



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **237301022**
 PROJECT: **STP 2020(936)HES**
 CONTRACT: **06213213**
 AWARD AMOUNT: **\$5,569,435.79**
 PROJECTED AMOUNT: **\$5,569,435.79**
 ADJ. PROJECTED AMOUNT: **\$5,987,857.58**
 CONTRACTOR: **BRANNAN PAVING CO., LTD.**

HIGHWAY: **FM 624**
 DISTRICT NAME: **LAREDO**
 COUNTY: **LA SALLE**
 AREA ENGINEER: **Jorge Millan, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/15/2023** to **04/17/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.72**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/14/2021**
 WORK BEGIN DATE: **08/18/2021**
 ACCEPTED DATE: **02/23/2023**
 PHYSICAL WORK COMPLETION DATE: **12/01/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,584,268.69	\$5,584,268.69	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,584,268.69	\$5,584,268.69	\$0.00
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	\$5,584,268.69	\$5,584,268.69	\$0.00

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: 08/18/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 290
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 290
DAYS CHARGED TO DATE: 266
PHYSICAL WORK COMPLETE: 12/01/2022

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$1,125.00
TOTAL: \$0.00

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2020(936)HES CONTROL 237301022
 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 \$
326	06586100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	99.750	0.000	97.000	97.00	9,675.75
0060	01106001	000	EXCAVATION (ROADWAY)	CY	8.590	20,926.000	0.000	20,926.00	179,754.34
0065	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	9.210	39,663.000	0.000	39,663.00	365,296.23
0080	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.220	26,484.000	0.000	26,484.00	1,859,706.48
0085	03106009	000	PRIME COAT (MC-30)	GAL	4.140	14,302.000	0.000	13,885.00	57,483.90
0090	03166015	002	ASPH (AC-15P)	GAL	3.440	191,154.000	0.000	151,950.00	522,708.00
0095	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	101.110	2,825.000	0.000	2,820.00	285,130.20
0100	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	102.310	2,324.000	0.000	2,335.00	238,893.85
0106	04036001		TEMPORARY SPL SHORING	SF	12.810	0.000	2,088.000	2,088.00	26,747.28
0110	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	635.620	19.600	0.000	19.60	12,458.15
0115	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	765.820	45.600	0.000	45.60	34,921.39
0120	04646005	001	RC PIPE (CL III)(24 IN)	LF	54.760	116.700	11.300	128.00	7,009.28
0125	04646008	001	RC PIPE (CL III)(36 IN)	LF	95.710	103.200	0.000	103.20	9,877.28
0130	04646010	001	RC PIPE (CL III)(48 IN)	LF	145.750	102.900	0.000	102.90	14,997.67
0135	04646071	001	RC PIPE (ARCH)(CL IV)(DES 4)	LF	175.750	30.000	12.000	42.00	7,381.50
0140	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,787.580	2.000	0.000	2.00	15,575.16
0145	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	10,558.380	2.000	0.000	2.00	21,116.76
0150	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	40,271.430	2.000	0.000	2.00	80,542.86
0155	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	6,220.330	3.000	0.000	3.00	18,661.00
0160	04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	7,895.890	15.000	0.000	15.00	118,438.36
0165	04676234	000	SET (TY I)(S= 6 FT)(HW= 9 FT)(4:1) (C)	EA	9,752.790	12.000	-6.000	6.00	58,516.74
0170	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	978.740	52.000	0.000	46.00	45,022.04
0175	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	1,593.960	20.000	0.000	20.00	31,879.20
0180	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	3,694.590	22.000	0.000	22.00	81,280.98
0185	04676555	000	SET (TY II) (DES 4) (RCP) (6: 1) (P)	EA	3,399.510	2.000	0.000	2.00	6,799.02
0190	04806001	000	CLEAN EXIST CULVERTS	EA	2,024.090	60.000	0.000	39.00	78,939.51
0195	04966004	000	REMOV STR (SET)	EA	230.000	48.000	0.000	45.00	10,350.00
0200	04966005	000	REMOV STR (WINGWALL)	EA	980.000	12.000	0.000	12.00	11,760.00
0205	04966006	000	REMOV STR (HEADWALL)	EA	910.000	52.000	0.000	52.00	47,320.00
0210	04966016	000	REMOV STR (PIPE)	EA	250.000	42.500	0.000	42.50	10,625.00
0215	05006001	000	MOBILIZATION	LS	241,050.000	1.000	0.000	1.00	241,050.00
0220	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,138.000	15.000	0.000	15.00	107,070.00
0225	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	60.000	845.000	0.000	624.00	37,440.00
0245	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	12,011.000	0.000	12,549.00	28,235.25
0250	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	12,011.000	0.000	12,549.00	10,666.65
0252	05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	42.500	0.000	894.000	11.50	488.75
0255	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	1.000	300.000	0.000	708.50	708.50
0265	05306006	000	DRIVEWAYS (SURF TREAT)	SY	20.490	1,435.000	0.000	3,059.00	62,678.91
0270	05306016	000	DRIVEWAYS (BASE)	SY	15.840	1,624.000	0.000	1,624.00	25,724.16
0275	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.200	2,100.000	0.000	2,100.00	13,020.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	695.000	24.000	0.000	24.00	16,680.00
0285	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	2.00	30,000.00
0295	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	6.000	1,575.000	0.000	1,575.00	9,450.00
0297	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	6.300	0.000	100.000	100.00	630.00

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 \$
0300	61856002	002	TMA (STATIONARY)	DAY	167.000	335.000	0.000	233.00	38,911.00
0305	61856003	002	TMA (MOBILE OPERATION)	HR	50.000	300.000	0.000	54.50	2,725.00
0310	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	7.000	0.000	7.00	4,025.00
0315	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	20.000	0.000	20.00	15,000.00
0320	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	3.000	0.000	3.00	180.00
0325	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.000	84.000	0.000	84.00	1,260.00
0330	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.900	560.000	0.000	560.00	1,624.00
0350	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	5,395.000	-1,895.000	3,500.00	5,250.00
0352	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.580	0.000	1,254.000	1,254.00	1,981.32
0355	06666224	007	PAVEMENT SEALER 4"	LF	0.100	229,223.000	15,945.000	245,168.00	24,516.80
0357	06666224	000	PAVEMENT SEALER 4"	LF	0.110	0.000	41,606.000	41,606.00	4,576.66
0360	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.440	143,600.000	0.000	143,600.00	63,184.00
0362	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	0.000	26,400.000	26,400.00	12,144.00
0365	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.520	70,760.000	6,943.000	77,703.00	40,405.56
0367	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	0.000	12,418.000	12,418.00	6,829.90
0370	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	1,616.000	0.000	1,616.00	5,171.20
0372	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.360	0.000	298.000	298.00	1,001.28
0375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.440	85,623.000	0.000	85,623.00	37,674.12
0380	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.000	2,240.000	0.000	2,240.00	2,240.00
0386	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	27,090.000	0.000	1.000	1.00	27,090.00
0987	30766025	000	D-GR HMA TY-C SAC-B PG70-22	TON	122.170	0.000	3,872.000	3,438.96	420,137.75
108	04206071	000	CL C CONC (COLLAR)	EA	3,499.750	0.000	1.000	1.00	3,499.75
359	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.680	0.000	17,840.000	17,840.00	12,131.20

Category Subtotal \$5,584,268.69

PROJECT STP 2020(936)HES CONTROL 237301022

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 (\$)
0070	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	600.000	52.100	0.000	0.000	0.00
0075	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	500.000	52.100	0.000	0.000	0.00
0105	04016001	000	FLOWABLE BACKFILL	CY	216.740	3.000	0.000	0.000	0.00
0230	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.000	156.000	0.000	0.000	0.00
0235	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	156.000	0.000	0.000	0.00
0240	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	301.000	0.000	0.000	0.00
0260	05306004	000	DRIVEWAYS (CONC)	SY	75.520	320.000	0.000	0.000	0.00
0290	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	9.000	2,240.000	0.000	0.000	0.00
0296	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	100.000	0.000	0.000	0.000	0.00
0335	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	146,670.000	-146,670.000	0.000	0.00
0336	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	26,400.000	0.000	0.000	0.000	0.00
0337	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	0.000	0.000	0.000	0.00
0340	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.400	336.000	-336.000	0.000	0.00
0345	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.520	67,200.000	-67,200.000	0.000	0.00
0346	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	26,400.000	0.000	0.000	0.000	0.00
0347	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	0.000	0.000	0.000	0.00

CONTRACT ID	237301022	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 8	
0351	06626111			WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1,254.000	0.000	0.000	0.000	0.00
0356	06666224			PAVEMENT SEALER 4"	LF	52,800.000	0.000	0.000	0.000	0.00
0361	06666342			REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	26,400.000	0.000	0.000	0.000	0.00
0366	06666345			REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	26,400.000	0.000	0.000	0.000	0.00
0371	06726009			REFL PAV MRKR TY II-A-A	EA	298.000	0.000	0.000	0.000	0.00
0385	06816001	000		TEMP TRAF SIGNALS	EA	19,000.000	2.000	-2.000	0.000	0.00
390	96016001			MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
				Material on Hand						
400	96026001			PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
				Payment Adjustment Positive						
410	96026002			PAYMENT ADJUSTMENT-NEG	DOL	-6.000	1,000.000	0.000	0.000	0.00
				Payment Adjustment Negative						
440	96066055			FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
				Erosion Control Maintenance						
450	96066056			FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
				Safety Contingency						
									Category Subtotal	0.00

CATEGORY	002	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 (\$)	
420	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00	
430	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00	
									Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,584,268.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	8.590	20,926.00	20,926.000	179,754.34
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	9.210	39,663.00	39,663.000	365,296.23
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.220	26,484.00	26,484.000	1,859,706.48
03106009	000	PRIME COAT (MC-30)	GAL	4.140	14,302.00	13,885.000	57,483.90
03166015	002	ASPH (AC-15P)	GAL	3.440	191,154.00	151,950.000	522,708.00
03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	101.110	2,825.00	2,820.000	285,130.20
03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	102.310	2,324.00	2,335.000	238,893.85
04036001		TEMPORARY SPL SHORING	SF	12.810	0.00	2,088.000	26,747.28
04206071		CL C CONC (COLLAR)	EA	3,499.750	0.00	1.000	3,499.75
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	635.620	19.60	19.600	12,458.15
04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	765.820	45.60	45.600	34,921.39
04646005	001	RC PIPE (CL III)(24 IN)	LF	54.760	116.70	128.000	7,009.28
04646008	001	RC PIPE (CL III)(36 IN)	LF	95.710	103.20	103.200	9,877.28
04646010	001	RC PIPE (CL III)(48 IN)	LF	145.750	102.90	102.900	14,997.67
04646071	001	RC PIPE (ARCH)(CL IV)(DES 4)	LF	175.750	30.00	42.000	7,381.50
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,787.580	2.00	2.000	15,575.16
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	10,558.380	2.00	2.000	21,116.76
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	40,271.430	2.00	2.000	80,542.86
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	6,220.330	3.00	3.000	18,661.00
04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	7,895.890	15.00	15.000	118,438.36
04676234	000	SET (TY I)(S= 6 FT)(HW= 9 FT)(4:1) (C)	EA	9,752.790	12.00	6.000	58,516.74
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	978.740	52.00	46.000	45,022.04
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	1,593.960	20.00	20.000	31,879.20
04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	3,694.590	22.00	22.000	81,280.98
04676555	000	SET (TY II) (DES 4) (RCP) (6: 1) (P)	EA	3,399.510	2.00	2.000	6,799.02
04806001	000	CLEAN EXIST CULVERTS	EA	2,024.090	60.00	39.000	78,939.51
04966004	000	REMOV STR (SET)	EA	230.000	48.00	45.000	10,350.00
04966005	000	REMOV STR (WINGWALL)	EA	980.000	12.00	12.000	11,760.00
04966006	000	REMOV STR (HEADWALL)	EA	910.000	52.00	52.000	47,320.00
04966016	000	REMOV STR (PIPE)	EA	250.000	42.50	42.500	10,625.00
05006001	000	MOBILIZATION	LS	241,050.000	1.00	1.000	241,050.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,138.000	15.00	15.000	107,070.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	60.000	845.00	624.000	37,440.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	12,011.00	12,549.000	28,235.25
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	12,011.00	12,549.000	10,666.65
05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	42.500	0.00	11.500	488.75
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	1.000	300.00	708.500	708.50
05306006	000	DRIVEWAYS (SURF TREAT)	SY	20.490	1,435.00	3,059.000	62,678.91
05306016	000	DRIVEWAYS (BASE)	SY	15.840	1,624.00	1,624.000	25,724.16
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.200	2,100.00	2,100.000	13,020.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	695.000	24.00	24.000	16,680.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	7.00	7.000	4,025.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	20.00	20.000	15,000.00

CONTRACT ID	237301022	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE			
06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	3.00	3.000	180.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.000	84.00	84.000	1,260.00
06586100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	99.750	0.00	97.000	9,675.75
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.900	560.00	560.000	1,624.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	5,395.00	3,500.000	5,250.00
06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.580	5,395.00	1,254.000	1,981.32
06666224	007	PAVEMENT SEALER 4"	LF	0.100	229,223.00	245,168.000	24,516.80
06666224		PAVEMENT SEALER 4"	LF	0.110	229,223.00	41,606.000	4,576.66
06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.680	0.00	17,840.000	12,131.20
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.440	143,600.00	143,600.000	63,184.00
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	143,600.00	26,400.000	12,144.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.520	70,760.00	77,703.000	40,405.56
06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	70,760.00	12,418.000	6,829.90
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	1,616.00	1,616.000	5,171.20
06726009		REFL PAV MRKR TY II-A-A	EA	3.360	1,616.00	298.000	1,001.28
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.440	85,623.00	85,623.000	37,674.12
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.000	2,240.00	2,240.000	2,240.00
30766025		D-GR HMA TY-C SAC-B PG70-22	TON	122.170	0.00	3,438.960	420,137.75
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.00	2.000	30,000.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	6.000	1,575.00	1,575.000	9,450.00
60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	6.300	1,575.00	100.000	630.00
61856002	002	TMA (STATIONARY)	DAY	167.000	335.00	233.000	38,911.00
61856003	002	TMA (MOBILE OPERATION)	HR	50.000	300.00	54.500	2,725.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	27,090.000	0.00	1.000	27,090.00

TOTAL ITEM EARNINGS TO DATE \$5,584,268.69