



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **059802118**
 PROJECT: **C 598-2-118**
 CONTRACT: **03213005**
 AWARD AMOUNT: **\$9,211,640.25**
 PROJECTED AMOUNT: **\$9,211,649.25**
 ADJ. PROJECTED AMOUNT: **\$9,267,309.68**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 288**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.80**
 % TIME USED: **81.42**
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2021**
 AWARD DATE: **03/25/2021**
 NOTICE TO PROCEED DATE: **04/08/2021**
 WORK BEGIN DATE: **07/29/2021**
 ACCEPTED DATE: **12/15/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,970,468.75	\$8,963,468.75	\$7,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,970,468.75	\$8,963,468.75	\$7,000.00
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
PAID TO CONTRACTOR	\$8,970,468.75	\$8,963,468.75	\$7,000.00

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>	07/29/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/07/2021	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	183	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	183	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	149	TOTAL:	\$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	AWAITING AE ACCEPTANCE	30	0	30
11/27/2022		1	SUNDAY			
11/28/2022		1	AWAITING AE ACCEPTANCE			
11/29/2022		1	AWAITING AE ACCEPTANCE	AWAIT FINAL ACCEPT		5
11/30/2022		1	AWAITING AE ACCEPTANCE	AWAITING AE ACCEPT		10
12/01/2022		1	AWAITING AE ACCEPTANCE	AWAITING FINAL DOCU		8
12/02/2022		1	AWAITING AE ACCEPTANCE	HOLIDAY		1
12/03/2022		1	AWAITING AE ACCEPTANCE	SUNDAY		4
12/04/2022		1	SUNDAY	WORK ACCEPTED		1
12/05/2022		1	AWAITING AE ACCEPTANCE	WORK COMPLETED		1
12/06/2022		1	AWAITING AE ACCEPTANCE			
12/07/2022		1	AWAITING AE ACCEPTANCE			
12/08/2022		1	WORK COMPLETED			
12/09/2022		1	AWAIT FINAL ACCEPT			
12/10/2022		1	AWAIT FINAL ACCEPT			
12/11/2022		1	SUNDAY			
12/12/2022		1	AWAIT FINAL ACCEPT			
12/13/2022		1	AWAIT FINAL ACCEPT			
12/14/2022		1	AWAIT FINAL ACCEPT			
12/15/2022		1	WORK ACCEPTED			
12/16/2022		1	AWAITING FINAL DOCUMENTATION			
12/17/2022		1	AWAITING FINAL DOCUMENTATION			
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	AWAITING FINAL DOCUMENTATION			
12/25/2022		1	HOLIDAY			

WORK PERFORMED THIS PERIOD

PROJECT C 598-2-118

CONTROL 059802118

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05006001	000	MOBILIZATION	LS	100,000.000	0.070	\$7,000.00

Total Bid Quantity	QTY Paid To Date
1.00	0.97

TOTAL ITEM EARNINGS THIS ESTIMATE

\$7,000.00

CONTRACT LINE ITEMS

PROJECT C 598-2-118 CONTROL 059802118
 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 \$
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	276.000	0.000	273.86	4,107.90
0070	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	19.000	2,086.000	0.000	2,051.53	38,979.03
0075	01346002	000	BACKFILL (TY B)	STA	75.000	982.030	0.000	1,016.14	76,210.50
0090	03406138	003	D-GR HMA(SQ) TY-D PG76-22	TON	110.000	1,006.000	0.000	28.35	3,118.50
0095	03406272	003	TACK COAT	GAL	2.000	27,743.000	38,832.000	57,299.00	114,598.00
0100	03426002	004	PFC (ASPHALT) PG76-22	TON	108.000	2,219.000	0.000	2,354.75	254,313.22
0105	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	108.000	31,905.000	0.000	32,790.80	3,541,406.18
0110	03476001	002	TOM (ASPHALT) PG 76-22	TON	103.000	1,921.000	105.000	1,741.54	179,378.52
0115	03476007	002	TOM - F (AGGREGATE) SAC - A	TON	103.000	25,514.000	1,395.000	25,051.35	2,580,289.26
0121	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.650	0.000	462,367.000	463,188.11	764,260.38
			CO 2 ; ADD ITEM FOR MILLING REVISION						
0123	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.650	0.000	13,864.000	6,744.44	11,128.33
			CO 2 ; ADD ITEM FOR MILLING REVISION						
0145	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	450.000	20.000	0.000	15.00	6,750.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	289.000	0.000	180.21	117,133.90
0161	04386005		CLEANING AND SEALING JOINTS	LF	26.120	0.000	1,008.000	1,008.00	26,328.96
			CO 7: CLEANING & SEALING OF JOINTS						
0165	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.97	97,000.00
0166	05006001		MOBILIZATION	LS	556.760	0.000	1.000	1.00	556.76
			CO 7: CLEANING AND SEALING OF JOINTS						
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	10.000	0.000	10.00	50,000.00
0171	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	3,402.000	0.000	1.000	1.00	3,402.00
			CO 4: GUARDRAIL DAMAGE BY TRAVELING PUBLIC						
0175	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	3,000.000	0.000	3,050.00	61,000.00
0180	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,200.000	24.000	0.000	24.00	52,800.00
0185	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,000.000	13.000	0.000	7.00	7,000.00
0190	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,975.000	0.000	4,975.00	7,462.50
0195	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	15.000	0.000	15.00	1,500.00
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	24.000	0.000	24.00	62,400.00
0201	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,229.190	0.000	1.000	1.00	4,229.19
			CO 4: GUARDRAIL DAMAGE BY TRAVELING PUBLIC						
0205	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	175.000	24.000	0.000	24.00	4,200.00
0210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	5.000	0.000	5.00	2,500.00
0215	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	5.000	0.000	5.00	500.00
0220	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	100.000	24.000	0.000	24.00	2,400.00
0225	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	72.000	0.000	72.00	2,160.00
0230	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.130	99,600.000	-49,800.000	77,913.00	10,128.69
0235	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.130	11,520.000	-5,760.000	5,581.00	725.53
0240	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.130	399,284.000	-199,642.000	272,355.00	35,406.15
0245	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.180	59,812.000	-29,906.000	40,614.00	7,310.52
0260	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	85.000	96.000	-48.000	47.00	3,995.00
0265	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	85.000	96.000	-48.000	36.00	3,060.00
0270	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.140	364,880.000	-182,440.000	178,784.00	25,029.76

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 \$
0275	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.550	2,880.000	6,000.000	2,793.00	1,536.15
0280	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.950	540.000	0.000	533.00	506.35
0285	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	14,953.000	1,800.000	17,571.00	13,178.25
0290	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.350	1,381.000	0.000	1,670.00	3,924.50
0295	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.750	107.000	0.000	117.00	555.75
0300	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	24,900.000	0.000	26,280.00	17,082.00
0305	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	24,900.000	0.000	24,430.00	12,703.60
0310	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	65,785.000	1,050.000	1,570.00	785.00
0315	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	60,215.000	26,246.000	4,907.00	2,551.64
0320	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.750	99,821.000	0.000	100,758.00	75,568.50
0325	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.750	91,220.000	4,366.000	97,676.00	73,257.00
0330	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	24.000	12.000	24.00	4,200.00
0333	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	340.000	0.000	12.000	12.00	4,080.00
			CO 2 ; ADD ITEM FOR MILLING REVISION						
0334	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	615.090	0.000	11.000	12.00	7,381.08
			CO 2 ; ADD ITEM FOR MILLING REVISION						
0335	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	230.000	24.000	24.000	48.00	11,040.00
0340	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.950	2,160.000	0.000	2,385.00	9,420.75
0345	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	243,721.000	37,662.000	205,072.00	4,101.44
0350	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	15,493.000	1,800.000	12,263.00	490.52
0355	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	481.000	0.000	1,670.00	334.00
0360	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.450	107.000	0.000	117.00	52.65
0365	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	24.000	12.000	36.00	540.00
0368	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	15.000	0.000	12.000	12.00	180.00
			CO 2 ; ADD ITEM FOR MILLING REVISION						
0370	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	24.000	24.000	48.00	720.00
0375	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	700.000	20.000	0.000	15.00	10,500.00
0380	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	366.000	0.000	226.00	16,950.00
0385	61856002	002	TMA (STATIONARY)	DAY	75.000	168.000	0.000	171.00	12,825.00
0390	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	45.000	0.000	20.00	2,000.00
0520	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	147,222.00	147,222.00
0545	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	90,219.60	90,219.60
0576	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	2,632.000	2,632.00	2,632.00
			District + Account: 120050-0680						
0578	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	137.050	0.000	2,051.530	2,051.53	281,162.19
			REMOVING STAB BASE AND ASPH PAV (5-36") (DOL=CY)						

Category Subtotal \$8,970,468.75

PROJECT C 598-2-118 CONTROL 059802118

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 (\$)
0080	03166009	002	ASPH (A-R TYPE II OR III)	GAL	2.880	254,301.000	-254,301.000	0.000	0.00
0085	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	90.000	3,699.000	-3,699.000	0.000	0.00

0120	03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	37.000	400.000	0.000	0.000	0.00
0125	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	0.350	462,367.000	-462,367.000	0.000	0.00
0130	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	0.350	13,864.000	-13,864.000	0.000	0.00
0135	03566021	000	PAV JT UNDERSEAL (24")	LF	20.000	1,008.000	0.000	0.000	0.00
0140	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	400.000	200.000	0.000	0.000	0.00
0150	04296009	000	CONC STR REPAIR (STANDARD)	SF	450.000	12.000	0.000	0.000	0.00
0160	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	18.000	1,008.000	-1,008.000	0.000	0.00
0250	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.450	5,524.000	0.000	0.000	0.00
0255	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.900	428.000	-214.000	0.000	0.00
0500	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0505	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0510	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0515	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0525	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0530	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0535	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0540	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0550	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0555	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0560	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0565	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0575	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0577	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	298.800	0.000	1.000	0.000	0.00
CO 5: ANCILLARY COST FOR STOCK ACCOUNT PURCHASE UNDER CO 3									
0580	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0585	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0590	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0595	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0600	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,970,468.75

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	276.00	273.860	4,107.90
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	19.000	2,086.00	2,051.528	38,979.03
01346002	000	BACKFILL (TY B)	STA	75.000	982.03	1,016.140	76,210.50
03406138	003	D-GR HMA(SQ) TY-D PG76-22	TON	110.000	1,006.00	28.350	3,118.50
03406272	003	TACK COAT	GAL	2.000	27,743.00	57,299.000	114,598.00
03426002	004	PFC (ASPHALT) PG76-22	TON	108.000	2,219.00	2,354.752	254,313.22
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	108.000	31,905.00	32,790.798	3,541,406.18
03476001	002	TOM (ASPHALT) PG 76-22	TON	103.000	1,921.00	1,741.539	179,378.52
03476007	002	TOM - F (AGGREGATE) SAC - A	TON	103.000	25,514.00	25,051.352	2,580,289.26
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.650	0.00	463,188.111	764,260.38
		CO 2 ; ADD ITEM FOR MILLING REVISION					
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.650	0.00	6,744.443	11,128.33
		CO 2 ; ADD ITEM FOR MILLING REVISION					
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	450.000	20.00	15.000	6,750.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	289.00	180.206	117,133.90
04386005		CLEANING AND SEALING JOINTS	LF	26.120	0.00	1,008.000	26,328.96
05006001		MOBILIZATION	LS	556.760	1.00	1.000	556.76
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.970	97,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	10.00	10.000	50,000.00
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	3,402.000	0.00	1.000	3,402.00
		CO 4: GUARDRAIL DAMAGE BY TRAVELING PUBLIC					
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	3,000.00	3,050.000	61,000.00
05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,200.000	24.00	24.000	52,800.00
05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,000.000	13.00	7.000	7,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,975.00	4,975.000	7,462.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	15.00	15.000	1,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	24.00	24.000	62,400.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,229.190	24.00	1.000	4,229.19
		CO 4: GUARDRAIL DAMAGE BY TRAVELING PUBLIC					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	175.000	24.00	24.000	4,200.00
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.00	147,222.000	147,222.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	5.00	5.000	2,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	5.00	5.000	500.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	100.000	24.00	24.000	2,400.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	72.00	72.000	2,160.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.130	99,600.00	77,913.000	10,128.69
06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.130	11,520.00	5,581.000	725.53
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.130	399,284.00	272,355.000	35,406.15
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.180	59,812.00	40,614.000	7,310.52
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	85.000	96.00	47.000	3,995.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	85.000	96.00	36.000	3,060.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.140	364,880.00	178,784.000	25,029.76
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.550	2,880.00	2,793.000	1,536.15
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.950	540.00	533.000	506.35

06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	14,953.00	17,571.000	13,178.25
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.350	1,381.00	1,670.000	3,924.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.750	107.00	117.000	555.75
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	24,900.00	26,280.000	17,082.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	24,900.00	24,430.000	12,703.60
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	65,785.00	1,570.000	785.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	60,215.00	4,907.000	2,551.64
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.750	99,821.00	100,758.000	75,568.50
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.750	91,220.00	97,676.000	73,257.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	24.00	24.000	4,200.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	340.000	0.00	12.000	4,080.00
		CO 2 ; ADD ITEM FOR MILLING REVISION					
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	615.090	0.00	12.000	7,381.08
		CO 2 ; ADD ITEM FOR MILLING REVISION					
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	230.000	24.00	48.000	11,040.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.950	2,160.00	2,385.000	9,420.75
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	243,721.00	205,072.000	4,101.44
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	15,493.00	12,263.000	490.52
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	481.00	1,670.000	334.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.450	107.00	117.000	52.65
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	24.00	36.000	540.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	15.000	0.00	12.000	180.00
		CO 2 ; ADD ITEM FOR MILLING REVISION					
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	24.00	48.000	720.00
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	700.000	20.00	15.000	10,500.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	366.00	226.000	16,950.00
61856002	002	TMA (STATIONARY)	DAY	75.000	168.00	171.000	12,825.00
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	45.00	20.000	2,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	90,219.600	90,219.60
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	2,632.000	2,632.00
		District + Account: 120050-0680					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	137.050	0.00	2,051.530	281,162.19
		REMOVING STAB BASE AND ASPH PAV (5-36") (DOL=CY)					

TOTAL ITEM EARNINGS TO DATE \$8,970,468.75