



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/12/18**

CONTRACT ID: **091272285**
PROJECT: **BR 2012(397)**
CONTRACT: **02153015**
AWARD AMOUNT: **\$548,724.86**
PROJECTED AMOUNT: **\$560,894.85**
ADJ. PROJECTED AMOUNT: **\$562,714.07**
CONTRACTOR: **3I CONSTRUCTION, LLC**

HIGHWAY: **CS**
DISTRICT NAME: **Houston**
COUNTY: **HARRIS**
AREA ENGINEER: **Frank Leong, P.E.**
AREA NUMBER: **058**

ESTIMATE NUMBER: **0017**
ESTIMATE PAID:
ESTIMATE PERIOD: **01/04/2017** to **01/06/2017**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **217.78**
% RETAINAGE: **0.00**

LETTING DATE: **02/03/2015**
AWARD DATE: **02/26/2015**
NOTICE TO PROCEED DATE: **04/03/2015**
WORK BEGIN DATE: **04/11/2016**
ACCEPTED DATE: **01/03/2017**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0017

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$561,937.05	\$442,182.63	\$119,754.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$561,937.05	\$442,182.63	\$119,754.42
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$64,660.00)	(\$62,830.00)	(\$1,830.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$497,277.05</u>	<u>\$379,352.63</u>	<u>\$117,924.42</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$20,130.00)</u>
CURRENT BALANCE			\$97,794.42
PAID TO CONTRACTOR			\$97,794.42

Estimate Number 0016

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$20,130.00)</u>
CURRENT BALANCE		-\$20,130.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$20,130.00)
		<hr/>
CURRENT BALANCE		-\$20,130.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$20,130.00)
		<hr/>
CURRENT BALANCE		-\$20,130.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING		\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Negative Estimate Period	(\$20,130.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		<u><u>(\$20,130.00)</u></u>

Note: See Worked Performed Section for previous history.

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: 04/11/2016
TIME CHARGES BEGIN: 09/30/2015
BID DAYS: 90
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 90
DAYS CHARGED TO DATE: 196
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 106
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 106
 DAYS AT
 PER DAY \$610.00
TOTAL: \$64,660.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
01/04/2017	1	
01/05/2017	1	
01/06/2017	1	

Diary Adjustment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	3	0

WORK PERFORMED THIS PERIOD

Estimate Number 0017

PROJECT BR 2012(397) CONTROL 091272285
 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
0065	01002002	002	PREPARING ROW	STA	10,496.000	2.100	\$22,041.60	3.10	3.10
0090	01622002	000	BLOCK SODDING	SY	3.940	392.000	\$1,544.48	392.00	392.00
0095	01622003	000	STRAW OR HAY MULCH	SY	0.570	98.000	\$55.86	98.00	98.00
0100	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.180	90.000	\$16.20	98.00	90.00
0105	01662001	001	FERTILIZER	AC	885.000	0.100	\$88.50	0.10	0.10
0110	01682001	000	VEGETATIVE WATERING	MG	36.890	12.100	\$446.37	12.10	12.10
0115	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.940	382.490	\$38,608.54	315.00	382.49
0135	04202003	002	CL C CONC (ABUT)	CY	932.410	1.580	\$1,473.21	29.80	31.38
0145	04202033	002	CL S CONC (APPR SLAB)	CY	616.860	1.600	\$986.98	50.20	50.22
0165	04322013	000	RIPRAP (STONE TY F)(MORTAR)(6 IN)	CY	240.000	7.500	\$1,800.00	7.50	7.50
0170	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	523.710	5.600	\$2,932.78	5.60	5.60
0190	04542005	003	ARMOR JOINT (WITH SEAL)	LF	99.340	60.400	\$6,000.14	60.40	60.40
0205	05002001	011	MOBILIZATION	LS	75,000.000	0.100	\$7,500.00	1.00	1.00
0215	05302011	006	DRIVEWAYS (ACP)	SY	47.540	58.000	\$2,757.32	58.00	58.00
0225	05312019	000	CONC SIDEWALKS (4.5")	SY	37.000	39.440	\$1,459.28	154.00	154.00
0230	05402012	031	MTL BEAM GD FEN TRANS (TL2)	EA	1,170.000	2.000	\$2,340.00	2.00	2.00
0235	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,240.000	2.000	\$4,480.00	2.00	2.00
0240	06442112	000	REMOVE SM RD SN SUP & AM (FOUNDATION)	EA	50.000	2.000	\$100.00	2.00	2.00
0245	06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	18.000	4.000	\$72.00	4.00	4.00
0250	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	18.000	2.000	\$36.00	2.00	2.00
0255	06662012	000	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	2.000	620.000	\$1,240.00	620.00	620.00
0260	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	2.000	620.000	\$1,240.00	620.00	620.00
0265	06722015	034	REFL PAV MRKR TY II-A-A	EA	15.000	8.000	\$120.00	8.00	8.00
0270	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	440.000	\$220.00	440.00	440.00
0305	11222056	002	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	3.190	34.000	\$108.46	34.00	34.00
0310	32672120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	175.000	123.980	\$21,696.50	71.00	123.98
571	96082001		UNIQUE CHANGE ORDER ITEM 1 CO #3, ANCILLARY COST, DOL = LS	DOL	1.000	390.200	\$390.20	390.20	390.20

TOTAL ITEM EARNINGS THIS ESTIMATE

\$119,754.42

CONTRACT LINE ITEMS

PROJECT BR 2012(397) CONTROL 091272285
 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 \$
0065	01002002	002	PREPARING ROW	STA	10,496.000	3.100	0.000	3.10	32,537.60
0070	01042015	000	REMOVING CONC (SIDEWALKS)	SY	17.800	160.000	0.000	160.00	2,848.00
0075	01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	743.000	0.000	743.00	3,715.00
0080	01102001	000	EXCAVATION (ROADWAY)	CY	16.530	59.000	0.000	59.00	975.27
0085	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.450	37.000	0.000	37.00	571.65
0090	01622002	000	BLOCK SODDING	SY	3.940	392.000	0.000	392.00	1,544.48
0095	01622003	000	STRAW OR HAY MULCH	SY	0.570	98.000	0.000	98.00	55.86
0100	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.180	98.000	0.000	90.00	16.20
0105	01662001	001	FERTILIZER	AC	885.000	0.100	0.000	0.10	88.50
0110	01682001	000	VEGETATIVE WATERING	MG	36.890	12.100	0.000	12.10	446.37
0115	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.940	315.000	0.000	382.49	38,608.54
0120	03052005	000	SALV, HAUL & STKPL RCL APH PV (6 TO 8")	SY	5.000	743.000	0.000	743.00	3,715.00
0125	04002005	000	CEM STABIL BKFL	CY	81.500	42.800	0.000	42.80	3,488.20
0130	04162003	000	DRILL SHAFT (30 IN)	LF	186.500	282.000	0.000	282.00	52,593.00
0135	04202003	002	CL C CONC (ABUT)	CY	932.410	29.800	0.000	31.38	29,259.03
0140	04202019	002	CL C CONC (CAP)	CY	1,110.630	10.400	0.000	13.60	15,104.57
0145	04202033	002	CL S CONC (APPR SLAB)	CY	616.860	50.200	0.000	50.22	30,978.71
0150	04202051	002	CL C CONC (COLUMN)	CY	922.060	2.300	0.000	2.30	2,120.74
0155	04222001	000	REINF CONC SLAB	SF	11.210	2,240.000	0.000	2,240.00	25,110.40
0160	04322002	000	RIPRAP (CONC)(5 IN)	CY	466.730	4.700	0.000	8.61	4,018.55
0165	04322013	000	RIPRAP (STONE TY F)(MORTAR)(6 IN)	CY	240.000	7.500	0.000	7.50	1,800.00
0170	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	523.710	5.600	0.000	5.60	2,932.78
0175	04422001	016	STR STL (ROLLED BEAM)	LB	2.270	46,940.000	0.000	46,940.00	106,553.80
0180	04502006	001	RAIL (TY T411)	LF	140.000	164.000	0.000	164.00	22,960.00
0190	04542005	003	ARMOR JOINT (WITH SEAL)	LF	99.340	60.400	0.000	60.40	6,000.14
0195	04812010	000	PVC PIPE (SCH 40)(4 IN)	LF	22.000	96.000	0.000	96.00	2,112.00
0200	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	22,938.000	1.000	0.000	1.00	22,938.00
0205	05002001	011	MOBILIZATION	LS	75,000.000	1.000	0.000	1.00	75,000.00
0210	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	4.000	0.000	4.00	5,000.00
0215	05302011	006	DRIVEWAYS (ACP)	SY	47.540	58.000	0.000	58.00	2,757.32
0225	05312019	000	CONC SIDEWALKS (4.5")	SY	37.000	154.000	0.000	154.00	5,698.00
0230	05402012	031	MTL BEAM GD FEN TRANS (TL2)	EA	1,170.000	2.000	0.000	2.00	2,340.00
0235	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,240.000	2.000	0.000	2.00	4,480.00
0240	06442112	000	REMOVE SM RD SN SUP & AM (FOUNDATION)	EA	50.000	2.000	0.000	2.00	100.00
0245	06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	18.000	4.000	0.000	4.00	72.00
0250	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	18.000	2.000	0.000	2.00	36.00
0255	06662012	000	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	2.000	620.000	0.000	620.00	1,240.00
0260	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	2.000	620.000	0.000	620.00	1,240.00
0265	06722015	034	REFL PAV MRKR TY II-A-A	EA	15.000	8.000	0.000	8.00	120.00
0270	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	440.000	0.000	440.00	220.00
0275	11222003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	216.230	10.000	0.000	10.00	2,162.30
0280	11222009	002	ROCK FILTER DAMS (REMOVE)	LF	21.350	10.000	0.000	10.00	213.50
0285	11222016	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.790	156.000	0.000	156.00	3,399.24
0290	11222019	002	CONSTRUCTION EXITS (REMOVE)	SY	10.080	156.000	0.000	156.00	1,572.48

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 \$
0295	11222037	002	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	3.020	537.000	0.000	537.00	1,621.74
0300	11222048	002	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	6.880	34.000	0.000	34.00	233.92
0305	11222056	002	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	3.190	34.000	0.000	34.00	108.46
0310	32672120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	175.000	71.000	0.000	123.98	21,696.50
0315	68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	106.350	180.000	0.000	180.00	19,143.00
571	96082001		UNIQUE CHANGE ORDER ITEM 1 CO #3, ANCILLARY COST, DOL = LS	DOL	1.000	0.000	390.200	390.20	390.20

Category Subtotal \$561,937.05

PROJECT BR 2012(397) CONTROL 091272285

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 (\$)
0185	04502075	001	RAIL (HANDRAIL)(TY D)	LF	125.000	51.000	-51.000	0.000	0.00
0220	05312010	000	CURB RAMPS (TY 7)	EA	1,875.000	2.000	0.000	0.000	0.00
0515	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0540	96042001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE)	DOL	-1.000	1.000	0.000	0.000	0.00
0563	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	10,000.000	0.000	0.000	0.00
0565	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0566	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,170.000	0.000	0.000	0.00
0570	96072001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 120053-CNTRCT_MNT	DOL	1.000	0.000	7,804.020	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$561,937.05

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	10,496.000	3.10	3.100	32,537.60
01042015	000	REMOVING CONC (SIDEWALKS)	SY	17.800	160.00	160.000	2,848.00
01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	743.00	743.000	3,715.00
01102001	000	EXCAVATION (ROADWAY)	CY	16.530	59.00	59.000	975.27
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.450	37.00	37.000	571.65
01622002	000	BLOCK SODDING	SY	3.940	392.00	392.000	1,544.48
01622003	000	STRAW OR HAY MULCH	SY	0.570	98.00	98.000	55.86
01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.180	98.00	90.000	16.20
01662001	001	FERTILIZER	AC	885.000	0.10	0.100	88.50
01682001	000	VEGETATIVE WATERING	MG	36.890	12.10	12.100	446.37
02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.940	315.00	382.490	38,608.54
03052005	000	SALV, HAUL & STKPL RCL APH PV (6 TO 8")	SY	5.000	743.00	743.000	3,715.00
04002005	000	CEM STABIL BKFL	CY	81.500	42.80	42.800	3,488.20
04162003	000	DRILL SHAFT (30 IN)	LF	186.500	282.00	282.000	52,593.00
04202003	002	CL C CONC (ABUT)	CY	932.410	29.80	31.380	29,259.03
04202019	002	CL C CONC (CAP)	CY	1,110.630	10.40	13.600	15,104.57
04202033	002	CL S CONC (APPR SLAB)	CY	616.860	50.20	50.220	30,978.71
04202051	002	CL C CONC (COLUMN)	CY	922.060	2.30	2.300	2,120.74
04222001	000	REINF CONC SLAB	SF	11.210	2,240.00	2,240.000	25,110.40
04322002	000	RIPRAP (CONC)(5 IN)	CY	466.730	4.70	8.610	4,018.55
04322013	000	RIPRAP (STONE TY F)(MORTAR)(6 IN)	CY	240.000	7.50	7.500	1,800.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	523.710	5.60	5.600	2,932.78
04422001	016	STR STL (ROLLED BEAM)	LB	2.270	46,940.00	46,940.000	106,553.80
04502006	001	RAIL (TY T411)	LF	140.000	164.00	164.000	22,960.00
04542005	003	ARMOR JOINT (WITH SEAL)	LF	99.340	60.40	60.400	6,000.14
04812010	000	PVC PIPE (SCH 40)(4 IN)	LF	22.000	96.00	96.000	2,112.00
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	22,938.000	1.00	1.000	22,938.00
05002001	011	MOBILIZATION	LS	75,000.000	1.00	1.000	75,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	4.00	4.000	5,000.00
05302011	006	DRIVEWAYS (ACP)	SY	47.540	58.00	58.000	2,757.32
05312019	000	CONC SIDEWALKS (4.5")	SY	37.000	154.00	154.000	5,698.00
05402012	031	MTL BEAM GD FEN TRANS (TL2)	EA	1,170.000	2.00	2.000	2,340.00
05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,240.000	2.00	2.000	4,480.00
06442112	000	REMOVE SM RD SN SUP & AM (FOUNDATION)	EA	50.000	2.00	2.000	100.00
06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	18.000	4.00	4.000	72.00
06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	18.000	2.00	2.000	36.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	2.000	620.00	620.000	1,240.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	2.000	620.00	620.000	1,240.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	15.000	8.00	8.000	120.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	440.00	440.000	220.00
11222003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	216.230	10.00	10.000	2,162.30
11222009	002	ROCK FILTER DAMS (REMOVE)	LF	21.350	10.00	10.000	213.50
11222016	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.790	156.00	156.000	3,399.24

11222019	002	CONSTRUCTION EXITS (REMOVE)	SY	10.080	156.00	156.000	1,572.48
11222037	002	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	3.020	537.00	537.000	1,621.74
11222048	002	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	6.880	34.00	34.000	233.92
11222056	002	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	3.190	34.00	34.000	108.46
32672120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	175.000	71.00	123.980	21,696.50
68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	106.350	180.00	180.000	19,143.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	390.200	390.20
		CO #3, ANCILLARY COST, DOL = LS					

TOTAL ITEM EARNINGS TO DATE \$561,937.05