



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/07/21**

CONTRACT ID: **055806016**
 PROJECT: **STP 2019(648)**
 CONTRACT: **03193008**
 AWARD AMOUNT: **\$6,698,938.52**
 PROJECTED AMOUNT: **\$6,829,769.03**
 ADJ. PROJECTED AMOUNT: **\$10,107,833.35**
 CONTRACTOR: **RK HALL, LLC**

HIGHWAY: **RM 33**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **GLASSCOCK**
 AREA ENGINEER: **Chris Henry, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/13/2021** to **03/13/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **115.64**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2019**
 AWARD DATE: **03/28/2019**
 NOTICE TO PROCEED DATE: **04/16/2019**
 WORK BEGIN DATE: **10/16/2019**
 ACCEPTED DATE: **03/12/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,758,111.33	\$9,714,670.22	\$43,441.11
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,758,111.33	\$9,714,670.22	\$43,441.11
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$31,500.00)	(\$31,500.00)	\$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	\$9,726,611.33	\$9,683,170.22	\$43,441.11

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: 10/16/2019
TIME CHARGES BEGIN: 07/15/2019
BID DAYS: 124
C. O. ADJUSTED DAYS: 55
CURRENT DAYS: 179
DAYS CHARGED TO DATE: 207
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 28
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 28
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$31,500.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/13/2021	1	1	Project accepted 3-12-2021

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(647)HES CONTROL 055806015

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0515	05006001	000	MOBILIZATION	LS	393,953.530	-0.003	-\$1,181.86

Total Bid Quantity	QTY Paid To Date
0.07	0.07

PROJECT STP 2019(648) CONTROL 055806016

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0080	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.630	1,607.000	\$15,475.41
0145	03546138	000	PLANE ASPH CONC PAV (11")	SY	9.380	1,696.000	\$15,908.48
0150	05006001	000	MOBILIZATION	LS	393,953.530	0.033	\$13,000.47
0516	05006003		MOBILIZATION (CALLOUT 1)	EA	7,953.750	0.030	\$238.61
	SUPP DESCR		New Item 05006003. CO#2				

Total Bid Quantity	QTY Paid To Date
13,149.00	13,149.00
11,593.00	11,593.00
0.93	0.93
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$43,441.11

CONTRACT LINE ITEMS

PROJECT STP 2019(647)HES CONTROL 055806015
 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 \$
0505	04326002	000	RIPRAP (CONC)(5 IN)	CY	522.500	50.000	0.000	35.59	18,595.78
0510	04806001	000	CLEAN EXIST CULVERTS	EA	4,400.000	17.000	0.000	16.00	70,400.00
0515	05006001	000	MOBILIZATION	LS	393,953.530	0.069	0.000	0.07	27,182.80
0520	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,008.430	2.000	5.000	7.00	245,059.01
0525	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.460	1,100.000	0.000	2,040.00	15,218.40
0530	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	1,100.000	0.000	1,280.00	2,240.00
0535	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.800	550.000	0.000	1,987.50	61,215.00
0540	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	82.500	86.000	0.000	86.00	7,095.00
0545	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	750.000	0.000	750.00	1,650.00
0550	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,575.000	4.000	0.000	19.00	67,925.00
0555	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	10.000	40.000	59.00	1,298.00
0560	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	148.500	200.000	0.000	226.00	33,561.00
0565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.320	312.000	0.000	330.00	435.60
0570	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.800	1,544.000	0.000	1,544.00	13,587.20
0575	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	3.300	155.000	0.000	200.00	660.00
0580	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	162,420.000	51,106.000	213,526.00	32,028.90
0585	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.720	312.000	0.000	330.00	237.60
0590	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.500	1,544.000	0.000	1,544.00	8,492.00
0595	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	19,070.000	5,820.000	24,890.00	3,733.50
0600	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	51,257.000	17,874.000	69,131.00	10,369.65
0605	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	155.000	0.000	200.00	220.00
0610	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.610	4,313.000	0.000	624.00	380.64
0625	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.830	158,107.000	0.000	158,107.00	131,228.81
0630	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.050	18,940.000	0.000	18,940.00	19,887.00
0635	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.940	46,765.000	0.000	51,828.00	48,718.32
0640	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	2.000	0.000	2.00	550.00
0645	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	308.000	2.000	0.000	2.00	616.00
0650	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	36.000	0.000	29.00	159.50
0655	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.030	1,621.000	520.000	2,141.00	6,487.23
0660	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	6.050	4,750.000	0.000	4,635.00	28,041.75

Category Subtotal \$857,273.69

PROJECT STP 2019(648) CONTROL 055806016
 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 \$
0050	01046017		REMOVING CONC (DRIVEWAYS) Added by CO 1	SY	28.790	0.000	403.000	425.00	12,235.75
0054	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) New Item 01326019. CO#2	CY	37.120	0.000	1,000.000	1,232.00	45,731.84
0055	01346004	000	BACKFILL (TY A OR B)	STA	222.940	321.040	256.000	576.57	128,540.52
0060	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	412.500	60.000	0.000	18.80	7,755.00

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 \$	
0070	01646044	000	DRILL SEEDING (TEMP) (COOL)	AC	330.000	60.000	0.000	18.80	6,204.00	
0080	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.630	13,149.000	0.000	13,149.00	126,624.88	
0085	02476229	003	FL BS (CMP IN PLAGE)(TY A GR 1-2)(7")	SY	11.330	113,569.000	2,839.000	116,408.00	1,318,902.65	
0090	02516015	000	REWORK BS MTL (TY C) (6") (DENS CONT)	STA	1,178.890	256.000	0.000	256.00	301,795.85	
0095	03166029	000	ASPH (RC-250)	GAL	4.700	36,603.000	27,484.000	61,150.00	287,405.00	
0100	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	153.350	3,438.000	0.000	3,464.00	531,204.40	
0105	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	148.620	946.000	1,031.250	2,109.25	313,476.74	
0110	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	201.330	1,192.000	893.000	2,009.50	404,572.65	
0115	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.760	202,014.000	36,960.000	202,790.00	762,490.40	
0120	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	100.370	6,937.000	19,113.040	25,493.48	2,558,780.59	
0125	03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	109.760	4,555.000	0.000	4,708.08	516,758.86	
0130	03546057	000	PLANE ASPH CONC PAV (4")	SY	2.820	27,555.000	0.000	27,644.00	77,956.08	
0135	03546068	000	PLANE ASPH CONC PAV (2"-3")	SY	8.900	444.000	1,333.340	1,777.34	15,818.33	
0140	03546108	000	PLANE ASPH CONC PAV (4" TO 11")	SY	10.980	1,556.000	0.000	1,556.00	17,084.88	
0145	03546138	000	PLANE ASPH CONC PAV (11")	SY	9.380	11,593.000	0.000	11,593.00	108,742.34	
0150	05006001	000	MOBILIZATION	LS	393,953.530	0.931	0.000	0.93	366,770.73	
0155	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,008.430	5.000	0.000	5.00	175,042.15	
0157	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) New Item 05126017. CO#2	LF	50.900	0.000	300.000	300.00	15,270.00	
0160	05306006	000	DRIVEWAYS (SURF TREAT)	SY	7.440	12,936.000	0.000	8,710.00	64,802.40	
0165	05306017	000	DRIVEWAYS (CONC) (HES)	SY	115.500	403.000	0.000	423.57	48,922.34	
0170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	935.000	19.000	0.000	19.00	17,765.00	
0175	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,017.500	7.000	0.000	8.00	8,140.00	
0180	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	836.000	3.000	0.000	3.00	2,508.00	
0185	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	25.000	0.000	25.00	2,750.00	
0190	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.180	56,756.000	51,106.000	80,106.00	14,419.08	
0195	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	52,210.000	51,106.000	85,006.00	15,301.08	
0200	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.850	1,322.000	0.000	634.00	2,440.90	
0215	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.370	1,989.000	0.000	9,984.00	23,662.08	
0225	61856002	000	TMA (STATIONARY)	DAY	379.220	126.000	0.000	20.00	7,584.40	
0230	61856005	000	TMA (MOBILE OPERATION)	DAY	494.400	158.000	0.000	45.00	22,248.00	
0235	63076002	000	TEMP SPEED MONITOR (2 SYS)	DAY	250.060	94.000	0.000	246.00	61,514.76	
0516	05006003		MOBILIZATION (CALLOUT 1) New Item 05006003. CO#2	EA	7,953.750	0.000	1.000	1.00	7,953.75	
0531	05106002		ONE-WAY TRAF CONT (PILOT CAR) Pilot Vehicle	HR	117.670	0.000	998.000	1,209.50	142,321.87	
0532	05106004		ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG) Added by CO 1	DAY	411.210	0.000	127.000	137.00	56,335.77	
0536	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) New Item 05406006. CO#2	EA	2,651.250	0.000	8.000	8.00	21,210.00	
0537	05406015		DRIVEWAY TERMINAL ANCHOR SECTION New Item 05406015. CO#2	EA	1,272.600	0.000	1.000	1.00	1,272.60	
0538	05406014		SHORT RADIUS New Item 05406014. CO#2	LF	37.120	0.000	25.000	25.00	928.00	
0658	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 1	DAY	100.950	0.000	446.000	624.00	62,992.80	
0720	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	4,316.24	4,316.24	

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 \$
0725	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	18,748.380	62,665.560	100,512.17	100,512.17
0730	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	18,748.380	57,523.050	89,398.82	89,398.82
0735	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	93,333.750	0.000	2,784.00	2,784.00

Category Subtotal \$8,881,247.70

CATEGORY 002 DESCRIPTION NON-FEDERAL PARTICIPATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0290	07306107	000	FULL - WIDTH MOWING	CYC	9,723.120	2.000	0.000	1.00	9,723.12
0295	07346002	000	LITTER REMOVAL	CYC	9,866.820	2.000	0.000	1.00	9,866.82

Category Subtotal \$19,589.94

PROJECT STP 2019(647)HES CONTROL 055806015

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 (\$)
0615	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.100	130.000	0.000	0.000	0.00
0620	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.610	4,492.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(648) CONTROL 055806016

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 (\$)
0048	01046010		REMOVING CONC (RIPRAP) New Item 01046010. CO#2	CY	265.130	0.000	14.000	0.000	0.00
0065	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	330.000	60.000	0.000	0.000	0.00
0075	02166001	000	PROOF ROLLING	HR	142.440	39.000	0.000	0.000	0.00
0205	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.940	4,546.000	0.000	0.000	0.00
0210	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.320	620.000	0.000	0.000	0.00
0220	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.140	78,315.000	0.000	0.000	0.00
0507	04326045		RIPRAP (MOW STRIP)(4 IN) New Item 04326045. CO#2	CY	742.350	0.000	22.000	0.000	0.00
0700	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0705	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0710	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0715	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$9,758,111.33

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017		REMOVING CONC (DRIVEWAYS)	SY	28.790	0.00	425.000	12,235.75
01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	37.120	0.00	1,232.000	45,731.84
		New Item 01326019. CO#2					
01346004	000	BACKFILL (TY A OR B)	STA	222.940	321.04	576.570	128,540.52
01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	412.500	60.00	18.800	7,755.00
01646044	000	DRILL SEEDING (TEMP) (COOL)	AC	330.000	60.00	18.800	6,204.00
02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.630	13,149.00	13,149.000	126,624.88
02476229	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(7")	SY	11.330	113,569.00	116,408.000	1,318,902.65
02516015	000	REWORK BS MTL (TY C) (6") (DENS CONT)	STA	1,178.890	256.00	256.000	301,795.85
03166029	000	ASPH (RC-250)	GAL	4.700	36,603.00	61,150.000	287,405.00
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	153.350	3,438.00	3,464.000	531,204.40
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	148.620	946.00	2,109.250	313,476.74
03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	201.330	1,192.00	2,009.500	404,572.65
03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.760	202,014.00	202,790.000	762,490.40
03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	100.370	6,937.00	25,493.480	2,558,780.59
03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	109.760	4,555.00	4,708.080	516,758.86
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	18,748.38	100,512.170	100,512.17
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	18,748.38	89,398.820	89,398.82
03546057	000	PLANE ASPH CONC PAV (4")	SY	2.820	27,555.00	27,644.000	77,956.08
03546068	000	PLANE ASPH CONC PAV (2"-3")	SY	8.900	444.00	1,777.340	15,818.33
03546108	000	PLANE ASPH CONC PAV (4" TO 11")	SY	10.980	1,556.00	1,556.000	17,084.88
03546138	000	PLANE ASPH CONC PAV (11")	SY	9.380	11,593.00	11,593.000	108,742.34
04326002	000	RIPRAP (CONC)(5 IN)	CY	522.500	50.00	35.590	18,595.78
04806001	000	CLEAN EXIST CULVERTS	EA	4,400.000	17.00	16.000	70,400.00
05006001	000	MOBILIZATION	LS	393,953.530	1.00	1.000	393,953.53
05006003		MOBILIZATION (CALLOUT 1)	EA	7,953.750	0.00	1.000	7,953.75
		New Item 05006003. CO#2					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,008.430	7.00	12.000	420,101.16
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.460	1,100.00	2,040.000	15,218.40
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	1,100.00	1,280.000	2,240.00
05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	117.670	0.00	1,209.500	142,321.87
		Pilot Vehicle					
05106004		ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	411.210	0.00	137.000	56,335.77
		Added by CO 1					
05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	50.900	0.00	300.000	15,270.00
		New Item 05126017. CO#2					
05306006	000	DRIVEWAYS (SURF TREAT)	SY	7.440	12,936.00	8,710.000	64,802.40
05306017	000	DRIVEWAYS (CONC) (HES)	SY	115.500	403.00	423.570	48,922.34
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.800	550.00	1,987.500	61,215.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,651.250	0.00	8.000	21,210.00
		New Item 05406006. CO#2					
05406014		SHORT RADIUS	LF	37.120	0.00	25.000	928.00
		New Item 05406014. CO#2					
05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,272.600	0.00	1.000	1,272.60

New Item 05406015. CO#2

05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	82.500	86.00	86.000	7,095.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	750.00	750.000	1,650.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,575.000	4.00	19.000	67,925.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	93,333.75	2,784.000	2,784.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	935.000	19.00	19.000	17,765.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,017.500	7.00	8.000	8,140.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	836.000	3.00	3.000	2,508.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	25.00	25.000	2,750.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	10.00	59.000	1,298.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	148.500	200.00	226.000	33,561.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.180	56,756.00	80,106.000	14,419.08
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	52,210.00	85,006.000	15,301.08
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.850	1,322.00	634.000	2,440.90
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.370	1,989.00	9,984.000	23,662.08
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.320	312.00	330.000	435.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.800	1,544.00	1,544.000	13,587.20
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	3.300	155.00	200.000	660.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	162,420.00	213,526.000	32,028.90
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.720	312.00	330.000	237.60
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.500	1,544.00	1,544.000	8,492.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	19,070.00	24,890.000	3,733.50
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	51,257.00	69,131.000	10,369.65
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	155.00	200.000	220.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.610	4,313.00	624.000	380.64
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.830	158,107.00	158,107.000	131,228.81
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.050	18,940.00	18,940.000	19,887.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.940	46,765.00	51,828.000	48,718.32
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	2.00	2.000	550.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	308.000	2.00	2.000	616.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.500	36.00	29.000	159.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.030	1,621.00	2,141.000	6,487.23
07306107	000	FULL - WIDTH MOWING	CYC	9,723.120	2.00	1.000	9,723.12
07346002	000	LITTER REMOVAL	CYC	9,866.820	2.00	1.000	9,866.82
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.950	0.00	624.000	62,992.80
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	6.050	4,750.00	4,635.000	28,041.75
61856002	000	TMA (STATIONARY)	DAY	379.220	126.00	20.000	7,584.40
61856005	000	TMA (MOBILE OPERATION)	DAY	494.400	158.00	45.000	22,248.00
63076002	000	TEMP SPEED MONITOR (2 SYS)	DAY	250.060	94.00	246.000	61,514.76
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	4,316.240	4,316.24

TOTAL ITEM EARNINGS TO DATE

\$9,758,111.33