



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **301201005**
 PROJECT: **BR 2022(012)**
 CONTRACT: **09213209**
 AWARD AMOUNT: **\$913,751.50**
 PROJECTED AMOUNT: **\$915,255.50**
 ADJ. PROJECTED AMOUNT: **\$915,255.50**
 CONTRACTOR: **CONSTAR CONSTRUCTION**

HIGHWAY: **FM 2980**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DEWITT**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2023** to **04/05/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **128.89**
 % RETAINAGE: **0.00**

LETTING DATE: **09/02/2021**
 AWARD DATE: **09/30/2021**
 NOTICE TO PROCEED DATE: **10/26/2021**
 WORK BEGIN DATE: **03/16/2022**
 ACCEPTED DATE: **04/05/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$869,296.20	\$861,196.20	\$8,100.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$869,296.20	\$861,196.20	\$8,100.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$7,930.00)	(\$7,930.00)	\$0.00
INCENTIVE	\$9,650.00	\$9,650.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$871,016.20	\$862,916.20	\$8,100.00
PAID 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>	03/16/2022	<u>ASSESSED LIQ DAMAGES:</u>	13
<u>TIME CHARGES BEGIN:</u>	01/24/2022	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	45	<u>LIQUIDATED DAMAGES:</u>	13
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	45	PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	58	TOTAL:	\$7,930.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
03/26/2023		1	SUNDAY
03/27/2023		1	AWAITING FINAL DOCUMENTATION
03/28/2023		1	AWAITING FINAL DOCUMENTATION
03/29/2023		1	AWAITING FINAL DOCUMENTATION
03/30/2023		1	AWAITING FINAL DOCUMENTATION
03/31/2023		1	AWAITING FINAL DOCUMENTATION
04/01/2023		1	SATURDAY
04/02/2023		1	SUNDAY
04/03/2023		1	AWAITING FINAL DOCUMENTATION
04/04/2023		1	AWAITING FINAL DOCUMENTATION
04/05/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
11	0	11
		<hr/>
		7
		1
		2
		1

AWAITING FINAL DOCU
SATURDAY
SUNDAY
WORK COMPL & ACCE

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(012)

CONTROL 301201005

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0130	05006001	000	MOBILIZATION	LS	81,000.000	0.100	\$8,100.00

Total Bid Quantity	QTY Paid To Date
0.50	0.50

TOTAL ITEM EARNINGS THIS ESTIMATE

\$8,100.00

CONTRACT LINE ITEMS

PROJECT BR 2022(012) CONTROL 301201005
 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	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	285.000	0.000	285.00	5,700.00
0090	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	95.000	19.000	0.000	19.00	1,805.00
0100	04006006	000	CUT & RESTORING PAV	SY	54.000	187.000	0.000	187.00	10,098.00
0105	04026001	000	TRENCH EXCAVATION PROTECTION	LF	11.000	46.000	0.000	46.00	506.00
0110	04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	44.000	0.000	44.00	3,080.00
0115	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0120	04966001	000	REMOV STR (BOX CULVERT)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0125	04966042	000	REMOV STR (SMALL)	EA	600.000	1.000	0.000	1.00	600.00
0130	05006001	000	MOBILIZATION	LS	81,000.000	0.500	0.000	0.50	40,500.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,400.000	3.000	0.000	3.00	4,200.00
0150	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	150.000	0.000	123.00	615.00
0155	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	150.000	0.000	123.00	123.00
0160	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,000.000	2.000	0.000	2.00	8,000.00
0175	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	35.000	4.000	0.000	4.00	140.00
Category Subtotal									\$87,967.00

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 \$
0275	04006005	000	CEM STABIL BKFL	CY	70.000	120.000	0.000	114.14	7,989.80
0280	04326002	000	RIPRAP (CONC)(5 IN)	CY	340.000	7.600	0.000	7.60	2,584.00
0285	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	585.000	136.000	0.000	136.00	79,560.00
0290	04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	7,000.000	4.000	0.000	4.00	28,000.00
Category Subtotal									\$118,133.80

PROJECT BR 2022(012) CONTROL 301201006
 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 \$
0560	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	429.000	0.000	429.00	8,580.00
0590	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	95.000	22.000	0.000	22.00	2,090.00
0600	04006006	000	CUT & RESTORING PAV	SY	54.000	176.000	0.000	176.00	9,504.00
0605	04026001	000	TRENCH EXCAVATION PROTECTION	LF	11.000	34.000	0.000	34.00	374.00
0610	04036001	000	TEMPORARY SPL SHORING	SF	14.000	200.000	0.000	200.00	2,800.00
0615	04606002	000	CMP (GAL STL 18 IN)	LF	65.000	16.000	0.000	16.00	1,040.00
0620	04646003	001	RC PIPE (CL III)(18 IN)	LF	50.000	32.000	0.000	32.00	1,600.00
0625	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,400.000	2.000	0.000	2.00	2,800.00
0630	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,700.000	2.000	0.000	2.00	3,400.00
0635	04966001	000	REMOV STR (BOX CULVERT)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0640	04966042	000	REMOV STR (SMALL)	EA	600.000	1.000	0.000	1.00	600.00
0645	05006001	000	MOBILIZATION	LS	81,000.000	0.500	0.000	0.50	40,500.00
0660	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	200.000	0.000	150.00	750.00

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 \$
0665	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	150.00	150.00
0675	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	354.000	2.000	0.000	2.00	708.00
0680	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	35.000	2.000	0.000	2.00	70.00
0685	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	35.000	4.000	0.000	4.00	140.00
0705	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	24,000.000	0.060	0.000	0.06	1,440.00
Category Subtotal									\$85,546.00

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 \$
0785	04006005	000	CEM STABIL BKFL	CY	70.000	179.000	0.000	156.22	10,935.40
0790	04326002	000	RIPRAP (CONC)(5 IN)	CY	340.000	18.600	0.000	18.60	6,324.00
0795	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	710.000	280.000	0.000	280.00	198,800.00
0800	04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	10.000	0.000	10.00	80,000.00
Category Subtotal									\$296,059.40

PROJECT BR 2022(012) CONTROL 301201007

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 \$
0960	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,300.000	7.000	0.000	7.00	16,100.00
0965	01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	3,400.000	1.000	0.000	1.00	3,400.00
0970	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	290.000	0.000	290.00	5,800.00
1000	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	95.000	30.000	0.000	30.00	2,850.00
1005	04006006	000	CUT & RESTORING PAV	SY	54.000	211.000	0.000	211.00	11,394.00
1010	04026001	000	TRENCH EXCAVATION PROTECTION	LF	11.000	46.000	0.000	46.00	506.00
1015	04966001	000	REMOV STR (BOX CULVERT)	EA	9,000.000	1.000	0.000	1.00	9,000.00
1030	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	200.000	0.000	145.00	725.00
1040	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	35.000	4.000	0.000	4.00	140.00
1065	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	24,000.000	0.020	0.000	0.03	720.00
Category Subtotal									\$50,635.00

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 \$
1145	04006005	000	CEM STABIL BKFL	CY	70.000	194.000	0.000	155.30	10,871.00
1150	04326002	000	RIPRAP (CONC)(5 IN)	CY	340.000	14.600	0.000	14.60	4,964.00
1155	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	585.000	272.000	0.000	272.00	159,120.00
1160	04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	7,000.000	8.000	0.000	8.00	56,000.00
Category Subtotal									\$230,955.00

PROJECT BR 2022(012) CONTROL 301201005

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 (\$)
0065	01506002	000	BLADING	HR	100.000	20.000	0.000	0.000	0.00
0070	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	1,306.000	0.000	0.000	0.00
0075	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	327.000	0.000	0.000	0.00
0080	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	327.000	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	170.000	11.000	0.000	0.000	0.00
0095	04006005	000	CEM STABIL BKFL	CY	70.000	5.000	0.000	0.000	0.00
0140	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	25.000	0.000	0.000	0.00
0145	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	25.000	0.000	0.000	0.00
0165	61856002	002	TMA (STATIONARY)	DAY	400.000	15.000	0.000	0.000	0.00
0170	61856005	002	TMA (MOBILE OPERATION)	DAY	700.000	2.000	0.000	0.000	0.00
0180	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	35.000	10.000	0.000	0.000	0.00
0185	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	18.000	20.000	0.000	0.000	0.00
0190	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	18.000	60.000	0.000	0.000	0.00
0195	06726009	000	REFL PAV MRKR TY II-A-A	EA	35.000	2.000	0.000	0.000	0.00
1161	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1162	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1163	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1164	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
1166	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1167	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1168	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1169	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(012) CONTROL 301201006

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 (\$)
0565	01506002	000	BLADING	HR	100.000	20.000	0.000	0.000	0.00
0570	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	1,667.000	0.000	0.000	0.00
0575	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	417.000	0.000	0.000	0.00
0580	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	417.000	0.000	0.000	0.00
0585	01686001	000	VEGETATIVE WATERING	MG	170.000	14.030	0.000	0.000	0.00
0595	04006005	000	CEM STABIL BKFL	CY	70.000	3.000	0.000	0.000	0.00
0650	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	50.000	0.000	0.000	0.00
0655	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	50.000	0.000	0.000	0.00
0670	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	600.000	1.000	0.000	0.000	0.00
0690	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	35.000	8.000	0.000	0.000	0.00

0695	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	18.000	122.000	0.000	0.000	0.00
0700	06726009	000	REFL PAV MRKR TY II-A-A	EA	35.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(012) CONTROL 301201007
 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 (\$)
0975	01506002	000	BLADING	HR	100.000	20.000	0.000	0.000	0.00
0980	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	1,761.000	0.000	0.000	0.00
0985	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	440.000	0.000	0.000	0.00
0990	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	440.000	0.000	0.000	0.00
0995	01686001	000	VEGETATIVE WATERING	MG	170.000	14.820	0.000	0.000	0.00
1020	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	50.000	0.000	0.000	0.00
1025	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	50.000	0.000	0.000	0.00
1035	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
1045	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	35.000	10.000	0.000	0.000	0.00
1050	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	18.000	20.000	0.000	0.000	0.00
1055	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	18.000	79.000	0.000	0.000	0.00
1060	06726009	000	REFL PAV MRKR TY II-A-A	EA	35.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$869,296.20

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,300.000	7.00	7.000	16,100.00
01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	3,400.000	1.00	1.000	3,400.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	1,004.00	1,004.000	20,080.00
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	95.000	71.00	71.000	6,745.00
04006005	000	CEM STABIL BKFL	CY	70.000	493.00	425.660	29,796.20
04006006	000	CUT & RESTORING PAV	SY	54.000	574.00	574.000	30,996.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	11.000	126.00	126.000	1,386.00
04036001	000	TEMPORARY SPL SHORING	SF	14.000	200.00	200.000	2,800.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	340.000	40.80	40.800	13,872.00
04606002	000	CMP (GAL STL 18 IN)	LF	65.000	16.00	16.000	1,040.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	585.000	408.00	408.000	238,680.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	710.000	280.00	280.000	198,800.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	50.000	32.00	32.000	1,600.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	44.00	44.000	3,080.00
04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	7,000.000	12.00	12.000	84,000.00
04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	10.00	10.000	80,000.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,400.000	2.00	2.000	2,800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,700.000	2.00	2.000	3,400.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,800.000	2.00	2.000	3,600.00
04966001	000	REMOV STR (BOX CULVERT)	EA	9,000.000	3.00	3.000	27,000.00
04966042	000	REMOV STR (SMALL)	EA	600.000	2.00	2.000	1,200.00
05006001	000	MOBILIZATION	LS	81,000.000	1.00	1.000	81,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,400.000	3.00	3.000	4,200.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	550.00	418.000	2,090.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	350.00	273.000	273.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	354.000	2.00	2.000	708.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	35.000	2.00	2.000	70.00
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	35.000	12.00	12.000	420.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	24,000.000	0.08	0.090	2,160.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,000.000	2.00	2.000	8,000.00

TOTAL ITEM EARNINGS TO DATE

\$869,296.20