



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **151101013**
 PROJECT: **BR 2024(791)**
 CONTRACT: **03243222**
 AWARD AMOUNT: **\$1,523,718.09**
 PROJECTED AMOUNT: **\$1,551,723.09**
 ADJ. PROJECTED AMOUNT: **\$1,579,243.09**
 CONTRACTOR: **THK CONSTRUCTION LLC**

HIGHWAY: **FM 993**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **UPSHUR**
 AREA ENGINEER: **Wendy Starkes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **60.75**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **04/11/2024**
 WORK BEGIN DATE: **05/13/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,601,537.11	\$1,600,037.11	\$1,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,601,537.11	\$1,600,037.11	\$1,500.00
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	\$1,601,537.11	\$1,600,037.11	\$1,500.00

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: 05/13/2024
TIME CHARGES BEGIN: 04/15/2024
BID DAYS: 103
C. O. ADJUSTED DAYS: 4
CURRENT DAYS: 107
DAYS CHARGED TO DATE: 65
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
09/01/2024		1 SUNDAY
09/02/2024		1 HOLIDAY
09/03/2024		1 PUNCH LIST
09/04/2024		1 PUNCH LIST
09/05/2024		1 PUNCH LIST
09/06/2024		1 PUNCH LIST
09/07/2024		1 SATURDAY
09/08/2024		1 SUNDAY
09/09/2024		1 PUNCH LIST
09/10/2024		1 PUNCH LIST
09/11/2024		1 PUNCH LIST
09/12/2024		1 PUNCH LIST
09/13/2024		1 PUNCH LIST
09/14/2024		1 SATURDAY
09/15/2024		1 SUNDAY
09/16/2024		1 PUNCH LIST
09/17/2024		1 PUNCH LIST
09/18/2024		1 PUNCH LIST
09/19/2024		1 PUNCH LIST
09/20/2024		1 PUNCH LIST
09/21/2024		1 SATURDAY
09/22/2024		1 SUNDAY
09/23/2024		1 PUNCH LIST
09/24/2024		1 PUNCH LIST
09/25/2024		1 PUNCH LIST
09/26/2024		1 PUNCH LIST
09/27/2024		1 PUNCH LIST
09/28/2024		1 SATURDAY
09/29/2024		1 SUNDAY
09/30/2024		1 PUNCH LIST

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
HOLIDAY		1
OTHER - SEE RMRKS		20
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT BR 2024(791) CONTROL 151101013
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	1.000	\$1,500.00

Total Bid Quantity	QTY Paid To Date
6.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,500.00

CONTRACT LINE ITEMS

PROJECT BR 2024(791) CONTROL 151101013
 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	7.000	122.000	0.000	122.00	854.00
0061	01006002		PREPARING ROW	STA	3,200.000	0.000	8.600	8.60	27,520.00
			Added by CO#1						
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	650.000	0.000	650.00	3,250.00
0070	01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	12.000	2,184.000	0.000	2,184.00	26,208.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	508.000	0.000	508.00	10,160.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	1,953.000	0.000	1,953.00	39,060.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.500	2,832.000	0.000	2,832.00	12,744.00
0090	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.680	2,832.000	0.000	3,664.00	9,819.52
0095	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.010	1,416.000	0.000	3,664.00	36.64
0115	02476236	005	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	175.000	727.000	0.000	727.00	127,225.00
0120	02756001	000	CEMENT	TON	250.000	95.000	0.000	96.32	24,080.00
0125	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	5.750	3,319.000	0.000	3,221.40	18,523.05
0130	02756078	000	CEMENT TREAT (NEW BASE)(DC)(8")	SY	5.750	3,267.000	0.000	3,267.00	18,785.25
0135	03106009	000	PRIME COAT (MC-30)	GAL	8.360	818.000	0.000	1,100.00	9,196.00
0140	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	30.000	0.000	30.55	22,912.50
0145	04646003	001	RC PIPE (CL III)(18 IN)	LF	100.000	28.000	0.000	28.00	2,800.00
0150	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0155	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0160	04966016	000	REMOV STR (PIPE)	EA	500.000	1.000	0.000	1.00	500.00
0165	04966043	000	REMOV STR (SMALL FENCE)	LF	5.000	858.000	0.000	858.00	4,290.00
0170	05006001	000	MOBILIZATION	LS	175,000.000	1.000	0.000	0.90	157,500.00
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	6.000	0.000	5.00	7,500.00
0205	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.770	1,608.000	0.000	1,710.00	8,156.70
0225	05306005	000	DRIVEWAYS (ACP)	SY	25.160	119.000	0.000	62.23	1,565.71
0230	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	287.500	0.000	287.50	7,187.50
0235	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,749.000	4.000	0.000	4.00	6,996.00
0240	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.120	400.000	0.000	400.00	848.00
0245	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	159.000	4.000	0.000	4.00	636.00
0250	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,047.500	4.000	0.000	4.00	12,190.00
0255	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	212.000	4.000	0.000	4.00	848.00
0260	05526003	000	WIRE FENCE (TY C)	LF	20.000	760.000	0.000	924.00	18,480.00
0265	05526005	000	GATE (TY 1)	EA	500.000	1.000	0.000	1.00	500.00
0270	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0275	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0280	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.000	0.000	1.00	500.00
0285	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.200	4.000	0.000	4.00	84.80
0290	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	21.200	7.000	0.000	7.00	148.40
0305	06666225	007	PAVEMENT SEALER 6"	LF	2.120	608.000	0.000	608.00	1,288.96
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.600	22.000	0.000	22.00	233.20
0315	06786002	000	PAV SURF PREP FOR MRK (6")	LF	2.120	608.000	0.000	608.00	1,288.96
0320	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	26.500	4.000	0.000	4.00	106.00
0325	30776032	000	SP MIXES SP-C PG76-22	TON	207.790	352.000	0.000	379.54	78,864.62

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 \$
0330	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0335	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	3.180	1,720.000	0.000	1,720.00	5,469.60
0340	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	3.180	1,720.000	0.000	1,720.00	5,469.60
0370	96056007		ROAD USER COST - INCENTIVE	DOL	3,210.000	1.000	0.000	19.00	60,990.00
Category Subtotal									\$786,316.01

CATEGORY 002 DESCRIPTION BRIDGE: 192300151101003 [FM 993 @ WEST GREASY C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	04006005	000	CEM STABIL BKFL	CY	300.000	137.000	0.000	137.00	41,100.00
0405	04166002	000	DRILL SHAFT (24 IN)	LF	206.220	275.000	0.000	275.00	56,710.50
0410	04166004	000	DRILL SHAFT (36 IN)	LF	272.070	240.000	0.000	240.00	65,296.80
0415	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,100.000	27.800	0.000	27.80	30,580.00
0420	04206030	001	CL C CONC (CAP)(HPC)	CY	1,100.000	22.800	0.000	22.80	25,080.00
0425	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	8.500	0.000	8.50	12,750.00
0430	04226008	000	REINF CONC SLAB (SLAB BEAM)(HPC)	SF	19.500	4,848.000	0.000	4,848.00	94,536.00
0435	04226016	000	APPROACH SLAB (HPC)	CY	630.000	84.400	0.000	84.40	53,172.00
0440	04256009	001	PRESTR CONC SLAB BEAM (4SB12)	LF	235.000	414.000	0.000	414.00	97,290.00
0445	04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	235.000	621.000	0.000	621.00	145,935.00
0455	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	160.000	566.000	0.000	683.75	109,400.00
0460	04326039	000	BEDDING MATERIAL (6 IN)	CY	140.000	108.000	0.000	142.72	19,980.80
0465	04506111	001	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	160.000	234.000	0.000	234.00	37,440.00
0470	04546003	000	ARMOR JOINT	LF	150.000	88.000	0.000	88.00	13,200.00
0475	04546004	000	ARMOR JOINT (SEALED)	LF	150.000	85.000	0.000	85.00	12,750.00
Category Subtotal									\$815,221.10

PROJECT BR 2024(791) CONTROL 151101013

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 (\$)
0100	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.010	1,416.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	10.000	91.000	0.000	0.000	0.00
0110	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	160.000	0.000	0.000	0.00
0180	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.700	100.000	0.000	0.000	0.00
0185	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	53.000	15.000	0.000	0.000	0.00
0190	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.600	115.000	0.000	0.000	0.00
0195	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	37.100	160.000	0.000	0.000	0.00
0200	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.420	160.000	0.000	0.000	0.00
0210	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.060	1,608.000	0.000	0.000	0.00
0215	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	12.460	355.000	0.000	0.000	0.00
0220	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.590	355.000	0.000	0.000	0.00
0295	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.100	100.000	0.000	0.000	0.00
0300	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.100	100.000	0.000	0.000	0.00
0345	61856002	002	TMA (STATIONARY)	DAY	400.000	5.000	0.000	0.000	0.00

0350	61856003	002	TMA (MOBILE OPERATION)	HR	35.000	60.000	0.000	0.000	0.00
0355	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0375	96056008		ROAD USER COST - DISINCENTIVE	DOL	-3,210.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 192300151101003 [FM 993 @ WEST GREASY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0406	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0407	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0411	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0412	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0450	04326006	000	RIPRAP (CONC)(CL B)	CY	950.000	2.400	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 (\$)
0360	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	8,000.000	0.000	0.000	0.00
0365	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,601,537.11

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002		PREPARING ROW	STA	3,200.000	0.00	8.600	27,520.00
01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	122.00	122.000	854.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	650.00	650.000	3,250.00
01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	12.000	2,184.00	2,184.000	26,208.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	508.00	508.000	10,160.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	1,953.00	1,953.000	39,060.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.500	2,832.00	2,832.000	12,744.00
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.680	2,832.00	3,664.000	9,819.52
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.010	1,416.00	3,664.000	36.64
02476236	005	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	175.000	727.00	727.000	127,225.00
02756001	000	CEMENT	TON	250.000	95.00	96.320	24,080.00
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	5.750	3,319.00	3,221.400	18,523.05
02756078	000	CEMENT TREAT (NEW BASE)(DC)(8")	SY	5.750	3,267.00	3,267.000	18,785.25
03106009	000	PRIME COAT (MC-30)	GAL	8.360	818.00	1,100.000	9,196.00
04006005	000	CEM STABIL BKFL	CY	300.000	137.00	137.000	41,100.00
04166002	000	DRILL SHAFT (24 IN)	LF	206.220	275.00	275.000	56,710.50
04166004	000	DRILL SHAFT (36 IN)	LF	272.070	240.00	240.000	65,296.80
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,100.000	27.80	27.800	30,580.00
04206030	001	CL C CONC (CAP)(HPC)	CY	1,100.000	22.80	22.800	25,080.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	8.50	8.500	12,750.00
04226008	000	REINF CONC SLAB (SLAB BEAM)(HPC)	SF	19.500	4,848.00	4,848.000	94,536.00
04226016	000	APPROACH SLAB (HPC)	CY	630.000	84.40	84.400	53,172.00
04256009	001	PRESTR CONC SLAB BEAM (4SB12)	LF	235.000	414.00	414.000	97,290.00
04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	235.000	621.00	621.000	145,935.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	160.000	566.00	683.750	109,400.00
04326039	000	BEDDING MATERIAL (6 IN)	CY	140.000	108.00	142.720	19,980.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	30.00	30.550	22,912.50
04506111	001	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	160.000	234.00	234.000	37,440.00
04546003	000	ARMOR JOINT	LF	150.000	88.00	88.000	13,200.00
04546004	000	ARMOR JOINT (SEALED)	LF	150.000	85.00	85.000	12,750.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	100.000	28.00	28.000	2,800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.00	2.000	2,000.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
04966016	000	REMOV STR (PIPE)	EA	500.000	1.00	1.000	500.00
04966043	000	REMOV STR (SMALL FENCE)	LF	5.000	858.00	858.000	4,290.00
05006001	000	MOBILIZATION	LS	175,000.000	1.00	0.900	157,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	6.00	5.000	7,500.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.770	1,608.00	1,710.000	8,156.70
05306005	000	DRIVEWAYS (ACP)	SY	25.160	119.00	62.230	1,565.71
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	287.50	287.500	7,187.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,749.000	4.00	4.000	6,996.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.120	400.00	400.000	848.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	159.000	4.00	4.000	636.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	ESTIMATE	UNIT PRICE	TOTAL	AMOUNT
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,047.500	4.00	4.000	12,190.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	212.000	4.00	4.000	848.00
05526003	000	WIRE FENCE (TY C)	LF	20.000	760.00	924.000	18,480.00
05526005	000	GATE (TY 1)	EA	500.000	1.00	1.000	500.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	1.00	1.000	1,500.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	1,500.000	2.00	2.000	3,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.00	1.000	500.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.200	4.00	4.000	84.80
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	21.200	7.00	7.000	148.40
06666225	007	PAVEMENT SEALER 6"	LF	2.120	608.00	608.000	1,288.96
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.600	22.00	22.000	233.20
06786002	000	PAV SURF PREP FOR MRK (6")	LF	2.120	608.00	608.000	1,288.96
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	26.500	4.00	4.000	106.00
30776032	000	SP MIXES SP-C PG76-22	TON	207.790	352.00	379.540	78,864.62
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	3.180	1,720.00	1,720.000	5,469.60
61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	3.180	1,720.00	1,720.000	5,469.60
96056007		ROAD USER COST - INCENTIVE	DOL	3,210.000	1.00	19.000	60,990.00

TOTAL ITEM EARNINGS TO DATE

\$1,601,537.11