



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **008910030**
 PROJECT: **BR 2024(812)**
 CONTRACT: **03243228**
 AWARD AMOUNT: **\$1,257,172.30**
 PROJECTED AMOUNT: **\$1,283,177.30**
 ADJ. PROJECTED AMOUNT: **\$1,283,177.30**
 CONTRACTOR: **R CONSTRUCTION CIVIL, LLC**

HIGHWAY: **BU 59R**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **WHARTON**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **63.59**
 % TIME USED: **65.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **04/18/2024**
 WORK BEGIN DATE: **09/05/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|---------------------|
| ITEM EARNINGS | \$815,952.92 | \$685,610.32 | \$130,342.60 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$815,952.92 | \$685,610.32 | \$130,342.60 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$8,110.00 | \$8,110.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$824,062.92 | \$693,720.32 | \$130,342.60 |

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: 09/05/2024
TIME CHARGES BEGIN: 07/17/2024
BID DAYS: 60
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 60
DAYS CHARGED TO DATE: 39
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 |
|--------------|--------------|---------------|
| 09/26/2024 | 1 | |
| 09/27/2024 | 1 | |
| 09/28/2024 | | 1 SATURDAY |
| 09/29/2024 | | 1 SUNDAY |
| 09/30/2024 | 1 | |
| 10/01/2024 | 1 | |
| 10/02/2024 | 1 | |
| 10/03/2024 | 1 | |
| 10/04/2024 | 1 | |
| 10/05/2024 | | 1 SATURDAY |
| 10/06/2024 | | 1 SUNDAY |
| 10/07/2024 | 1 | |
| 10/08/2024 | 1 | |
| 10/09/2024 | 1 | |
| 10/10/2024 | 1 | |
| 10/11/2024 | 1 | |
| 10/12/2024 | | 1 SATURDAY |
| 10/13/2024 | | 1 SUNDAY |
| 10/14/2024 | 1 | |
| 10/15/2024 | 1 | |
| 10/16/2024 | 1 | |
| 10/17/2024 | 1 | |
| 10/18/2024 | 1 | |
| 10/19/2024 | | 1 SATURDAY |
| 10/20/2024 | | 1 SUNDAY |
| 10/21/2024 | 1 | |
| 10/22/2024 | 1 | |
| 10/23/2024 | 1 | |
| 10/24/2024 | 1 | |
| 10/25/2024 | 1 | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 22 | 8 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT BR 2024(812) CONTROL 008910030
 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 |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0070 | 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 30.000 | 251.000 | \$7,530.00 | 251.00 | 251.00 |
| 0100 | 03166249 | 002 | AGGR(TY-PE GR-4 SAC-B) | CY | 615.000 | 22.000 | \$13,530.00 | 22.00 | 22.00 |
| 0105 | 03166400 | 002 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 6.750 | 950.000 | \$6,412.50 | 940.00 | 950.00 |
| 0140 | 04676359 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (P) | EA | 2,850.000 | 2.000 | \$5,700.00 | 2.00 | 2.00 |
| 0155 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,700.000 | 1.000 | \$2,700.00 | 4.00 | 3.00 |
| 0170 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 80.000 | \$320.00 | 80.00 | 80.00 |
| 0180 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 67.000 | 375.000 | \$25,125.00 | 375.00 | 375.00 |
| 0185 | 05406020 | 001 | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 140.000 | 25.000 | \$3,500.00 | 25.00 | 25.00 |
| 0190 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,150.000 | 4.000 | \$16,600.00 | 4.00 | 4.00 |
| 0195 | 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 950.000 | 1.000 | \$950.00 | 1.00 | 1.00 |
| 0200 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 1.000 | \$200.00 | 1.00 | 1.00 |
| 0205 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 95.000 | 4.000 | \$380.00 | 4.00 | 4.00 |
| 0210 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 40.000 | 10.000 | \$400.00 | 10.00 | 10.00 |
| 0225 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 2.800 | 2,136.000 | \$5,980.80 | 1,740.00 | 2,136.00 |
| 0230 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 2.800 | 2,066.000 | \$5,784.80 | 2,230.00 | 2,066.00 |
| 0240 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 272.000 | 90.900 | \$24,724.80 | 191.00 | 191.44 |
| 0255 | 30766066 | 000 | TACK COAT | GAL | 6.000 | 167.720 | \$1,006.32 | 500.00 | 167.72 |
| 0265 | 61856002 | 002 | TMA (STATIONARY) | DAY | 225.000 | 6.000 | \$1,350.00 | 80.00 | 28.00 |
| 0326 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | -1,851.620 | -\$1,851.62 | 1.00 | 0.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 132410008910282 [BU 59 R @ COLORADO RIVER RELI

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|-----------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0335 | 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | EA | 10,000.000 | 1.000 | \$10,000.00 | 2.00 | 2.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$130,342.60

CONTRACT LINE ITEMS

PROJECT BR 2024(812) CONTROL 008910030
 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 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 50.000 | 112.000 | 0.000 | 112.00 | 5,600.00 |
| 0065 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 35.000 | 51.000 | 0.000 | 51.00 | 1,785.00 |
| 0070 | 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 30.000 | 251.000 | 0.000 | 251.00 | 7,530.00 |
| 0100 | 03166249 | 002 | AGGR(TY-PE GR-4 SAC-B) | CY | 615.000 | 22.000 | 0.000 | 22.00 | 13,530.00 |
| 0105 | 03166400 | 002 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 6.750 | 940.000 | 0.000 | 950.00 | 6,412.50 |
| 0110 | 03516025 | 000 | FLEX PAVEMENT STRUCTURE REPAIR (8"-15") | SY | 150.000 | 375.000 | 0.000 | 161.79 | 24,268.20 |
| 0120 | 04006006 | 000 | CUT & RESTORING PAV | SY | 70.000 | 270.000 | 0.000 | 270.00 | 18,900.00 |
| 0135 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 275.000 | 16.000 | 0.000 | 16.00 | 4,400.00 |
| 0140 | 04676359 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (P) | EA | 2,850.000 | 2.000 | 0.000 | 2.00 | 5,700.00 |
| 0145 | 04966001 | 000 | REMOV STR (BOX CULVERT) | EA | 20,000.000 | 1.000 | 0.000 | 1.00 | 20,000.00 |
| 0150 | 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 1.000 | 0.000 | 0.63 | 125,800.00 |
| 0155 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,700.000 | 4.000 | 0.000 | 3.00 | 8,100.00 |
| 0160 | 05066001 | 005 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 40.000 | 120.000 | 0.000 | 115.00 | 4,600.00 |
| 0170 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 80.000 | 0.000 | 80.00 | 320.00 |
| 0180 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 67.000 | 375.000 | 0.000 | 375.00 | 25,125.00 |
| 0185 | 05406020 | 001 | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 140.000 | 25.000 | 0.000 | 25.00 | 3,500.00 |
| 0190 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,150.000 | 4.000 | 0.000 | 4.00 | 16,600.00 |
| 0195 | 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 950.000 | 1.000 | 0.000 | 1.00 | 950.00 |
| 0200 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 1.000 | 0.000 | 1.00 | 200.00 |
| 0205 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 95.000 | 4.000 | 0.000 | 4.00 | 380.00 |
| 0210 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 40.000 | 10.000 | 0.000 | 10.00 | 400.00 |
| 0215 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.500 | 4,460.000 | 0.000 | 3,254.00 | 4,881.00 |
| 0220 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.500 | 3,480.000 | 0.000 | 3,254.00 | 4,881.00 |
| 0225 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 2.800 | 1,740.000 | 0.000 | 2,136.00 | 5,980.80 |
| 0230 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 2.800 | 2,230.000 | 0.000 | 2,066.00 | 5,784.80 |
| 0235 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.550 | 3,970.000 | 0.000 | 3,970.00 | 2,183.50 |
| 0240 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 272.000 | 191.000 | 0.000 | 191.44 | 52,071.68 |
| 0255 | 30766066 | 000 | TACK COAT | GAL | 6.000 | 500.000 | 0.000 | 167.72 | 1,006.32 |
| 0260 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 2,150.000 | 4.000 | 0.000 | 2.00 | 4,300.00 |
| 0265 | 61856002 | 002 | TMA (STATIONARY) | DAY | 225.000 | 80.000 | 0.000 | 28.00 | 6,300.00 |
| 0270 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 950.000 | 16.000 | 0.000 | 3.00 | 2,850.00 |

Category Subtotal \$384,339.80

CATEGORY 002 DESCRIPTION BRIDGE: 132410008910282 [BU 59 R @ COLORADO RIV

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 0320 | 04006005 | 000 | CEM STABIL BKFL | CY | 80.000 | 242.000 | 0.000 | 242.01 | 19,361.12 |
| 0325 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 870.000 | 31.200 | 0.000 | 19.60 | 17,052.00 |
| 0330 | 04626012 | 002 | CONC BOX CULV (6 FT X 5 FT) | LF | 700.000 | 536.000 | 0.000 | 536.00 | 375,200.00 |
| 0335 | 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | EA | 10,000.000 | 2.000 | 0.000 | 2.00 | 20,000.00 |

Category Subtotal \$431,613.12

PROJECT BR 2024(812) CONTROL 008910030
 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 (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0075 | 01506002 | 000 | BLADING | HR | 120.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.600 | 6,115.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.100 | 1,529.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.100 | 1,529.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01686001 | 000 | VEGETATIVE WATERING | MG | 140.000 | 52.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 03546051 | 000 | PLANE ASPH CONC PAV (0" TO 1 1/2") | SY | 6.000 | 958.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 2.000 | 268.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 25.000 | 2,532.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 30766041 | 000 | D-GR HMA TY-D SAC-A PG70-22 | TON | 345.000 | 349.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 30766043 | 000 | D-GR HMA TY-D PG70-22 (LEVEL-UP) | TON | 345.000 | 242.000 | 0.000 | 0.000 | 0.00 |
| 0326 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0327 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0328 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0329 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 8,000.000 | 0.000 | 0.000 | 0.00 |
| 0331 | 30766065 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 8,000.000 | 0.000 | 0.000 | 0.00 |
| 0332 | 05856011 | | RIDE PAYMENT ADJUSTMENT (ITEM 3076) | DOL | 1.000 | 8,000.000 | 0.000 | 0.000 | 0.00 |
| 0333 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0334 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0336 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0337 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,500.000 | 0.000 | 0.000 | 0.00 |
| 0338 | 96066069 | | FORCE ACCT-3RD PARTY DAMAGE REPAIR | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0339 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0341 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0342 | 96046003 | | CONTRACTOR FORCE ACCOUNT 3 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$815,952.92**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 50.000 | 112.00 | 112.000 | 5,600.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 35.000 | 51.00 | 51.000 | 1,785.00 |
| 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 30.000 | 251.00 | 251.000 | 7,530.00 |
| 03166249 | 002 | AGGR(TY-PE GR-4 SAC-B) | CY | 615.000 | 22.00 | 22.000 | 13,530.00 |
| 03166400 | 002 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 6.750 | 940.00 | 950.000 | 6,412.50 |
| 03516025 | 000 | FLEX PAVEMENT STRUCTURE REPAIR (8"-15") | SY | 150.000 | 375.00 | 161.788 | 24,268.20 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 80.000 | 242.00 | 242.014 | 19,361.12 |
| 04006006 | 000 | CUT & RESTORING PAV | SY | 70.000 | 270.00 | 270.000 | 18,900.00 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 870.000 | 31.20 | 19.600 | 17,052.00 |
| 04626012 | 002 | CONC BOX CULV (6 FT X 5 FT) | LF | 700.000 | 536.00 | 536.000 | 375,200.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 275.000 | 16.00 | 16.000 | 4,400.00 |
| 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | EA | 10,000.000 | 2.00 | 2.000 | 20,000.00 |
| 04676359 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (P) | EA | 2,850.000 | 2.00 | 2.000 | 5,700.00 |
| 04966001 | 000 | REMOV STR (BOX CULVERT) | EA | 20,000.000 | 1.00 | 1.000 | 20,000.00 |
| 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 1.00 | 0.629 | 125,800.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,700.000 | 4.00 | 3.000 | 8,100.00 |
| 05066001 | 005 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 40.000 | 120.00 | 115.000 | 4,600.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 80.00 | 80.000 | 320.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 67.000 | 375.00 | 375.000 | 25,125.00 |
| 05406020 | 001 | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 140.000 | 25.00 | 25.000 | 3,500.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,150.000 | 4.00 | 4.000 | 16,600.00 |
| 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 950.000 | 1.00 | 1.000 | 950.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 1.00 | 1.000 | 200.00 |
| 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 95.000 | 4.00 | 4.000 | 380.00 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 40.000 | 10.00 | 10.000 | 400.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.500 | 4,460.00 | 3,254.000 | 4,881.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.500 | 3,480.00 | 3,254.000 | 4,881.00 |
| 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 2.800 | 1,740.00 | 2,136.000 | 5,980.80 |
| 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 2.800 | 2,230.00 | 2,066.000 | 5,784.80 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.550 | 3,970.00 | 3,970.000 | 2,183.50 |
| 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 272.000 | 191.00 | 191.440 | 52,071.68 |
| 30766066 | 000 | TACK COAT | GAL | 6.000 | 500.00 | 167.720 | 1,006.32 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 2,150.000 | 4.00 | 2.000 | 4,300.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 225.000 | 80.00 | 28.000 | 6,300.00 |
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 950.000 | 16.00 | 3.000 | 2,850.00 |

TOTAL ITEM EARNINGS TO DATE

\$815,952.92