



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **022402052**
 PROJECT: **C 224-2-52**
 CONTRACT: **02243216**
 AWARD AMOUNT: **\$5,372,832.45**
 PROJECTED AMOUNT: **\$5,378,632.45**
 ADJ. PROJECTED AMOUNT: **\$5,378,632.45**
 CONTRACTOR: **JAGOE-PUBLIC COMPANY**

HIGHWAY: **US 287**
 DISTRICT NAME: **WICHITA FALLS**
 COUNTY: **CLAY**
 AREA ENGINEER: **Callan Coltharp, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/29/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **70.01**
 % TIME USED: **30.25**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **03/21/2024**
 WORK BEGIN DATE: **06/24/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|-----------------------|
| ITEM EARNINGS | \$3,765,787.22 | \$1,156,129.63 | \$2,609,657.59 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$3,765,787.22 | \$1,156,129.63 | \$2,609,657.59 |
| 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 |
| PAID TO CONTRACTOR | \$3,765,787.22 | \$1,156,129.63 | \$2,609,657.59 |

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: 06/24/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 119
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 119
DAYS CHARGED TO DATE: 36
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$1,317.00
TOTAL: \$0.00

| <u>DAILY BREAKDOWN</u> | | | | <u>PERIOD SUMMARY</u> | | |
|------------------------|--------------|---------------|---|-----------------------|--------------|---------------|
| Date or Days | Days Charged | Days Credited | Diary Adjustment | Date or Days | Days Charged | Days Credited |
| 07/29/2024 | 1 | | | 34 | 20 | 14 |
| 07/30/2024 | 1 | | | | | |
| 07/31/2024 | 1 | | | | | |
| 08/01/2024 | 1 | | | | | |
| 08/02/2024 | | 1 | NO WORKED PERFORMED DUE TO LANE CLOSURE RESTRICTIONS. | OTHER - SEE RMRKS | | 4 |
| 08/03/2024 | | 1 | SATURDAY | SATURDAY | | 5 |
| 08/04/2024 | | 1 | SUNDAY | SUNDAY | | 4 |
| 08/05/2024 | 1 | | | TIME SUSPENDED | | 1 |
| 08/06/2024 | 1 | | | | | |
| 08/07/2024 | 1 | | | | | |
| 08/08/2024 | 1 | | | | | |
| 08/09/2024 | | 1 | NO WORKED PERFORMED DUE TO LANE CLOSURE RESTRICTIONS. | | | |
| 08/10/2024 | | 1 | SATURDAY | | | |
| 08/11/2024 | | 1 | SUNDAY | | | |
| 08/12/2024 | 1 | | | | | |
| 08/13/2024 | 1 | | | | | |
| 08/14/2024 | 1 | | | | | |
| 08/15/2024 | 1 | | | | | |
| 08/16/2024 | | 1 | NO WORKED PERFORMED DUE TO LANE CLOSURE RESTRICTIONS. | | | |
| 08/17/2024 | | 1 | SATURDAY | | | |
| 08/18/2024 | | 1 | SUNDAY | | | |
| 08/19/2024 | 1 | | | | | |
| 08/20/2024 | 1 | | | | | |
| 08/21/2024 | 1 | | | | | |
| 08/22/2024 | 1 | | | | | |
| 08/23/2024 | | 1 | TIME SUSPENDED | | | |
| 08/24/2024 | | 1 | SATURDAY | | | |
| 08/25/2024 | | 1 | SUNDAY | | | |
| 08/26/2024 | 1 | | | | | |
| 08/27/2024 | 1 | | | | | |
| 08/28/2024 | 1 | | | | | |
| 08/29/2024 | 1 | | | | | |
| 08/30/2024 | | 1 | NO WORKED PERFORMED DUE TO LANE CLOSURE RESTRICTIONS. | | | |
| 08/31/2024 | | 1 | SATURDAY | | | |

WORK PERFORMED THIS PERIOD

PROJECT C 224-2-52 CONTROL 022402052
 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 |
|--|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0065 | 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 4.900 | 108,020.000 | \$529,298.00 | 110,158.00 | 108,020.00 |
| 0070 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 120.000 | 2,093.600 | \$251,232.00 | 2,297.00 | 2,093.60 |
| 0080 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 2.750 | 1,497.778 | \$4,118.89 | 94,648.00 | 96,776.89 |
| 0085 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 1,000.000 | 49.584 | \$49,584.00 | 54.00 | 49.58 |
| 0095 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 12,500.000 | 1.000 | \$12,500.00 | 7.00 | 3.00 |
| 0180 | 06446061 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(T) | EA | 480.000 | 22.000 | \$10,560.00 | 52.00 | 72.00 |
| 0220 | 06666171 | 007 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.300 | 31,490.000 | \$9,447.00 | 37,300.00 | 37,300.00 |
| 0235 | 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.300 | 28,834.000 | \$8,650.20 | 45,004.00 | 45,004.00 |
| 0310 | 30796011 | 000 | PFC-C PG76-22 SAC-A | TON | 150.000 | 11,552.450 | \$1,732,867.50 | 19,125.00 | 11,552.45 |
| 0330 | 61856002 | 002 | TMA (STATIONARY) | DAY | 100.000 | 11.000 | \$1,100.00 | 245.00 | 22.00 |
| 0335 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 100.000 | 3.000 | \$300.00 | 30.00 | 8.00 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$2,609,657.59 | | |

CONTRACT LINE ITEMS

PROJECT C 224-2-52 CONTROL 022402052
 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 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 26.750 | 591.000 | 0.000 | 591.00 | 15,809.25 |
| 0065 | 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 4.900 | 110,158.000 | 0.000 | 108,020.00 | 529,298.00 |
| 0070 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 120.000 | 2,297.000 | 0.000 | 2,093.60 | 251,232.00 |
| 0075 | 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 55.000 | 5,452.000 | 0.000 | 4,137.33 | 227,553.32 |
| 0080 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 2.750 | 94,648.000 | 0.000 | 96,776.89 | 266,136.45 |
| 0085 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 1,000.000 | 54.000 | 0.000 | 49.58 | 49,584.00 |
| 0090 | 05006001 | 000 | MOBILIZATION | LS | 510,000.000 | 1.000 | 0.000 | 0.90 | 459,000.00 |
| 0095 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 12,500.000 | 7.000 | 0.000 | 3.00 | 37,500.00 |
| 0100 | 05126017 | 000 | PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) | LF | 50.000 | 175.000 | 0.000 | 175.00 | 8,750.00 |
| 0105 | 05146013 | 000 | PERM CTB (F-SHAPE) (TY 1) | LF | 1,100.000 | 11.000 | 0.000 | 11.00 | 12,100.00 |
| 0125 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 25.000 | 375.000 | 0.000 | 375.00 | 9,375.00 |
| 0130 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,400.000 | 3.000 | 0.000 | 3.00 | 7,200.00 |
| 0135 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 6.000 | 375.000 | 0.000 | 375.00 | 2,250.00 |
| 0140 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 300.000 | 3.000 | 0.000 | 3.00 | 900.00 |
| 0145 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,200.000 | 3.000 | 0.000 | 3.00 | 9,600.00 |
| 0150 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 300.000 | 3.000 | 0.000 | 3.00 | 900.00 |
| 0155 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 2,600.000 | 3.000 | 0.000 | 3.00 | 7,800.00 |
| 0160 | 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 30,000.000 | 1.000 | 0.000 | 1.00 | 30,000.00 |
| 0170 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 870.000 | 18.000 | 0.000 | 18.00 | 15,660.00 |
| 0175 | 06446028 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P-BM) | EA | 950.000 | 4.000 | 0.000 | 4.00 | 3,800.00 |
| 0180 | 06446061 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(T) | EA | 480.000 | 52.000 | 0.000 | 72.00 | 34,560.00 |
| 0185 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 65.000 | 39.000 | 0.000 | 33.00 | 2,145.00 |
| 0190 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 24.000 | 22.000 | 0.000 | 22.00 | 528.00 |
| 0195 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 30.000 | 9.000 | 0.000 | 9.00 | 270.00 |
| 0220 | 06666171 | 007 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.300 | 37,300.000 | 0.000 | 37,300.00 | 11,190.00 |
| 0225 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.300 | 8,310.000 | 0.000 | 700.00 | 210.00 |
| 0235 | 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.300 | 45,004.000 | 0.000 | 45,004.00 | 13,501.20 |
| 0310 | 30796011 | 000 | PFC-C PG76-22 SAC-A | TON | 150.000 | 19,125.000 | 0.000 | 11,552.45 | 1,732,867.50 |
| 0320 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 10,000.000 | 1.000 | 0.000 | 2.00 | 20,000.00 |
| 0330 | 61856002 | 002 | TMA (STATIONARY) | DAY | 100.000 | 245.000 | 0.000 | 22.00 | 2,200.00 |
| 0335 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 100.000 | 30.000 | 0.000 | 8.00 | 800.00 |

Category Subtotal \$3,762,719.72

CATEGORY 002 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 \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0455 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 2,000.000 | 0.000 | 3,067.50 | 3,067.50 |

Category Subtotal \$3,067.50

PROJECT C 224-2-52 CONTROL 022402052

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0110 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 15.000 | 1,075.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 05306003 | 000 | INTERSECTIONS (SURF TREAT) | SY | 6.000 | 2,253.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.060 | 107,615.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 26.500 | 64.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 2.900 | 5,451.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 2.900 | 1,194.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 1.300 | 870.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.200 | 4,155.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 06666208 | 007 | REFL PAV MRK TY II (Y) 6" (BRK) | LF | 0.300 | 1,860.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.600 | 15,400.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.600 | 61,568.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.600 | 930.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.600 | 71,094.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 29.000 | 248.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 300.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 330.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 31.250 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.400 | 960.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.400 | 368.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 632.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 420.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06856001 | 000 | INSTALL RDS D FLASH BEACON ASSEMBLY | EA | 5,400.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 9,600.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 30846001 | 000 | BONDING COURSE | GAL | 1.000 | 16,432.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 60496001 | 000 | LONG CHANNEL MOUNT CURB SYS (INSTALL) | LF | 96.000 | 106.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 3,000.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 96106001 | | ON THE JOB TRAINING | DOL | 0.800 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 05856013 | | RIDE PAYMENT ADJUSTMENT (ITEM 3079) | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0450 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,765,787.22

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 | 26.750 | 591.00 | 591.000 | 15,809.25 |
| 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 4.900 | 110,158.00 | 108,020.000 | 529,298.00 |
| 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 120.000 | 2,297.00 | 2,093.600 | 251,232.00 |
| 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 55.000 | 5,452.00 | 4,137.333 | 227,553.32 |
| 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 2.750 | 94,648.00 | 96,776.889 | 266,136.45 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 1,000.000 | 54.00 | 49.584 | 49,584.00 |
| 05006001 | 000 | MOBILIZATION | LS | 510,000.000 | 1.00 | 0.900 | 459,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 12,500.000 | 7.00 | 3.000 | 37,500.00 |
| 05126017 | 000 | PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) | LF | 50.000 | 175.00 | 175.000 | 8,750.00 |
| 05146013 | 000 | PERM CTB (F-SHAPE) (TY 1) | LF | 1,100.000 | 11.00 | 11.000 | 12,100.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 25.000 | 375.00 | 375.000 | 9,375.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,400.000 | 3.00 | 3.000 | 7,200.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 6.000 | 375.00 | 375.000 | 2,250.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 300.000 | 3.00 | 3.000 | 900.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,200.000 | 3.00 | 3.000 | 9,600.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 300.000 | 3.00 | 3.000 | 900.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 2,600.000 | 3.00 | 3.000 | 7,800.00 |
| 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 30,000.000 | 1.00 | 1.000 | 30,000.00 |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 870.000 | 18.00 | 18.000 | 15,660.00 |
| 06446028 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P-BM) | EA | 950.000 | 4.00 | 4.000 | 3,800.00 |
| 06446061 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(T) | EA | 480.000 | 52.00 | 72.000 | 34,560.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 65.000 | 39.00 | 33.000 | 2,145.00 |
| 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 24.000 | 22.00 | 22.000 | 528.00 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 30.000 | 9.00 | 9.000 | 270.00 |
| 06666171 | 007 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.300 | 37,300.00 | 37,300.000 | 11,190.00 |
| 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.300 | 8,310.00 | 700.000 | 210.00 |
| 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.300 | 45,004.00 | 45,004.000 | 13,501.20 |
| 30796011 | 000 | PFC-C PG76-22 SAC-A | TON | 150.000 | 19,125.00 | 11,552.450 | 1,732,867.50 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 10,000.000 | 1.00 | 2.000 | 20,000.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 100.000 | 245.00 | 22.000 | 2,200.00 |
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 100.000 | 30.00 | 8.000 | 800.00 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 2,000.00 | 3,067.500 | 3,067.50 |

TOTAL ITEM EARNINGS TO DATE

\$3,765,787.22