



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **133002049**
 PROJECT: **C 1330-2-49**
 CONTRACT: **01233014**
 AWARD AMOUNT: **\$2,305,368.40**
 PROJECTED AMOUNT: **\$2,407,168.40**
 ADJ. PROJECTED AMOUNT: **\$2,442,738.27**
 CONTRACTOR: **FOUTSCO PAVING COMPANY, LLC**

HIGHWAY: **FM 1187**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Maribel Rangel, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **60.51**
 % TIME USED: **46.25**
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2023**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **02/14/2023**
 WORK BEGIN DATE: **05/01/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,478,061.87	\$1,262,753.04	\$215,308.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,478,061.87	\$1,262,753.04	\$215,308.83
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	\$1,478,061.87	\$1,262,753.04	\$215,308.83

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

WORK BEGIN DATE: 05/01/2023
TIME CHARGES BEGIN: 03/17/2023
BID DAYS: 160
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 160
DAYS CHARGED TO DATE: 74
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
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 C 1330-2-49 CONTROL 133002049
 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
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.000	516.000	\$8,772.00	516.00	516.00
0140	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	150.000	420.333	\$63,049.95	704.00	420.33
0175	04646003	001	RC PIPE (CL III)(18 IN)	LF	105.000	150.000	\$15,750.00	150.00	150.00
0180	04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	40.000	\$5,000.00	40.00	40.00
0185	04656238	001	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	27,000.000	1.000	\$27,000.00	2.00	1.00
0190	04656585	001	MANH (BOX CULV)	EA	12,000.000	1.000	\$12,000.00	1.00	1.00
0195	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	10,000.000	1.000	\$10,000.00	1.00	1.00
0205	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,000.000	4.000	\$8,000.00	4.00	4.00
0210	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,200.000	3.000	\$6,600.00	3.00	3.00
0230	04966004	000	REMOV STR (SET)	EA	500.000	2.000	\$1,000.00	6.00	2.00
0235	04966007	000	REMOV STR (PIPE)	LF	30.000	311.000	\$9,330.00	436.00	370.00
0250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	1.000	\$14,500.00	9.00	6.00
0325	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	790.000	5.000	\$3,950.00	8.00	5.00
0330	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	990.000	3.000	\$2,970.00	5.00	3.00
0455	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	60.000	\$60.00	260.00	380.00
0460	61856002	002	TMA (STATIONARY)	DAY	1.000	30.000	\$30.00	79.00	50.00
0510	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	27,296.880	\$27,296.88	1,000.00	73,197.88

TOTAL ITEM EARNINGS THIS ESTIMATE

\$215,308.83

CONTRACT LINE ITEMS

PROJECT C 1330-2-49 CONTROL 133002049
 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 \$
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	15.000	171.000	0.000	186.17	2,792.51
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.000	516.000	0.000	516.00	8,772.00
0080	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	20.000	397.000	0.000	412.72	8,254.44
0085	01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	20.000	533.000	0.000	510.67	10,213.34
0140	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	150.000	704.000	0.000	420.33	63,049.95
0145	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.750	32,105.000	0.000	29,180.67	21,885.50
0152	96086001	999	UNIQUE CHANGE ORDER ITEM 1 Emergency Failure Repairs	DOL	35,569.870	0.000	1.000	1.00	35,569.87
0155	04006008	000	CUT & RESTORE ASPH PAVING	SY	355.000	80.000	0.000	121.11	42,994.41
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	299.000	0.000	120.00	240.00
0170	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	440.000	411.000	0.000	136.00	59,840.00
0175	04646003	001	RC PIPE (CL III)(18 IN)	LF	105.000	150.000	0.000	150.00	15,750.00
0180	04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	40.000	0.000	40.00	5,000.00
0185	04656238	001	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	27,000.000	2.000	0.000	1.00	27,000.00
0190	04656585	001	MANH (BOX CULV)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0195	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0205	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0210	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,200.000	3.000	0.000	3.00	6,600.00
0230	04966004	000	REMOV STR (SET)	EA	500.000	6.000	0.000	2.00	1,000.00
0235	04966007	000	REMOV STR (PIPE)	LF	30.000	436.000	0.000	370.00	11,100.00
0240	04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,500.000	2.000	0.000	1.00	1,500.00
0245	05006001	000	MOBILIZATION	LS	172,000.000	1.000	0.000	0.90	154,800.00
0250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	9.000	0.000	6.00	87,000.00
0290	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	450.000	0.000	200.00	4,000.00
0310	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	2.000	0.000	1.00	2,800.00
0315	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	1.00	250.00
0325	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	790.000	8.000	0.000	5.00	3,950.00
0330	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	990.000	5.000	0.000	3.00	2,970.00
0335	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	11.000	0.000	2.00	200.00
0350	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	3.000	0.000	3.00	75.00
0355	06626047	000	WK ZN PAV MRK REMOV (REFL) TY I-A	LF	3.000	328.000	0.000	328.00	984.00
0360	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	3.000	605.000	0.000	605.00	1,815.00
0365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	409.000	0.000	216.00	162.00
0370	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.750	656.000	0.000	60.00	45.00
0375	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	190.000	0.000	189.00	567.00
0380	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	3,108.000	0.000	1,452.00	1,306.80
0385	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	192.000	0.000	163.00	1,059.50
0390	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	21.000	0.000	12.00	1,500.00
0395	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	18.000	0.000	12.00	2,040.00
0400	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.500	764.000	0.000	305.00	1,982.50
0405	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	2,530.000	0.000	1,960.00	980.00
0410	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	10,347.000	0.000	7,228.00	3,252.60
0415	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	13,121.000	0.000	7,494.00	3,372.30

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 \$
0420	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.750	529.000	0.000	166.00	788.50
0425	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.750	196.000	0.000	168.00	798.00
0440	30766001	000	D-GR HMA TY-B PG64-22	TON	200.000	1,156.000	0.000	666.30	133,259.20
0445	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	185.000	4,023.000	0.000	3,300.20	610,537.00
0450	30776075	000	TACK COAT	GAL	0.010	6,996.000	0.000	2,470.00	24.70
0455	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	260.000	0.000	380.00	380.00
0460	61856002	002	TMA (STATIONARY)	DAY	1.000	79.000	0.000	50.00	50.00
0465	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	39.000	0.000	10.00	10.00
0500	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	32,342.87	32,342.87
0510	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	73,197.88	73,197.88

Category Subtotal \$1,478,061.87

PROJECT C 1330-2-49 CONTROL 133002049

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	1,500.000	13.000	0.000	0.000	0.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	33.000	10.000	0.000	0.000	0.00
0090	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	1,188.000	0.000	0.000	0.00
0095	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	130.000	233.000	0.000	0.000	0.00
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.000	1,856.000	0.000	0.000	0.00
0105	01626002	000	BLOCK SODDING	SY	7.000	1,856.000	0.000	0.000	0.00
0110	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.010	1,856.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	0.010	387.000	0.000	0.000	0.00
0120	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	30.000	2,322.000	0.000	0.000	0.00
0125	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	400.000	39.000	0.000	0.000	0.00
0130	02606073	000	LIME TRT (SUBGRADE)(8")	SY	25.000	2,350.000	0.000	0.000	0.00
0135	03106001	000	PRIME COAT (MULTI OPTION)	GAL	0.010	696.000	0.000	0.000	0.00
0150	03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	400.000	250.000	0.000	0.000	0.00
0165	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	4.000	0.000	0.000	0.00
0186	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Culverts to be destroyed	DOL	57,376.250	0.000	0.000	0.000	0.00
0187	96086006	000	UNIQUE CHANGE ORDER ITEM 6 BOX TIE-IN	DOL	10,373.630	0.000	0.000	0.000	0.00
0200	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,000.000	1.000	0.000	0.000	0.00
0215	04796001	000	ADJUSTING MANHOLES	EA	2,500.000	2.000	0.000	0.000	0.00
0220	04806001	000	CLEAN EXIST CULVERTS	EA	3,500.000	2.000	0.000	0.000	0.00
0225	04966002	000	REMOV STR (INLET)	EA	1,000.000	2.000	0.000	0.000	0.00
0255	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	10.000	50.000	0.000	0.000	0.00
0260	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	50.000	0.000	0.000	0.00
0265	05066022	002	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	1.000	769.000	0.000	0.000	0.00
0270	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	1.000	769.000	0.000	0.000	0.00
0275	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	795.000	0.000	0.000	0.00
0280	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	795.000	0.000	0.000	0.00
0285	05306004	000	DRIVEWAYS (CONC)	SY	79.000	475.000	0.000	0.000	0.00

0295	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	1.000	0.000	0.000	0.00
0300	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	750.000	1.000	0.000	0.000	0.00
0305	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	450.000	0.000	0.000	0.00
0320	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	10.000	20.000	0.000	0.000	0.00
0340	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	90.000	8.000	0.000	0.000	0.00
0345	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	4.000	0.000	0.000	0.00
0356	06776001	000	ELIM EXT PAV MRK & MRKS (4") FM 1187 @ OLD 1187	LF	5.620	0.000	0.000	0.000	0.00
0430	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,000.000	4.000	0.000	0.000	0.00
0435	07306001	000	STRIP MOWING	AC	1,000.000	1.000	0.000	0.000	0.00
0470	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
0475	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	0.000	0.000	0.00
0480	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
0485	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	0.000	0.000	0.00
0490	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	10,800.000	0.000	0.000	0.00
0495	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0505	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	0.000	0.00
0515	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0520	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0557	96086003	000	UNIQUE CHANGE ORDER ITEM 3 Omiitted Temp Striping	DOL	27,560.000	0.000	0.000	0.000	0.00
0558	96086004	000	UNIQUE CHANGE ORDER ITEM 4 OMITTED SIGNS, TEMP USE	DOL	275.740	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0141	96086007	000	UNIQUE CHANGE ORDER ITEM 7 EXTRA DEPTH REPAIR & CLEAN UP	DOL	35,927.620	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,478,061.87

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	15.000	171.00	186.167	2,792.51
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.000	516.00	516.000	8,772.00
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	20.000	397.00	412.722	8,254.44
01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	20.000	533.00	510.667	10,213.34
03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	150.000	704.00	420.333	63,049.95
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.750	32,105.00	29,180.667	21,885.50
04006008	000	CUT & RESTORE ASPH PAVING	SY	355.000	80.00	121.111	42,994.41
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	299.00	120.000	240.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	440.000	411.00	136.000	59,840.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	105.000	150.00	150.000	15,750.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	40.00	40.000	5,000.00
04656238	001	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	27,000.000	2.00	1.000	27,000.00
04656585	001	MANH (BOX CULV)	EA	12,000.000	1.00	1.000	12,000.00
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	10,000.000	1.00	1.000	10,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,000.000	4.00	4.000	8,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,200.000	3.00	3.000	6,600.00
04966004	000	REMOV STR (SET)	EA	500.000	6.00	2.000	1,000.00
04966007	000	REMOV STR (PIPE)	LF	30.000	436.00	370.000	11,100.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,500.000	2.00	1.000	1,500.00
05006001	000	MOBILIZATION	LS	172,000.000	1.00	0.900	154,800.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	9.00	6.000	87,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	450.00	200.000	4,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	2.00	1.000	2,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.00	1.000	250.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	790.000	8.00	5.000	3,950.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	990.000	5.00	3.000	2,970.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	11.00	2.000	200.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	3.00	3.000	75.00
06626047	000	WK ZN PAV MRK REMOV (REFL) TY I-A	LF	3.000	328.00	328.000	984.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	3.000	605.00	605.000	1,815.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	409.00	216.000	162.00
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.750	656.00	60.000	45.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	190.00	189.000	567.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	3,108.00	1,452.000	1,306.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	192.00	163.000	1,059.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	21.00	12.000	1,500.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	18.00	12.000	2,040.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.500	764.00	305.000	1,982.50
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	2,530.00	1,960.000	980.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	10,347.00	7,228.000	3,252.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	13,121.00	7,494.000	3,372.30
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.750	529.00	166.000	788.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.750	196.00	168.000	798.00

30766001	000	D-GR HMA TY-B PG64-22	TON	200.000	1,156.00	666.296	133,259.20
30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	185.000	4,023.00	3,300.200	610,537.00
30776075	000	TACK COAT	GAL	0.010	6,996.00	2,470.000	24.70
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	260.00	380.000	380.00
61856002	002	TMA (STATIONARY)	DAY	1.000	79.00	50.000	50.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	39.00	10.000	10.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	73,197.880	73,197.88
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	32,342.870	32,342.87
96086001	999	UNIQUE CHANGE ORDER ITEM 1	DOL	35,569.870	0.00	1.000	35,569.87
		Emergency Failure Repairs					

TOTAL ITEM EARNINGS TO DATE

\$1,478,061.87