



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **024601036**
 PROJECT: **STP 1902(169)**
 CONTRACT: **08193011**
 AWARD AMOUNT: **\$6,403,500.83**
 PROJECTED AMOUNT: **\$6,589,707.78**
 ADJ. PROJECTED AMOUNT: **\$6,576,992.67**
 CONTRACTOR: **MADDEN CONTRACTING COMPANY, LLC.**

HIGHWAY: **US 79**
 DISTRICT NAME: **TYLER**
 COUNTY: **RUSK**
 AREA ENGINEER: **Will Buskell, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/05/2021** to **05/05/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.62**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2019**
 AWARD DATE: **08/29/2019**
 NOTICE TO PROCEED DATE: **09/25/2019**
 WORK BEGIN DATE: **01/07/2020**
 ACCEPTED DATE: **05/04/2021**
 PHYSICAL WORK COMPLETION DATE: **05/04/2021**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,490,858.18	\$6,490,858.18	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,490,858.18	\$6,490,858.18	\$0.00
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	\$88,855.31	\$88,855.31	\$0.00
PAID TO CONTRACTOR	\$6,579,713.49	\$6,579,713.49	\$0.00

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>	01/07/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	145	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	145	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	143	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	05/04/2021		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/05/2021		1	All Corrections were made on previous estimate.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1902(169) CONTROL 024601036
 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	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	25.000	306.000	0.000	216.20	5,405.00
0065	01346001	000	BACKFILL (TY A)	STA	500.000	333.740	0.000	333.74	166,870.00
0070	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	1,380.000	0.000	1,332.00	6,660.00
0075	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.750	45,880.000	0.000	62,331.00	46,748.25
0080	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.700	22,940.000	0.000	62,331.00	43,631.70
0095	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	2.900	70,321.000	0.000	59,500.00	172,550.00
0100	03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	152.000	1,674.000	0.000	1,500.00	228,000.00
0105	03426002	003	PFC (ASPHALT) PG76-22	TON	130.000	705.000	0.000	746.07	96,989.10
0110	03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	130.000	11,050.000	0.000	11,093.16	1,442,110.80
0111	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	38,892.050	0.000	33,886.00	33,886.00
0115	03446050	001	SUPERPAVE MIXTURES SP-C PG70-22	TON	110.000	16,263.000	0.000	17,107.66	1,881,842.60
0120	03446168	001	SUPERPAVE MIXTURES SP-D PG64-22(LEV-UP)	TON	99.500	10,024.000	0.000	8,619.92	857,682.04
0121	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	69,657.950	0.000	75,925.28	75,925.28
0122	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	69,657.950	0.000	24,334.41	24,334.41
0125	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	40.000	2,000.000	0.000	3,229.40	129,176.00
0130	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.250	1,050.000	0.000	1,260.04	5,355.17
0135	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	4.250	3,734.000	0.000	3,733.32	15,866.61
0140	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	2.000	1,822.000	0.000	1,199.90	2,399.80
0145	03546057	000	PLANE ASPH CONC PAV (4")	SY	3.500	74,354.000	0.000	76,758.74	268,655.59
0150	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,900.000	1.400	0.000	1.83	5,307.00
0155	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	134.000	132.000	0.000	105.42	14,126.28
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	110.000	0.000	100.00	49,000.00
0165	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	28.000	368.000	0.000	328.00	9,184.00
0170	04516007	000	RETROFIT RAIL (TY T223)	LF	129.000	440.800	0.000	440.00	56,760.00
0175	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.000	0.000	1.00	10,000.00
0180	05006001	000	MOBILIZATION	LS	375,000.000	1.000	0.000	1.00	375,000.00
0185	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	9.000	0.000	9.00	18,000.00
0215	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	2,000.000	0.000	771.60	1,851.84
0220	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	2,000.000	0.000	771.60	848.76
0225	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	84.000	500.000	0.000	510.00	42,840.00
0230	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.250	500.000	0.000	510.00	3,187.50
0235	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	19.000	500.000	0.000	510.00	9,690.00
0240	05306005	000	DRIVEWAYS (ACP)	SY	35.000	3,139.000	-801.700	2,337.30	81,805.50
0245	05306017	000	DRIVEWAYS (CONC) (HES)	SY	110.000	43.000	0.000	47.81	5,259.10
0250	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	67,968.000	0.000	65,187.00	11,733.66
0255	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.210	33,984.000	0.000	33,170.00	6,965.70
0260	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,100.000	0.000	1,000.00	20,000.00
0265	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	4.000	0.000	4.00	5,600.00
0270	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	975.000	0.000	950.00	2,137.50
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,525.000	8.000	0.000	8.00	20,200.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	8.000	0.000	8.00	1,600.00
0285	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0290	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.000	0.000	2.00	1,600.00
0295	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,100.000	2.000	0.000	2.00	18,200.00

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 \$
0300	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	315.000	36.000	0.000	45.00	14,175.00
0305	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	350.000	4.000	0.000	3.00	1,050.00
0310	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	500.000	1.000	0.000	1.00	500.00
0315	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	375.000	39.000	0.000	42.00	15,750.00
0325	06446076	000	REMOVE SM RD SN SUP&AM	EA	145.000	39.000	0.000	40.00	5,800.00
0330	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	8.000	0.000	8.00	160.00
0335	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	24.000	0.000	24.00	600.00
0340	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	70,448.000	0.000	70,448.00	11,976.16
0345	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	70,028.000	105,156.000	175,184.00	29,781.28
0350	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	2,080.000	-1,342.000	738.00	1,107.00
0355	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.300	15,471.000	-3,636.500	11,834.50	15,384.85
0360	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	239.000	-47.000	192.00	1,152.00
0365	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	68,768.000	0.000	68,768.00	30,257.92
0370	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.600	6,600.000	610.000	7,210.00	4,326.00
0375	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	35,104.000	-2,460.000	32,644.00	14,363.36
0380	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	9.000	0.000	9.00	675.00
0385	06726006	000	REFL PAV MRKR TY I-A	EA	4.000	34.000	-2.000	32.00	128.00
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	595.000	242.000	837.00	3,348.00
0395	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	2.00	28,000.00
0400	61856002	001	TMA (STATIONARY)	DAY	150.000	105.000	0.000	87.00	13,050.00
0405	61856005	001	TMA (MOBILE OPERATION)	DAY	50.000	28.000	0.000	24.00	1,200.00

Category Subtotal \$6,471,769.76

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0601	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	14,841.70	14,841.70

Category Subtotal \$14,841.70

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	96086001		UNIQUE CHANGE ORDER ITEM 1 Repair seperated cross culvert pipes	DOL	1,061.680	0.000	4.000	4.00	4,246.72

Category Subtotal \$4,246.72

PROJECT STP 1902(169) CONTROL 024601036

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 (\$)
0085	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.680	22,940.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	10.000	1,009.000	0.000	0.000	0.00
0190	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.000	120.000	0.000	0.000	0.00

0195	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	120.000	0.000	0.000	0.00
0200	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	15.000	50.000	0.000	0.000	0.00
0205	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	100.000	10.000	0.000	0.000	0.00
0210	05066034	004	CONSTRUCTION PERIMETER FENCE	LF	5.000	120.000	0.000	0.000	0.00
0320	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	9.000	0.000	0.000	0.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0602	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,490,858.18

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	25.000	306.00	216.200	5,405.00
01346001	000	BACKFILL (TY A)	STA	500.000	333.74	333.740	166,870.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	1,380.00	1,332.000	6,660.00
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.750	45,880.00	62,331.000	46,748.25
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.700	22,940.00	62,331.000	43,631.70
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	2.900	70,321.00	59,500.000	172,550.00
03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	152.000	1,674.00	1,500.000	228,000.00
03426002	003	PFC (ASPHALT) PG76-22	TON	130.000	705.00	746.070	96,989.10
03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	130.000	11,050.00	11,093.160	1,442,110.80
03446050	001	SUPERPAVE MIXTURES SP-C PG70-22	TON	110.000	16,263.00	17,107.660	1,881,842.60
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	69,657.95	75,925.280	75,925.28
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	69,657.95	24,334.410	24,334.41
03446168	001	SUPERPAVE MIXTURES SP-D PG64-22(LEV-UP)	TON	99.500	10,024.00	8,619.920	857,682.04
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	40.000	2,000.00	3,229.400	129,176.00
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.250	1,050.00	1,260.040	5,355.17
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	4.250	3,734.00	3,733.320	15,866.61
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	2.000	1,822.00	1,199.900	2,399.80
03546057	000	PLANE ASPH CONC PAV (4")	SY	3.500	74,354.00	76,758.740	268,655.59
04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,900.000	1.40	1.830	5,307.00
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	134.000	132.00	105.420	14,126.28
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	110.00	100.000	49,000.00
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	28.000	368.00	328.000	9,184.00
04516007	000	RETROFIT RAIL (TY T223)	LF	129.000	440.80	440.000	56,760.00
04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.00	1.000	10,000.00
05006001	000	MOBILIZATION	LS	375,000.000	1.00	1.000	375,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	9.00	9.000	18,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	2,000.00	771.600	1,851.84
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	2,000.00	771.600	848.76
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	84.000	500.00	510.000	42,840.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.250	500.00	510.000	3,187.50
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	19.000	500.00	510.000	9,690.00
05306005	000	DRIVEWAYS (ACP)	SY	35.000	3,139.00	2,337.300	81,805.50
05306017	000	DRIVEWAYS (CONC) (HES)	SY	110.000	43.00	47.810	5,259.10
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	67,968.00	65,187.000	11,733.66
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.210	33,984.00	33,170.000	6,965.70
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,100.00	1,000.000	20,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	4.00	4.000	5,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	975.00	950.000	2,137.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,525.000	8.00	8.000	20,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	8.00	8.000	1,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	2.00	2.000	4,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.00	2.000	1,600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,100.000	2.00	2.000	18,200.00

CONTRACT ID	024601036	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	315.000	36.00	45.000	14,175.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	350.000	4.00	3.000	1,050.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	500.000	1.00	1.000	500.00
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	38,892.05	33,886.000	33,886.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	375.000	39.00	42.000	15,750.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	145.000	39.00	40.000	5,800.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	8.00	8.000	160.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	24.00	24.000	600.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	70,448.00	70,448.000	11,976.16
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	70,028.00	175,184.000	29,781.28
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	2,080.00	738.000	1,107.00
06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)4"	LF	1.300	15,471.00	11,834.500	15,384.85
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	239.00	192.000	1,152.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	68,768.00	68,768.000	30,257.92
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.600	6,600.00	7,210.000	4,326.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	35,104.00	32,644.000	14,363.36
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	9.00	9.000	675.00
06726006	000	REFL PAV MRKR TY I-A	EA	4.000	34.00	32.000	128.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	595.00	837.000	3,348.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.00	2.000	28,000.00
61856002	001	TMA (STATIONARY)	DAY	150.000	105.00	87.000	13,050.00
61856005	001	TMA (MOBILE OPERATION)	DAY	50.000	28.00	24.000	1,200.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.00	14,841.700	14,841.70
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,061.680	0.00	4.000	4,246.72
		Repair seperated cross culvert pipes					

TOTAL ITEM EARNINGS TO DATE \$6,490,858.18