



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **118103040**  
 PROJECT: **STP 2022(873)HES**  
 CONTRACT: **08223013**  
 AWARD AMOUNT: **\$4,410,629.30**  
 PROJECTED AMOUNT: **\$4,575,796.90**  
 ADJ. PROJECTED AMOUNT: **\$4,657,993.42**  
 CONTRACTOR: **JAY MILLS CONTRACTING, INCORPORATED**

HIGHWAY: **FM 917**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **JOHNSON**  
 AREA ENGINEER: **Daniel Poole, P.E**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **25.62**  
 % TIME USED: **27.70**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**  
 AWARD DATE: **08/30/2022**  
 NOTICE TO PROCEED DATE: **09/28/2022**  
 WORK BEGIN DATE: **08/08/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,193,395.34	\$1,035,269.16	\$158,126.18
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,193,395.34	\$1,035,269.16	\$158,126.18
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,193,395.34</b>	<b>\$1,035,269.16</b>	<b>\$158,126.18</b>

**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: 08/08/2023  
TIME CHARGES BEGIN: 12/28/2022  
BID DAYS: 278  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 278  
DAYS CHARGED TO DATE: 77  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(873)HES CONTROL 118103040  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0164	04006005	000	CEM STABIL BKFL	CY	239.640	343.000	\$82,196.52	343.00	343.00
0210	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	8.000	\$720.00	614.00	158.00
0225	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,800.000	1.000	\$3,800.00	2.00	2.00
0230	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	19,825.000	2.000	\$39,650.00	2.00	2.00
0245	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	23,250.000	1.400	\$32,550.00	2.00	2.00
0255	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	2.000	\$2,200.00	5.00	5.00
0275	04966004	000	REMOV STR (SET)	EA	350.000	2.000	\$700.00	5.00	2.00
0285	04966007	000	REMOV STR (PIPE)	LF	14.000	10.000	\$140.00	2,325.00	177.00
0295	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,950.000	1.000	\$7,950.00	13.00	3.00
0330	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,750.000	1.000	\$7,750.00	1.00	2.60
0335	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.250	540.000	\$2,835.00	11,266.00	2,340.00
0370	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	3,000.000	3.000	\$9,000.00	2.00	5.00
0375	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	10.000	\$20,000.00	16.00	30.00
0380	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,350.000	1.000	\$1,350.00	2.00	1.00
0415	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.200	18.000	\$237.60	24.00	108.00
0530	61856002	002	TMA (STATIONARY)	DAY	250.000	11.000	\$2,750.00	90.00	41.00
0570	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-51,187.100	-\$51,187.10	1,000.00	0.00
0580	96016001		MATERIAL ON HAND	DOL	1.000	-4,515.840	-\$4,515.84	1,000.00	59,040.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$158,126.18**

CONTRACT LINE ITEMS

PROJECT STP 2022(873)HES CONTROL 118103040  
 CATEGORY 001 DESCRIPTION ROADWAY

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	1,050.000	116.000	0.000	5.00	5,250.00
0164	04006005	000	CEM STABIL BKFL	CY	239.640	0.000	343.000	343.00	82,196.52
0165	04006008	000	CUT & RESTORE ASPH PAVING	SY	335.000	229.000	0.000	229.00	76,715.00
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	234.000	0.000	234.00	514.80
0190	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	300.000	183.000	0.000	183.00	54,900.00
0195	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	450.000	115.000	0.000	114.60	51,570.00
0200	04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	800.000	116.000	0.000	116.00	92,800.00
0205	04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	2,020.000	0.000	120.00	8,400.00
0210	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	614.000	0.000	158.00	14,220.00
0220	04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0225	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,800.000	2.000	0.000	2.00	7,600.00
0230	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	19,825.000	2.000	0.000	2.00	39,650.00
0235	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	7,900.000	2.000	0.000	2.00	15,800.00
0240	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,950.000	2.000	0.000	2.00	21,900.00
0245	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	23,250.000	2.000	0.000	2.00	46,500.00
0255	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	5.000	0.000	5.00	5,500.00
0270	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	5.000	0.000	1.00	2,000.00
0275	04966004	000	REMOV STR (SET)	EA	350.000	5.000	0.000	2.00	700.00
0280	04966005	000	REMOV STR (WINGWALL)	EA	1,600.000	27.000	0.000	4.00	6,400.00
0285	04966007	000	REMOV STR (PIPE)	LF	14.000	2,325.000	0.000	177.00	2,478.00
0290	05006001	000	MOBILIZATION	LS	375,000.000	1.000	0.000	0.90	337,500.00
0295	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,950.000	13.000	0.000	3.00	23,850.00
0310	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.300	1,300.000	0.000	1,208.00	6,402.40
0320	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.200	560.000	0.000	670.00	6,164.00
0330	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,750.000	1.000	0.000	2.60	20,150.00
0335	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.250	11,266.000	0.000	2,340.00	12,285.00
0345	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	75.000	1,408.000	0.000	180.00	13,500.00
0370	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	3,000.000	2.000	0.000	5.00	15,000.00
0375	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	16.000	0.000	30.00	60,000.00
0380	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,350.000	2.000	0.000	1.00	1,350.00
0415	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.200	24.000	0.000	108.00	1,425.60
0525	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,200.000	8.000	0.000	4.00	52,800.00
0530	61856002	002	TMA (STATIONARY)	DAY	250.000	90.000	0.000	41.00	10,250.00
0565	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	32,984.02	32,984.02
0580	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	59,040.00	59,040.00

Category Subtotal \$1,193,395.34

PROJECT STP 2022(873)HES CONTROL 118103040  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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CONTRACT ID	118103040	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE					
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.000	314.000	0.000	0.000	0.00
0070	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	6.000	9,262.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.500	2,296.000	0.000	0.000	0.00
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.500	1,108.000	0.000	0.000	0.00
0085	01346001	000	BACKFILL (TY A)	STA	140.000	116.000	0.000	0.000	0.00
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.900	78,194.000	0.000	0.000	0.00
0095	01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	1,485.000	3.590	0.000	0.000	0.00
0100	01646010	000	BROADCAST SEED (TEMP) (WARM)	AC	1,325.000	1.800	0.000	0.000	0.00
0105	01646012	000	BROADCAST SEED (TEMP) (COOL)	AC	1,365.000	1.800	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	20.000	718.000	0.000	0.000	0.00
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.120	78,194.000	0.000	0.000	0.00
0120	01806001	000	WILDFLOWER SEEDING	AC	4,055.000	3.590	0.000	0.000	0.00
0125	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.000	1,278.000	0.000	0.000	0.00
0130	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	291.500	152.000	0.000	0.000	0.00
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.500	8,371.000	0.000	0.000	0.00
0140	02756001	000	CEMENT	TON	225.500	53.000	0.000	0.000	0.00
0145	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.000	3,723.000	0.000	0.000	0.00
0150	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.700	15,408.000	0.000	0.000	0.00
0155	03166017	002	ASPH (AC-20-5TR)	GAL	5.700	3,855.000	0.000	0.000	0.00
0160	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	250.000	78.000	0.000	0.000	0.00
0175	04036001	000	TEMPORARY SPL SHORING	SF	75.000	944.000	0.000	0.000	0.00
0180	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	100.000	243.000	0.000	0.000	0.00
0185	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	100.000	234.000	0.000	0.000	0.00
0215	04646007	001	RC PIPE (CL III)(30 IN)	LF	120.000	74.000	0.000	0.000	0.00
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,250.000	97.000	0.000	0.000	0.00
0260	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,000.000	22.000	0.000	0.000	0.00
0265	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,000.000	4.000	0.000	0.000	0.00
0300	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.500	225.000	0.000	0.000	0.00
0305	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.600	225.000	0.000	0.000	0.00
0315	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,300.000	0.000	0.000	0.00
0325	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	560.000	0.000	0.000	0.00
0340	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.500	1,408.000	0.000	0.000	0.00
0350	05306004	000	DRIVEWAYS (CONC)	SY	92.000	1,767.000	0.000	0.000	0.00
0355	05306005	000	DRIVEWAYS (ACP)	SY	46.000	1,694.000	0.000	0.000	0.00
0360	05306008	000	TURNOUTS (ACP)	SY	46.000	320.000	0.000	0.000	0.00
0365	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	21,693.000	0.000	0.000	0.00
0385	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	260.000	26.000	0.000	0.000	0.00
0390	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	270.000	1.000	0.000	0.000	0.00
0395	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	710.000	26.000	0.000	0.000	0.00
0400	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	803.000	2.000	0.000	0.000	0.00
0405	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	110.000	14.000	0.000	0.000	0.00
0410	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	34,586.000	0.000	0.000	0.00
0420	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	23,057.000	0.000	0.000	0.00
0425	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.750	324.000	0.000	0.000	0.00
0430	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.750	602.000	0.000	0.000	0.00
0435	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.200	149.000	0.000	0.000	0.00
0440	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	844.000	0.000	0.000	0.00
0445	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.030	101.000	0.000	0.000	0.00
0450	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	247.500	7.000	0.000	0.000	0.00
0455	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	330.000	5.000	0.000	0.000	0.00
0460	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	1,210.000	1.000	0.000	0.000	0.00
0465	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.870	4,696.000	0.000	0.000	0.00

CONTRACT ID	118103040	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 7	
0470	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	2.200	1,174.000	0.000	0.000	0.00
0475	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	21,693.000	0.000	0.000	0.00
0480	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	3,495.000	0.000	0.000	0.00
0485	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	16,935.000	0.000	0.000	0.00
0490	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	44.000	0.000	0.000	0.00
0495	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	572.000	0.000	0.000	0.00
0500	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	34,586.000	0.000	0.000	0.00
0505	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	4.000	379.000	0.000	0.000	0.00
0510	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	96.000	3,054.000	0.000	0.000	0.00
0515	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	142.000	6,536.000	0.000	0.000	0.00
0520	30776075	000	TACK COAT	GAL	0.010	11,316.000	0.000	0.000	0.00
0535	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	3.000	0.000	0.000	0.00
0540	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	23,202.800	0.000	0.000	0.00
0545	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	23,202.800	0.000	0.000	0.00
0550	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	12,762.000	0.000	0.000	0.00
0555	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0560	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	0.000	0.00
0570	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0575	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,193,395.34

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,050.000	116.00	5.000	5,250.00
04006005	000	CEM STABIL BKFL	CY	239.640	0.00	343.000	82,196.52
04006008	000	CUT & RESTORE ASPH PAVING	SY	335.000	229.00	229.000	76,715.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	234.00	234.000	514.80
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	300.000	183.00	183.000	54,900.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	450.000	115.00	114.600	51,570.00
04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	800.000	116.00	116.000	92,800.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	2,020.00	120.000	8,400.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	614.00	158.000	14,220.00
04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	2,800.000	2.00	2.000	5,600.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,800.000	2.00	2.000	7,600.00
04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	19,825.000	2.00	2.000	39,650.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	7,900.000	2.00	2.000	15,800.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,950.000	2.00	2.000	21,900.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	23,250.000	2.00	2.000	46,500.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	5.00	5.000	5,500.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	5.00	1.000	2,000.00
04966004	000	REMOV STR (SET)	EA	350.000	5.00	2.000	700.00
04966005	000	REMOV STR (WINGWALL)	EA	1,600.000	27.00	4.000	6,400.00
04966007	000	REMOV STR (PIPE)	LF	14.000	2,325.00	177.000	2,478.00
05006001	000	MOBILIZATION	LS	375,000.000	1.00	0.900	337,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,950.000	13.00	3.000	23,850.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.300	1,300.00	1,208.000	6,402.40
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.200	560.00	670.000	6,164.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,750.000	1.00	2.600	20,150.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.250	11,266.00	2,340.000	12,285.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	75.000	1,408.00	180.000	13,500.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	3,000.000	2.00	5.000	15,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	16.00	30.000	60,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,350.000	2.00	1.000	1,350.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.200	24.00	108.000	1,425.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,200.000	8.00	4.000	52,800.00
61856002	002	TMA (STATIONARY)	DAY	250.000	90.00	41.000	10,250.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	59,040.000	59,040.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	32,984.020	32,984.02

TOTAL ITEM EARNINGS TO DATE

**\$1,193,395.34**