIL) Added by CO #5	EA	1.500	0.000	200.000	0.000	0.00
0244	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) Added by CO #5	LF	15.900	0.000	100.000	0.000	0.00
112	04516005		RETROFIT RAIL (TY T221) Added by CO #5	LF	370.000	0.000	0.000	0.000	0.00
252	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL) Add CO #6	LF	6.890	0.000	1,800.000	0.000	0.00
254	06666286		REF PROF PAV MRK TY I(Y)4"(SLD)(060MIL) Add CO #6	LF	6.890	0.000	1,800.000	0.000	0.00
256	06666301		RE PM W/RET REQ TY I (W)4"(SLD)(060MIL) Add CO #6	LF	3.180	0.000	500.000	0.000	0.00

258	06776001	ELIM EXT PAV MRK & MRKS (4") Add CO #6	LF	7.310	0.000	250.000	0.000	0.00
9000	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
9002	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9003	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9004	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT RMC - 639960001 CONTROL 639960001

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0062	05306017		DRIVEWAYS (CONC) (HES) CO #07 - Adds this item	SY	330.370	0.000	44.000	44.00	14,536.28

**Category Subtotal** 14,536.28

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,883,934.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	1,000.00	95.500	1,432.50
01046017		REMOVING CONC (DRIVEWAYS)	SY	91.160	0.00	44.000	4,011.04
		CO#07 - Adds this item					
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	73.00	88.000	1,320.00
01106001		EXCAVATION (ROADWAY)	CY	253.750	0.00	27.000	6,851.25
		added by c/o 1					
03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	300.000	100.00	95.500	28,650.00
03616007		FULL - DEPTH REPAIR CRCP (13")	SY	510.000	0.00	3,103.127	1,582,594.77
		CO #4: SH 130 13" FDR Price					
03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	750.000	100.00	117.327	87,995.25
04226003		REINF CONC SLAB (EXTEND SLAB)	SF	495.000	0.00	172.000	85,140.00
		Added by CO #5					
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	200.000	200.00	80.000	16,000.00
04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	275.000	500.00	829.870	228,214.25
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	927.500	0.00	34.200	31,720.50
		Added by CO #5					
04516005		RETROFIT RAIL (TY T221)	LF	370.000	0.00	173.000	64,010.00
		Added by CH #5					
05006001		MOBILIZATION	LS	32,000.000	0.00	1.000	32,000.00
		Added by CO #5					
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	80.00	13.000	13.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	0.00	2.000	11,000.00
		Added by CO #5					
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	16.000	0.00	100.000	1,600.00
		Added by CO #5					
05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	10.500	0.00	100.000	1,050.00
		Added by CO #5					
05066041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.000	0.00	60.000	960.00
		Added by CO #5					
05066043		BIODEG EROSN CONT LOGS (REMOVE)	LF	10.500	0.00	60.000	630.00
		Added by CO #5					
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	160.000	0.00	120.000	19,200.00
		Added by CO #5					
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	95.000	0.00	540.000	51,300.00
		Added by CO #5					
05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	148.000	0.00	120.000	17,760.00
		Added by CO #5					
05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	73.00	56.000	4,480.00
05306017		DRIVEWAYS (CONC) (HES)	SY	330.370	0.00	44.000	14,536.28
		CO #07 - Adds this item					
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	47.500	0.00	287.500	13,656.25
		Added by CO #5					
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	5,500.000	0.00	4.000	22,000.00
		Added by CO #5					



05426001		REMOVE METAL BEAM GUARD FENCE Added by CO #5	LF	16.000	0.00	275.000	4,400.00
05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM) Added by CO #5	EA	1,000.000	0.00	4.000	4,000.00
05446001		GUARDRAIL END TREATMENT (INSTALL) Add CO #6	EA	6,097.870	0.00	4.000	24,391.48
05456003		CRASH CUSH ATTEN (MOVE & RESET) Added by CO #5	EA	4,250.000	0.00	2.000	8,500.00
05456005		CRASH CUSH ATTEN (REMOVE) Added by CO #5	EA	1,400.000	0.00	2.000	2,800.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Added by CO #5	EA	17,000.000	0.00	4.000	68,000.00
06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A) added by c/o 1	SF	250.000	0.00	2.000	500.00
06626063		WK ZN PAV MRK REMOV (W)4"(SLD) Added by CO #5	LF	15.900	0.00	1,485.000	23,611.50
07136006	000	CRACK CLEANING AND SEALING (CRCP)	LF	5.000	10,000.00	426.000	2,130.00
07706001		REPAIR RAIL ELEMENT (W - BEAM) CO#3: US290 @ Towhead Creek repair	LF	18.750	0.00	190.000	3,562.50
07706014		REM / REPL TIMBER POST W / CONC FND CO#3: US290 @ Towhead Creek repair	EA	100.000	0.00	22.000	2,200.00
07706019		REMOVE & REPLACE BLOCKOUT CO#3: US290 @ Towhead Creek repair	EA	15.000	0.00	22.000	330.00
07706060		REMOVE AND REPLACE DAT CO#3: US290 @ Towhead Creek repair	EA	1,750.000	0.00	1.000	1,750.00
07766055		REP METAL PST W/ BASE PLATE (TY T631) CO#3: US290 @ Towhead Creek repair	EA	135.000	0.00	35.000	4,725.00
07766056		REP W BEAM (TY T631) CO#3: US290 @ Towhead Creek repair	LF	20.000	0.00	160.000	3,200.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO #5	EA	6,400.000	0.00	2.000	12,800.00
61856002		TMA (STATIONARY) Added by CO #5	DAY	285.000	300.00	3.000	855.00
61856002	002	TMA (STATIONARY)	DAY	2,050.000	300.00	143.000	293,150.00
70526044	000	LANE CLOSURE (SETUP AND REMOV)(TY 3)	EA	150.000	50.00	2.000	300.00
70526046	000	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	200.000	200.00	91.000	18,200.00
70526047	000	LANE CLOSURE (SETUP AND REMOV)(TY 6)	EA	250.000	200.00	26.000	6,500.00
70526050	000	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	150.000	50.00	3.000	450.00
70526053	000	LANE CLOSURE (SETUP AND REMOV)(TY 12)	EA	200.000	100.00	7.000	1,400.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	9,873.250	9,873.25
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	49,771.260	0.00	1.000	49,771.26
96086002		UNIQUE CHANGE ORDER ITEM 2 CO#08 - Adds this item	DOL	8,409.360	0.00	1.000	8,409.36

**TOTAL ITEM EARNINGS TO DATE** \$2,883,934.44