



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **108804025**
PROJECT: **STP 1902(110)**
CONTRACT: **07193237**
AWARD AMOUNT: **\$3,732,484.33**
PROJECTED AMOUNT: **\$3,732,484.33**
ADJ. PROJECTED AMOUNT: **\$3,937,246.62**
CONTRACTOR: **J. CARROLL WEAVER, INC.**

HIGHWAY: **FM 892**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **NUECES**
AREA ENGINEER: **Charles Benavidez, P.E**
AREA NUMBER: **052**

ESTIMATE NUMBER: **0020**
ESTIMATE PAID:
ESTIMATE PERIOD: **03/20/2021** to **05/03/2021**
ESTIMATE TYPE: **SUPP**
% COMPLETE: **97.76**
% TIME USED: **106.62**
% RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
AWARD DATE: **07/25/2019**
NOTICE TO PROCEED DATE: **08/16/2019**
WORK BEGIN DATE: **10/14/2019**
ACCEPTED DATE: **01/13/2021**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0020

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,849,141.76	\$3,849,141.76	\$0.00
PARTICIPATING	\$2,893,055.09	\$2,893,055.09	\$0.00
NON-PARTICIPATING	\$956,086.67	\$956,086.67	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$9,700.00)	(\$9,700.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$1,279.33	\$0.00	\$1,279.33
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
OWED TO CONTRACTOR	\$3,840,721.09	\$3,839,441.76	\$1,279.33
PREVIOUS ACCOUNT BALANCE			(\$1,279.33)
			<hr/>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0019

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$1,279.33)
PARTICIPATING		\$10,738.61
NON-PARTICIPATING	Negative Estimate Period	(\$12,017.94)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$1,279.33)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: OTHER
ADJUSTMENT AMOUNT: -1.00
REMARKS: Deduct payment of \$1.00 to run Supplemental Estimate

ADJUSTMENT DESCRIPTION: RECEIPT OF CHECK FROM CONTRACTOR
ADJUSTMENT AMOUNT: 1,279.33
REMARKS: Received check # 34155 from contractor on May 14,2021

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>	10/14/2019	<u>ASSESSED LIQ DAMAGES:</u>	10	
<u>TIME CHARGES BEGIN:</u>	10/01/2019	<u>LIQ DAMAGE RATE:</u>	\$970.00	
<u>BID DAYS:</u>	151	<u>LIQUIDATED DAMAGES:</u>	10	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	151		PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	161	<u>TOTAL:</u>	\$9,700.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0019

PROJECT STP 1902(110) CONTROL 108804025

CATEGORY 001 DESCRIPTION ROADWAY 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
0073	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.100	17,885.190	\$1,235,866.63	17,885.19	17,885.19
0076	02476043		FL BS (CMP IN PLC)(TY A GR 3)(FNAL POS) CO #1 - Pavement Revision	CY	69.100	-17,885.190	-\$1,235,866.63	0.00	0.00
0130	04646003	000	RC PIPE (CL III)(18 IN)	LF	67.580	16.000	\$1,081.28	40.00	36.00
0175	04966007	000	REMOV STR (PIPE)	LF	19.860	16.000	\$317.76	1,573.00	1,642.00
0180	05006001	000	MOBILIZATION	LS	233,269.780	0.030	\$6,998.09	1.00	1.00
112	04206009		CL A CONC (COLLAR) CO #3 - Concrete Collars	EA	837.690	6.000	\$5,026.14	6.00	6.00

CATEGORY 004 DESCRIPTION NON-PARTICIPATING 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
0333	96086003		UNIQUE CHANGE ORDER ITEM 3 2 weeks @ \$14,315.60/week	DOL	1.000	-14,702.600	-\$14,702.60	136,036.81	136,036.81

TOTAL ITEM EARNINGS THIS ESTIMATE \$-1,279.33

CONTRACT LINE ITEMS

PROJECT STP 1902(110) CONTROL 108804025
 CATEGORY 001 DESCRIPTION ROADWAY 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	100.750	245.000	0.000	245.00	24,683.75
0062	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	9.000	0.000	19,760.000	19,759.99	177,839.91
0065	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	189.900	245.000	-219.600	25.40	4,823.46
0066	01126002		SUBGRADE WIDENING (DENS CONT)	STA	263.800	0.000	219.600	219.60	57,930.48
			CO #1 - Pavement Revision						
0070	01346004	000	BACKFILL (TY A OR B)	STA	202.850	245.000	0.000	245.00	49,698.26
0073	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.100	0.000	17,885.190	17,885.19	1,235,866.63
0075	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.210	24,209.000	-20,236.250	3,972.75	251,117.53
0080	02756001	000	CEMENT	TON	171.550	1,349.000	-1,247.940	101.06	17,336.84
0081	02756001		CEMENT	TON	197.282	0.000	338.320	346.84	68,425.14
			CO #1 - Pavement Revision						
0084	02756009		CEMENT TREAT (NEW BASE) (8")	SY	2.040	0.000	40,260.000	40,538.00	82,697.52
			CO #1 - Pavement Revision						
0085	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.390	89,841.000	-80,527.670	9,313.33	12,945.53
0090	03106012	000	PRIME COAT (RC-250)	GAL	3.600	19,827.000	-17,967.000	1,860.00	6,696.00
0091	03106012		PRIME COAT (RC-250)	GAL	4.020	0.000	8,023.944	7,130.00	28,662.60
			CO #1 - Pavement Revision						
0095	03166001	000	ASPH (MULTI OPTION)	GAL	2.790	31,851.000	-19,063.000	13,940.00	38,892.60
0100	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	98.680	746.000	-244.000	511.00	50,425.48
0105	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	102.600	962.000	0.000	785.00	80,541.00
0110	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	114.730	774.000	-696.000	78.00	8,948.94
0111	03166226		AGGR(TY-PB GR-5 SAC-B)	CY	162.960	0.000	312.000	338.00	55,080.48
			rebid						
0115	03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.350	26,150.000	0.000	25,575.00	85,676.25
0120	04006005	000	CEM STABIL BKFL	CY	92.820	510.000	0.000	453.00	42,047.46
0125	04326002	000	RIPRAP (CONC)(5 IN)	CY	420.750	63.000	0.000	63.00	26,507.25
0130	04646003	000	RC PIPE (CL III)(18 IN)	LF	67.580	24.000	16.000	36.00	2,432.88
0135	04646005	000	RC PIPE (CL III)(24 IN)	LF	81.120	86.000	0.000	48.00	3,893.76
0140	04646007	000	RC PIPE (CL III)(30 IN)	LF	109.870	1,590.000	0.000	1,452.00	159,531.24
0145	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,116.620	4.000	0.000	4.00	4,466.48
0150	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,280.250	18.000	0.000	12.00	15,363.00
0155	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,803.690	6.000	0.000	12.00	33,644.28
0160	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,129.720	102.000	0.000	96.00	204,453.12
0165	04806001	000	CLEAN EXIST CULVERTS	EA	2,086.670	33.000	0.000	33.00	68,860.12
0170	04966004	000	REMOV STR (SET)	EA	227.860	130.000	0.000	116.00	26,431.76
0175	04966007	000	REMOV STR (PIPE)	LF	19.860	1,557.000	16.000	1,642.00	32,610.12
0180	05006001	000	MOBILIZATION	LS	233,269.780	1.000	0.000	1.00	233,269.78
0181	05006001		MOBILIZATION	LS	11,120.020	0.000	1.000	1.00	11,120.02
			CO #1 - Pavement Revision						
0185	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,120.000	9.000	0.000	9.00	10,080.00
0190	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	56.000	50.000	0.000	46.00	2,576.00
0195	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	16.800	50.000	0.000	46.00	772.80
0210	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.600	250.000	0.000	169.00	946.40

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0215	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.240	250.000	0.000	169.00	378.56
0220	05306006	000	DRIVEWAYS (SURF TREAT)	SY	29.600	1,142.000	0.000	1,091.00	32,293.60
0225	05306009	000	TURNOUTS (SURF TREAT)	SY	42.060	92.000	0.000	92.00	3,869.52
0230	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	616.000	7.000	0.000	7.00	4,312.00
0235	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	554.400	20.000	0.000	20.00	11,088.00
0240	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	728.000	7.000	0.000	7.00	5,096.00
0245	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	700.000	3.000	0.000	3.00	2,100.00
0250	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	952.000	1.000	0.000	1.00	952.00
0255	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0260	06446098	000	ISRSA TYS80(1)SA(P) (EXCLUDING SIGN)	EA	364.000	1.000	0.000	1.00	364.00
0265	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	67.200	53.000	0.000	53.00	3,561.60
0270	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.800	53.000	0.000	48.00	806.40
0280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.370	1,282.000	0.000	1,282.00	474.34
0285	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.280	49,020.000	0.000	48,098.00	13,467.44
0290	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.300	6,945.000	0.000	7,289.00	2,186.70
0295	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.900	49,020.000	0.000	48,556.00	43,700.40
0300	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.920	6,405.000	0.000	7,368.00	6,778.56
0305	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.840	12.000	0.000	12.00	94.08
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.480	1,226.000	0.000	340.00	1,523.20
0314	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	78.542	0.000	240.000	218.00	17,122.08
0315	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,520.000	2.000	0.000	2.29	21,810.32
0320	61856001	000	TMA (STATIONARY)	EA	16,800.000	2.000	0.000	2.00	33,600.00
0325	61856003	000	TMA (MOBILE OPERATION)	HR	72.800	200.000	0.000	51.00	3,712.80
0330	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	5,492.480	1.000	0.000	1.00	5,492.48
112	04206009		CL A CONC (COLLAR)	EA	837.690	0.000	6.000	6.00	5,026.14
			CO #3 - Concrete Collars						
116	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	45.000	0.000	3,000.000	2,816.00	126,720.00
117	03416064		D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	142.720	0.000	437.000	358.00	51,093.76
			Spot level-up						

Category Subtotal \$3,616,318.85

CATEGORY 004 DESCRIPTION NON-PARTICIPATING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0333	96086003		UNIQUE CHANGE ORDER ITEM 3 2 weeks @ \$14,315.60/week	DOL	1.000	0.000	136,036.810	136,036.81	136,036.81
0495	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.970	49,130.000	0.000	49,130.00	96,786.10

Category Subtotal \$232,822.91

PROJECT STP 1902(110) CONTROL 108804025

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0076	02476043		FL BS (CMP IN PLC)(TY A GR 3)(FNAL POS)	CY	69.100	0.000	0.000	0.000	0.00

CO #1 - Pavement Revision

0200	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.400	222.000	0.000	0.000	0.00
0205	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	11.200	222.000	0.000	0.000	0.00
0275	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.430	6,405.000	0.000	0.000	0.00
0340	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0341	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0342	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,004.000	0.000	0.000	0.00
0343	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0344	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0345	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0346	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,849,141.76

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	100.750	245.00	245.000	24,683.75
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	9.000	0.00	19,759.990	177,839.91
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	189.900	245.00	25.400	4,823.46
01126002		SUBGRADE WIDENING (DENS CONT)	STA	263.800	0.00	219.600	57,930.48
		CO #1 - Pavement Revision					
01346004	000	BACKFILL (TY A OR B)	STA	202.850	245.00	245.000	49,698.26
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.210	24,209.00	3,972.750	251,117.53
02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.100	24,209.00	17,885.190	1,235,866.63
02756001	000	CEMENT	TON	171.550	1,349.00	101.060	17,336.84
02756001		CEMENT	TON	197.280	1,349.00	346.840	68,425.14
		CO #1 - Pavement Revision					
02756009		CEMENT TREAT (NEW BASE) (8")	SY	2.040	0.00	40,538.000	82,697.52
		CO #1 - Pavement Revision					
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.390	89,841.00	9,313.330	12,945.53
03106012	000	PRIME COAT (RC-250)	GAL	3.600	19,827.00	1,860.000	6,696.00
03106012		PRIME COAT (RC-250)	GAL	4.020	19,827.00	7,130.000	28,662.60
		CO #1 - Pavement Revision					
03166001	000	ASPH (MULTI OPTION)	GAL	2.790	31,851.00	13,940.000	38,892.60
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	98.680	746.00	511.000	50,425.48
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	102.600	962.00	785.000	80,541.00
03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	114.730	774.00	78.000	8,948.94
03166226		AGGR(TY-PB GR-5 SAC-B)	CY	162.960	774.00	338.000	55,080.48
03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.350	26,150.00	25,575.000	85,676.25
03416064		D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	142.720	0.00	358.000	51,093.76
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	45.000	0.00	2,816.000	126,720.00
04006005	000	CEM STABIL BKFL	CY	92.820	510.00	453.000	42,047.46
04206009		CL A CONC (COLLAR)	EA	837.690	0.00	6.000	5,026.14
		CO #3 - Concrete Collars					
04326002	000	RIPRAP (CONC)(5 IN)	CY	420.750	63.00	63.000	26,507.25
04646003	000	RC PIPE (CL III)(18 IN)	LF	67.580	24.00	36.000	2,432.88
04646005	000	RC PIPE (CL III)(24 IN)	LF	81.120	86.00	48.000	3,893.76
04646007	000	RC PIPE (CL III)(30 IN)	LF	109.870	1,590.00	1,452.000	159,531.24
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,116.620	4.00	4.000	4,466.48
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,280.250	18.00	12.000	15,363.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,803.690	6.00	12.000	33,644.28
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,129.720	102.00	96.000	204,453.12
04806001	000	CLEAN EXIST CULVERTS	EA	2,086.670	33.00	33.000	68,860.12
04966004	000	REMOV STR (SET)	EA	227.860	130.00	116.000	26,431.76
04966007	000	REMOV STR (PIPE)	LF	19.860	1,557.00	1,642.000	32,610.12
05006001		MOBILIZATION	LS	11,120.020	1.00	1.000	11,120.02
		CO #1 - Pavement Revision					
05006001	000	MOBILIZATION	LS	233,269.780	1.00	1.000	233,269.78
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,120.000	9.00	9.000	10,080.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	56.000	50.00	46.000	2,576.00

05066011	004	ROCK FILTER DAMS (REMOVE)	LF	16.800	50.00	46.000	772.80
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.600	250.00	169.000	946.40
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.240	250.00	169.000	378.56
05306006	000	DRIVEWAYS (SURF TREAT)	SY	29.600	1,142.00	1,091.000	32,293.60
05306009	000	TURNOUTS (SURF TREAT)	SY	42.060	92.00	92.000	3,869.52
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	616.000	7.00	7.000	4,312.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	554.400	20.00	20.000	11,088.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	728.000	7.00	7.000	5,096.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	700.000	3.00	3.000	2,100.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	952.000	1.00	1.000	952.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,400.000	1.00	1.000	1,400.00
06446098	000	ISRSA TYS80(1)SA(P) (EXCLUDING SIGN)	EA	364.000	1.00	1.000	364.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	67.200	53.00	53.000	3,561.60
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.800	53.00	48.000	806.40
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.370	1,282.00	1,282.000	474.34
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.280	49,020.00	48,098.000	13,467.44
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.300	6,945.00	7,289.000	2,186.70
06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.900	49,020.00	48,556.000	43,700.40
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.920	6,405.00	7,368.000	6,778.56
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.840	12.00	12.000	94.08
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.480	1,226.00	340.000	1,523.20
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.970	49,130.00	49,130.000	96,786.10
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	78.540	0.00	218.000	17,122.08
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,520.000	2.00	2.291	21,810.32
61856001	000	TMA (STATIONARY)	EA	16,800.000	2.00	2.000	33,600.00
61856003	000	TMA (MOBILE OPERATION)	HR	72.800	200.00	51.000	3,712.80
62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	5,492.480	1.00	1.000	5,492.48
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	136,036.810	136,036.81

2 weeks @ \$14,315.60/week

TOTAL ITEM EARNINGS TO DATE

\$3,849,141.76