



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **142201009**
 PROJECT: **BR 2020(534)**
 CONTRACT: **02203024**
 AWARD AMOUNT: **\$1,326,777.63**
 PROJECTED AMOUNT: **\$1,339,626.11**
 ADJ. PROJECTED AMOUNT: **\$1,339,626.11**
 CONTRACTOR: **HILL COUNTRY BRIDGE, INC.**

HIGHWAY: **FM 1354**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KARNES**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2020**
 AWARD DATE: **02/27/2020**
 NOTICE TO PROCEED DATE: **03/12/2020**
 WORK BEGIN DATE: **06/01/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,345,650.30	\$1,318,697.25	\$26,953.05
PARTICIPATING	\$1,076,520.23	\$1,054,957.79	\$21,562.44
NON-PARTICIPATING	\$269,130.07	\$263,739.46	\$5,390.61
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	\$1,345,650.30	\$1,318,697.25	\$26,953.05

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: 06/01/2020
 TIME CHARGES BEGIN: 04/01/2020
 BID DAYS: 194
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 194
 DAYS CHARGED TO DATE: 194
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021		1	TOO WET
04/30/2021		1	TOO WET
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TOO WET
05/04/2021		1	TOO WET
05/05/2021		1	VEG ESTABLISHMENT
05/06/2021		1	VEG ESTABLISHMENT
05/07/2021		1	VEG ESTABLISHMENT
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	VEG ESTABLISHMENT
05/11/2021		1	VEG ESTABLISHMENT
05/12/2021		1	VEG ESTABLISHMENT
05/13/2021		1	VEG ESTABLISHMENT
05/14/2021		1	VEG ESTABLISHMENT
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	VEG ESTABLISHMENT
05/18/2021		1	VEG ESTABLISHMENT
05/19/2021		1	TOO WET
05/20/2021		1	TOO WET
05/21/2021		1	VEG ESTABLISHMENT
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TOO WET
05/25/2021		1	TOO WET
05/26/2021		1	TOO WET
05/27/2021		1	VEG ESTABLISHMENT
05/28/2021		1	VEG ESTABLISHMENT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		4
SUNDAY		4
TOO WET		9
VEG ESTABLISHMENT		13

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(534) CONTROL 142201009
 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
0175	04966043	000	REMOV STR (SMALL FENCE)	LF	2.000	366.000	\$732.00	1,642.00	2,008.00
0205	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	210.000	\$378.00	4,335.00	3,092.00
0270	05526001	000	WIRE FENCE (TY A)	LF	9.000	312.000	\$2,808.00	1,476.00	312.00
0275	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	185.000	1.000	\$185.00	1.00	1.00
0280	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	635.000	5.000	\$3,175.00	5.00	5.00
0285	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	730.000	3.000	\$2,190.00	3.00	3.00
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.150	57.000	\$464.55	71.00	57.00
0365	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.500	5,647.000	\$8,470.50	3,870.00	5,647.00
0370	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.500	5,700.000	\$8,550.00	5,666.00	5,700.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$26,953.05		

CONTRACT LINE ITEMS

PROJECT BR 2020(534) CONTROL 142201009
 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	1,275.000	19.000	0.000	19.00	24,225.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	37.800	27.000	0.000	6.75	255.15
0070	01066002	000	OBLITERATING ABANDONED ROAD	SY	3.550	3,537.000	0.000	3,537.00	12,556.35
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.750	6,956.000	0.000	6,956.00	88,689.00
0080	01106002	000	EXCAVATION (CHANNEL)	CY	9.700	884.000	0.000	884.00	8,574.80
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.300	239.000	0.000	239.00	3,417.70
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.200	4,941.000	0.000	4,941.00	50,398.20
0095	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	18,864.000	0.000	18,864.00	47,160.00
0125	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.250	2,162.000	0.000	2,162.00	136,746.50
0130	03106009	000	PRIME COAT (MC-30)	GAL	5.350	1,179.000	0.000	1,700.00	9,095.00
0135	03166001	002	ASPH (MULTI OPTION)	GAL	4.550	4,186.000	0.000	6,565.00	29,870.75
0140	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	157.500	54.000	0.000	72.00	11,340.00
0145	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	165.000	69.000	0.000	72.00	11,880.00
0150	04036001	000	TEMPORARY SPL SHORING	SF	23.700	600.000	0.000	1,195.00	28,321.50
0155	04326002	000	RIPRAP (CONC)(5 IN)	CY	390.000	147.000	0.000	152.00	59,280.00
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	540.000	34.000	0.000	57.00	30,780.00
0165	04506006	000	RAIL (TY T223)	LF	89.000	278.000	0.000	278.00	24,742.00
0170	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	19,198.000	1.000	0.000	1.00	19,198.00
0175	04966043	000	REMOV STR (SMALL FENCE)	LF	2.000	1,642.000	0.000	2,008.00	4,016.00
0180	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,700.000	9.000	0.000	11.00	29,700.00
0185	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.500	179.000	0.000	90.00	2,205.00
0205	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	4,335.000	0.000	3,092.00	5,565.60
0215	05086001	000	CONSTRUCTING DETOURS	SY	20.750	3,568.000	0.000	3,568.00	74,036.00
0220	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	21.550	2,040.000	0.000	2,040.00	43,962.00
0225	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	40.000	0.000	40.00	1,000.00
0230	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.000	2,040.000	0.000	2,040.00	4,080.00
0235	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	40.000	0.000	40.00	400.00
0240	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.500	2,040.000	0.000	2,040.00	17,340.00
0245	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	40.000	0.000	85.00	1,105.00
0250	05306006	000	DRIVEWAYS (SURF TREAT)	SY	48.350	142.000	0.000	142.00	6,865.70
0255	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.150	450.000	0.000	450.00	9,067.50
0260	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,415.000	4.000	0.000	4.00	9,660.00
0265	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0270	05526001	000	WIRE FENCE (TY A)	LF	9.000	1,476.000	0.000	312.00	2,808.00
0275	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	185.000	1.000	0.000	1.00	185.00
0280	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	635.000	5.000	0.000	5.00	3,175.00
0285	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	730.000	3.000	0.000	3.00	2,190.00
0290	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	6.000	0.000	6.00	300.00
0305	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	10.000	0.000	10.00	150.00
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.150	71.000	0.000	57.00	464.55
0330	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	14.000	0.000	653.00	35,915.00
0350	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	11,153.000	0.000	15,476.00	4,642.80
0355	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.100	19.000	0.000	19.00	115.90
0360	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	7,872.000	0.000	10,506.00	5,253.00

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 \$
0365	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.500	3,870.000	0.000	5,647.00	8,470.50
0370	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.500	5,666.000	0.000	5,700.00	8,550.00
0375	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,609.000	9.000	0.000	11.00	39,699.00
0380	05006001	000	MOBILIZATION	LS	132,000.000	1.000	0.000	0.90	118,800.00
Category Subtotal									\$1,046,251.50

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 \$
0460	04166004	000	DRILL SHAFT (36 IN)	LF	172.250	333.000	0.000	333.00	57,359.25
0465	04206013	000	CL C CONC (ABUT)	CY	675.000	44.800	0.000	44.80	30,240.00
0470	04206029	000	CL C CONC (CAP)	CY	760.000	16.900	0.000	16.90	12,844.00
0475	04206037	000	CL C CONC (COLUMN)	CY	985.000	11.800	0.000	11.80	11,623.00
0480	04226001	000	REINF CONC SLAB	SF	20.750	4,321.000	0.000	4,321.00	89,660.75
0485	04256036	000	PRESTR CONC GIRDER (TX34)	LF	162.000	475.900	0.000	475.90	77,095.80
0490	04546022	000	SEALED EXPAN JT (4 IN) (SEJ - M) (GALV)	LF	104.000	74.000	0.000	74.00	7,696.00
0495	04006005	000	CEM STABIL BKFL	CY	161.000	80.000	0.000	80.00	12,880.00
Category Subtotal									\$299,398.80

PROJECT BR 2020(534) CONTROL 142201009

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 (\$)
0100	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.400	18,864.000	0.000	0.000	0.00
0101	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) CO#: Cellulose Fiber Mulch	SY	0.400	0.000	0.000	0.000	0.00
0105	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.380	9,431.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	15.000	305.000	0.000	0.000	0.00
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.950	1,446.000	0.000	0.000	0.00
0120	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.400	1,285.000	0.000	0.000	0.00
0190	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	179.000	0.000	0.000	0.00
0195	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.300	100.000	0.000	0.000	0.00
0200	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	100.000	0.000	0.000	0.00
0210	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	4,335.000	0.000	0.000	0.00
0295	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	5.000	0.000	0.000	0.00
0300	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	12.000	0.000	0.000	0.00
0310	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.300	337.000	0.000	0.000	0.00
0315	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.300	2,134.000	0.000	0.000	0.00
0325	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	2,471.000	0.000	0.000	0.00
0335	61856002	002	TMA (STATIONARY)	DAY	82.000	200.000	0.000	0.000	0.00
0340	61856003	002	TMA (MOBILE OPERATION)	HR	40.000	200.000	0.000	0.000	0.00
0345	01666002	000	FERTILIZER	TON	1,000.000	0.700	0.000	0.000	0.00
0390	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0391	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

0392	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.000	0.000	0.000	0.00
0393	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0394	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0395	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0396	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

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 (\$)
0505	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0506	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0507	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	6,395.560	0.000	0.000	0.00
0508	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	6,452.920	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,345,650.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,275.000	19.00	19.000	24,225.00
01046009	000	REMOVING CONC (RIPRAP)	SY	37.800	27.00	6.750	255.15
01066002	000	OBLITERATING ABANDONED ROAD	SY	3.550	3,537.00	3,537.000	12,556.35
01106001	000	EXCAVATION (ROADWAY)	CY	12.750	6,956.00	6,956.000	88,689.00
01106002	000	EXCAVATION (CHANNEL)	CY	9.700	884.00	884.000	8,574.80
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.300	239.00	239.000	3,417.70
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.200	4,941.00	4,941.000	50,398.20
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	18,864.00	18,864.000	47,160.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.250	2,162.00	2,162.000	136,746.50
03106009	000	PRIME COAT (MC-30)	GAL	5.350	1,179.00	1,700.000	9,095.00
03166001	002	ASPH (MULTI OPTION)	GAL	4.550	4,186.00	6,565.000	29,870.75
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	157.500	54.00	72.000	11,340.00
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	165.000	69.00	72.000	11,880.00
04006005	000	CEM STABIL BKFL	CY	161.000	80.00	80.000	12,880.00
04036001	000	TEMPORARY SPL SHORING	SF	23.700	600.00	1,195.000	28,321.50
04166004	000	DRILL SHAFT (36 IN)	LF	172.250	333.00	333.000	57,359.25
04206013	000	CL C CONC (ABUT)	CY	675.000	44.80	44.800	30,240.00
04206029	000	CL C CONC (CAP)	CY	760.000	16.90	16.900	12,844.00
04206037	000	CL C CONC (COLUMN)	CY	985.000	11.80	11.800	11,623.00
04226001	000	REINF CONC SLAB	SF	20.750	4,321.00	4,321.000	89,660.75
04256036	000	PRESTR CONC GIRDER (TX34)	LF	162.000	475.90	475.900	77,095.80
04326002	000	RIPRAP (CONC)(5 IN)	CY	390.000	147.00	152.000	59,280.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	540.000	34.00	57.000	30,780.00
04506006	000	RAIL (TY T223)	LF	89.000	278.00	278.000	24,742.00
04546022	000	SEALED EXPAN JT (4 IN) (SEJ - M) (GALV)	LF	104.000	74.00	74.000	7,696.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	19,198.000	1.00	1.000	19,198.00
04966043	000	REMOV STR (SMALL FENCE)	LF	2.000	1,642.00	2,008.000	4,016.00
05006001	000	MOBILIZATION	LS	132,000.000	1.00	0.900	118,800.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,700.000	9.00	11.000	29,700.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.500	179.00	90.000	2,205.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	4,335.00	3,092.000	5,565.60
05086001	000	CONSTRUCTING DETOURS	SY	20.750	3,568.00	3,568.000	74,036.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,609.000	9.00	11.000	39,699.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	21.550	2,040.00	2,040.000	43,962.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	40.00	40.000	1,000.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.000	2,040.00	2,040.000	4,080.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	40.00	40.000	400.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.500	2,040.00	2,040.000	17,340.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	40.00	85.000	1,105.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	48.350	142.00	142.000	6,865.70
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.150	450.00	450.000	9,067.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,415.000	4.00	4.000	9,660.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.00	4.000	10,000.00

05526001	000	WIRE FENCE (TY A)	LF	9.000	1,476.00	312.000	2,808.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	185.000	1.00	1.000	185.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	635.000	5.00	5.000	3,175.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	730.000	3.00	3.000	2,190.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	6.00	6.000	300.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	10.00	10.000	150.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	11,153.00	15,476.000	4,642.80
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.100	19.00	19.000	115.90
06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.500	3,870.00	5,647.000	8,470.50
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.500	5,666.00	5,700.000	8,550.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.150	71.00	57.000	464.55
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	7,872.00	10,506.000	5,253.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	14.00	653.000	35,915.00

TOTAL ITEM EARNINGS TO DATE

\$1,345,650.30