



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **005315024**
 PROJECT: **STP 2018(628)HES**
 CONTRACT: **05193023**
 AWARD AMOUNT: **\$4,261,779.48**
 PROJECTED AMOUNT: **\$4,397,895.98**
 ADJ. PROJECTED AMOUNT: **\$4,410,135.53**
 CONTRACTOR: **SALINAS CONSTRUCTION TECHNOLOGIES, LTD.**

HIGHWAY: **FM 608**
 DISTRICT NAME: **ABILENE**
 COUNTY: **NOLAN**
 AREA ENGINEER: **Neil Welch, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/27/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **53.78**
 % TIME USED: **105.43**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2019**
 AWARD DATE: **05/30/2019**
 NOTICE TO PROCEED DATE: **07/16/2019**
 WORK BEGIN DATE: **10/14/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$2,371,895.85 | \$2,291,047.00 | \$80,848.85 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$2,371,895.85 | \$2,291,047.00 | \$80,848.85 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$13,580.00) | \$0.00 | (\$13,580.00) |
| 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 | \$2,358,315.85 | \$2,291,047.00 | \$67,268.85 |

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: 10/14/2019
 TIME CHARGES BEGIN: 10/14/2019
 BID DAYS: 253
 C. O. ADJUSTED DAYS: 5
 CURRENT DAYS: 258
 DAYS CHARGED TO DATE: 272
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 14
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 14
 DAYS AT PER DAY \$970.00
 TOTAL: \$13,580.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 04/29/2021 | | 1 | TOO WET |
| 04/30/2021 | | 1 | RAIN |
| 05/01/2021 | | 1 | SATURDAY |
| 05/02/2021 | | 1 | SUNDAY |
| 05/03/2021 | 1 | | |
| 05/04/2021 | 1 | | |
| 05/05/2021 | 1 | | |
| 05/06/2021 | 1 | | |
| 05/07/2021 | 1 | | |
| 05/08/2021 | | 1 | SATURDAY |
| 05/09/2021 | | 1 | SUNDAY |
| 05/10/2021 | | 1 | RAIN |
| 05/11/2021 | | 1 | TOO WET |
| 05/12/2021 | | 1 | TOO WET |
| 05/13/2021 | 1 | | |
| 05/14/2021 | 1 | | |
| 05/15/2021 | | 1 | SATURDAY |
| 05/16/2021 | | 1 | SUNDAY |
| 05/17/2021 | | 1 | RAIN |
| 05/18/2021 | | 1 | TOO WET |
| 05/19/2021 | 1 | | |
| 05/20/2021 | 1 | | |
| 05/21/2021 | 1 | | |
| 05/22/2021 | | 1 | SATURDAY |
| 05/23/2021 | | 1 | SUNDAY |
| 05/24/2021 | 1 | | |
| 05/25/2021 | 1 | | |
| 05/26/2021 | 1 | | |
| 05/27/2021 | 1 | | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 29 | 14 | 15 |
| RAIN | | 3 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| TOO WET | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(628)HES CONTROL 005315024
 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 |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0120 | 03106005 | 000 | PRIME COAT (AE-P) | GAL | 4.750 | 2,068.000 | \$9,823.00 | 19,046.00 | 10,478.78 |
| 0125 | 03166001 | 000 | ASPH (MULTI OPTION) | GAL | 4.350 | 3,275.000 | \$14,246.25 | 34,282.00 | 19,469.89 |
| 0130 | 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 4.550 | 10,700.000 | \$48,685.00 | 47,995.00 | 10,700.00 |
| 0135 | 03166222 | 000 | AGGR(TY-PB GR-3 SAC-B) | CY | 170.000 | 76.900 | \$13,073.00 | 726.00 | 550.93 |
| 0140 | 03166224 | 000 | AGGR(TY-PB GR-4 SAC-B) | CY | 158.000 | 312.000 | \$49,296.00 | 1,159.00 | 312.00 |
| 0360 | 61856002 | 001 | TMA (STATIONARY) | DAY | 230.000 | 20.000 | \$4,600.00 | 239.00 | 455.00 |

ITEMS WITH NO CATEGORY

PROJECT STP 2018(628)HES CONTROL 005315024
 CATEGORY NO CATEGORY DESCRIPTION MISC 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 |
|----------|-----------|--------|------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0375 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | -58,874.400 | -\$58,874.40 | 1,000.00 | 53,373.52 |

TOTAL ITEM EARNINGS THIS ESTIMATE **\$80,848.85**

CONTRACT LINE ITEMS

PROJECT STP 2018(628)HES CONTROL 005315024
 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 \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-----------------------|
| 0075 | 01006002 | 000 | PREPARING ROW | STA | 850.000 | 429.000 | 0.000 | 351.00 | 298,350.00 |
| 0080 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 50.000 | 78.000 | 0.000 | 78.00 | 3,900.00 |
| 0085 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 18.250 | 6,583.000 | 0.000 | 3,306.00 | 60,334.50 |
| 0090 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.500 | 2,606.000 | 0.000 | 1,990.00 | 26,865.01 |
| 0110 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 68.000 | 7,711.000 | 0.000 | 6,696.31 | 455,348.95 |
| 0115 | 02516063 | 000 | RWRK BS MTL(TY C)(6")(DEN CNT)(ORG POS) | CY | 27.000 | 13,329.000 | 0.000 | 9,694.04 | 261,739.00 |
| 0120 | 03106005 | 000 | PRIME COAT (AE-P) | GAL | 4.750 | 19,046.000 | 0.000 | 10,478.78 | 49,774.21 |
| 0125 | 03166001 | 000 | ASPH (MULTI OPTION) | GAL | 4.350 | 34,282.000 | 0.000 | 19,469.89 | 84,694.03 |
| 0130 | 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 4.550 | 47,995.000 | 0.000 | 10,700.00 | 48,685.00 |
| 0135 | 03166222 | 000 | AGGR(TY-PB GR-3 SAC-B) | CY | 170.000 | 726.000 | 0.000 | 550.93 | 93,658.10 |
| 0140 | 03166224 | 000 | AGGR(TY-PB GR-4 SAC-B) | CY | 158.000 | 1,159.000 | 0.000 | 312.00 | 49,296.00 |
| 0150 | 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 52.000 | 3,332.000 | 0.000 | 1,890.00 | 98,280.00 |
| 0160 | 04606002 | 000 | CMP (GAL STL 18 IN) | LF | 58.000 | 134.000 | 0.000 | 43.00 | 2,494.00 |
| 0171 | 04606011 | 000 | CMP AR (GAL STL DES 4) | LF | 465.700 | 0.000 | 15.000 | 5.00 | 2,328.50 |
| | | | ADDED BY CO #1 | | | | | | |
| 0180 | 04676346 | 000 | SET (TY II) (18 IN) (CMP) (4: 1) (P) | EA | 1,100.000 | 6.000 | 0.000 | 2.00 | 2,200.00 |
| 0191 | 04676547 | 000 | SET (TY II) (DES 4) (CMP) (4: 1) (C) | EA | 3,726.350 | 0.000 | 3.000 | 3.00 | 11,179.05 |
| | | | ADDED BY CO #1 | | | | | | |
| 0195 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 3,800.000 | 16.000 | 0.000 | 6.00 | 22,800.00 |
| 0200 | 04966004 | 000 | REMOV STR (SET) | EA | 450.000 | 13.000 | 0.000 | 8.00 | 3,600.00 |
| 0205 | 04966007 | 000 | REMOV STR (PIPE) | LF | 15.000 | 132.000 | 0.000 | 73.00 | 1,095.00 |
| 0210 | 05006001 | 000 | MOBILIZATION | LS | 558,977.230 | 1.000 | 0.000 | 0.76 | 425,940.65 |
| 0215 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,950.250 | 13.000 | 0.000 | 13.00 | 51,353.25 |
| 0220 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.130 | 13,813.000 | 0.000 | 13,737.00 | 42,996.81 |
| 0230 | 05066042 | 004 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 11.330 | 740.000 | 0.000 | 670.00 | 7,591.10 |
| 0235 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 740.000 | 0.000 | 70.00 | 140.00 |
| 0240 | 05306003 | 000 | INTERSECTIONS (SURF TREAT) | SY | 52.000 | 227.000 | 0.000 | 227.00 | 11,804.00 |
| 0245 | 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 38.000 | 7,819.000 | 0.000 | 186.00 | 7,068.00 |
| 0250 | 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 52.000 | 160.000 | 0.000 | 131.00 | 6,812.00 |
| 0255 | 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 180.000 | 96.000 | 0.000 | 95.33 | 17,159.76 |
| 0290 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 115.000 | 92.000 | 0.000 | 42.00 | 4,830.00 |
| 0350 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 23,400.000 | 2.000 | 0.000 | 2.00 | 46,800.00 |
| 0360 | 61856002 | 001 | TMA (STATIONARY) | DAY | 230.000 | 239.000 | 0.000 | 455.00 | 104,650.00 |
| 0370 | 63076003 | 000 | TEMP SPEED MONITOR SYS | EA | 1,800.000 | 2.000 | 0.000 | 2.00 | 3,600.00 |
| | | | Category Subtotal | | | | | | \$2,307,366.92 |

PROJECT STP 2018(628)HES CONTROL 005315024
 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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0095 | 01346002 | 000 | BACKFILL (TY B) | STA | 225.000 | 429.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|---------|-------|------|
| 0100 | 01646034 | 000 | DRILL SEEDING (PERM) (RURAL) (SANDY) | AC | 1,640.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01686001 | 000 | VEGETATIVE WATERING | MG | 48.000 | 447.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 03446169 | 001 | SUPERPAV MIX SP-D SAC-B PG70-22(LEV-UP) | TON | 135.000 | 1,779.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 2,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 04606003 | 000 | CMP (GAL STL 24 IN) | LF | 125.000 | 15.000 | -15.000 | 0.000 | 0.00 |
| 0170 | 04606005 | 000 | CMP (GAL STL 36 IN) | LF | 400.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 04676344 | 000 | SET (TY II) (18 IN) (CMP) (3: 1) (P) | EA | 1,025.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 04676377 | 000 | SET (TY II) (24 IN) (CMP) (4: 1) (C) | EA | 1,350.000 | 6.000 | -3.000 | 0.000 | 0.00 |
| 0190 | 04676439 | 000 | SET (TY II) (36 IN) (CMP) (3: 1) (C) | EA | 2,250.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.890 | 13,813.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 05606004 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 2 | EA | 288.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 05606005 | 000 | MAILBOX INSTALL-D (TWG-POST) TY 2 | EA | 374.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 05606006 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 2 | EA | 489.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 834.000 | 63.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 920.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 7,993.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06586049 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND(BI) | EA | 161.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 18.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.250 | 85,705.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 5.400 | 4,367.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 8.050 | 418.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 06666342 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.770 | 82,908.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 06666344 | 007 | REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL) | LF | 0.890 | 6,980.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 06666345 | 007 | REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL) | LF | 0.770 | 38,394.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 1,121.250 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 86.250 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.600 | 899.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 60566002 | 000 | PREFORMED CENTERLINE RUMBLE STRIP | LF | 6.900 | 2,290.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 61856005 | 001 | TMA (MOBILE OPERATION) | DAY | 800.000 | 44.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2018(628)HES CONTROL 005315024
 CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0375 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 53,373.52 | 53,373.52 |
| 0390 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.000 | 0.000 | 1,474.91 | 1,474.91 |
| 0405 | 96062001 | | FORCE ACCOUNT ID 1 RAILROAD RE-PLANKING | DOL | 96,805.000 | 1.000 | 0.000 | 0.10 | 9,680.50 |

Category Subtotal 64,528.93

PROJECT STP 2018(628)HES CONTROL 005315024

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0410 | 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 4,803.300 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 6,004.100 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 6,004.100 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 96066068 | | FORCE ACCOUNT - RAILROAD FLAGGERS | DOL | 1.000 | 7,500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,371,895.85**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|---|------|-------------|--------------|------------------|-----------------------|
| 01006002 | 000 | PREPARING ROW | STA | 850.000 | 429.00 | 351.000 | 298,350.00 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 50.000 | 78.00 | 78.000 | 3,900.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 18.250 | 6,583.00 | 3,306.000 | 60,334.50 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 13.500 | 2,606.00 | 1,990.000 | 26,865.01 |
| 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 68.000 | 7,711.00 | 6,696.308 | 455,348.95 |
| 02516063 | 000 | RWRK BS MTL(TY C)(6")(DEN CNT)(ORG POS) | CY | 27.000 | 13,329.00 | 9,694.037 | 261,739.00 |
| 03106005 | 000 | PRIME COAT (AE-P) | GAL | 4.750 | 19,046.00 | 10,478.780 | 49,774.21 |
| 03166001 | 000 | ASPH (MULTI OPTION) | GAL | 4.350 | 34,282.00 | 19,469.890 | 84,694.03 |
| 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 4.550 | 47,995.00 | 10,700.000 | 48,685.00 |
| 03166222 | 000 | AGGR(TY-PB GR-3 SAC-B) | CY | 170.000 | 726.00 | 550.930 | 93,658.10 |
| 03166224 | 000 | AGGR(TY-PB GR-4 SAC-B) | CY | 158.000 | 1,159.00 | 312.000 | 49,296.00 |
| 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 52.000 | 3,332.00 | 1,890.000 | 98,280.00 |
| 04606002 | 000 | CMP (GAL STL 18 IN) | LF | 58.000 | 134.00 | 43.000 | 2,494.00 |
| 04606011 | 000 | CMP AR (GAL STL DES 4) | LF | 465.700 | 0.00 | 5.000 | 2,328.50 |
| 04676346 | 000 | SET (TY II) (18 IN) (CMP) (4: 1) (P) | EA | 1,100.000 | 6.00 | 2.000 | 2,200.00 |
| 04676547 | 000 | SET (TY II) (DES 4) (CMP) (4: 1) (C) | EA | 3,726.350 | 0.00 | 3.000 | 11,179.05 |
| 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 3,800.000 | 16.00 | 6.000 | 22,800.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 450.000 | 13.00 | 8.000 | 3,600.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 15.000 | 132.00 | 73.000 | 1,095.00 |
| 05006001 | 000 | MOBILIZATION | LS | 558,977.230 | 1.00 | 0.762 | 425,940.65 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,950.250 | 13.00 | 13.000 | 51,353.25 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.130 | 13,813.00 | 13,737.000 | 42,996.81 |
| 05066042 | 004 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 11.330 | 740.00 | 670.000 | 7,591.10 |
| 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 740.00 | 70.000 | 140.00 |
| 05306003 | 000 | INTERSECTIONS (SURF TREAT) | SY | 52.000 | 227.00 | 227.000 | 11,804.00 |
| 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 38.000 | 7,819.00 | 186.000 | 7,068.00 |
| 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 52.000 | 160.00 | 131.000 | 6,812.00 |
| 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 180.000 | 96.00 | 95.332 | 17,159.76 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 115.000 | 92.00 | 42.000 | 4,830.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 23,400.000 | 2.00 | 2.000 | 46,800.00 |
| 61856002 | 001 | TMA (STATIONARY) | DAY | 230.000 | 239.00 | 455.000 | 104,650.00 |
| 63076003 | 000 | TEMP SPEED MONITOR SYS | EA | 1,800.000 | 2.00 | 2.000 | 3,600.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 53,373.520 | 53,373.52 |
| 96062001 | | FORCE ACCOUNT ID 1 | DOL | 96,805.000 | 1.00 | 0.100 | 9,680.50 |
| | | RAILROAD RE-PLANKING | | | | | |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.00 | 1,474.910 | 1,474.91 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$2,371,895.85 |