



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **090700193**
 PROJECT: **STP 1902(278)**
 CONTRACT: **08193220**
 AWARD AMOUNT: **\$4,491,789.50**
 PROJECTED AMOUNT: **\$4,491,789.50**
 ADJ. PROJECTED AMOUNT: **\$4,874,484.95**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

HIGHWAY: **VA**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **TOM GREEN**
 AREA ENGINEER: **Jordan Sefcik, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/15/2022** to **08/31/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **82.21**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2019**
 AWARD DATE: **08/29/2019**
 NOTICE TO PROCEED DATE: **12/05/2019**
 WORK BEGIN DATE: **03/02/2020**
 ACCEPTED DATE: **03/29/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,852,770.98	\$4,755,982.57	\$96,788.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,852,770.98	\$4,755,982.57	\$96,788.41
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	\$4,852,770.98	\$4,755,982.57	\$96,788.41

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: 03/02/2020
TIME CHARGES BEGIN: 02/03/2020
BID DAYS: 444
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 444
DAYS CHARGED TO DATE: 365
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
08/26/2022	1		See Change Order #6. AE approved.

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(278) CONTROL 090700193
 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
0431	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	38,500.000	1.000	\$38,500.00	1.00	1.00
		SUPP DESCR	CO #6: 9608-6002						
0432	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,121.410	1.000	\$9,121.41	1.00	1.00
		SUPP DESCR	CO #6: 9608-6003						
0433	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	49,167.000	1.000	\$49,167.00	1.00	1.00
		SUPP DESCR	CO #6: 9608-6004						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$96,788.41		

CONTRACT LINE ITEMS

PROJECT STP 1902(278) CONTROL 090700193
 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 \$
0055	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	2,000.000	3.000	0.000	8.00	16,000.00
0060	01006028	000	PREP ROW (TREE PRUNING)	EA	2,000.000	10.000	0.000	3.00	6,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	20.000	162.000	0.000	162.00	3,240.00
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	168.000	0.000	206.28	4,125.60
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.500	3,861.000	0.000	4,194.26	73,399.63
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	50.000	15.100	0.000	21.10	1,055.15
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	17.000	4,905.000	0.000	4,064.30	69,093.10
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	1,693.000	0.000	1,906.75	38,135.06
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	20.000	3,024.000	0.000	3,548.45	70,968.90
0105	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	35.000	100.000	0.000	20.91	731.92
0110	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	10.000	643.700	0.000	286.80	2,868.00
0115	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	1.000	13,932.000	0.000	19,229.30	19,229.30
0130	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	265.000	12.000	0.000	12.00	3,180.00
0135	04206002	000	CL A CONC (MISC)	CY	1,500.000	26.700	0.000	22.54	33,810.00
0136	04206002		CL A CONC (MISC)	CY	7,935.725	0.000	6.000	5.17	41,027.70
ADD CURB FOUNDATION UNDER TYPE A HANDRAIL									
0140	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	85.000	2,985.000	1,636.677	4,621.68	392,842.55
0145	04326003	000	RIPRAP (CONC)(6 IN)	CY	650.000	33.200	0.000	30.45	19,791.85
0150	04326044	000	RIPRAP (CONC)(FLUME)	CY	650.000	6.200	0.000	18.69	12,147.85
0155	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	12.000	16,964.000	0.000	16,964.00	203,568.00
0160	04506047	000	RAIL (HANDRAIL)(TY A)	LF	185.000	351.000	128.500	413.00	76,405.00
0165	04506103	000	RAIL (TY PR11)	LF	185.000	91.200	0.000	91.20	16,872.00
0170	04796001	000	ADJUSTING MANHOLES	EA	2,500.000	7.000	0.000	7.00	17,500.00
0175	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	750.000	1.000	0.000	12.00	9,000.00
0180	04966087	000	REMOV STR (DRAINAGE FLUME)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0185	05006001	000	MOBILIZATION	LS	450,000.000	1.000	0.000	1.00	450,000.00
0190	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	24.000	0.000	24.00	204,000.00
0195	05066035	004	SANDBAGS FOR EROSION CONTROL	EA	7.000	750.000	0.000	223.00	1,561.00
0200	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	4,000.000	0.000	3,363.00	13,452.00
0205	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	4,000.000	0.000	3,363.00	6,726.00
0210	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	18.000	6,000.000	-1,560.000	4,440.00	79,920.00
0215	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	6,000.000	0.000	4,440.00	39,960.00
0220	05296002	000	CONC CURB (TY II)	LF	35.000	1,988.000	0.000	3,006.46	105,226.10
0225	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	995.000	0.000	2,335.00	105,075.00
0230	05306004	000	DRIVEWAYS (CONC)	SY	90.000	5,661.000	0.000	6,781.33	610,319.61
0240	05316001	000	CONC SIDEWALKS (4")	SY	55.000	19,774.000	0.000	18,749.70	1,031,233.41
0245	05316018	000	CURB RAMPS (TY 1)	SY	250.000	376.000	0.000	313.52	78,379.75
0250	05316019	000	CURB RAMPS (TY 2)	SY	250.000	332.000	0.000	318.40	79,598.75
0255	05316020	000	CURB RAMPS (TY 3)	SY	250.000	49.000	0.000	102.42	25,603.75
0260	05316023	000	CURB RAMPS (TY 6)	SY	250.000	130.000	0.000	106.65	26,662.50
0265	05316024	000	CURB RAMPS (TY 7)	SY	250.000	267.000	0.000	462.37	115,592.50
0270	05316027	000	CURB RAMPS (TY 10)	SY	250.000	298.000	0.000	335.77	83,942.25
0275	05316029	000	CURB RAMPS (TY 20)	SY	250.000	75.000	0.000	78.13	19,532.50

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 \$
0280	05316030	000	CURB RAMPS (TY 21)	SY	250.000	12.000	0.000	20.73	5,182.50
0285	05316031	000	CURB RAMPS (TY 22)	SY	250.000	72.000	0.000	46.49	11,622.50
0290	05366002	000	CONC MEDIAN	SY	150.000	37.000	0.000	37.00	5,550.00
0295	05366004	000	CONC DIRECTIONAL ISLAND	SY	150.000	148.000	0.000	126.69	19,003.20
0300	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.000	20.000	0.000	27.00	405.00
0315	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	850.000	90.000	0.000	97.00	82,450.00
0320	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	3.000	0.000	1.00	250.00
0325	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	8,393.000	0.000	6,427.00	57,843.00
0330	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	250.000	39.000	0.000	39.00	9,750.00
0335	06666230	007	PAVEMENT SEALER 24"	LF	5.000	8,393.000	0.000	6,427.00	32,135.00
0340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.000	110.000	0.000	136.00	408.00
0345	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	10.000	8.000	0.000	31.00	310.00
0350	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	1,145.000	0.000	3,571.00	35,710.00
0355	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	250.000	10.000	0.000	26.00	6,500.00
0360	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	8,393.000	0.000	6,427.00	12,854.00
0365	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	150.000	32.000	0.000	40.00	6,000.00
0375	10036001	000	TRANSPLANT PLANT MATERIAL	EA	2,000.000	25.000	0.000	6.00	12,000.00
0380	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	2,500.000	4.000	0.000	2.00	5,000.00
0385	50576001	000	PRECAST CONCRETE WHEEL STOPS	EA	500.000	77.000	0.000	70.00	35,000.00
0390	50576002	000	MOVE AND RESET PRECAST CONC WHEEL STOPS	EA	250.000	10.000	0.000	17.00	4,250.00
0395	61856001	000	TMA (STATIONARY)	EA	50,000.000	2.000	0.000	2.00	100,000.00
0430	96086001		UNIQUE CHANGE ORDER ITEM 1 FOR INCREASED MATERIAL COST FOR ADDED TYPE A HANDRAIL	DOL	20.010	0.000	62.000	62.00	1,240.62
0431	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #: 9608-6002	DOL	38,500.000	0.000	1.000	1.00	38,500.00
0432	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #: 9608-6003	DOL	9,121.410	0.000	1.000	1.00	9,121.41
0433	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #: 9608-6004	DOL	49,167.000	0.000	1.000	1.00	49,167.00
								Category Subtotal	\$4,750,528.96

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS RAILROAD SIGNALS & FLAGGING	DOL	1.000	0.000	63,078.770	63,078.77	63,078.77
								Category Subtotal	\$63,078.77

CATEGORY		003		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0403	96066001		FORCE ACCOUNT ID 1 IRRIGATION SYSTEM RELOCATION	DOL	1.000	0.000	39,163.250	39,163.25	39,163.25
								Category Subtotal	\$39,163.25

PROJECT STP 1902(278) CONTROL 090700193
 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	01106003	000	EXCAVATION (SPECIAL)	CY	20.000	500.000	0.000	0.000	0.00
0120	03306006	000	LRA PAV TY-I GR-D	TON	250.000	92.000	0.000	0.000	0.00
0125	04006008	000	CUT & RESTORE ASPH PAVING	SY	300.000	220.000	0.000	0.000	0.00
0161	04506047		RAIL (HANDRAIL)(TY A)	LF	55.240	0.000	0.000	0.000	0.00
			New Pay Item for additional quantity of handrail TY A						
0235	05306005	000	DRIVEWAYS (ACP)	SY	45.000	226.000	0.000	0.000	0.00
0305	06246007	000	GROUND BOX TY C (162911)	EA	1,000.000	2.000	0.000	0.000	0.00
0310	06246028	000	REMOVE GROUND BOX	EA	250.000	2.000	0.000	0.000	0.00
0370	10026001	000	LANDSCAPE AMENITY	EA	20,000.000	1.000	0.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0415	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,852,770.98

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	2,000.000	3.00	8.000	16,000.00
01006028	000	PREP ROW (TREE PRUNING)	EA	2,000.000	10.00	3.000	6,000.00
01046001	000	REMOVING CONC (PAV)	SY	20.000	162.00	162.000	3,240.00
01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	168.00	206.280	4,125.60
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.500	3,861.00	4,194.262	73,399.63
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	50.000	15.10	21.103	1,055.15
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	17.000	4,905.00	4,064.300	69,093.10
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	1,693.00	1,906.753	38,135.06
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	20.000	3,024.00	3,548.445	70,968.90
01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	35.000	100.00	20.912	731.92
01606005	000	FURNISHING AND PLACING TOPSOIL	CY	10.000	643.70	286.800	2,868.00
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	1.000	13,932.00	19,229.300	19,229.30
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	265.000	12.00	12.000	3,180.00
04206002	000	CL A CONC (MISC)	CY	1,500.000	26.70	22.540	33,810.00
04206002		CL A CONC (MISC)	CY	7,935.730	26.70	5.170	41,027.70
		ADD CURB FOUNDATION UNDER TYPE A HANDRAIL					
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	85.000	2,985.00	4,621.677	392,842.55
04326003	000	RIPRAP (CONC)(6 IN)	CY	650.000	33.20	30.449	19,791.85
04326044	000	RIPRAP (CONC)(FLUME)	CY	650.000	6.20	18.689	12,147.85
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	12.000	16,964.00	16,964.000	203,568.00
04506047	000	RAIL (HANDRAIL)(TY A)	LF	185.000	351.00	413.000	76,405.00
04506103	000	RAIL (TY PR11)	LF	185.000	91.20	91.200	16,872.00
04796001	000	ADJUSTING MANHOLES	EA	2,500.000	7.00	7.000	17,500.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	750.000	1.00	12.000	9,000.00
04966087	000	REMOV STR (DRAINAGE FLUME)	EA	2,500.000	1.00	1.000	2,500.00
05006001	000	MOBILIZATION	LS	450,000.000	1.00	1.000	450,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	24.00	24.000	204,000.00
05066035	004	SANDBAGS FOR EROSION CONTROL	EA	7.000	750.00	223.000	1,561.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	4,000.00	3,363.000	13,452.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	4,000.00	3,363.000	6,726.00
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	18.000	6,000.00	4,440.000	79,920.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	6,000.00	4,440.000	39,960.00
05296002	000	CONC CURB (TY II)	LF	35.000	1,988.00	3,006.460	105,226.10
05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	995.00	2,335.000	105,075.00
05306004	000	DRIVEWAYS (CONC)	SY	90.000	5,661.00	6,781.329	610,319.61
05316001	000	CONC SIDEWALKS (4")	SY	55.000	19,774.00	18,749.698	1,031,233.41
05316018	000	CURB RAMPS (TY 1)	SY	250.000	376.00	313.519	78,379.75
05316019	000	CURB RAMPS (TY 2)	SY	250.000	332.00	318.395	79,598.75
05316020	000	CURB RAMPS (TY 3)	SY	250.000	49.00	102.415	25,603.75
05316023	000	CURB RAMPS (TY 6)	SY	250.000	130.00	106.650	26,662.50
05316024	000	CURB RAMPS (TY 7)	SY	250.000	267.00	462.370	115,592.50
05316027	000	CURB RAMPS (TY 10)	SY	250.000	298.00	335.769	83,942.25
05316029	000	CURB RAMPS (TY 20)	SY	250.000	75.00	78.130	19,532.50

CONTRACT ID	090700193	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE			
05316030	000	CURB RAMPS (TY 21)	SY	250.000	12.00	20.730	5,182.50
05316031	000	CURB RAMPS (TY 22)	SY	250.000	72.00	46.490	11,622.50
05366002	000	CONC MEDIAN	SY	150.000	37.00	37.000	5,550.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	150.000	148.00	126.688	19,003.20
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.000	20.00	27.000	405.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	850.000	90.00	97.000	82,450.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	3.00	1.000	250.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	8,393.00	6,427.000	57,843.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	250.000	39.00	39.000	9,750.00
06666230	007	PAVEMENT SEALER 24"	LF	5.000	8,393.00	6,427.000	32,135.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.000	110.00	136.000	408.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	10.000	8.00	31.000	310.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	1,145.00	3,571.000	35,710.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	250.000	10.00	26.000	6,500.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	8,393.00	6,427.000	12,854.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	150.000	32.00	40.000	6,000.00
10036001	000	TRANSPLANT PLANT MATERIAL	EA	2,000.000	25.00	6.000	12,000.00
50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	2,500.000	4.00	2.000	5,000.00
50576001	000	PRECAST CONCRETE WHEEL STOPS	EA	500.000	77.00	70.000	35,000.00
50576002	000	MOVE AND RESET PRECAST CONC WHEEL STOPS	EA	250.000	10.00	17.000	4,250.00
61856001	000	TMA (STATIONARY)	EA	50,000.000	2.00	2.000	100,000.00
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	39,163.250	39,163.25
		IRRIGATION SYSTEM RELOCATION					
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.00	63,078.770	63,078.77
		RAILROAD SIGNALS & FLAGGING					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	20.010	0.00	62.000	1,240.62
		FOR INCREASED MATERIAL COST FOR ADDED TYPE A HANDRAIL					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	38,500.000	0.00	1.000	38,500.00
		CO #6: 9608-6002					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,121.410	0.00	1.000	9,121.41
		CO #6: 9608-6003					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	49,167.000	0.00	1.000	49,167.00
		CO #6: 9608-6004					

TOTAL ITEM EARNINGS TO DATE \$4,852,770.98