



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **031407076**
 PROJECT: **F 2022(190)**
 CONTRACT: **12213012**
 AWARD AMOUNT: **\$6,707,000.07**
 PROJECTED AMOUNT: **\$7,080,400.07**
 ADJ. PROJECTED AMOUNT: **\$7,675,137.02**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **IH 20**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **PARKER**
 AREA ENGINEER: **Korey Coburn, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2023** to **04/12/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.89**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **01/10/2022**
 WORK BEGIN DATE: **03/21/2022**
 ACCEPTED DATE: **02/10/2023**
 PHYSICAL WORK COMPLETION DATE: **01/23/2023**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,408,434.99	\$7,382,969.99	\$25,465.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,408,434.99	\$7,382,969.99	\$25,465.00
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	\$0.00	\$0.00	\$0.00
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PAID TO CONTRACTOR	\$7,408,434.99	\$7,382,969.99	\$25,465.00

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>	03/21/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/12/2022	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	148	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	148	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	136	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	01/23/2023		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
03/26/2023		1	AWAITING FINAL DOCUMENTATION
03/27/2023		1	AWAITING FINAL DOCUMENTATION
03/28/2023		1	AWAITING FINAL DOCUMENTATION
03/29/2023		1	AWAITING FINAL DOCUMENTATION
03/30/2023		1	AWAITING FINAL DOCUMENTATION
03/31/2023		1	AWAITING FINAL DOCUMENTATION
04/01/2023		1	AWAITING FINAL DOCUMENTATION
04/02/2023		1	AWAITING FINAL DOCUMENTATION
04/03/2023		1	AWAITING FINAL DOCUMENTATION
04/04/2023		1	AWAITING FINAL DOCUMENTATION
04/05/2023		1	AWAITING FINAL DOCUMENTATION
04/06/2023		1	AWAITING FINAL DOCUMENTATION
04/07/2023		1	AWAITING FINAL DOCUMENTATION
04/08/2023		1	AWAITING FINAL DOCUMENTATION
04/09/2023		1	AWAITING FINAL DOCUMENTATION
04/10/2023		1	AWAITING FINAL DOCUMENTATION
04/11/2023		1	AWAITING FINAL DOCUMENTATION
04/12/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
18	0	18
		<hr/>
AWAITING FINAL DOCU		18

WORK PERFORMED THIS PERIOD

PROJECT F 2022(190) CONTROL 031407076
 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
0100	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	5.000	-61,060.000	-\$305,300.00	0.00	0.00
0101	04386001		CLEANING AND SEALING EXISTING JOINTS	LF	5.250	61,060.000	\$320,565.00	61,060.00	61,060.00
0115	05006001	000	MOBILIZATION	LS	340,000.000	0.030	\$10,200.00	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$25,465.00		

CONTRACT LINE ITEMS

PROJECT F 2022(190) CONTROL 031407076
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.750	6,260.000	0.000	6,260.00	48,515.00
0061	01346001		BACKFILL (TY A)	STA	920.270	0.000	194.000	194.00	178,532.38
0065	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	2.090	174.000	4,595.000	3,747.78	7,832.85
0070	01686001	000	VEGETATIVE WATERING	MG	368.860	7.000	160.000	8.00	2,950.88
0075	03466015	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	142.500	22,055.000	541.520	22,596.52	3,220,004.11
0080	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	64.930	1,600.000	748.722	2,348.72	152,502.52
0085	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.530	191,775.000	26,435.290	218,210.29	333,861.74
0087	03566021	900	PAV JT UNDERSEAL (24")	LF	9.070	0.000	336.000	336.00	3,047.52
			Added by CO#02						
0090	03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	215.150	4,800.000	569.309	5,369.31	1,155,206.83
0091	04016001	900	FLOWABLE BACKFILL	CY	1,207.340	0.000	20.000	36.00	43,464.24
0095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	344.000	54.000	350.45	175,224.50
0101	04386001		CLEANING AND SEALING EXISTING JOINTS	LF	5.250	0.000	61,060.000	61,060.00	320,565.00
			1.05 FACTOR PER ITEM 4.4						
0105	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	36.250	160.000	8.000	168.00	6,090.00
0106	04386009	900	CLEANING EXISTING JOINTS	LF	44.920	0.000	336.000	336.00	15,093.12
			Added by CO#02						
0110	04546008	000	HEADER TYPE EXPANSION JOINT	CF	486.500	28.000	0.000	29.45	14,327.43
0115	05006001	000	MOBILIZATION	LS	340,000.000	1.000	0.000	1.00	340,000.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,000.000	7.000	0.000	7.00	168,000.00
0145	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	64,890.000	0.000	60,935.00	10,968.30
0150	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.500	5,625.000	750.000	5,525.00	118,787.50
0155	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	8.000	0.000	8.00	14,000.00
0160	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	13.000	3.000	14.00	15,400.00
0165	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	750.000	8.000	0.000	8.00	6,000.00
0170	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.750	5,600.000	0.000	4,968.00	8,694.00
0175	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	12.000	0.000	11.00	1,100.00
0180	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	50.000	2.000	0.000	2.00	100.00
0185	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	4.000	0.000	6.00	1,200.00
0190	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	13.000	3.000	14.00	37,800.00
0195	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.000	2.000	12.00	2,400.00
0200	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	950.000	7.000	0.000	7.00	6,650.00
0205	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0210	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	2.000	0.000	2.00	4,400.00
0215	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	10.000	0.000	10.00	1,000.00
0220	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	140.000	0.000	58.00	1,160.00
0225	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.000	49.000	0.000	15.00	300.00
0235	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.650	9,700.000	0.000	9,369.00	6,089.85
0240	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.150	1,395.000	0.000	1,302.00	1,497.30
0245	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.590	39,602.000	0.000	39,602.00	23,365.18
0250	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.860	7,108.000	1,059.000	8,167.00	7,023.62
0270	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.590	39,602.000	0.000	39,602.00	23,365.18
0275	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.460	9,700.000	0.000	9,700.00	4,462.00

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 \$
0280	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	0.910	1,395.000	0.000	627.00	570.57
0285	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.400	39,602.000	0.000	39,602.00	15,840.80
0290	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.550	7,108.000	0.000	7,108.00	3,909.40
0310	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.400	39,602.000	0.000	39,602.00	15,840.80
0315	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.550	1,178.000	-582.000	596.00	923.80
0320	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	6,918.000	0.000	6,918.00	6,087.84
0325	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.250	4,734.000	0.000	4,734.00	10,651.50
0330	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	4,250.000	24.000	4,274.00	14,531.60
0335	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	118.000	6.000	0.000	6.00	708.00
0340	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	182.000	5.000	0.000	5.00	910.00
0345	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	142.000	6.000	0.000	6.00	852.00
0350	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.590	9,800.000	0.000	9,800.00	5,782.00
0355	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.590	40,380.000	0.000	40,380.00	23,824.20
0360	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.590	40,156.000	0.000	40,156.00	23,692.04
0365	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,588.000	0.000	1,588.00	5,558.00
0375	30856001	000	UNDERSEAL COURSE	GAL	3.900	38,355.000	0.000	39,243.00	153,047.70
0376	96086101		UNIQUE CHANGE ORDER ITEM	DOL	2.300	0.000	38,355.000	39,243.00	90,258.90
Cost Escalation Item 3085-6001 (UOM:GAL)									
0380	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,742.500	2.000	0.000	2.00	19,485.00
0385	61856002	002	TMA (STATIONARY)	DAY	278.500	113.000	0.000	226.00	62,941.00
0390	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	22.000	0.000	52.50	262.50
0395	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	79,000.000	0.000	109,876.34	109,876.34
0405	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	79,000.000	63,284.780	142,284.78	142,284.78
0411	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	0.000	10,832.000	10,832.00	10,832.00
0420	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	134,000.000	0.000	25,916.34	25,916.34
0425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	83,896.320	84,896.32	84,896.32
0441	07716001		REPLACE POSTS (TL-3)	EA	440.110	0.000	140.000	213.00	93,743.43
0442	07716003		CABLE SPLICE / TURNBUCKLE (TL-3)	EA	371.180	0.000	20.000	1.00	371.18
0446	07716011		CHECK / RE-TENSION CABLE	EA	371.180	0.000	40.000	5.00	1,855.90

Category Subtotal \$7,408,434.99

PROJECT F 2022(190) CONTROL 031407076

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 (\$)
0100	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	5.000	96,224.000	-96,224.000	0.000	0.00
0125	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	27.860	180.000	0.000	0.000	0.00
0130	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.440	180.000	0.000	0.000	0.00
0135	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.360	430.000	0.000	0.000	0.00
0140	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	430.000	0.000	0.000	0.00
0230	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	40.000	19.000	0.000	0.000	0.00
0255	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	3.650	2,100.000	0.000	0.000	0.00
0260	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	119.000	6.000	0.000	0.000	0.00
0265	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	144.000	11.000	0.000	0.000	0.00
0295	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.500	2,100.000	0.000	0.000	0.00

0300	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	85.000	6.000	0.000	0.000	0.00
0305	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	85.000	11.000	0.000	0.000	0.00
0370	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	111.870	2,206.000	-2,206.000	0.000	0.00
0400	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,200.000	0.000	0.000	0.00
0410	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,200.000	0.000	0.000	0.00
0415	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	67,000.000	0.000	0.000	0.00
0430	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0435	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0440	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0443	07716005		REPAIR CONCRETE FOUNDATION (TL-3)	EA	159.080	0.000	50.000	0.000	0.00
0444	07716007		REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	3,308.760	0.000	2.000	0.000	0.00
0445	07716009		REPLACE CABLE (TL-3)	LF	5.300	0.000	1,400.000	0.000	0.00
0447	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,301.940	0.000	5.000	0.000	0.00
			CABLE BARRIER REPAIR LANE CLOSURE (CO#9)(UOM:EA)						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,408,434.99

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	7.750	6,260.00	6,260.000	48,515.00
01346001		BACKFILL (TY A)	STA	920.270	0.00	194.000	178,532.38
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	2.090	174.00	3,747.776	7,832.85
01686001	000	VEGETATIVE WATERING	MG	368.860	7.00	8.000	2,950.88
03466015	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	142.500	22,055.00	22,596.520	3,220,004.11
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	79,000.00	109,876.340	109,876.34
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	79,000.00	142,284.780	142,284.78
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	64.930	1,600.00	2,348.722	152,502.52
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.530	191,775.00	218,210.290	333,861.74
03566021	900	PAV JT UNDERSEAL (24")	LF	9.070	0.00	336.000	3,047.52
03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	215.150	4,800.00	5,369.309	1,155,206.83
04016001	900	FLOWABLE BACKFILL	CY	1,207.340	0.00	36.000	43,464.24
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	344.00	350.449	175,224.50
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	5.000	0.00	0.000	0.00
04386001		CLEANING AND SEALING EXISTING JOINTS	LF	5.250	0.00	61,060.000	320,565.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	36.250	160.00	168.000	6,090.00
04386009	900	CLEANING EXISTING JOINTS	LF	44.920	0.00	336.000	15,093.12
04546008	000	HEADER TYPE EXPANSION JOINT	CF	486.500	28.00	29.450	14,327.43
05006001	000	MOBILIZATION	LS	340,000.000	1.00	1.000	340,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,000.000	7.00	7.000	168,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	64,890.00	60,935.000	10,968.30
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.500	5,625.00	5,525.000	118,787.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	8.00	8.000	14,000.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	13.00	14.000	15,400.00
05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	750.000	8.00	8.000	6,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.750	5,600.00	4,968.000	8,694.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	12.00	11.000	1,100.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	50.000	2.00	2.000	100.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	4.00	6.000	1,200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	13.00	14.000	37,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.00	12.000	2,400.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	0.00	10,832.000	10,832.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	950.000	7.00	7.000	6,650.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,000.000	2.00	2.000	2,000.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	2.00	2.000	4,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	10.00	10.000	1,000.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	140.00	58.000	1,160.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.000	49.00	15.000	300.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.650	9,700.00	9,369.000	6,089.85
06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.150	1,395.00	1,302.000	1,497.30
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.590	39,602.00	39,602.000	23,365.18
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.860	7,108.00	8,167.000	7,023.62
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.590	39,602.00	39,602.000	23,365.18

06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.460	9,700.00	9,700.000	4,462.00
06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	0.910	1,395.00	627.000	570.57
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.400	39,602.00	39,602.000	15,840.80
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.550	7,108.00	7,108.000	3,909.40
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.400	39,602.00	39,602.000	15,840.80
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.550	1,178.00	596.000	923.80
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	6,918.00	6,918.000	6,087.84
06666039	007	REFL PAV MRK TY I (W)12"(LNDR)(100MIL)	LF	2.250	4,734.00	4,734.000	10,651.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	4,250.00	4,274.000	14,531.60
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	118.000	6.00	6.000	708.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	182.000	5.00	5.000	910.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	142.000	6.00	6.000	852.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.590	9,800.00	9,800.000	5,782.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.590	40,380.00	40,380.000	23,824.20
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.590	40,156.00	40,156.000	23,692.04
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,588.00	1,588.000	5,558.00
07716001		REPLACE POSTS (TL-3)	EA	440.110	0.00	213.000	93,743.43
07716003		CABLE SPLICE / TURNBUCKLE (TL-3)	EA	371.180	0.00	1.000	371.18
07716011		CHECK / RE-TENSION CABLE	EA	371.180	0.00	5.000	1,855.90
30856001	000	UNDERSEAL COURSE	GAL	3.900	38,355.00	39,243.000	153,047.70
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,742.500	2.00	2.000	19,485.00
61856002	002	TMA (STATIONARY)	DAY	278.500	113.00	226.000	62,941.00
61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	22.00	52.500	262.50
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	84,896.320	84,896.32
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	134,000.00	25,916.340	25,916.34
96086101		UNIQUE CHANGE ORDER ITEM	DOL	2.300	0.00	39,243.000	90,258.90

TOTAL ITEM EARNINGS TO DATE \$7,408,434.99