



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **178001009**  
PROJECT: **BR 2022(304)**  
CONTRACT: **03223213**  
AWARD AMOUNT: **\$1,685,450.98**  
PROJECTED AMOUNT: **\$1,724,890.98**  
ADJ. PROJECTED AMOUNT: **\$1,724,890.98**  
CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **FM 1047**  
DISTRICT NAME: **BROWNWOOD**  
COUNTY: **MILLS**  
AREA ENGINEER: **Chris Graf, P.E.**  
AREA NUMBER: **050**

ESTIMATE NUMBER: **0017**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
ESTIMATE TYPE: **PROG**  
% COMPLETE: **99.94**  
% TIME USED: **100.00**  
% RETAINAGE: **0.00**

LETTING DATE: **03/04/2022**  
AWARD DATE: **03/31/2022**  
NOTICE TO PROCEED DATE: **04/21/2022**  
WORK BEGIN DATE: **12/05/2022**  
ACCEPTED DATE: **00/00/0000**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0017

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,723,790.16	\$1,715,309.46	\$8,480.70
PARTICIPATING	\$1,379,032.13	\$1,372,247.57	\$6,784.56
NON-PARTICIPATING	\$344,758.03	\$343,061.89	\$1,696.14
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
	<u>\$1,723,790.16</u>	<u>\$1,715,309.46</u>	<u>\$8,480.70</u>
OWED TO CONTRACTOR			<u>(\$676.80)</u>
PREVIOUS ACCOUNT BALANCE			
CURRENT BALANCE			\$7,803.90
PAID TO CONTRACTOR			\$7,803.90

Estimate Number 0016

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$676.80)
PARTICIPATING		(\$541.44)
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$135.36)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$676.80)</u>
OWED TO CONTRACTOR		

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>	12/05/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/20/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	134	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	134	<b>PER DAY</b>	\$785.00
<u>DAYS CHARGED TO DATE:</u>	134	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		4
SUNDAY		4
VEG ESTABLISHMENT		22

WORK PERFORMED THIS PERIOD

Estimate Number 0017

PROJECT BR 2022(304) CONTROL 178001009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0100	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.530	4,710.000	\$2,496.30
0110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.640	4,710.000	\$3,014.40
0135	30766066	000	TACK COAT	GAL	9.900	300.000	\$2,970.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$8,480.70</b>

Total Bid Quantity	QTY Paid To Date
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4,710.00	9,420.00
2,355.00	4,710.00
324.00	300.00

WORK PERFORMED THIS PERIOD

Estimate Number 0016

PROJECT BR 2022(304)

CONTROL 178001009

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0115	01686001	000	VEGETATIVE WATERING	MG	54.600	42.000	\$2,293.20
0135	30766066	000	TACK COAT	GAL	9.900	-300.000	-\$2,970.00

Total Bid Quantity	QTY Paid To Date
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106.00	84.00
324.00	300.00

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**-\$676.80**

CONTRACT LINE ITEMS

PROJECT BR 2022(304) CONTROL 178001009  
 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	3,290.000	11.000	0.000	11.00	36,190.00
0065	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,090.000	6.000	0.000	12.00	13,080.00
0070	01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	4,840.000	1.000	0.000	1.00	4,840.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	776.000	0.000	776.00	10,864.00
0080	01046045	000	REMOVE CONC (MISC)	EA	1,080.000	1.000	0.000	1.00	1,080.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	19.660	187.000	0.000	187.00	3,676.42
0090	01106002	000	EXCAVATION (CHANNEL)	CY	14.100	2,362.000	0.000	2,362.00	33,304.20
0095	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	9.800	1,852.000	0.000	1,852.00	18,149.60
0100	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.530	4,710.000	0.000	9,420.00	4,992.60
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.640	2,355.000	0.000	4,710.00	3,014.40
0110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.640	2,355.000	0.000	4,710.00	3,014.40
0115	01686001	000	VEGETATIVE WATERING	MG	54.600	106.000	0.000	84.00	4,586.40
0120	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.150	494.000	0.000	550.00	2,282.50
0130	30766001	000	D-GR HMA TY-B PG64-22	TON	133.000	1,470.000	0.000	1,410.74	187,628.42
0135	30766066	000	TACK COAT	GAL	9.900	324.000	0.000	300.00	2,970.00
0140	04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	3,160.000	1.000	0.000	1.00	3,160.00
0145	04676441	000	SET (TY II) (36 IN) (CMP) (4: 1) (C)	EA	3,980.000	1.000	0.000	1.00	3,980.00
0150	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,100.000	1.000	0.000	1.00	50,100.00
0155	04966077	000	REMOVE STR (PILING)	LF	96.900	40.000	0.000	75.00	7,267.50
0160	05006001	000	MOBILIZATION	LS	149,000.000	1.000	0.000	0.90	134,100.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,180.000	8.000	0.000	8.00	33,440.00
0170	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	42.400	110.000	0.000	30.00	1,272.00
0175	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.600	110.000	0.000	30.00	318.00
0180	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.950	2,240.000	0.000	1,736.00	6,857.20
0190	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.400	100.000	0.000	100.00	740.00
0200	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	300.000	0.000	300.00	10,800.00
0205	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,270.000	4.000	0.000	4.00	13,080.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	370.000	0.000	550.00	1,155.00
0215	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,230.000	4.000	0.000	4.00	12,920.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	232.000	14.000	0.000	16.00	3,712.00
0240	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	583.000	10.000	0.000	10.00	5,830.00
0245	06446076	000	REMOVE SM RD SN SUP&AM	EA	21.200	12.000	0.000	12.00	254.40
0250	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.100	8.000	0.000	8.00	160.80
0255	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.400	8.000	0.000	12.00	304.80
0260	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	106.000	2.000	0.000	2.00	212.00
0270	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.300	2,315.000	0.000	1,788.00	2,324.40
0275	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.300	2,315.000	0.000	2,230.00	2,899.00
0280	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.500	27.000	0.000	31.00	263.50

Category Subtotal \$624,823.54

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 \$
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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 \$
0365	04006005	000	CEM STABIL BKFL	CY	275.000	94.000	0.000	94.00	25,850.00
0370	04166004	000	DRILL SHAFT (36 IN)	LF	220.000	667.000	0.000	763.00	167,860.00
0375	04206013	000	CL C CONC (ABUT)	CY	1,140.000	47.000	0.000	47.00	53,580.00
0380	04206025	000	CL C CONC (BENT)	CY	1,250.000	28.600	0.000	28.60	35,750.00
0385	04206037	000	CL C CONC (COLUMN)	CY	1,290.000	25.400	0.000	25.40	32,766.00
0390	04226001	000	REINF CONC SLAB	SF	27.000	6,120.000	0.000	6,120.00	165,240.00
0395	04226015	000	APPROACH SLAB	CY	700.000	61.200	0.000	61.20	42,840.00
0400	04256038	000	PRESTR CONC GIRDER (TX46)	LF	264.000	714.000	0.000	714.00	188,496.00
0405	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	142.000	1,120.000	0.000	1,419.00	201,498.00
0410	04506006	001	RAIL (TY T223)	LF	103.000	404.000	0.000	404.00	41,612.00
0415	04546004	000	ARMOR JOINT (SEALED)	LF	90.310	136.000	0.000	102.00	9,211.62
0420	04596009	000	GABIONS (3' X 3')(GALV)	CY	284.000	397.000	0.000	397.00	112,748.00
0425	04596013	000	GABION (1.5' X 3')(GALV)	CY	331.000	69.000	0.000	65.00	21,515.00

Category Subtotal \$1,098,966.62

PROJECT BR 2022(304) CONTROL 178001009

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 (\$)
0125	02166001	000	PROOF ROLLING	HR	77.700	4.000	0.000	0.000	0.00
0185	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	2,240.000	0.000	0.000	0.00
0195	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	100.000	0.000	0.000	0.00
0225	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	8.500	80.000	0.000	0.000	0.00
0230	61856002	002	TMA (STATIONARY)	DAY	131.000	10.000	0.000	0.000	0.00
0235	61856005	002	TMA (MOBILE OPERATION)	DAY	408.000	3.000	0.000	0.000	0.00
0265	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.850	54.000	0.000	0.000	0.00
0285	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.100	80.000	0.000	0.000	0.00
0290	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0295	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0371	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT For Drill Shaft (36 in)	DOL	253.000	30.000	0.000	0.000	0.00
0372	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT For Drill Shaft (36in)	DOL	275.000	10.000	0.000	0.000	0.00
0373	96026603	000	DRILL SHAFT CORE HOLE PAYMENT For Drill Shaft (36 in)	DOL	200.000	4.000	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 (\$)
0530	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	0.000	0.00
0535	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	0.000	0.00
0540	96066052	000	FORCE ACCOUNT	DOL	1.000	800.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,723,790.16

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,290.000	11.00	11.000	36,190.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,090.000	6.00	12.000	13,080.00
01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	4,840.000	1.00	1.000	4,840.00
01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	776.00	776.000	10,864.00
01046045	000	REMOVE CONC (MISC)	EA	1,080.000	1.00	1.000	1,080.00
01106001	000	EXCAVATION (ROADWAY)	CY	19.660	187.00	187.000	3,676.42
01106002	000	EXCAVATION (CHANNEL)	CY	14.100	2,362.00	2,362.000	33,304.20
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	9.800	1,852.00	1,852.000	18,149.60
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.530	4,710.00	9,420.000	4,992.60
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.640	2,355.00	4,710.000	3,014.40
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.640	2,355.00	4,710.000	3,014.40
01686001	000	VEGETATIVE WATERING	MG	54.600	106.00	84.000	4,586.40
01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.150	494.00	550.000	2,282.50
04006005	000	CEM STABIL BKFL	CY	275.000	94.00	94.000	25,850.00
04166004	000	DRILL SHAFT (36 IN)	LF	220.000	667.00	763.000	167,860.00
04206013	000	CL C CONC (ABUT)	CY	1,140.000	47.00	47.000	53,580.00
04206025	000	CL C CONC (BENT)	CY	1,250.000	28.60	28.600	35,750.00
04206037	000	CL C CONC (COLUMN)	CY	1,290.000	25.40	25.400	32,766.00
04226001	000	REINF CONC SLAB	SF	27.000	6,120.00	6,120.000	165,240.00
04226015	000	APPROACH SLAB	CY	700.000	61.20	61.200	42,840.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	264.000	714.00	714.000	188,496.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	142.000	1,120.00	1,419.000	201,498.00
04506006	001	RAIL (TY T223)	LF	103.000	404.00	404.000	41,612.00
04546004	000	ARMOR JOINT (SEALED)	LF	90.310	136.00	102.000	9,211.62
04596009	000	GABIONS (3' X 3')(GALV)	CY	284.000	397.00	397.000	112,748.00
04596013	000	GABION (1.5' X 3')(GALV)	CY	331.000	69.00	65.000	21,515.00
04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	3,160.000	1.00	1.000	3,160.00
04676441	000	SET (TY II) (36 IN) (CMP) (4: 1) (C)	EA	3,980.000	1.00	1.000	3,980.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,100.000	1.00	1.000	50,100.00
04966077	000	REMOVE STR (PILING)	LF	96.900	40.00	75.000	7,267.50
05006001	000	MOBILIZATION	LS	149,000.000	1.00	0.900	134,100.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,180.000	8.00	8.000	33,440.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	42.400	110.00	30.000	1,272.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.600	110.00	30.000	318.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.950	2,240.00	1,736.000	6,857.20
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.400	100.00	100.000	740.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	300.00	300.000	10,800.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,270.000	4.00	4.000	13,080.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	370.00	550.000	1,155.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,230.000	4.00	4.000	12,920.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	583.000	10.00	10.000	5,830.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	21.200	12.00	12.000	254.40
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.100	8.00	8.000	160.80

CONTRACT ID	000	DESCRIPTION	UNIT	ESTIMATE	UNIT PRICE	TOTAL	CUMULATIVE
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.400	8.00	12.000	304.80
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	106.000	2.00	2.000	212.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.300	2,315.00	1,788.000	2,324.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.300	2,315.00	2,230.000	2,899.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.500	27.00	31.000	263.50
30766001	000	D-GR HMA TY-B PG64-22	TON	133.000	1,470.00	1,410.740	187,628.42
30766066	000	TACK COAT	GAL	9.900	324.00	300.000	2,970.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	232.000	14.00	16.000	3,712.00

**TOTAL ITEM EARNINGS TO DATE** \$1,723,790.16