



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **112101022**
 PROJECT: **BR 2022(191)**
 CONTRACT: **12213214**
 AWARD AMOUNT: **\$1,472,197.11**
 PROJECTED AMOUNT: **\$1,502,841.39**
 ADJ. PROJECTED AMOUNT: **\$1,543,914.03**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **FM 792**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KARNES**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.09**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **01/10/2022**
 WORK BEGIN DATE: **03/10/2022**
 ACCEPTED DATE: **09/28/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,514,419.74	\$1,504,194.33	\$10,225.41
PARTICIPATING	\$1,211,535.79	\$1,203,355.46	\$8,180.33
NON-PARTICIPATING	\$302,883.95	\$300,838.87	\$2,045.08
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	\$1,514,419.74	\$1,504,194.33	\$10,225.41

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>	03/10/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/01/2022	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	93	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	93	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	93	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>
09/01/2023		1	WORKING ON PUNCHLIST ITEMS	28	0	28
09/02/2023		1	WORKING ON PUNCHLIST ITEMS			
09/03/2023		1	WORKING ON PUNCHLIST ITEMS			
09/04/2023		1	WORKING ON PUNCHLIST ITEMS			
09/05/2023		1	WORKING ON PUNCHLIST ITEMS			
09/06/2023		1	WORKING ON PUNCHLIST ITEMS			
09/07/2023		1	WORKING ON PUNCHLIST ITEMS			
09/08/2023		1	WORKING ON PUNCHLIST ITEMS			
09/09/2023		1	WORKING ON PUNCHLIST ITEMS			
09/10/2023		1	WORKING ON PUNCHLIST ITEMS			
09/11/2023		1	WORKING ON PUNCHLIST ITEMS			
09/12/2023		1	WORKING ON PUNCHLIST ITEMS			
09/13/2023		1	WORKING ON PUNCHLIST ITEMS			
09/14/2023		1	WORKING ON PUNCHLIST ITEMS			
09/15/2023		1	WORKING ON PUNCHLIST ITEMS			
09/16/2023		1	WORKING ON PUNCHLIST ITEMS			
09/17/2023		1	WORKING ON PUNCHLIST ITEMS			
09/18/2023		1	WORKING ON PUNCHLIST ITEMS			
09/19/2023		1	WORKING ON PUNCHLIST ITEMS			
09/20/2023		1	Punchlist Item Completed			
09/21/2023		1	AWAITING FINAL DOCUMENTATION			
09/22/2023		1	AWAITING FINAL DOCUMENTATION			
09/23/2023		1	SATURDAY			
09/24/2023		1	SUNDAY			
09/25/2023		1	AWAITING FINAL DOCUMENTATION			
09/26/2023		1	AWAITING FINAL DOCUMENTATION			
09/27/2023		1	AWAITING FINAL DOCUMENTATION			
09/28/2023		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(191) CONTROL 112101022
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	75.410	1.000	\$75.41
0170	05006001	000	MOBILIZATION	LS	145,000.000	0.070	\$10,150.00

Total Bid Quantity	QTY Paid To Date
664.00	664.00
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,225.41

CONTRACT LINE ITEMS

PROJECT BR 2022(191) CONTROL 112101022
 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	1,500.000	8.000	0.000	8.00	12,000.00
0065	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	12.040	2,220.000	0.000	2,220.00	26,728.80
0070	01106001	000	EXCAVATION (ROADWAY)	CY	13.940	701.000	0.000	701.00	9,771.94
0075	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.340	336.000	0.000	336.00	5,490.24
0080	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.490	4,914.000	0.000	2,200.00	1,078.00
0100	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	3.850	241.000	0.000	320.00	1,232.00
0105	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	75.410	664.000	0.000	664.00	50,072.24
0110	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	158.340	321.000	0.000	348.87	55,240.08
0115	03106009	000	PRIME COAT (MC-30)	GAL	5.880	474.000	0.000	478.00	2,810.64
0120	03166001	002	ASPH (MULTI OPTION)	GAL	4.020	1,305.000	0.000	1,048.00	4,212.96
0125	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	454.690	24.000	0.000	24.00	10,912.56
0130	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	531.000	0.000	539.72	1,446.45
0135	04006005	000	CEM STABIL BKFL	CY	130.280	13.000	0.000	22.18	2,889.61
0140	04326001	000	RIPRAP (CONC)(4 IN)	CY	958.600	3.400	0.000	3.40	3,259.24
0145	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	432.000	16.000	0.000	16.00	6,912.00
0150	04646017	001	RC PIPE (CL IV)(18 IN)	LF	57.830	140.000	0.000	140.00	8,096.20
0155	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,302.710	8.000	0.000	8.00	10,421.68
0160	04966006	000	REMOV STR (HEADWALL)	EA	1,228.580	4.000	0.000	4.00	4,914.32
0165	04966007	000	REMOV STR (PIPE)	LF	16.330	142.000	0.000	140.00	2,286.20
0170	05006001	000	MOBILIZATION	LS	145,000.000	1.000	0.000	0.97	140,650.00
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	6.000	0.000	6.00	15,000.00
0180	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	42.150	130.000	0.000	130.00	5,479.50
0185	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.380	130.000	0.000	130.00	959.40
0190	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.610	156.000	0.000	156.00	4,307.16
0195	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.350	156.000	0.000	156.00	1,302.60
0200	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	1,121.000	0.000	1,020.00	3,825.00
0205	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.220	1,121.000	0.000	1,020.00	224.40
0210	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.220	240.000	0.000	240.00	1,732.80
0215	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.060	240.000	0.000	240.00	254.40
0220	05306005	000	DRIVEWAYS (ACP)	SY	53.500	98.000	0.000	99.00	5,296.50
0225	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	43.650	50.000	0.000	50.00	2,182.50
0230	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,279.900	2.000	0.000	2.00	4,559.80
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,375.450	2.000	0.000	2.00	6,750.90
0240	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	26,113.430	2.000	0.000	2.00	52,226.86
0245	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	5.000	0.000	5.00	25,000.00
0246	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,268.160	0.000	4.000	4.00	41,072.64
CO#1: Additional Portable Changeable Message Signs									
0250	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	641.930	2.000	0.000	2.00	1,283.86
0255	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	641.920	3.000	0.000	2.00	1,283.84
0260	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	748.910	3.000	0.000	3.00	2,246.73
0265	06446076	000	REMOVE SM RD SN SUP&AM	EA	106.990	8.000	0.000	8.00	855.92
0270	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	74.890	6.000	0.000	6.00	449.34
0275	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	32.100	8.000	0.000	8.00	256.80

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 \$
0280	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.100	2.000	0.000	2.00	64.20
0285	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	23.540	36.000	0.000	54.00	1,271.16
0290	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	5.340	1,286.000	0.000	1,478.00	7,892.52
0295	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	5.340	1,147.000	0.000	1,380.00	7,369.20
0300	06726009	000	REFL PAV MRKR TY II-A-A	EA	16.050	15.000	0.000	48.00	770.40
0315	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	2,066.39	2,066.39
0475	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	107,617.000	0.00	0.00
			Added by CO#2 - Material Unavailabiliy						

Category Subtotal \$556,409.98

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0380	04006005	000	CEM STABIL BKFL	CY	130.280	138.000	0.000	156.78	20,425.30
0385	04166004	000	DRILL SHAFT (36 IN)	LF	200.600	682.000	0.000	682.00	136,809.20
0390	04206013	000	CL C CONC (ABUT)	CY	822.480	61.600	0.000	61.60	50,664.76
0395	04206029	000	CL C CONC (CAP)	CY	1,008.230	47.400	0.000	47.40	47,790.10
0400	04206037	000	CL C CONC (COLUMN)	CY	1,585.390	16.800	0.000	16.80	26,634.55
0405	04226001	000	REINF CONC SLAB	SF	15.260	13,515.000	0.000	13,515.00	206,238.90
0410	04226015	000	APPROACH SLAB	CY	449.180	81.900	0.000	81.90	36,787.84
0415	04256037	000	PRESTR CONC GIRDER (TX40)	LF	149.280	1,774.540	0.000	1,774.54	264,903.33
0420	04326002	000	RIPRAP (CONC)(5 IN)	CY	287.540	40.000	0.000	40.00	11,501.60
0425	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	213.220	107.000	0.000	113.00	24,093.86
0430	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	30.610	168.000	0.000	168.00	5,142.48
0435	04506006	000	RAIL (TY T223)	LF	83.470	275.000	0.000	275.00	22,954.25
0440	04506032	000	RAIL (TY C223)	LF	102.880	295.000	0.000	295.00	30,349.60
0445	04506103	000	RAIL (TY PR11)	LF	116.200	275.000	0.000	275.00	31,955.00
0450	04546004	000	ARMOR JOINT (SEALED)	LF	87.270	104.000	0.000	104.00	9,076.08
0455	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,026.660	1.000	0.000	1.00	26,026.66
0460	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.250	5,325.000	0.000	5,325.00	6,656.25

Category Subtotal \$958,009.76

PROJECT BR 2022(191) CONTROL 112101022

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 (\$)
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.830	1,229.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.830	1,229.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	45.000	90.000	0.000	0.000	0.00
0310	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0311	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0312	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,007.000	0.000	0.000	0.00
0313	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0314	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

0316	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0470	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0471	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0472	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	15,254.230	0.000	0.000	0.00
0474	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	15,391.040	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,514,419.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,500.000	8.00	8.000	12,000.00
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	12.040	2,220.00	2,220.000	26,728.80
01106001	000	EXCAVATION (ROADWAY)	CY	13.940	701.00	701.000	9,771.94
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.340	336.00	336.000	5,490.24
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.490	4,914.00	2,200.000	1,078.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	3.850	241.00	320.000	1,232.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	75.410	664.00	664.000	50,072.24
03106009	000	PRIME COAT (MC-30)	GAL	5.880	474.00	478.000	2,810.64
03166001	002	ASPH (MULTI OPTION)	GAL	4.020	1,305.00	1,048.000	4,212.96
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	454.690	24.00	24.000	10,912.56
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	531.00	539.720	1,446.45
04006005	000	CEM STABIL BKFL	CY	130.280	151.00	178.960	23,314.91
04166004	000	DRILL SHAFT (36 IN)	LF	200.600	682.00	682.000	136,809.20
04206013	000	CL C CONC (ABUT)	CY	822.480	61.60	61.600	50,664.76
04206029	000	CL C CONC (CAP)	CY	1,008.230	47.40	47.400	47,790.10
04206037	000	CL C CONC (COLUMN)	CY	1,585.390	16.80	16.800	26,634.55
04226001	000	REINF CONC SLAB	SF	15.260	13,515.00	13,515.000	206,238.90
04226015	000	APPROACH SLAB	CY	449.180	81.90	81.900	36,787.84
04256037	000	PRESTR CONC GIRDER (TX40)	LF	149.280	1,774.54	1,774.540	264,903.33
04326001	000	RIPRAP (CONC)(4 IN)	CY	958.600	3.40	3.400	3,259.24
04326002	000	RIPRAP (CONC)(5 IN)	CY	287.540	40.00	40.000	11,501.60
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	213.220	107.00	113.000	24,093.86
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	432.000	16.00	16.000	6,912.00
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	30.610	168.00	168.000	5,142.48
04506006	000	RAIL (TY T223)	LF	83.470	275.00	275.000	22,954.25
04506032	000	RAIL (TY C223)	LF	102.880	295.00	295.000	30,349.60
04506103	000	RAIL (TY PR11)	LF	116.200	275.00	275.000	31,955.00
04546004	000	ARMOR JOINT (SEALED)	LF	87.270	104.00	104.000	9,076.08
04646017	001	RC PIPE (CL IV)(18 IN)	LF	57.830	140.00	140.000	8,096.20
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,302.710	8.00	8.000	10,421.68
04966006	000	REMOV STR (HEADWALL)	EA	1,228.580	4.00	4.000	4,914.32
04966007	000	REMOV STR (PIPE)	LF	16.330	142.00	140.000	2,286.20
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,026.660	1.00	1.000	26,026.66
05006001	000	MOBILIZATION	LS	145,000.000	1.00	0.970	140,650.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	6.00	6.000	15,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	42.150	130.00	130.000	5,479.50
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.380	130.00	130.000	959.40
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.610	156.00	156.000	4,307.16
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.350	156.00	156.000	1,302.60
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	1,121.00	1,020.000	3,825.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.220	1,121.00	1,020.000	224.40
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.220	240.00	240.000	1,732.80
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.060	240.00	240.000	254.40

05306005	000	DRIVEWAYS (ACP)	SY	53.500	98.00	99.000	5,296.50
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	43.650	50.00	50.000	2,182.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,279.900	2.00	2.000	4,559.80
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,375.450	2.00	2.000	6,750.90
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	26,113.430	2.00	2.000	52,226.86
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	641.930	2.00	2.000	1,283.86
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	641.920	3.00	2.000	1,283.84
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	748.910	3.00	3.000	2,246.73
06446076	000	REMOVE SM RD SN SUP&AM	EA	106.990	8.00	8.000	855.92
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	74.890	6.00	6.000	449.34
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	32.100	8.00	8.000	256.80
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.100	2.00	2.000	64.20
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	23.540	36.00	54.000	1,271.16
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	5.340	1,286.00	1,478.000	7,892.52
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	5.340	1,147.00	1,380.000	7,369.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	16.050	15.00	48.000	770.40
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.250	5,325.00	5,325.000	6,656.25
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	158.340	321.00	348.870	55,240.08
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	5.00	5.000	25,000.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,268.160	5.00	4.000	41,072.64
		CO#1: Additional Portable Changeable Message Signs					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	2,066.390	2,066.39

TOTAL ITEM EARNINGS TO DATE \$1,514,419.74