



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **000802073**
 PROJECT: **F 2021(342)**
 CONTRACT: **07213224**
 AWARD AMOUNT: **\$2,139,284.22**
 PROJECTED AMOUNT: **\$2,205,263.22**
 ADJ. PROJECTED AMOUNT: **\$2,264,642.13**
 CONTRACTOR: **NEW WORLD CONTRACTING, LLC**

HIGHWAY: **US 180**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **PARKER**
 AREA ENGINEER: **Korey Coburn, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **83.43**
 % TIME USED: **221.10**
 % RETAINAGE: **0.00**

LETTING DATE: **07/02/2021**
 AWARD DATE: **07/29/2021**
 NOTICE TO PROCEED DATE: **08/12/2021**
 WORK BEGIN DATE: **10/15/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,889,380.74	\$1,913,870.82	(\$24,490.08)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,889,380.74	\$1,913,870.82	(\$24,490.08)
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$207,240.00)	(\$189,970.00)	(\$17,270.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,682,140.74	\$1,723,900.82	(\$41,760.08)
PAID TO CONTRACTOR			

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: 10/15/2021
TIME CHARGES BEGIN: 09/12/2021
BID DAYS: 216
C. O. ADJUSTED DAYS: 2
CURRENT DAYS: 218
DAYS CHARGED TO DATE: 482
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 264
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 264
 DAYS AT PER DAY \$785.00
TOTAL: \$207,240.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT F 2021(342) CONTROL 000802073
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0155	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	110.000	30.640	\$3,370.40	2,457.00	1,964.40
0160	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	471.000	5.120	\$2,411.52	47.00	18.96
0330	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.000	8.000	\$224.00	5.00	8.00
0335	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	28.000	3.000	\$84.00	7.00	3.00
0365	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	270.000	\$270.00	1,035.00	270.00
0370	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	1,046.000	\$1,046.00	1,903.00	1,046.00
0375	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	648.000	\$648.00	2,907.00	648.00
0380	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	270.000	\$270.00	1,221.00	270.00
0385	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	1,046.000	\$1,046.00	2,183.00	1,046.00
0390	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	648.000	\$648.00	3,186.00	648.00
0395	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.000	14.000	\$154.00	91.00	14.00
0420	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	482.000	\$482.00	5,845.00	482.00
0450	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	184.000	-191.000	-\$35,144.00	191.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$24,490.08

CONTRACT LINE ITEMS

PROJECT F 2021(342) CONTROL 000802073
 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 \$
0060	01006002	000	PREPARING ROW	STA	8,976.000	5.000	0.000	5.00	44,880.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	548.000	0.000	548.00	12,056.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	27.000	1,340.000	0.000	1,072.00	28,944.00
0075	01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	31.000	450.000	0.000	450.00	13,950.00
0105	03056049	000	SLV, HAUL & STKPL RCL APH PV(8" TO 14")	SY	7.000	1,510.000	0.000	1,610.00	11,270.00
0110	04006005	000	CEM STABIL BKFL	CY	185.000	92.000	0.000	92.00	17,020.00
0115	04166004	000	DRILL SHAFT (36 IN)	LF	234.000	622.000	0.000	633.14	148,154.76
0120	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,015.000	56.100	0.000	56.10	56,941.50
0125	04206030	000	CL C CONC (CAP)(HPC)	CY	1,074.000	48.400	0.000	48.40	51,981.60
0130	04206038	000	CL C CONC (COLUMN)(HPC)	CY	981.000	40.800	0.000	40.80	40,024.80
0140	04226002	000	REINF CONC SLAB (HPC)	SF	22.000	6,900.000	0.000	6,900.00	151,800.00
0145	04226016	000	APPROACH SLAB (HPC)	CY	524.000	113.400	0.000	113.40	59,421.60
0150	04256035	000	PRESTR CONC GIRDER (TX28)	LF	236.000	890.520	0.000	890.52	210,162.72
0155	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	110.000	2,457.000	0.000	1,964.40	216,083.78
0160	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	471.000	47.000	0.000	18.96	8,930.16
0165	04506007	000	RAIL (TY T223)(HPC)	LF	162.000	340.000	0.000	340.00	55,080.00
0170	04546004	000	ARMOR JOINT (SEALED)	LF	61.000	97.000	0.000	33.95	2,070.95
0175	04596001	000	GABIONS (GALV)	CY	330.000	218.000	0.000	218.04	71,953.20
0180	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	56,100.000	1.000	0.000	1.00	56,100.00
0185	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	0.90	180,000.00
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,927.000	11.000	0.000	11.00	43,197.00
0191	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,242.300	0.000	2.000	2.00	2,484.60
Maintenance of Barricades During Time Suspension (CO#3)									
0205	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.000	468.000	0.000	390.00	11,310.00
0215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	5,732.000	0.000	4,904.00	9,808.00
0220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,732.000	0.000	2,117.00	1,058.50
0225	05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.000	245.000	0.000	252.00	1,008.00
0236	05086001	900	CONSTRUCTING DETOURS	SY	79.090	0.000	1,196.000	897.00	70,943.73
DETOUR WITH SET's									
0240	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	11.000	2,640.000	240.000	3,000.00	33,000.00
0245	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	4,560.000	0.000	2,280.00	13,680.00
0260	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	487.500	362.500	700.00	15,400.00
0265	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,795.000	2.000	1.000	2.00	3,590.00
0275	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,234.000	2.000	0.000	2.00	2,468.00
0280	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	561.000	2.000	0.000	2.00	1,122.00
0285	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	575.000	0.000	850.00	2,550.00
0290	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	140.000	2.000	0.000	2.00	280.00
0295	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,861.000	2.000	1.000	2.00	5,722.00
0300	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	281.000	2.000	0.000	2.00	562.00
0305	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,010.000	4.000	0.000	2.00	2,020.00
0310	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	785.000	6.000	0.000	2.00	1,570.00
0315	05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	8,191.000	6.000	0.000	4.00	32,764.00
0330	06586061	000	IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.000	5.000	0.000	8.00	224.00

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 \$
0335	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	28.000	7.000	0.000	3.00	84.00
0340	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	3,137.000	1,701.000	3,170.00	6,340.00
0345	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	2,299.000	2,626.000	2,445.00	4,890.00
0365	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	864.000	171.000	270.00	270.00
0370	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	215.000	1,688.000	1,046.00	1,046.00
0375	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	2,907.000	0.000	648.00	648.00
0380	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	1,221.000	0.000	270.00	270.00
0385	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	495.000	1,688.000	1,046.00	1,046.00
0390	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	3,186.000	0.000	648.00	648.00
0395	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.000	88.000	3.000	14.00	154.00
0400	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,901.000	2,579.000	4,480.00	4,480.00
0405	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	247.000	0.000	244.00	244.00
0410	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	112.000	2.000	0.000	2.00	224.00
0415	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	112.000	2.000	0.000	2.00	224.00
0420	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	3,986.000	1,859.000	482.00	482.00
0440	30766001	000	D-GR HMA TY-B PG64-22	TON	103.000	756.000	0.000	759.44	78,222.53
0441	30766001		D-GR HMA TY-B PG64-22	TON	136.890	0.000	28.000	28.00	3,832.92
MISCELLANEOUS ASPHALT									
0445	30766066	000	TACK COAT	GAL	3.000	545.000	0.000	261.00	783.00
0455	50176001	000	BAT HOUSE (LARGE)	EA	2,805.000	6.000	0.000	6.00	16,830.00
0460	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,840.000	2.000	0.000	2.00	35,680.00
0465	61856002	002	TMA (STATIONARY)	DAY	393.000	12.000	0.000	12.00	4,716.00
0470	61856003	002	TMA (MOBILE OPERATION)	HR	90.000	112.000	0.000	19.00	1,710.00
0475	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
0500	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	42,786.000	0.000	34,169.39	34,169.39

Category Subtotal \$1,889,380.74

PROJECT F 2021(342) CONTROL 000802073

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 (\$)
0080	01616008	000	EROSION CONTROL COMPOST (2")	SY	13.000	541.000	0.000	0.000	0.00
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.000	15,583.000	0.000	0.000	0.00
0090	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.250	16,124.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	17.000	566.000	0.000	0.000	0.00
0100	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	3.000	541.000	0.000	0.000	0.00
0135	04206074	000	CL C CONC (MISC)	CY	1,004.000	8.000	-8.000	0.000	0.00
0193	05066002	900	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.900	0.000	139.000	0.000	0.00
0195	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	63.000	239.000	0.000	0.000	0.00
0200	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	239.000	0.000	0.000	0.00
0210	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.000	468.000	0.000	0.000	0.00
0230	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	245.000	0.000	0.000	0.00
0235	05086001	000	CONSTRUCTING DETOURS	SY	67.000	1,196.000	-1,196.000	0.000	0.00
0250	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	11.000	2,640.000	240.000	0.000	0.00
0255	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	4.000	1,460.000	1,704.000	0.000	0.00

CONTRACT ID	000802073	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0270	05406013	001	TRANSITION ADJUSTMENT	EA	561.000	2.000	-2.000	0.000	0.00
0281	05406037		MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,280.175	0.000	1.000	0.000	0.00
			Transition to Existing Rail I/S EB US 180 (CO#4)						
0320	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	4.000	0.000	0.000	0.00
0325	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	3.000	0.000	0.000	0.00
0350	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	247.000	0.000	0.000	0.00
0355	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	151.000	2.000	0.000	0.000	0.00
0360	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	2.000	0.000	0.000	0.00
0371	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.210	0.000	247.000	0.000	0.00
0372	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	117.750	0.000	2.000	0.000	0.00
0373	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	123.550	0.000	2.000	0.000	0.00
0425	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	247.000	0.000	0.000	0.00
0430	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	84.000	2.000	0.000	0.000	0.00
0435	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	84.000	2.000	0.000	0.000	0.00
0450	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	184.000	191.000	0.000	0.000	0.00
0480	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0485	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0490	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0495	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	21,393.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,889,380.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	8,976.000	5.00	5.000	44,880.00
01106001	000	EXCAVATION (ROADWAY)	CY	22.000	548.00	548.000	12,056.00
01106002	000	EXCAVATION (CHANNEL)	CY	27.000	1,340.00	1,072.000	28,944.00
01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	31.000	450.00	450.000	13,950.00
03056049	000	SLV, HAUL & STKPL RCL APH PV(8" TO 14")	SY	7.000	1,510.00	1,610.000	11,270.00
04006005	000	CEM STABIL BKFL	CY	185.000	92.00	92.000	17,020.00
04166004	000	DRILL SHAFT (36 IN)	LF	234.000	622.00	633.140	148,154.76
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,015.000	56.10	56.100	56,941.50
04206030	000	CL C CONC (CAP)(HPC)	CY	1,074.000	48.40	48.400	51,981.60
04206038	000	CL C CONC (COLUMN)(HPC)	CY	981.000	40.80	40.800	40,024.80
04226002	000	REINF CONC SLAB (HPC)	SF	22.000	6,900.00	6,900.000	151,800.00
04226016	000	APPROACH SLAB (HPC)	CY	524.000	113.40	113.400	59,421.60
04256035	000	PRESTR CONC GIRDER (TX28)	LF	236.000	890.52	890.520	210,162.72
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	110.000	2,457.00	1,964.398	216,083.78
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	471.000	47.00	18.960	8,930.16
04506007	000	RAIL (TY T223)(HPC)	LF	162.000	340.00	340.000	55,080.00
04546004	000	ARMOR JOINT (SEALED)	LF	61.000	97.00	33.950	2,070.95
04596001	000	GABIONS (GALV)	CY	330.000	218.00	218.040	71,953.20
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	56,100.000	1.00	1.000	56,100.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,242.300	11.00	2.000	2,484.60
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,927.000	11.00	11.000	43,197.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.000	468.00	390.000	11,310.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	5,732.00	4,904.000	9,808.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,732.00	2,117.000	1,058.50
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.000	245.00	252.000	1,008.00
05086001	000	CONSTRUCTING DETOURS	SY	67.000	0.00	0.000	0.00
05086001	900	CONSTRUCTING DETOURS	SY	79.090	0.00	897.000	70,943.73
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	11.000	2,640.00	3,000.000	33,000.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	4,560.00	2,280.000	13,680.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	487.50	700.000	15,400.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,795.000	2.00	2.000	3,590.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,234.000	2.00	2.000	2,468.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	561.000	2.00	2.000	1,122.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	575.00	850.000	2,550.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	140.000	2.00	2.000	280.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,861.000	2.00	2.000	5,722.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	281.000	2.00	2.000	562.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,010.000	4.00	2.000	2,020.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	785.000	6.00	2.000	1,570.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	8,191.000	6.00	4.000	32,764.00
06586061	000	IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.000	5.00	8.000	224.00
06586064	000	IN STL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	28.000	7.00	3.000	84.00

06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	3,137.00	3,170.000	6,340.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	2,299.00	2,445.000	4,890.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	864.00	270.000	270.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	215.00	1,046.000	1,046.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	2,907.00	648.000	648.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	1,221.00	270.000	270.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	495.00	1,046.000	1,046.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	3,186.00	648.000	648.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	11.000	88.00	14.000	154.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,901.00	4,480.000	4,480.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	247.00	244.000	244.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	112.000	2.00	2.000	224.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	112.000	2.00	2.000	224.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	3,986.00	482.000	482.00
30766001	000	D-GR HMA TY-B PG64-22	TON	103.000	756.00	759.442	78,222.53
30766001		D-GR HMA TY-B PG64-22	TON	136.890	756.00	28.000	3,832.92
30766066	000	TACK COAT	GAL	3.000	545.00	261.000	783.00
50176001	000	BAT HOUSE (LARGE)	EA	2,805.000	6.00	6.000	16,830.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,840.000	2.00	2.000	35,680.00
61856002	002	TMA (STATIONARY)	DAY	393.000	12.00	12.000	4,716.00
61856003	002	TMA (MOBILE OPERATION)	HR	90.000	112.00	19.000	1,710.00
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	4.000	800.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	42,786.00	34,169.390	34,169.39

TOTAL ITEM EARNINGS TO DATE \$1,889,380.74