



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **049503063**
 PROJECT: **NH 2020(301)**
 CONTRACT: **02203206**
 AWARD AMOUNT: **\$5,152,008.83**
 PROJECTED AMOUNT: **\$5,267,853.11**
 ADJ. PROJECTED AMOUNT: **\$5,040,597.67**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **IH 20**
 DISTRICT NAME: **TYLER**
 COUNTY: **VAN ZANDT**
 AREA ENGINEER: **Preston Friend, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2021** to **06/22/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **67.46**
 % RETAINAGE: **0.00**

LETTING DATE: **02/07/2020**
 AWARD DATE: **02/27/2020**
 NOTICE TO PROCEED DATE: **04/14/2020**
 WORK BEGIN DATE: **07/21/2020**
 ACCEPTED DATE: **06/22/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,089,489.83	\$5,036,320.68	\$53,169.15
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,089,489.83	\$5,036,320.68	\$53,169.15
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$300,000.00	\$300,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$5,389,489.83	\$5,336,320.68	\$53,169.15

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: 07/21/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 126
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 126
DAYS CHARGED TO DATE: 85
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/01/2021		1	TIME SUSPENDED
06/02/2021		1	TIME SUSPENDED
06/03/2021		1	TIME SUSPENDED
06/04/2021		1	TIME SUSPENDED
06/05/2021		1	SATURDAY
06/06/2021		1	SUNDAY
06/07/2021		1	TIME SUSPENDED
06/08/2021		1	TIME SUSPENDED
06/09/2021		1	TIME SUSPENDED
06/10/2021		1	TIME SUSPENDED
06/11/2021		1	TIME SUSPENDED
06/12/2021		1	SATURDAY
06/13/2021		1	SUNDAY
06/14/2021		1	TIME SUSPENDED
06/15/2021		1	TIME SUSPENDED
06/16/2021		1	TIME SUSPENDED
06/17/2021		1	TIME SUSPENDED
06/18/2021		1	TIME SUSPENDED
06/19/2021		1	SATURDAY
06/20/2021		1	SUNDAY
06/21/2021		1	TIME SUSPENDED
06/22/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
22	0	22
SATURDAY		3
SUNDAY		3
TIME SUSPENDED		15
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(301) CONTROL 049503063
 CATEGORY 001 DESCRIPTION ALL ITEMS 0495-03-063

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0135	05006001	000	MOBILIZATION	LS	510,000.000	0.100	\$51,000.00	1.00	1.00
0155	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	5.150	56.000	\$288.40	1,261.00	1,261.00
0170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	305.000	\$256.20	7,681.00	7,681.00
0185	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	180.000	\$108.00	14,890.00	14,890.00
0190	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	-438.000	-\$240.90	58,811.00	58,811.00
0195	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	-441.000	-\$242.55	58,811.00	58,811.00

CATEGORY 004 DESCRIPTION CHANGE ORDER 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
0136	05006003		MOBILIZATION (CALLOUT 1)	EA	1.000	2,000.000	\$2,000.00	2,000.00	2,000.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$53,169.15

CONTRACT LINE ITEMS

PROJECT BR 2020(302) CONTROL 049502062
 CATEGORY 001 DESCRIPTION ALL ITEMS 0495-02-062

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.880	4,533.000	0.000	4,532.00	3,988.16
0470	04326001	000	RIPRAP (CONC)(4 IN)	CY	715.000	48.000	0.000	48.53	34,698.95
0475	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	104.000	0.000	126.79	76,074.00
0510	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.600	1,425.000	-350.000	1,426.00	27,949.60
0515	05406014	001	SHORT RADIUS	LF	20.500	162.500	0.000	162.50	3,331.25
0520	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	5.000	0.000	5.00	5,000.00
0525	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	325.000	0.000	328.00	656.00
0530	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	4.000	0.000	4.00	400.00
0535	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,575.000	7.000	0.000	7.00	18,025.00
0540	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	2.00	450.00
0545	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	500.000	1.000	0.000	1.00	500.00
0550	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.500	32.000	0.000	32.00	912.00
0560	61856005	002	TMA (MOBILE OPERATION)	DAY	310.000	18.000	0.000	4.00	1,240.00

Category Subtotal \$173,224.96

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 \$
0781	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) CO #1	LF	40.320	0.000	350.000	350.00	14,112.00

Category Subtotal \$14,112.00

PROJECT BR 2020(302) CONTROL 049503062
 CATEGORY 001 DESCRIPTION ALL ITEMS 0495-03-062

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0720	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	100.000	101.000	0.000	15.00	1,500.00
0725	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.880	6,800.000	0.000	6,800.00	5,984.00
0735	04326001	000	RIPRAP (CONC)(4 IN)	CY	715.000	67.000	0.000	69.52	49,706.80
0740	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	155.000	0.000	189.82	113,892.00
0775	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.600	1,925.000	0.000	1,925.00	37,730.00
0780	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	7.000	0.000	7.00	7,000.00
0785	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,225.000	0.000	1,323.00	2,646.00
0790	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	7.000	0.000	7.00	700.00
0795	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,575.000	11.000	0.000	11.00	28,325.00
0800	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	7.000	0.000	7.00	1,575.00
0805	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.500	46.000	0.000	46.00	1,311.00
0810	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	27.000	0.000	9.00	765.00

Category Subtotal \$251,134.80

PROJECT NH 2020(301) CONTROL 049503063

CATEGORY 001 DESCRIPTION ALL ITEMS 0495-03-063

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01346001	000	BACKFILL (TY A)	STA	160.000	931.000	0.000	931.00	148,960.00
0065	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.880	41,376.000	0.000	41,376.00	36,410.88
0070	01686001	000	VEGETATIVE WATERING	MG	45.000	455.000	0.000	94.00	4,230.00
0075	03166017	002	ASPH (AC-20-5TR)	GAL	4.000	16,820.000	0.000	18,425.00	73,700.00
0080	03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	214.350	400.000	0.000	429.00	91,956.15
0085	03486001	003	TBPFC (MEMBRANE)	GAL	2.800	69,601.000	0.000	53,045.00	148,526.00
0090	03486002	003	TBPFC (ASPHALT)(PG 76-22)	TON	149.000	964.000	0.000	1,129.32	168,269.28
0095	03486012	003	TBPFC (AGGREGATE) (SAC-A)	TON	149.000	15,098.000	0.000	15,981.66	2,381,266.74
0096	05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	65,530.680	0.000	11,393.00	11,393.00
0100	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	48.500	6,000.000	-3,517.360	2,482.64	120,408.04
0105	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.500	6,000.000	-2,230.230	3,769.77	122,517.53
0110	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.000	2,793.000	0.000	2,166.67	8,666.68
0115	03546045	000	PLANE ASPH CONC PAV (2")	SY	7.500	4,833.000	0.000	4,421.10	33,158.26
0120	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	3.500	12,006.000	0.000	9,790.00	34,265.01
0125	04546008	000	HEADER TYPE EXPANSION JOINT	CF	340.000	304.000	0.000	356.62	121,250.80
0130	04546009	000	JOINT SEALANT	LF	9.000	1,810.000	0.000	952.43	8,571.87
0135	05006001	000	MOBILIZATION	LS	510,000.000	1.000	0.000	1.00	510,000.00
0140	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,250.000	5.000	0.000	5.00	151,250.00
0145	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.230	107,934.000	0.000	110,664.00	25,452.72
0150	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	1.850	29,750.000	0.000	6,116.00	11,314.60
0155	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	5.150	1,261.000	0.000	1,261.00	6,494.15
0165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	590.000	0.000	861.00	861.00
0170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	7,681.000	0.000	7,681.00	6,452.04
0175	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	300.000	930.000	1,230.00	4,305.00
0180	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	6.000	0.000	6.00	1,500.00
0185	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	14,890.000	0.000	14,890.00	8,934.00
0190	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	58,811.000	0.000	58,811.00	32,346.05
0195	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	58,811.000	0.000	58,811.00	32,346.05
0200	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	5.000	72.000	0.000	72.00	360.00
0205	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	1,155.000	920.000	2,075.00	7,470.00
0210	30026001	000	MEMBRANE UNDERSEAL	GAL	2.800	967.000	0.000	2,690.00	7,532.00
0215	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	181.000	532.000	0.000	1,010.22	182,849.82
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	280.000	0.000	227.00	19,295.00
0225	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,000.000	3.000	0.000	3.00	33,000.00
0230	61856002	002	TMA (STATIONARY)	DAY	260.000	92.000	0.000	85.00	22,100.00
0235	61856005	002	TMA (MOBILE OPERATION)	DAY	310.000	96.000	0.000	58.00	17,980.00
0350	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-500.000	1.000	0.000	6.00	-3,000.00
Lane Closure Penalties \$500 per 15 minutes									
Category Subtotal								\$4,592,392.67	

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 \$
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.000	0.000	52,971.98	52,971.98
0402	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	3,653.42	3,653.42
Category Subtotal								\$56,625.40	

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 \$
0136	05006003		MOBILIZATION (CALLOUT 1) CO#2 - MOB FOR RPM REPLACEMENT	EA	1.000	0.000	2,000.000	2,000.00	2,000.00
Category Subtotal									\$2,000.00

PROJECT BR 2020(302) CONTROL 049502062

CATEGORY 001 DESCRIPTION ALL ITEMS 0495-02-062

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0455	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	100.000	71.000	0.000	0.000	0.00
0465	01686001	000	VEGETATIVE WATERING	MG	45.000	50.000	0.000	0.000	0.00
0480	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.300	60.000	0.000	0.000	0.00
0485	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	14.640	60.000	0.000	0.000	0.00
0490	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	90.000	16.000	0.000	0.000	0.00
0495	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	155.000	12.000	0.000	0.000	0.00
0500	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.880	2,200.000	0.000	0.000	0.00
0505	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.570	2,200.000	0.000	0.000	0.00
0555	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	18.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(302) CONTROL 049503062

CATEGORY 001 DESCRIPTION ALL ITEMS 0495-03-062

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0730	01686001	000	VEGETATIVE WATERING	MG	45.000	75.000	0.000	0.000	0.00
0745	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.300	90.000	0.000	0.000	0.00
0750	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	14.640	90.000	0.000	0.000	0.00
0755	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	90.000	24.000	0.000	0.000	0.00
0760	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	155.000	18.000	0.000	0.000	0.00
0765	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.880	3,260.000	0.000	0.000	0.00
0770	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.570	3,260.000	0.000	0.000	0.00
0815	61856005	002	TMA (MOBILE OPERATION)	DAY	310.000	27.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(301) CONTROL 049503063

CATEGORY 001 DESCRIPTION ALL ITEMS 0495-03-063

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0160	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	5.150	1,261.000	0.000	0.000	0.00
0216	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,407.300	0.000	0.000	0.00
0217	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,407.300	0.000	0.000	0.00

0300	96016001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
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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 (\$)
0401	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0403	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 \$5,089,489.83

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	100.000	101.00	15.000	1,500.00
01346001	000	BACKFILL (TY A)	STA	160.000	931.00	931.000	148,960.00
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.880	52,709.00	52,708.000	46,383.04
01686001	000	VEGETATIVE WATERING	MG	45.000	455.00	94.000	4,230.00
03166017	002	ASPH (AC-20-5TR)	GAL	4.000	16,820.00	18,425.000	73,700.00
03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	214.350	400.00	429.000	91,956.15
03486001	003	TBPFC (MEMBRANE)	GAL	2.800	69,601.00	53,045.000	148,526.00
03486002	003	TBPFC (ASPHALT)(PG 76-22)	TON	149.000	964.00	1,129.324	168,269.28
03486012	003	TBPFC (AGGREGATE) (SAC-A)	TON	149.000	15,098.00	15,981.656	2,381,266.74
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	48.500	6,000.00	2,482.640	120,408.04
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.500	6,000.00	3,769.770	122,517.53
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.000	2,793.00	2,166.670	8,666.68
03546045	000	PLANE ASPH CONC PAV (2")	SY	7.500	4,833.00	4,421.100	33,158.26
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	3.500	12,006.00	9,790.000	34,265.01
04326001	000	RIPRAP (CONC)(4 IN)	CY	715.000	115.00	118.050	84,405.75
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	259.00	316.610	189,966.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	340.000	304.00	356.620	121,250.80
04546009	000	JOINT SEALANT	LF	9.000	1,810.00	952.430	8,571.87
05006001	000	MOBILIZATION	LS	510,000.000	1.00	1.000	510,000.00
05006003		MOBILIZATION (CALLOUT 1)	EA	1.000	0.00	2,000.000	2,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,250.000	5.00	5.000	151,250.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.230	107,934.00	110,664.000	25,452.72
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.600	3,350.00	3,351.000	65,679.60
05406014	001	SHORT RADIUS	LF	20.500	162.50	162.500	3,331.25
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	12.00	12.000	12,000.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) CO #1	LF	40.320	0.00	350.000	14,112.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,550.00	1,651.000	3,302.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	11.00	11.000	1,100.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,575.000	18.00	18.000	46,350.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	11.00	9.000	2,025.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	500.000	1.00	1.000	500.00
05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	65,530.68	11,393.000	11,393.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.500	78.00	78.000	2,223.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	1.850	29,750.00	6,116.000	11,314.60
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	5.150	1,261.00	1,261.000	6,494.15
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	590.00	861.000	861.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	7,681.00	7,681.000	6,452.04
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	300.00	1,230.000	4,305.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	6.00	6.000	1,500.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	14,890.00	14,890.000	8,934.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	58,811.00	58,811.000	32,346.05
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	58,811.00	58,811.000	32,346.05

06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	5.000	72.00	72.000	360.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	1,155.00	2,075.000	7,470.00
30026001	000	MEMBRANE UNDERSEAL	GAL	2.800	967.00	2,690.000	7,532.00
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	181.000	532.00	1,010.220	182,849.82
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	307.00	236.000	20,060.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,000.000	3.00	3.000	33,000.00
61856002	002	TMA (STATIONARY)	DAY	260.000	92.00	85.000	22,100.00
61856005	002	TMA (MOBILE OPERATION)	DAY	310.000	114.00	62.000	19,220.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.00	52,971.980	52,971.98
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	3,653.420	3,653.42
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-500.000	1.00	6.000	-3,000.00
		Lane Closure Penalties \$500 per 15 minutes					

TOTAL ITEM EARNINGS TO DATE \$5,089,489.83