



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **017902087**  
PROJECT: **STP 2B20(045)**  
CONTRACT: **08203007**  
AWARD AMOUNT: **\$10,077,739.50**  
PROJECTED AMOUNT: **\$10,146,222.50**  
ADJ. PROJECTED AMOUNT: **\$11,288,686.73**  
CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 35**  
DISTRICT NAME: **HOUSTON**  
COUNTY: **BRAZORIA**  
AREA ENGINEER: **Maria Aponte, P.E.**  
AREA NUMBER: **050**

ESTIMATE NUMBER: **0027**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**  
ESTIMATE TYPE: **PROG**  
% COMPLETE: **100.00**  
% TIME USED: **98.82**  
% RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**  
AWARD DATE: **08/27/2020**  
NOTICE TO PROCEED DATE: **09/08/2020**  
WORK BEGIN DATE: **01/11/2021**  
ACCEPTED DATE: **06/01/2022**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0027

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,049,522.12	\$12,030,517.61	\$19,004.51
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,049,522.12	\$12,030,517.61	\$19,004.51
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
	<u>\$12,049,522.12</u>	<u>\$12,030,517.61</u>	<u>\$19,004.51</u>
OWED TO CONTRACTOR			<u>(\$86,154.23)</u>
PREVIOUS ACCOUNT BALANCE			
CURRENT BALANCE			-\$67,149.72
PAID TO CONTRACTOR			\$0.00

Estimate Number 0026

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$86,154.23)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$86,154.23)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$86,154.23)</u>
OWED 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**

<u>WORK BEGIN DATE:</u>	01/11/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/08/2020	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	170	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	170	<b>PER DAY</b>	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	168	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
11/26/2022		1	SATURDAY	30	0	30
11/27/2022		1	SUNDAY			
11/28/2022		1	AWAITING FINAL DOCUMENTATION			
11/29/2022		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		20
11/30/2022		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
12/01/2022		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
12/02/2022		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
12/03/2022		1	SATURDAY			
12/04/2022		1	SUNDAY			
12/05/2022		1	AWAITING FINAL DOCUMENTATION			
12/06/2022		1	AWAITING FINAL DOCUMENTATION			
12/07/2022		1	AWAITING FINAL DOCUMENTATION			
12/08/2022		1	AWAITING FINAL DOCUMENTATION			
12/09/2022		1	AWAITING FINAL DOCUMENTATION			
12/10/2022		1	SATURDAY			
12/11/2022		1	SUNDAY			
12/12/2022		1	AWAITING FINAL DOCUMENTATION			
12/13/2022		1	AWAITING FINAL DOCUMENTATION			
12/14/2022		1	AWAITING FINAL DOCUMENTATION			
12/15/2022		1	AWAITING FINAL DOCUMENTATION			
12/16/2022		1	AWAITING FINAL DOCUMENTATION			
12/17/2022		1	SATURDAY			
12/18/2022		1	SUNDAY			
12/19/2022		1	AWAITING FINAL DOCUMENTATION			
12/20/2022		1	AWAITING FINAL DOCUMENTATION			
12/21/2022		1	AWAITING FINAL DOCUMENTATION			
12/22/2022		1	AWAITING FINAL DOCUMENTATION			
12/23/2022		1	AWAITING FINAL DOCUMENTATION			
12/24/2022		1	SATURDAY			
12/25/2022		1	HOLIDAY			

WORK PERFORMED THIS PERIOD

Estimate Number 0027

PROJECT STP 2B20(045) CONTROL 017902087  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0125	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	65.000	292.377	\$19,004.51
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$19,004.51</b>

Total Bid Quantity	QTY Paid To Date
24,992.13	23,951.47

WORK PERFORMED THIS PERIOD

Estimate Number 0026

PROJECT STP 2B20(045) CONTROL 017902087

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0095	03166009	002	ASPH (A-R TYPE II OR III)	GAL	3.500	-48.000	-\$168.00
0100	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 ( SAC-B)	CY	110.000	6.006	\$660.66
0125	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	65.000	-1,333.029	-\$86,646.89

Total Bid Quantity	QTY Paid To Date
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372,204.80	372,156.80
5,210.00	5,028.28
24,992.13	23,951.47

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**-\$86,154.23**

CONTRACT LINE ITEMS

PROJECT STP 2B20(045) CONTROL 017902087  
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	4,231.500	0.000	1,239.00	9,912.00
0080	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	15.000	3,551.990	0.000	2,756.83	41,352.45
0085	01346004	000	BACKFILL (TY A OR B)	STA	50.000	1,463.120	0.000	1,463.12	73,156.00
0090	03056019	000	SALV,HAUL&STKPL RCL APH PV(0 TO 1 1/2")	SY	6.000	9,000.000	0.000	12,274.22	73,645.31
0095	03166009	002	ASPH (A-R TYPE II OR III)	GAL	3.500	284,340.000	87,864.800	372,156.80	1,302,548.81
0100	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 ( SAC-B)	CY	110.000	5,210.000	0.000	5,028.28	553,110.36
0105	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	200.000	288.000	0.000	1,352.18	270,436.00
0110	03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	165.000	384.000	0.000	468.52	77,305.80
0115	03426002	004	PFC (ASPHALT) PG76-22	TON	109.000	3,136.000	0.000	3,190.84	347,801.56
0120	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	109.000	45,102.000	0.000	48,338.06	5,268,848.65
0125	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	65.000	12,470.000	12,522.130	23,951.47	1,556,845.83
0130	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	100.000	206.000	0.000	180.44	18,044.40
0135	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.750	223,300.000	0.000	225,548.11	394,709.19
0140	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	592.300	0.000	682.54	443,649.70
0145	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.97	97,000.00
0150	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	8.000	0.000	8.00	16,000.00
0155	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	7,165.000	0.000	7,775.00	155,500.00
0156	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	35.500	0.000	25.000	25.00	887.50
CO 3: METAL BEAM GUARD FENCE CHANGE OUT									
0160	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	13.000	0.000	13.00	16,250.00
0165	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	900.000	13.000	0.000	9.00	8,100.00
0170	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.000	60.000	0.000	60.00	3,900.00
0175	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,900.000	34.000	0.000	38.00	72,200.00
0180	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	600.000	2.000	0.000	2.00	1,200.00
0185	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	900.000	41.000	0.000	5.00	4,500.00
0190	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	6,987.500	0.000	7,422.50	24,494.25
0191	05426001		REMOVE METAL BEAM GUARD FENCE	LF	3.500	0.000	125.000	125.00	437.50
CO 3: METAL BEAM GUARD FENCE CHANGE OUT									
0195	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	0.000	1.00	165.00
0196	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	450.000	0.000	1.000	1.00	450.00
CO 3: METAL BEAM GUARD FENCE CHANGE OUT									
0200	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	41.000	0.000	47.00	16,450.00
0205	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	42.000	0.000	47.00	117,500.00
0206	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,350.000	0.000	1.000	1.00	3,350.00
CO 3: METAL BEAM GUARD FENCE CHANGE OUT									
0210	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	54.000	0.000	63.00	20,790.00
0215	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	14.000	2,772.000	47.500	2,819.50	39,473.00
0219	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	569.360	0.000	30.000	31.00	17,650.16
CO 2 : ADD SMALL SIGNS									
0220	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	440.000	280.000	-67.000	213.00	93,720.00
0222	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	566.360	0.000	11.000	11.00	6,229.96
CO 2 : ADD SMALL SIGNS									

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 \$
0223	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) CO 2 : ADD SMALL SIGNS	EA	682.080	0.000	27.000	27.00	18,416.16
0225	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	280.000	-10.000	268.00	20,100.00
0230	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	104.000	0.000	104.00	1,560.00
0235	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	27.000	174.000	0.000	190.00	5,130.00
0240	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.200	86,760.000	0.000	107,082.00	21,416.40
0245	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.200	234,700.000	0.000	491,436.00	98,287.20
0250	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.350	41,012.000	0.000	41,012.00	14,354.20
0260	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	962.000	0.000	162.00	324.00
0265	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	45.000	248.000	0.000	115.00	5,175.00
0270	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	248.000	0.000	115.00	5,175.00
0280	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.200	234,700.000	0.000	309,578.00	61,915.60
0285	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	18,405.000	0.000	18,405.00	17,484.75
0290	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	809.000	0.000	32.00	100.80
0295	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	416.000	0.000	496.00	3,100.00
0300	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	109.000	0.000	126.00	15,750.00
0305	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	109.000	0.000	126.00	15,750.00
0310	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	573.000	0.000	439.00	15,365.00
0315	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	125.000	21.000	0.000	6.00	750.00
0320	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	125.000	21.000	0.000	6.00	750.00
0325	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	2.000	228.000	0.000	118.00	236.00
0330	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.550	38,160.000	0.000	46,900.00	25,795.00
0335	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	38,160.000	0.000	38,160.00	19,080.00
0340	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.690	152,470.000	0.000	152,470.00	105,204.30
0345	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.690	152,470.000	0.000	152,470.00	105,204.30
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	215.000	0.000	362.00	1,448.00
0355	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	2,658.000	0.000	2,818.00	10,567.50
0360	07216002	001	FIBER REINFORCED POLYMER PATCHING MATLS	LB	6.000	3,793.000	0.000	5,550.00	33,300.00
0365	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	340.000	0.000	56.00	2,800.00
0370	61856002	002	TMA (STATIONARY)	DAY	75.000	170.000	0.000	254.00	19,050.00
0375	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	34.000	0.000	28.00	4,200.00
0505	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	5,000.000	0.000	103,207.00	103,207.00
0530	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	56,482.000	0.000	142,125.50	142,125.50
0545	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	5,074.92	5,074.92
0561	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 3: METAL BEAM GUARD FENCE CHANGE OUT	DOL	3,712.060	0.000	1.000	1.00	3,712.06

Category Subtotal \$12,049,522.12

PROJECT STP 2B20(045) CONTROL 017902087

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 (\$)
0255	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.750	1,618.000	0.000	0.000	0.00
0275	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	18.000	1,034.000	0.000	0.000	0.00
0500	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	5,000.000	0.000	0.000	0.00



0510	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0515	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0520	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0525	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0535	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0540	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0550	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0555	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0560	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0565	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0570	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0575	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0580	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0585	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$12,049,522.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	4,231.50	1,239.000	9,912.00
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	15.000	3,551.99	2,756.829	41,352.45
01346004	000	BACKFILL (TY A OR B)	STA	50.000	1,463.12	1,463.120	73,156.00
03056019	000	SALV,HAUL&STKPL RCL APH PV(0 TO 1 1/2")	SY	6.000	9,000.00	12,274.219	73,645.31
03166009	002	ASPH (A-R TYPE II OR III)	GAL	3.500	284,340.00	372,156.804	1,302,548.81
03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 ( SAC-B)	CY	110.000	5,210.00	5,028.276	553,110.36
03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	200.000	288.00	1,352.180	270,436.00
03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	165.000	384.00	468.520	77,305.80
03426002	004	PFC (ASPHALT) PG76-22	TON	109.000	3,136.00	3,190.840	347,801.56
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	109.000	45,102.00	48,338.061	5,268,848.65
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	65.000	12,470.00	23,951.474	1,556,845.83
03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	100.000	206.00	180.444	18,044.40
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.750	223,300.00	225,548.111	394,709.19
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	592.30	682.538	443,649.70
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.970	97,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	8.00	8.000	16,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	7,165.00	7,775.000	155,500.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	35.500	7,165.00	25.000	887.50
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	13.00	13.000	16,250.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	900.000	13.00	9.000	8,100.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.000	60.00	60.000	3,900.00
05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,900.000	34.00	38.000	72,200.00
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	600.000	2.00	2.000	1,200.00
05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	900.000	41.00	5.000	4,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	6,987.50	7,422.500	24,494.25
05426001		REMOVE METAL BEAM GUARD FENCE	LF	3.500	6,987.50	125.000	437.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.00	1.000	165.00
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	450.000	1.00	1.000	450.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	41.00	47.000	16,450.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	42.00	47.000	117,500.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,350.000	42.00	1.000	3,350.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	54.00	63.000	20,790.00
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	5,000.00	103,207.000	103,207.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	14.000	2,772.00	2,819.500	39,473.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	569.360	0.00	31.000	17,650.16
		CO 2 : ADD SMALL SIGNS					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	440.000	280.00	213.000	93,720.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	566.360	0.00	11.000	6,229.96
		CO 2 : ADD SMALL SIGNS					
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	682.080	0.00	27.000	18,416.16
		CO 2 : ADD SMALL SIGNS					
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	280.00	268.000	20,100.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	104.00	104.000	1,560.00

06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	27.000	174.00	190.000	5,130.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.200	86,760.00	107,082.000	21,416.40
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.200	234,700.00	491,436.000	98,287.20
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.350	41,012.00	41,012.000	14,354.20
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	962.00	162.000	324.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	45.000	248.00	115.000	5,175.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	248.00	115.000	5,175.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.200	234,700.00	309,578.000	61,915.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	18,405.00	18,405.000	17,484.75
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	809.00	32.000	100.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	416.00	496.000	3,100.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	109.00	126.000	15,750.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	109.00	126.000	15,750.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	573.00	439.000	15,365.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	125.000	21.00	6.000	750.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	125.000	21.00	6.000	750.00
06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	2.000	228.00	118.000	236.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.550	38,160.00	46,900.000	25,795.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	38,160.00	38,160.000	19,080.00
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.690	152,470.00	152,470.000	105,204.30
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.690	152,470.00	152,470.000	105,204.30
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	215.00	362.000	1,448.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	2,658.00	2,818.000	10,567.50
07216002	001	FIBER REINFORCED POLYMER PATCHING MATLS	LB	6.000	3,793.00	5,550.000	33,300.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	340.00	56.000	2,800.00
61856002	002	TMA (STATIONARY)	DAY	75.000	170.00	254.000	19,050.00
61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	34.00	28.000	4,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	56,482.00	142,125.500	142,125.50
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	5,074.920	5,074.92
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,712.060	0.00	1.000	3,712.06

TOTAL ITEM EARNINGS TO DATE

**\$12,049,522.12**