



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **090240021**
 PROJECT: **BR 2008(527)**
 CONTRACT: **04223234**
 AWARD AMOUNT: **\$892,912.60**
 PROJECTED AMOUNT: **\$940,522.60**
 ADJ. PROJECTED AMOUNT: **\$944,692.10**
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **CR**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **JACK**
 AREA ENGINEER: **Edrean Cheng, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2023** to **07/24/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **119.63**
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2022**
 AWARD DATE: **04/20/2022**
 NOTICE TO PROCEED DATE: **05/12/2022**
 WORK BEGIN DATE: **06/28/2022**
 ACCEPTED DATE: **06/08/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|--------------------|---------------------|---------------------|-------------------|
| ITEM EARNINGS | \$892,657.83 | \$890,407.83 | \$2,250.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$892,657.83 | \$890,407.83 | \$2,250.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$12,810.00) | (\$12,810.00) | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| | <hr/> <hr/> | <hr/> <hr/> | \$2,250.00 |
| PAID TO CONTRACTOR | \$879,847.83 | \$877,597.83 | |

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> | 06/28/2022 | <u>ASSESSED LIQ DAMAGES:</u> | 21 | |
| <u>TIME CHARGES BEGIN:</u> | 06/12/2022 | <u>LIQ DAMAGE RATE:</u> | \$610.00 | |
| <u>BID DAYS:</u> | 107 | <u>LIQUIDATED DAMAGES:</u> | 21 | |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | | |
| <u>CURRENT DAYS:</u> | 107 | PER DAY | \$610.00 | |
| <u>DAYS CHARGED TO DATE:</u> | 128 | <u>TOTAL:</u> | \$12,810.00 | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | |

DAILY BREAKDOWN

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> |
|---------------------|---------------------|----------------------|------------------------------|
| 06/26/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 06/27/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 06/28/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 06/29/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 06/30/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/01/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/02/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/03/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/04/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/05/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/06/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/07/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/08/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/09/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/10/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/11/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/12/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/13/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/14/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/15/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/16/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/17/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/18/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/19/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/20/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/21/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/22/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/23/2023 | | 1 | AWAITING FINAL DOCUMENTATION |
| 07/24/2023 | | 1 | AWAITING FINAL DOCUMENTATION |

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|
| 29 | 0 | 29 |
| | | <hr/> |
| AWAITING FINAL DOCU | | 29 |

WORK PERFORMED THIS PERIOD

PROJECT BR 2008(527)

CONTROL 090240021

CATEGORY 001

DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|------------|-------------------|---------------------------|
| 0185 | 05006001 | 000 | MOBILIZATION | LS | 75,000.000 | 0.030 | \$2,250.00 |

| | |
|--------------------|------------------|
| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|

1.00 1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,250.00

CONTRACT LINE ITEMS

PROJECT BR 2008(527) CONTROL 090240021
 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 | 01006002 | 000 | PREPARING ROW | STA | 6,000.000 | 4.100 | 0.000 | 4.10 | 24,600.00 |
| 0065 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 45.000 | 55.000 | 0.000 | 55.00 | 2,475.00 |
| 0070 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 30.000 | 540.000 | 0.000 | 540.00 | 16,200.00 |
| 0075 | 01326004 | 002 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 50.000 | 169.000 | 0.000 | 169.00 | 8,450.00 |
| 0081 | 01616017 | 900 | COMPOST MANUF TOPSOIL (4") | SY | 4.500 | 0.000 | 1,598.000 | 1,367.03 | 6,151.63 |
| 0085 | 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 2.000 | 1,598.000 | 0.000 | 1,367.03 | 2,734.06 |
| 0095 | 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 4.000 | 400.000 | 0.000 | 1,367.03 | 5,468.11 |
| 0105 | 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 7.000 | 74.000 | 0.000 | 280.89 | 1,966.23 |
| 0107 | 02476061 | 000 | FL BS (CMP IN PLC)(TYA GR1-2) (6") | SY | 35.000 | 0.000 | 709.000 | 590.47 | 20,666.52 |
| 0108 | 02756001 | 000 | CEMENT | TON | 275.000 | 0.000 | 8.000 | 6.15 | 1,691.25 |
| 0109 | 02756003 | | CEMENT TREAT (NEW BASE) (6") | SY | 11.500 | 0.000 | 709.000 | 590.47 | 6,790.43 |
| 0115 | 03106001 | 000 | PRIME COAT (MULTI OPTION) | GAL | 25.000 | 131.000 | 0.000 | 118.10 | 2,952.50 |
| 0121 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 0.000 | 122.000 | 114.00 | 28,500.00 |
| 0125 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 170.000 | 630.000 | 0.000 | 630.00 | 107,100.00 |
| 0130 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,400.000 | 36.400 | 0.000 | 36.40 | 50,960.00 |
| 0135 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,400.000 | 23.000 | 0.000 | 23.00 | 32,200.00 |
| 0140 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,200.000 | 6.200 | 0.000 | 6.20 | 7,440.00 |
| 0145 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 30.000 | 2,860.000 | 0.000 | 2,860.00 | 85,800.00 |
| 0150 | 04226015 | 000 | APPROACH SLAB | CY | 850.000 | 44.800 | 0.000 | 44.80 | 38,080.00 |
| 0155 | 04256035 | 000 | PRESTR CONC GIRDER (TX28) | LF | 280.000 | 433.920 | 0.000 | 433.92 | 121,497.60 |
| 0160 | 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 130.000 | 515.000 | 0.000 | 518.60 | 67,418.00 |
| 0165 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 13.000 | 0.000 | 13.19 | 7,256.70 |
| 0170 | 04506018 | 001 | RAIL (TY T631) | LF | 100.000 | 268.000 | 0.000 | 268.00 | 26,800.00 |
| 0175 | 04546004 | 000 | ARMOR JOINT (SEALED) | LF | 120.000 | 92.000 | 0.000 | 92.00 | 11,040.00 |
| 0180 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 15,000.000 | 1.000 | 0.000 | 1.00 | 15,000.00 |
| 0185 | 05006001 | 000 | MOBILIZATION | LS | 75,000.000 | 1.000 | 0.000 | 1.00 | 75,000.00 |
| 0190 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 5.000 | 0.000 | 5.00 | 50,000.00 |
| 0205 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.000 | 615.000 | 0.000 | 939.50 | 939.50 |
| 0210 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 615.000 | 0.000 | 939.50 | 939.50 |
| 0215 | 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 15.000 | 38.000 | 0.000 | 45.00 | 675.00 |
| 0220 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 38.000 | 0.000 | 45.00 | 90.00 |
| 0225 | 05306016 | 000 | DRIVEWAYS (BASE) | SY | 65.000 | 43.000 | 0.000 | 42.22 | 2,744.30 |
| 0230 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 30.000 | 82.000 | 0.000 | 82.00 | 2,460.00 |
| 0235 | 05406014 | 001 | SHORT RADIUS | LF | 60.000 | 25.000 | 0.000 | 25.00 | 1,500.00 |
| 0240 | 05406015 | 001 | DRIVEWAY TERMINAL ANCHOR SECTION | EA | 1,400.000 | 1.000 | 0.000 | 1.00 | 1,400.00 |
| 0245 | 05406039 | 001 | MTL BM GD FEN TRANS (31"-28")(25') | EA | 700.000 | 1.000 | 0.000 | 1.00 | 700.00 |
| 0250 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,200.000 | 3.000 | 0.000 | 3.00 | 9,600.00 |
| 0255 | 05506015 | 000 | REMOVE AND INSTALL EXISTING GATE | EA | 500.000 | 1.000 | 0.000 | 1.00 | 500.00 |
| 0260 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 15.000 | 268.000 | 0.000 | 276.00 | 4,140.00 |
| 0266 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 30.000 | 0.000 | 6.000 | 6.00 | 180.00 |
| 0270 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 12.000 | 0.000 | 12.00 | 360.00 |
| 0275 | 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 5.000 | 620.000 | 0.000 | 620.00 | 3,100.00 |
| 0280 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 5.000 | 620.000 | 0.000 | 620.00 | 3,100.00 |
| 0285 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 20.000 | 11.000 | 0.000 | 8.00 | 160.00 |

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 \$ |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|---------------------|
| 0291 | 30766044 | 000 | D-GR HMA TY-D PG70-28 | TON | 275.000 | 0.000 | 70.000 | 70.66 | 19,431.50 |
| 0295 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,000.000 | 2.000 | 0.000 | 2.00 | 16,000.00 |
| 0310 | 96026603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 2.000 | 0.000 | 2.00 | 400.00 |
| Category Subtotal | | | | | | | | | \$892,657.83 |

PROJECT BR 2008(527) CONTROL 090240021

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 | 01616017 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 7.000 | 400.000 | -400.000 | 0.000 | 0.00 |
| 0090 | 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 4.000 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01686001 | 000 | VEGETATIVE WATERING | MG | 1.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 02766205 | 000 | CEM TRT(PLNT MX) (CL N)(TYA)(GR1-2)(6") | SY | 50.000 | 709.000 | -709.000 | 0.000 | 0.00 |
| 0120 | 04006005 | 000 | CEM STABIL BKFL | CY | 250.000 | 122.000 | -122.000 | 0.000 | 0.00 |
| 0195 | 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 1.000 | 87.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 05066011 | 002 | ROCK FILTER DAMS (REMOVE) | LF | 1.000 | 87.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 30.000 | 4.000 | -4.000 | 0.000 | 0.00 |
| 0290 | 30766037 | 000 | D-GR HMA TY-D SAC-B PG64-22 | TON | 275.000 | 70.000 | -70.000 | 0.000 | 0.00 |
| 0300 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 195.500 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 212.500 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT \$892,657.83

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|-------------|
| 01006002 | 000 | PREPARING ROW | STA | 6,000.000 | 4.10 | 4.100 | 24,600.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 45.000 | 55.00 | 55.000 | 2,475.00 |
| 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 30.000 | 540.00 | 540.000 | 16,200.00 |
| 01326004 | 002 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 50.000 | 169.00 | 169.000 | 8,450.00 |
| 01616017 | 900 | COMPOST MANUF TOPSOIL (4") | SY | 4.500 | 0.00 | 1,367.028 | 6,151.63 |
| 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 2.000 | 1,598.00 | 1,367.028 | 2,734.06 |
| 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 4.000 | 400.00 | 1,367.028 | 5,468.11 |
| 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 7.000 | 74.00 | 280.890 | 1,966.23 |
| 02476061 | 000 | FL BS (CMP IN PLC)(TYA GR1-2) (6") | SY | 35.000 | 0.00 | 590.472 | 20,666.52 |
| 02756001 | 000 | CEMENT | TON | 275.000 | 0.00 | 6.150 | 1,691.25 |
| 02756003 | | CEMENT TREAT (NEW BASE) (6") | SY | 11.500 | 0.00 | 590.472 | 6,790.43 |
| 03106001 | 000 | PRIME COAT (MULTI OPTION) | GAL | 25.000 | 131.00 | 118.100 | 2,952.50 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 0.00 | 114.000 | 28,500.00 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 170.000 | 630.00 | 630.000 | 107,100.00 |
| 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,400.000 | 36.40 | 36.400 | 50,960.00 |
| 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,400.000 | 23.00 | 23.000 | 32,200.00 |
| 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,200.000 | 6.20 | 6.200 | 7,440.00 |
| 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 30.000 | 2,860.00 | 2,860.000 | 85,800.00 |
| 04226015 | 000 | APPROACH SLAB | CY | 850.000 | 44.80 | 44.800 | 38,080.00 |
| 04256035 | 000 | PRESTR CONC GIRDER (TX28) | LF | 280.000 | 433.92 | 433.920 | 121,497.60 |
| 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 130.000 | 515.00 | 518.600 | 67,418.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 13.00 | 13.194 | 7,256.70 |
| 04506018 | 001 | RAIL (TY T631) | LF | 100.000 | 268.00 | 268.000 | 26,800.00 |
| 04546004 | 000 | ARMOR JOINT (SEALED) | LF | 120.000 | 92.00 | 92.000 | 11,040.00 |
| 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 15,000.000 | 1.00 | 1.000 | 15,000.00 |
| 05006001 | 000 | MOBILIZATION | LS | 75,000.000 | 1.00 | 1.000 | 75,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 5.00 | 5.000 | 50,000.00 |
| 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.000 | 615.00 | 939.500 | 939.50 |
| 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 615.00 | 939.500 | 939.50 |
| 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 15.000 | 38.00 | 45.000 | 675.00 |
| 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 38.00 | 45.000 | 90.00 |
| 05306016 | 000 | DRIVEWAYS (BASE) | SY | 65.000 | 43.00 | 42.220 | 2,744.30 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 30.000 | 82.00 | 82.000 | 2,460.00 |
| 05406014 | 001 | SHORT RADIUS | LF | 60.000 | 25.00 | 25.000 | 1,500.00 |
| 05406015 | 001 | DRIVEWAY TERMINAL ANCHOR SECTION | EA | 1,400.000 | 1.00 | 1.000 | 1,400.00 |
| 05406039 | 001 | MTL BM GD FEN TRANS (31"-28")(25') | EA | 700.000 | 1.00 | 1.000 | 700.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,200.000 | 3.00 | 3.000 | 9,600.00 |
| 05506015 | 000 | REMOVE AND INSTALL EXISTING GATE | EA | 500.000 | 1.00 | 1.000 | 500.00 |
| 05526003 | 000 | WIRE FENCE (TY C) | LF | 15.000 | 268.00 | 276.000 | 4,140.00 |
| 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 30.000 | 0.00 | 6.000 | 180.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.000 | 12.00 | 12.000 | 360.00 |
| 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 5.000 | 620.00 | 620.000 | 3,100.00 |
| 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 5.000 | 620.00 | 620.000 | 3,100.00 |

| | | | | | | | |
|----------|-----|----------------------------------|-----|-----------|-------|--------|-----------|
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 20.000 | 11.00 | 8.000 | 160.00 |
| 30766044 | 000 | D-GR HMA TY-D PG70-28 | TON | 275.000 | 0.00 | 70.660 | 19,431.50 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,000.000 | 2.00 | 2.000 | 16,000.00 |
| 96026603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 2.00 | 2.000 | 400.00 |

TOTAL ITEM EARNINGS TO DATE

\$892,657.83