



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **174402013**  
 PROJECT: **STP 1902(027)**  
 CONTRACT: **06193023**  
 AWARD AMOUNT: **\$5,207,582.11**  
 PROJECTED AMOUNT: **\$5,209,085.11**  
 ADJ. PROJECTED AMOUNT: **\$5,177,490.34**  
 CONTRACTOR: **REXCO CONSTRUCTION SERVICES, INC.**

HIGHWAY: **FM 1862**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **JACKSON**  
 AREA ENGINEER: **Clay Harris, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0041**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2022** to **12/20/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **92.12**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**  
 AWARD DATE: **06/27/2019**  
 NOTICE TO PROCEED DATE: **07/23/2019**  
 WORK BEGIN DATE: **10/01/2019**  
 ACCEPTED DATE: **12/20/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,011,429.60	\$4,978,905.53	\$32,524.07
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,011,429.60	\$4,978,905.53	\$32,524.07
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>\$5,011,429.60</b>	<b>\$4,978,905.53</b>	<b>\$32,524.07</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**

<u>WORK BEGIN DATE:</u>	10/01/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/21/2019	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	165	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	165	<b>PER DAY</b>	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	152	<b>TOTAL:</b>	\$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>
11/26/2022		1	SATURDAY	25	0	25
11/27/2022		1	SUNDAY			
11/28/2022		1	AWAITING FINAL DOCUMENTATION			
11/29/2022		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		16
11/30/2022		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
12/01/2022		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
12/02/2022		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
12/03/2022		1	SATURDAY			
12/04/2022		1	SUNDAY			
12/05/2022		1	AWAITING FINAL DOCUMENTATION			
12/06/2022		1	AWAITING FINAL DOCUMENTATION			
12/07/2022		1	AWAITING FINAL DOCUMENTATION			
12/08/2022		1	AWAITING FINAL DOCUMENTATION			
12/09/2022		1	AWAITING FINAL DOCUMENTATION			
12/10/2022		1	SATURDAY			
12/11/2022		1	SUNDAY			
12/12/2022		1	AWAITING FINAL DOCUMENTATION			
12/13/2022		1	AWAITING FINAL DOCUMENTATION			
12/14/2022		1	AWAITING FINAL DOCUMENTATION			
12/15/2022		1	AWAITING FINAL DOCUMENTATION			
12/16/2022		1	AWAITING FINAL DOCUMENTATION			
12/17/2022		1	SATURDAY			
12/18/2022		1	SUNDAY			
12/19/2022		1	AWAITING FINAL DOCUMENTATION			
12/20/2022		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(027) CONTROL 174402013  
 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
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	89.620	123.240	\$11,044.77	31,890.00	31,890.00
0255	05006001	000	MOBILIZATION	LS	227,072.500	0.100	\$22,707.25	1.00	1.00
0345	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.030	-455.000	-\$468.65	9,285.00	9,285.00
0355	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	-1,675.000	-\$703.50	58,105.00	58,105.00
0360	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.360	300.000	\$108.00	6,600.00	6,600.00
0365	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.360	-455.000	-\$163.80	9,285.00	9,285.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$32,524.07**

CONTRACT LINE ITEMS

PROJECT STP 1902(027) CONTROL 174402013  
 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	01106001	000	EXCAVATION (ROADWAY)	CY	10.650	4,318.000	0.000	4,318.00	45,986.70
0065	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	341.900	297.450	0.000	297.45	101,698.16
0070	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	16.250	8,163.700	-2,922.630	5,241.07	85,167.38
0080	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	3,090.000	26.200	0.000	10.60	32,754.00
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	89.620	31,890.000	0.000	31,890.00	2,857,981.81
0105	02756001	000	CEMENT	TON	147.480	1,373.000	0.000	1,353.97	199,683.49
0110	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.000	145,148.000	0.000	142,721.27	142,721.27
0115	03166029	000	ASPH (RC-250)	GAL	3.290	26,305.000	0.000	28,067.00	92,340.43
0120	03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	109.460	939.000	0.000	960.00	105,081.60
0125	03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	109.900	1,547.000	0.000	1,541.00	169,355.90
0130	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	118.710	1,012.000	0.000	1,004.00	119,184.84
0135	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.030	97,327.000	0.000	93,250.00	282,547.50
0145	04326002	000	RIPRAP (CONC)(5 IN)	CY	404.240	15.800	0.000	15.80	6,386.99
0150	04606002	000	CMP (GAL STL 18 IN)	LF	30.750	40.000	0.000	40.00	1,230.00
0157	04606012		CMP AR (GAL STL DES 5)	LF	140.450	0.000	12.000	12.00	1,685.40
CO#1 - added for driveway 140+80 LT									
0160	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	454.850	8.000	0.000	8.00	3,638.80
0165	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	844.510	4.000	0.000	4.00	3,378.04
0170	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	552.860	14.000	0.000	14.00	7,740.04
0175	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	909.250	6.000	0.000	6.00	5,455.50
0180	04646003	000	RC PIPE (CL III)(18 IN)	LF	43.150	56.000	0.000	56.00	2,416.40
0185	04646005	000	RC PIPE (CL III)(24 IN)	LF	55.250	44.000	0.000	44.00	2,431.00
0190	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	4,614.000	2.000	0.000	2.00	9,228.00
0195	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	5,677.700	2.000	0.000	2.00	11,355.40
0200	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	6,284.400	6.000	0.000	6.00	37,706.40
0205	04676248	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(3:1) (C)	EA	8,821.500	2.000	0.000	2.00	17,643.00
0210	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	9,030.000	2.000	0.000	2.00	18,060.00
0215	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,054.900	10.000	0.000	10.00	10,549.00
0220	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,116.650	32.000	0.000	32.00	35,732.80
0225	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,139.400	2.000	0.000	2.00	2,278.80
0230	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,261.500	10.000	0.000	10.00	12,615.00
0240	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,080.280	8.000	0.000	8.00	16,642.24
0245	04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	2,348.450	2.000	0.000	2.00	4,696.90
0247	04676560		SET (TY II) (DES 5) (CMP) (6: 1) (P)	EA	4,110.000	0.000	2.000	2.00	8,220.00
CO#1 - added for driveway 140+80 LT									
0255	05006001	000	MOBILIZATION	LS	227,072.500	1.000	0.000	1.00	227,072.50
0260	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,236.000	11.000	0.000	11.00	13,596.00
0265	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	72.100	100.000	0.000	50.00	3,605.00
0270	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	36.050	100.000	0.000	50.00	1,802.50
0275	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.670	1,420.000	0.000	1,621.00	9,191.07
0280	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.580	1,420.000	0.000	1,621.00	4,182.18
0285	05306006	000	DRIVEWAYS (SURF TREAT)	SY	49.000	2,227.200	0.000	2,227.20	109,132.80
0290	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	29.660	400.000	0.000	375.00	11,122.50

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 \$
0295	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	52.320	50.000	0.000	50.00	2,616.00
0300	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	309.000	1.000	0.000	1.00	309.00
0305	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,290.850	4.000	0.000	4.00	13,163.40
0310	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.060	20.000	0.000	10.00	380.60
0315	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	46.350	18.000	0.000	18.00	834.30
0320	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.270	4,050.000	0.000	69,226.00	18,691.02
0325	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.270	19,800.000	0.000	7,413.00	2,001.51
0330	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	27,855.000	0.000	13,717.00	3,703.59
0335	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.050	7,179.000	0.000	2,145.00	6,542.25
0340	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.290	365.000	0.000	338.00	436.02
0345	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.030	9,285.000	0.000	9,285.00	9,563.55
0355	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	58,105.000	0.000	58,105.00	24,404.10
0360	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.360	6,600.000	0.000	6,600.00	2,376.00
0365	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.360	9,285.000	0.000	9,285.00	3,342.60
0370	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.450	12.000	0.000	12.00	185.40
0375	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	103.000	5.000	0.000	5.00	515.00
0380	06726007	000	REFL PAV MRKR TY I-C	EA	5.150	18.000	0.000	17.00	87.55
0385	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.150	493.000	0.000	428.00	2,204.20
0390	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,463.000	2.000	0.000	2.00	24,926.00
0400	61856005	001	TMA (MOBILE OPERATION)	DAY	500.000	20.000	0.000	4.00	2,000.00
0403	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 130003-D223	DOL	1.000	0.000	927.800	927.80	927.80
0404	96086002		UNIQUE CHANGE ORDER ITEM 2 unit is Lump Sum instead of DOL	DOL	8,646.930	0.000	1.000	1.00	8,646.93

Category Subtotal \$4,961,154.16

CATEGORY 002 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0455	04006005	000	CEM STABIL BKFL	CY	128.100	4.900	0.000	16.00	2,049.60
0465	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	429.760	24.000	0.000	24.00	10,314.24
0470	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	6,318.600	6.000	0.000	6.00	37,911.60

Category Subtotal \$50,275.44

PROJECT STP 1902(027) CONTROL 174402013

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 (\$)
0075	01506002	000	BLADING	HR	90.000	50.000	0.000	0.000	0.00
0085	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	2,575.000	6.600	0.000	0.000	0.00
0090	01646044	000	DRILL SEEDING (TEMP) (COOL)	AC	2,575.000	6.600	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	10.000	1,067.390	0.000	0.000	0.00
0140	04006005	000	CEM STABIL BKFL	CY	128.100	12.900	0.000	0.000	0.00
0155	04606004	000	CMP (GAL STL 30 IN)	LF	75.150	12.000	-12.000	0.000	0.00

0235	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	1,340.180	2.000	-2.000	0.000	0.00
0250	04806001	000	CLEAN EXIST CULVERTS	EA	525.000	13.000	0.000	0.000	0.00
0350	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.030	6,600.000	0.000	0.000	0.00
0395	61856001	001	TMA (STATIONARY)	EA	10,500.000	2.000	0.000	0.000	0.00
0402	96086001		UNIQUE CHANGE ORDER ITEM 1 At driveway 140+80 LT. Refer to CO#1.	DOL	927.800	0.000	0.000	0.000	0.00
0471	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0472	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0473	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0474	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0476	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 002 DESCRIPTION BRIDGES**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0460	04326002	000	RIPRAP (CONC)(5 IN)	CY	404.240	7.600	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0477	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0478	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0479	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0481	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$5,011,429.60

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	10.650	4,318.00	4,318.000	45,986.70
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	341.900	297.45	297.450	101,698.16
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	16.250	8,163.70	5,241.070	85,167.38
01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	3,090.000	26.20	10.600	32,754.00
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	89.620	31,890.00	31,890.000	2,857,981.81
02756001	000	CEMENT	TON	147.480	1,373.00	1,353.970	199,683.49
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.000	145,148.00	142,721.270	142,721.27
03166029	000	ASPH (RC-250)	GAL	3.290	26,305.00	28,067.000	92,340.43
03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	109.460	939.00	960.000	105,081.60
03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	109.900	1,547.00	1,541.000	169,355.90
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	118.710	1,012.00	1,004.000	119,184.84
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.030	97,327.00	93,250.000	282,547.50
04006005	000	CEM STABIL BKFL	CY	128.100	4.90	16.000	2,049.60
04326002	000	RIPRAP (CONC)(5 IN)	CY	404.240	15.80	15.800	6,386.99
04606002	000	CMP (GAL STL 18 IN)	LF	30.750	40.00	40.000	1,230.00
04606012		CMP AR (GAL STL DES 5)	LF	140.450	0.00	12.000	1,685.40
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	454.850	8.00	8.000	3,638.80
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	844.510	4.00	4.000	3,378.04
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	552.860	14.00	14.000	7,740.04
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	429.760	24.00	24.000	10,314.24
04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	909.250	6.00	6.000	5,455.50
04646003	000	RC PIPE (CL III)(18 IN)	LF	43.150	56.00	56.000	2,416.40
04646005	000	RC PIPE (CL III)(24 IN)	LF	55.250	44.00	44.000	2,431.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	4,614.000	2.00	2.000	9,228.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	5,677.700	2.00	2.000	11,355.40
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	6,284.400	6.00	6.000	37,706.40
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	6,318.600	6.00	6.000	37,911.60
04676248	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(3:1) (C)	EA	8,821.500	2.00	2.000	17,643.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	9,030.000	2.00	2.000	18,060.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,054.900	10.00	10.000	10,549.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,116.650	32.00	32.000	35,732.80
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,139.400	2.00	2.000	2,278.80
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,261.500	10.00	10.000	12,615.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,080.280	8.00	8.000	16,642.24
04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	2,348.450	2.00	2.000	4,696.90
04676560		SET (TY II) (DES 5) (CMP) (6: 1) (P)	EA	4,110.000	0.00	2.000	8,220.00
05006001	000	MOBILIZATION	LS	227,072.500	1.00	1.000	227,072.50
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,236.000	11.00	11.000	13,596.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	72.100	100.00	50.000	3,605.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	36.050	100.00	50.000	1,802.50
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.670	1,420.00	1,621.000	9,191.07
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.580	1,420.00	1,621.000	4,182.18
05306006	000	DRIVEWAYS (SURF TREAT)	SY	49.000	2,227.20	2,227.200	109,132.80

05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	29.660	400.00	375.000	11,122.50
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	52.320	50.00	50.000	2,616.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,290.850	4.00	4.000	13,163.40
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	309.000	1.00	1.000	309.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.060	20.00	10.000	380.60
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	46.350	18.00	18.000	834.30
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.270	4,050.00	69,226.000	18,691.02
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.270	19,800.00	7,413.000	2,001.51
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	27,855.00	13,717.000	3,703.59
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.050	7,179.00	2,145.000	6,542.25
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.290	365.00	338.000	436.02
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.030	9,285.00	9,285.000	9,563.55
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	58,105.00	58,105.000	24,404.10
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.360	6,600.00	6,600.000	2,376.00
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.360	9,285.00	9,285.000	3,342.60
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.450	12.00	12.000	185.40
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	103.000	5.00	5.000	515.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.150	18.00	17.000	87.55
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.150	493.00	428.000	2,204.20
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,463.000	2.00	2.000	24,926.00
61856005	001	TMA (MOBILE OPERATION)	DAY	500.000	20.00	4.000	2,000.00
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	927.800	927.80
		District + Account: 130003-D223					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,646.930	0.00	1.000	8,646.93
		unit is Lump Sum instead of DOL					

**TOTAL ITEM EARNINGS TO DATE** \$5,011,429.60