



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/17/14**

CONTRACT ID: **091271888**
 PROJECT: **C 912-71-888**
 CONTRACT: **09113207**
 AWARD AMOUNT: **\$3,457,061.25**
 PROJECTED AMOUNT: **\$3,463,662.25**
 ADJ. PROJECTED AMOUNT: **\$3,293,316.21**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **PW**
 DISTRICT NAME: **Houston**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Lucio F. Ortiz, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2014** to **02/10/2014**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **101.47**
 % RETAINAGE: **0.00**

LETTING DATE: **09/09/2011**
 AWARD DATE: **09/29/2011**
 NOTICE TO PROCEED DATE: **11/09/2011**
 WORK BEGIN DATE: **01/10/2012**
 ACCEPTED DATE: **01/16/2014**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,231,736.75	\$3,220,259.50	\$11,477.25
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,231,736.75	\$3,220,259.50	\$11,477.25
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$3,200.00)	(\$3,200.00)	\$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	\$3,228,536.75	\$3,217,059.50	\$11,477.25

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: 01/10/2012
TIME CHARGES BEGIN: 11/25/2011
BID DAYS: 220
C. O. ADJUSTED DAYS: 52
CURRENT DAYS: 272
DAYS CHARGED TO DATE: 276
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 4
LIQ DAMAGE RATE: \$800.00
LIQUIDATED DAMAGES: 4
 DAYS AT
 PER DAY \$800.00
TOTAL: \$3,200.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/10/2014		1	ADJ. FINAL QTY.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 912-71-888 CONTROL 091271888
 CATEGORY 001 DESCRIPTION ALL 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
0285	05002001	005	MOBILIZATION	LS	310,000.000	0.030	\$9,300.00	1.00	1.00
0480	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,177.250	1.000	\$2,177.25	1.00	1.00
			SUPP DESCR CO 02; 12 IN STL CASING FOR IRRIGATION LINE BY LUMP SUM						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$11,477.25		

CONTRACT LINE ITEMS

PROJECT C 912-71-888 CONTROL 091271888
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002001	002	PREPARING ROW	AC	5,000.000	25.000	0.000	25.00	125,000.00
0065	01002002	002	PREPARING ROW	STA	2,000.000	39.300	-5.000	34.30	68,600.00
0070	01042021	000	REMOVING CONC (CURB)	LF	3.000	50.000	0.000	50.00	150.00
0075	01062001	000	OBLITERATING ABANDONED ROAD	STA	260.000	17.700	0.000	17.70	4,602.00
0080	01062002	000	OBLITERATING ABANDONED ROAD	SY	50.000	33.000	0.000	33.00	1,650.00
0085	01102001	000	EXCAVATION (ROADWAY)	CY	6.000	13,537.000	0.000	13,537.00	81,222.00
0090	01102003	000	EXCAVATION (SPECIAL)	CY	7.400	25,723.000	0.000	25,723.00	190,350.20
0095	01322004	005	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.300	23,931.000	0.000	23,931.00	150,765.30
0101	01322028	905	EMBANK (FINAL)(DC)(TY C) CSBE	CY	33.910	0.000	2,587.220	2,587.22	87,732.63
			CO#05, REVISING UNIT PRICE FOR EMBANKMENT CSBE.						
0105	01342001	000	BACKFILL (TY A)	STA	820.000	23.000	0.000	21.50	17,630.00
0110	01502002	000	BLADING	HR	70.000	107.000	0.000	107.00	7,490.00
0115	01622002	000	BLOCK SODDING	SY	2.650	17,012.000	0.000	7,000.00	18,550.00
0120	01642053	002	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	485.000	7.830	0.000	7.83	3,797.55
0125	01662001	001	FERTILIZER	AC	425.000	7.830	0.000	1.75	743.75
0130	01682001	000	VEGETATIVE WATERING	MG	6.000	940.000	0.000	232.50	1,395.00
0135	01692005	002	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.750	8,312.000	0.000	8,312.00	22,858.00
0140	02472055	033	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	31.000	15,820.000	0.000	15,820.00	490,420.00
0145	02472062	033	FL BS (CMP IN PLC)(TY A GR 2) (6")	SY	9.000	38,318.000	0.000	38,318.00	344,862.00
0150	02472342	033	FL BS (CMP IN PLACE)(TY A GR 2)(8")	SY	13.000	395.000	0.000	395.00	5,135.00
0155	02472347	033	FL BS (CMP IN PLC)(TY A OR B GR4)(18")	SY	17.000	8,120.000	0.000	8,120.00	138,040.00
0160	03162239	016	AGGR(TY-PD GR-4 SAC-B)	CY	88.000	728.000	0.000	728.00	64,064.00
0165	03162554	016	ASPH (AC-15P OR MC-2400 W/LATEX)	GAL	3.500	28,866.000	0.000	26,575.00	93,012.50
0170	04002001	000	STRUCT EXCAV	CY	5.000	340.000	0.000	340.00	1,700.00
0175	04002005	000	CEM STABIL BKFL	CY	30.000	418.000	0.000	418.00	12,540.00
0180	04162002	001	DRILL SHAFT (24 IN)	LF	66.000	716.000	0.000	716.00	47,256.00
0185	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	10.000	0.000	10.00	2,100.00
0190	04202003	002	CL C CONC (ABUT)	CY	800.000	50.000	0.000	50.00	40,000.00
0195	04202029	002	CL S CONC (SLAB)	CY	700.000	72.200	0.000	72.20	50,540.00
0200	04202033	002	CL S CONC (APPR SLAB)	CY	300.000	118.200	0.000	118.20	35,460.00
0205	04252016	001	PRESTR CONC SLAB BEAM (4SB15)	LF	150.000	198.000	0.000	198.00	29,700.00
0210	04252017	001	PRESTR CONC SLAB BEAM (5SB15)	LF	150.000	594.000	0.000	594.00	89,100.00
0215	04282001	001	CONC SURF TREAT (CLASS I)	SY	4.000	400.000	0.000	400.00	1,600.00
0220	04322002	000	RIPRAP (CONC)(5 IN)	CY	370.000	36.000	0.000	37.23	13,773.62
0225	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	90.000	266.000	0.000	266.00	23,940.00
0230	04502064	001	RAIL (TY C221)	LF	150.000	132.000	0.000	132.00	19,800.00
0235	04502086	001	RAIL (TY B221)	LF	150.000	132.000	0.000	132.00	19,800.00
0240	04642001	003	RC PIPE (CL III)(12 IN)	LF	35.000	232.000	0.000	232.00	8,120.00
0245	04642003	003	RC PIPE (CL III)(18 IN)	LF	40.000	772.000	0.000	772.00	30,880.00
0250	04642005	003	RC PIPE (CL III)(24 IN)	LF	40.000	104.000	0.000	104.00	4,160.00
0255	04652214	001	MANH(COMPL)(JCT BX)(W/GRATE INLET)(SPL)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0260	04662123	000	HEADWALL (CH-PW-0)(DIA= 18 IN)	EA	3,000.000	6.000	0.000	6.00	18,000.00
0265	04672232	000	SET (TY II)(12 IN)(RCP)(6:1)(C)	EA	700.000	12.000	0.000	12.00	8,400.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0270	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	800.000	6.000	0.000	4.00	3,200.00
0275	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	950.000	2.000	0.000	2.00	1,900.00
0280	04962007	000	REMOV STR (PIPE)	LF	27.000	89.000	0.000	89.00	2,403.00
0285	05002001	005	MOBILIZATION	LS	310,000.000	1.000	0.000	1.00	310,000.00
0290	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	16.000	0.000	16.00	16,000.00
0295	05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	75.000	0.000	75.00	1,875.00
0300	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	95.000	0.000	75.00	375.00
0305	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	158.000	0.000	177.78	2,844.48
0310	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.000	158.000	0.000	177.78	888.90
0315	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.700	8,996.000	0.000	10,147.00	17,249.90
0320	05402001	023	MTL W-BEAM GD FEN (TIM POST)	LF	16.000	3,066.000	0.000	3,037.50	48,600.00
0330	05402012	023	MTL BEAM GD FEN TRANS (TL2)	EA	600.000	8.000	0.000	8.00	4,800.00
0335	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0340	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	2.000	635.000	0.000	600.00	1,200.00
0345	05502011	000	GATE (INSTALL) (STL PIPE)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0347	05502014		GATE (INSTALL)(DOUBLE)(6'X20')	EA	2,854.340	0.000	3.000	3.00	8,563.02
			CO#04, ADD 3 VEHICLE GATES						
0350	05502027	000	CHAIN LINK FENCE(INSTALL)(8')(BARB TOP)	LF	30.000	79.000	0.000	48.00	1,440.00
0360	06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	3,500.000	1.000	0.000	1.00	3,500.00
0365	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	30.000	46.000	0.000	194.00	5,820.00
0370	06202011	001	ELEC CONDR (NO. 8) BARE	LF	9.000	46.000	0.000	200.00	1,800.00
0375	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	4.900	92.000	0.000	400.00	1,960.00
0380	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
0384	06282002	003	ELC SRV TY A 120/240 060 (NS)SS(E)GC(O)	EA	4,232.020	0.000	1.000	1.00	4,232.02
			CO#09, ADDING 120/240 V IN LIEU OF 240/480 V ELC. SERVICE.						
0385	06282021	003	ELC SRV TY A 240/480 060 (SS)SS(E)GC(O)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0386	06362001		ALUMINUM SIGNS (TY A)	SF	19.620	0.000	80.000	80.00	1,569.60
			CO#07, ADDING ALUMINUM SIGNS (TY A) TO VEHICLE GATES.						
0390	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	310.000	19.000	0.000	19.00	5,890.00
0395	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	6.000	0.000	6.00	2,700.00
0400	06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	1.000	0.000	1.00	750.00
0405	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	40.000	50.000	0.000	50.00	2,000.00
0410	06662012	014	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.550	25,125.000	100.000	23,952.00	13,173.61
0412	06662014		REFL PAV MRK TY I (W) 6" (BRK)(090MIL)	LF	2.760	0.000	160.000	258.00	712.08
			CO#04, ADD 3 VEHICLE GATES						
0415	06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.400	135.000	0.000	115.00	621.00
0420	06662105	014	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.550	2,560.000	0.000	2,560.00	1,408.00
0425	06662111	014	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.550	1,700.000	0.000	2,156.00	1,185.80
0430	06682002	000	PREFAB PAV MRK (ACC PRK)(BLU & WHT)LRG	EA	300.000	3.000	0.000	3.00	900.00
0435	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	29,385.000	100.000	29,485.00	1,179.40
0437	06782002		PAV SURF PREP FOR MRK (6")	LF	0.050	0.000	160.000	258.00	12.90
			CO#04, ADD 3 VEHICLE GATES						
0440	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.300	135.000	0.000	115.00	34.50
0445	06782049	000	PAV SURF PREP FOR MRK(ACC PRK)(LRG)	EA	7.100	3.000	0.000	3.00	21.30
0450	07602001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	2.800	425.000	0.000	425.00	1,190.00
0455	32242041	000	D-GR HMA(QCQA) TY-D SAC-A PG70-22	TON	83.000	2,859.000	0.000	2,692.30	223,460.90
0460	54342001	000	WHEEL STOPS	EA	50.000	30.000	0.000	27.00	1,350.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0465	56642001	000	GEOGRID BASE REINFORCEMENT	SY	1.600	11,266.000	0.000	11,266.00	18,025.60
0470	56652001	000	FILTER-SEPERATOR FABRIC	SY	2.200	20,963.000	0.000	20,963.00	46,118.60
0475	57512001	000	WIRE FENCE (SPECIAL)	LF	40.000	1,430.000	0.000	1,465.00	58,600.00
0480	96082002		UNIQUE CHANGE ORDER ITEM 2 CO 02; 12 IN STL CASING FOR IRRIGATION LINE BY LUMP SUM	DOL	2,177.250	0.000	1.000	1.00	2,177.25
068	96082001		UNIQUE CHANGE ORDER ITEM 1 CO 01; Prep 5 Sta of ROW with Hydro-Ax; Replace DOL with STA	DOL	3,157.000	0.000	5.000	5.00	15,785.00
1000	96082003		UNIQUE CHANGE ORDER ITEM 3 CO#06, ADDING MBGF FLARED END WINGS.	DOL	313.390	0.000	6.000	6.00	1,880.34
Category Subtotal									\$3,231,736.75

PROJECT C 912-71-888 CONTROL 091271888

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01322028	005	EMBANK (FINAL)(DC)(TY C) CSBE	CY	26.500	10,513.000	-10,513.000	0.000	0.00
0325	05402005	023	TERMINAL ANCHOR SECTION	EA	700.000	6.000	-6.000	0.000	0.00
0355	05502054	000	GATE (INSTL)(DBL)(6'X16')(BARB TOP)	EA	6,500.000	1.000	0.000	0.000	0.00
0850	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0851	05852007		RIDE BONUS/PENALTY (SS 3000) ITEM 3224-DENSE GRADE HOT-MIX ASPHALT	DOL	1.000	6,600.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,231,736.75

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	5,000.000	25.00	25.000	125,000.00
01002002	002	PREPARING ROW	STA	2,000.000	39.30	34.300	68,600.00
01042021	000	REMOVING CONC (CURB)	LF	3.000	50.00	50.000	150.00
01062001	000	OBLITERATING ABANDONED ROAD	STA	260.000	17.70	17.700	4,602.00
01062002	000	OBLITERATING ABANDONED ROAD	SY	50.000	33.00	33.000	1,650.00
01102001	000	EXCAVATION (ROADWAY)	CY	6.000	13,537.00	13,537.000	81,222.00
01102003	000	EXCAVATION (SPECIAL)	CY	7.400	25,723.00	25,723.000	190,350.20
01322004	005	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.300	23,931.00	23,931.000	150,765.30
01322028	005	EMBANK (FINAL)(DC)(TY C) CSBE	CY	26.500	0.00	0.000	0.00
01322028	905	EMBANK (FINAL)(DC)(TY C) CSBE	CY	33.910	0.00	2,587.220	87,732.63
		CO#05, REVISING UNIT PRICE FOR EMBANKMENT CSBE.					
01342001	000	BACKFILL (TY A)	STA	820.000	23.00	21.500	17,630.00
01502002	000	BLADING	HR	70.000	107.00	107.000	7,490.00
01622002	000	BLOCK SODDING	SY	2.650	17,012.00	7,000.000	18,550.00
01642053	002	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	485.000	7.83	7.830	3,797.55
01662001	001	FERTILIZER	AC	425.000	7.83	1.750	743.75
01682001	000	VEGETATIVE WATERING	MG	6.000	940.00	232.500	1,395.00
01692005	002	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.750	8,312.00	8,312.000	22,858.00
02472055	033	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	31.000	15,820.00	15,820.000	490,420.00
02472062	033	FL BS (CMP IN PLC)(TY A GR 2) (6")	SY	9.000	38,318.00	38,318.000	344,862.00
02472342	033	FL BS (CMP IN PLACE)(TY A GR 2)(8")	SY	13.000	395.00	395.000	5,135.00
02472347	033	FL BS (CMP IN PLC)(TY A OR B GR4)(18")	SY	17.000	8,120.00	8,120.000	138,040.00
03162239	016	AGGR(TY-PD GR-4 SAC-B)	CY	88.000	728.00	728.000	64,064.00
03162554	016	ASPH (AC-15P OR MC-2400 W/LATEX)	GAL	3.500	28,866.00	26,575.000	93,012.50
04002001	000	STRUCT EXCAV	CY	5.000	340.00	340.000	1,700.00
04002005	000	CEM STABIL BKFL	CY	30.000	418.00	418.000	12,540.00
04162002	001	DRILL SHAFT (24 IN)	LF	66.000	716.00	716.000	47,256.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	10.00	10.000	2,100.00
04202003	002	CL C CONC (ABUT)	CY	800.000	50.00	50.000	40,000.00
04202029	002	CL S CONC (SLAB)	CY	700.000	72.20	72.200	50,540.00
04202033	002	CL S CONC (APPR SLAB)	CY	300.000	118.20	118.200	35,460.00
04252016	001	PRESTR CONC SLAB BEAM (4SB15)	LF	150.000	198.00	198.000	29,700.00
04252017	001	PRESTR CONC SLAB BEAM (5SB15)	LF	150.000	594.00	594.000	89,100.00
04282001	001	CONC SURF TREAT (CLASS I)	SY	4.000	400.00	400.000	1,600.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	370.000	36.00	37.226	13,773.62
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	90.000	266.00	266.000	23,940.00
04502064	001	RAIL (TY C221)	LF	150.000	132.00	132.000	19,800.00
04502086	001	RAIL (TY B221)	LF	150.000	132.00	132.000	19,800.00
04642001	003	RC PIPE (CL III)(12 IN)	LF	35.000	232.00	232.000	8,120.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	40.000	772.00	772.000	30,880.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	40.000	104.00	104.000	4,160.00
04652214	001	MANH(COMPL)(JCT BX)(W/GRATE INLET)(SPL)	EA	3,000.000	2.00	2.000	6,000.00
04662123	000	HEADWALL (CH-PW-0)(DIA= 18 IN)	EA	3,000.000	6.00	6.000	18,000.00

04672232	000	SET (TY II)(12 IN)(RCP)(6:1)(C)	EA	700.000	12.00	12.000	8,400.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	800.000	6.00	4.000	3,200.00
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	950.000	2.00	2.000	1,900.00
04962007	000	REMOV STR (PIPE)	LF	27.000	89.00	89.000	2,403.00
05002001	005	MOBILIZATION	LS	310,000.000	1.00	1.000	310,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	16.00	16.000	16,000.00
05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	75.00	75.000	1,875.00
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	95.00	75.000	375.00
05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	158.00	177.780	2,844.48
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.000	158.00	177.780	888.90
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.700	8,996.00	10,147.000	17,249.90
05402001	023	MTL W-BEAM GD FEN (TIM POST)	LF	16.000	3,066.00	3,037.500	48,600.00
05402012	023	MTL BEAM GD FEN TRANS (TL2)	EA	600.000	8.00	8.000	4,800.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	2.00	2.000	4,000.00
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	2.000	635.00	600.000	1,200.00
05502011	000	GATE (INSTALL) (STL PIPE)	EA	1,100.000	2.00	2.000	2,200.00
05502014		GATE (INSTALL)(DOUBLE)(6'X20')	EA	2,854.340	0.00	3.000	8,563.02
		CO#04, ADD 3 VEHICLE GATES					
05502027	000	CHAIN LINK FENCE(INSTALL)(8')(BARB TOP)	LF	30.000	79.00	48.000	1,440.00
06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	3,500.000	1.00	1.000	3,500.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	30.000	46.00	194.000	5,820.00
06202011	001	ELEC CONDR (NO. 8) BARE	LF	9.000	46.00	200.000	1,800.00
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	4.900	92.00	400.000	1,960.00
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	1,000.000	1.00	1.000	1,000.00
06282002	003	ELC SRV TY A 120/240 060 (NS)SS(E)GC(O)	EA	4,232.020	0.00	1.000	4,232.02
		CO#09, ADDING 120/240 V IN LIEU OF 240/480 V ELC. SERVICE.					
06282021	003	ELC SRV TY A 240/480 060 (SS)SS(E)GC(O)	EA	4,200.000	1.00	1.000	4,200.00
06362001		ALUMINUM SIGNS (TY A)	SF	19.620	0.00	80.000	1,569.60
		CO#07, ADDING ALUMINUM SIGNS (TY A) TO VEHICLE GATES.					
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	310.000	19.00	19.000	5,890.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	6.00	6.000	2,700.00
06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	1.00	1.000	750.00
06582241	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	40.000	50.00	50.000	2,000.00
06662012	014	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.550	25,125.00	23,952.000	13,173.61
06662014		REFL PAV MRK TY I (W) 6" (BRK)(090MIL)	LF	2.760	0.00	258.000	712.08
		CO#04, ADD 3 VEHICLE GATES					
06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.400	135.00	115.000	621.00
06662105	014	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.550	2,560.00	2,560.000	1,408.00
06662111	014	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.550	1,700.00	2,156.000	1,185.80
06682002	000	PREFAB PAV MRK (ACC PRK)(BLU & WHT)LRG	EA	300.000	3.00	3.000	900.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	29,385.00	29,485.000	1,179.40
06782002		PAV SURF PREP FOR MRK (6")	LF	0.050	0.00	258.000	12.90
		CO#04, ADD 3 VEHICLE GATES					
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.300	135.00	115.000	34.50
06782049	000	PAV SURF PREP FOR MRK(ACC PRK)(LRG)	EA	7.100	3.00	3.000	21.30
07602001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	2.800	425.00	425.000	1,190.00
32242041	000	D-GR HMA(QCQA) TY-D SAC-A PG70-22	TON	83.000	2,859.00	2,692.300	223,460.90
54342001	000	WHEEL STOPS	EA	50.000	30.00	27.000	1,350.00

56642001	000	GEOGRID BASE REINFORCEMENT	SY	1.600	11,266.00	11,266.000	18,025.60
56652001	000	FILTER-SEPERATOR FABRIC	SY	2.200	20,963.00	20,963.000	46,118.60
57512001	000	WIRE FENCE (SPECIAL)	LF	40.000	1,430.00	1,465.000	58,600.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,157.000	0.00	5.000	15,785.00
		CO 01; Prep 5 Sta of ROW with Hydro-Ax; Replace DOL with STA					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,177.250	0.00	1.000	2,177.25
		CO 02; 12 IN STL CASING FOR IRRIGATION LINE BY LUMP SUM					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	313.390	0.00	6.000	1,880.34
		CO#06, ADDING MBGF FLARED END WINGS.					

TOTAL ITEM EARNINGS TO DATE \$3,231,736.75