



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **015503037**
 PROJECT: **BR 1502(573)**
 CONTRACT: **01193244**
 AWARD AMOUNT: **\$3,587,103.15**
 PROJECTED AMOUNT: **\$3,601,122.15**
 ADJ. PROJECTED AMOUNT: **\$3,610,254.44**
 CONTRACTOR: **RELMCO, INC.**

HIGHWAY: **US 183**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **GOLIAD**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **86.25**
 % TIME USED: **150.73**
 % RETAINAGE: **0.00**

LETTING DATE: **01/09/2019**
 AWARD DATE: **01/31/2019**
 NOTICE TO PROCEED DATE: **02/25/2019**
 WORK BEGIN DATE: **06/10/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,113,845.66	\$3,105,162.56	\$8,683.10
PARTICIPATING	\$2,491,076.53	\$2,484,130.05	\$6,946.48
NON-PARTICIPATING	\$622,769.13	\$621,032.51	\$1,736.62
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$134,830.00)	(\$127,070.00)	(\$7,760.00)
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	\$2,979,015.66	\$2,978,092.56	\$923.10

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: 06/10/2019
 TIME CHARGES BEGIN: 03/01/2019
 BID DAYS: 254
 C. O. ADJUSTED DAYS: 20
 CURRENT DAYS: 274
 DAYS CHARGED TO DATE: 413
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 139
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 139
 DAYS AT PER DAY \$970.00
 TOTAL: \$134,830.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021	1		
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		
05/11/2021	1		
05/12/2021		1	RAIN
05/13/2021		1	TOO WET
05/14/2021		1	RAIN
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	TOO WET
05/18/2021		1	RAIN
05/19/2021		1	RAIN
05/20/2021		1	RAIN
05/21/2021		1	RAIN
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	RAIN
05/25/2021		1	RAIN
05/26/2021		1	TOO WET
05/27/2021		1	TOO WET
05/28/2021		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	8	22
RAIN		9
SATURDAY		4
SUNDAY		4
TOO WET		5

WORK PERFORMED THIS PERIOD

PROJECT BR 1502(573) CONTROL 015503037

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0115	02756001	000	CEMENT	TON	165.000	25.140	\$4,148.10
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	1,814.000	\$4,535.00

Total Bid Quantity	QTY Paid To Date
143.00	83.46
6,510.00	4,790.56

TOTAL ITEM EARNINGS THIS ESTIMATE

\$8,683.10

CONTRACT LINE ITEMS

PROJECT BR 1502(573) CONTROL 015503037
 CATEGORY 001 DESCRIPTION ROADWAY 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	5,000.000	17.200	0.000	17.20	86,000.00
0065	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	6,154.000	0.000	6,154.00	15,385.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,801.000	0.000	3,801.00	45,612.00
0110	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	84.000	2,171.000	0.000	992.20	83,344.80
0115	02756001	000	CEMENT	TON	165.000	143.000	0.000	83.46	13,770.90
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	6,510.000	0.000	4,790.56	11,976.40
0125	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	6,510.000	0.000	2,976.56	7,441.40
0130	03106009	000	PRIME COAT (MC-30)	GAL	5.370	1,237.000	0.000	600.00	3,222.00
0145	04036001	000	TEMPORARY SPL SHORING	SF	17.500	4,815.000	0.000	4,647.50	81,331.25
0150	04236001	000	RETAINING WALL (MSE)	SF	75.000	7,709.000	0.000	7,709.00	578,175.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	40.800	0.000	5.34	2,269.50
0160	04506006	000	RAIL (TY T223)	LF	65.000	916.600	0.000	916.00	59,540.00
0165	04596009	000	GABIONS (3' X 3')(GALV)	CY	185.000	232.000	0.000	248.00	45,880.00
0170	04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	40.000	0.000	40.00	2,400.00
0175	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,250.000	2.000	0.000	2.00	2,500.00
0185	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,000.000	1.000	0.000	1.00	120,000.00
0195	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	0.90	270,000.00
0200	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,850.000	16.000	0.000	16.00	77,600.00
0205	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	66.000	200.000	0.000	144.00	9,504.00
0230	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.570	2,659.000	0.000	2,420.00	8,639.40
0240	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.000	1,860.000	0.000	1,860.00	33,480.00
0245	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.000	1,860.000	0.000	1,862.00	18,620.00
0255	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	0.000	2.00	4,200.00
0260	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	450.000	0.000	225.00	675.00
0265	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	2.00	5,200.00
0270	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.000	0.000	2.00	800.00
0275	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,800.000	2.000	0.000	2.00	15,600.00
0280	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	2.000	0.000	2.00	1,800.00
0295	06176002	000	TEMP RD IL (RD IL ASM)	MO	4,500.000	16.000	0.000	16.00	72,000.00
0310	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	5.000	0.000	2.00	100.00
0335	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	16,607.000	0.000	10,088.00	6,052.80
0340	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.650	141.000	0.000	141.00	232.65
0345	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.600	18.000	0.000	24.00	158.40
0350	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.660	10,570.000	0.000	3,206.00	2,115.96
0415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	21,997.000	0.000	12,484.00	12,484.00
0420	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	464.000	0.000	1,431.00	1,431.00
0425	06816001	000	TEMP TRAF SIGNALS	EA	16,000.000	2.000	0.000	2.00	32,000.00
0435	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	245.000	0.000	2,595.00	259,500.00
0440	61856001	000	TMA (STATIONARY)	EA	25,000.000	2.000	0.000	1.00	25,000.00

Category Subtotal \$2,016,041.46

CATEGORY 002 DESCRIPTION BRIDGE # 1

CATEGORY 002			DESCRIPTION	BRIDGE # 1					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04006005	000	CEM STABIL BKFL	CY	150.000	40.000	0.000	40.00	6,000.00
0505	04166004	000	DRILL SHAFT (36 IN)	LF	160.000	1,218.000	0.000	1,174.62	187,939.20
0510	04206013	000	CL C CONC (ABUT)	CY	1,100.000	44.000	0.000	44.00	48,400.00
0515	04206029	000	CL C CONC (CAP)	CY	1,200.000	99.500	0.000	88.30	105,960.00
0520	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	71.000	0.000	71.00	78,100.00
0525	04226001	000	REINF CONC SLAB	SF	16.000	23,920.000	0.000	23,920.00	382,720.00
0530	04256037	000	PRESTR CONC GIRDER (TX40)	LF	135.000	3,102.000	0.000	1,551.00	209,385.00
0535	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	156.000	0.000	78.00	11,700.00
0540	04506006	000	RAIL (TY T223)	LF	65.000	1,040.000	0.000	1,040.00	67,600.00
								Category Subtotal	\$1,097,804.20

PROJECT BR 1502(573) CONTROL 015503037

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.000	1,265.000	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	10,179.000	0.000	0.000	0.00
0085	01626002	000	BLOCK SODDING	SY	4.300	1,332.000	0.000	0.000	0.00
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.510	8,847.000	0.000	0.000	0.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.510	4,424.000	0.000	0.000	0.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.510	4,423.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	20.000	320.000	0.000	0.000	0.00
0135	03166001	000	ASPH (MULTI OPTION)	GAL	4.030	5,249.000	0.000	0.000	0.00
0140	03166002	000	AGGR (MULTI OPTION)	CY	145.120	122.000	0.000	0.000	0.00
0180	04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	2.000	0.000	0.000	0.00
0190	04966100	000	REMOVE STR (GABION)	LF	20.000	696.000	0.000	0.000	0.00
0210	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.000	200.000	0.000	0.000	0.00
0215	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.350	54.000	0.000	0.000	0.00
0220	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	11.000	54.000	0.000	0.000	0.00
0225	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	27.500	20.000	0.000	0.000	0.00
0235	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	2,659.000	0.000	0.000	0.00
0250	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	1,860.000	0.000	0.000	0.00
0285	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	2.000	0.000	0.000	0.00
0290	05526001	000	WIRE FENCE (TY A)	LF	15.000	200.000	0.000	0.000	0.00
0300	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	250.000	1.000	0.000	0.000	0.00
0305	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	250.000	3.000	0.000	0.000	0.00
0315	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	25.000	4.000	0.000	0.000	0.00
0320	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	24.000	0.000	0.000	0.00
0325	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	150.000	4.000	0.000	0.000	0.00
0330	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	30.000	20.000	0.000	0.000	0.00
0355	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.600	11.000	0.000	0.000	0.00
0360	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	3,610.000	0.000	0.000	0.00
0365	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	16.000	0.000	0.000	0.00
0370	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.400	175.000	0.000	0.000	0.00
0375	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.240	12,899.000	0.000	0.000	0.00
0380	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	3,610.000	0.000	0.000	0.00

0385	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	16.000	0.000	0.000	0.00
0390	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.270	12,796.000	0.000	0.000	0.00
0395	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.200	175.000	0.000	0.000	0.00
0400	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	12,899.000	0.000	0.000	0.00
0405	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	12,796.000	0.000	0.000	0.00
0410	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	302.000	0.000	0.000	0.00
0430	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	2.000	6,510.000	0.000	0.000	0.00
0445	61856003	000	TMA (MOBILE OPERATION)	HR	200.000	50.000	0.000	0.000	0.00
0456	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0457	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0458	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.000	0.000	0.000	0.00
0459	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0460	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0461	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0462	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0545	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	135.000	0.000	0.000	0.00
0556	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0557	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0558	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	6,723.000	0.000	0.000	0.00
0559	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	7,296.000	0.000	0.000	0.00
0600	96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.000	9,132.290	0.000	0.00

Change Order No. 2 - Certified Invoice for Bent Jacks

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,113,845.66**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	17.20	17.200	86,000.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	6,154.00	6,154.000	15,385.00
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,801.00	3,801.000	45,612.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	84.000	2,171.00	992.200	83,344.80
02756001	000	CEMENT	TON	165.000	143.00	83.460	13,770.90
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	6,510.00	4,790.560	11,976.40
02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	6,510.00	2,976.560	7,441.40
03106009	000	PRIME COAT (MC-30)	GAL	5.370	1,237.00	600.000	3,222.00
04006005	000	CEM STABIL BKFL	CY	150.000	40.00	40.000	6,000.00
04036001	000	TEMPORARY SPL SHORING	SF	17.500	4,815.00	4,647.500	81,331.25
04166004	000	DRILL SHAFT (36 IN)	LF	160.000	1,218.00	1,174.620	187,939.20
04206013	000	CL C CONC (ABUT)	CY	1,100.000	44.00	44.000	48,400.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	99.50	88.300	105,960.00
04206037	000	CL C CONC (COLUMN)	CY	1,100.000	71.00	71.000	78,100.00
04226001	000	REINF CONC SLAB	SF	16.000	23,920.00	23,920.000	382,720.00
04236001	000	RETAINING WALL (MSE)	SF	75.000	7,709.00	7,709.000	578,175.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	135.000	3,102.00	1,551.000	209,385.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	156.00	78.000	11,700.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	40.80	5.340	2,269.50
04506006	000	RAIL (TY T223)	LF	65.000	1,956.60	1,956.000	127,140.00
04596009	000	GABIONS (3' X 3')(GALV)	CY	185.000	232.00	248.000	45,880.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	40.00	40.000	2,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,250.000	2.00	2.000	2,500.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,000.000	1.00	1.000	120,000.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	0.900	270,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,850.000	16.00	16.000	77,600.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	66.000	200.00	144.000	9,504.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.570	2,659.00	2,420.000	8,639.40
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.000	1,860.00	1,860.000	33,480.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.000	1,860.00	1,862.000	18,620.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.00	2.000	4,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	450.00	225.000	675.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.00	2.000	5,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.00	2.000	800.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,800.000	2.00	2.000	15,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	2.00	2.000	1,800.00
06176002	000	TEMP RD IL (RD IL ASM)	MO	4,500.000	16.00	16.000	72,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	5.00	2.000	100.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	16,607.00	10,088.000	6,052.80
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.650	141.00	141.000	232.65
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.600	18.00	24.000	158.40
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.660	10,570.00	3,206.000	2,115.96
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	21,997.00	12,484.000	12,484.00

06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	464.00	1,431.000	1,431.00
06816001	000	TEMP TRAF SIGNALS	EA	16,000.000	2.00	2.000	32,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	245.00	2,595.000	259,500.00
61856001	000	TMA (STATIONARY)	EA	25,000.000	2.00	1.000	25,000.00

TOTAL ITEM EARNINGS TO DATE

\$3,113,845.66