



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/05/13**

CONTRACT ID: **100702014**
 PROJECT: **BR 2011(014)**
 CONTRACT: **07103208**
 AWARD AMOUNT: **\$2,244,629.12**
 PROJECTED AMOUNT: **\$2,256,029.11**
 ADJ. PROJECTED AMOUNT: **\$2,272,031.71**
 CONTRACTOR: **DEAN WORD COMPANY, LTD.**

HIGHWAY: **FM 532**
 DISTRICT NAME: **Yoakum**
 COUNTY: **GONZALES**
 AREA ENGINEER: **Brian Schoenemann, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2012** to **08/17/2012**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.91**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2010**
 AWARD DATE: **07/29/2010**
 NOTICE TO PROCEED DATE: **09/14/2010**
 WORK BEGIN DATE: **11/25/2010**
 ACCEPTED DATE: **08/17/2012**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,332,026.52	\$2,309,584.92	\$22,441.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,332,026.52	\$2,309,584.92	\$22,441.60
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	\$2,332,026.52	\$2,309,584.92	\$22,441.60

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>	11/25/2010	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/13/2010	<u>LIQ DAMAGE RATE:</u>	\$800.00
<u>BID DAYS:</u>	275	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	275	PER DAY	\$800.00
<u>DAYS CHARGED TO DATE:</u>	261	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
07/26/2012		1	AWAITING FINAL DOCUMENTATION	23	0	23
07/27/2012		1	AWAITING FINAL DOCUMENTATION			
07/28/2012		1	SATURDAY			
07/29/2012		1	SUNDAY			
07/30/2012		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOC		16
07/31/2012		1	AWAITING FINAL DOCUMENTATION	SATURDAY		3
08/01/2012		1	AWAITING FINAL DOCUMENTATION	SUNDAY		3
08/02/2012		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACC		1
08/03/2012		1	AWAITING FINAL DOCUMENTATION			
08/04/2012		1	SATURDAY			
08/05/2012		1	SUNDAY			
08/06/2012		1	AWAITING FINAL DOCUMENTATION			
08/07/2012		1	AWAITING FINAL DOCUMENTATION			
08/08/2012		1	AWAITING FINAL DOCUMENTATION			
08/09/2012		1	AWAITING FINAL DOCUMENTATION			
08/10/2012		1	AWAITING FINAL DOCUMENTATION			
08/11/2012		1	SATURDAY			
08/12/2012		1	SUNDAY			
08/13/2012		1	AWAITING FINAL DOCUMENTATION			
08/14/2012		1	AWAITING FINAL DOCUMENTATION			
08/15/2012		1	AWAITING FINAL DOCUMENTATION			
08/16/2012		1	AWAITING FINAL DOCUMENTATION			
08/17/2012		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT BR 2011(014) CONTROL 100702014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0160	05002001	005	MOBILIZATION	LS	224,416.040	0.100	\$22,441.60

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$22,441.60

CONTRACT LINE ITEMS

PROJECT BR 2011(014) CONTROL 100702014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002004	002	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	146.950	80.000	0.000	88.00	12,931.60
0065	01002007	002	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,066.950	16.000	0.000	22.00	23,472.90
0070	01002013	002	PREP ROW (TREE) (2" TO 12" DIA)	EA	251.950	80.000	0.000	110.00	27,714.50
0075	01102001	000	EXCAVATION (ROADWAY)	CY	7.241	7,502.000	0.000	7,502.00	54,321.99
0080	01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	4.738	4,607.000	0.000	4,607.00	21,827.97
0085	01502002	000	BLADING	HR	77.146	20.000	0.000	26.00	2,005.80
0090	01642014	002	STRAW/HAY MLCH SEED(PERM)(RURAL)(SANDY)	AC	900.000	8.000	0.000	6.25	5,625.00
0105	01682001	000	VEGETATIVE WATERING	MG	14.163	428.000	0.000	155.00	2,195.26
0110	02472042	033	FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	39.079	4,317.000	0.000	4,376.00	171,009.70
0115	02512021	000	REWORK BS MTL (TY A) (6") (ORD COMP)	SY	1.174	8,470.000	0.000	8,470.00	9,943.78
0120	03162015	016	ASPH (RC-250)	GAL	4.130	2,641.000	0.000	2,965.00	12,245.45
0125	03162675	016	AGGR (TY-E GR-5)	CY	216.877	85.000	0.000	112.00	24,290.23
0130	03162245	016	AGGR(TY-PE GR-3 SAC-B)	CY	124.939	199.000	0.000	243.00	30,360.18
0135	03162566	016	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.440	6,780.000	0.000	7,800.00	26,832.00
0140	03412104	024	D-GR HMA(QCQA) TY-D SAC-B PG64-22	TON	62.144	1,658.000	0.000	1,972.72	122,592.71
0145	04002005	000	CEM STABIL BKFL	CY	117.420	103.000	0.000	103.00	12,094.26
0150	04032001	000	TEMPORARY SPL SHORING	SF	11.180	860.000	0.000	860.00	9,614.80
0155	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	33,232.750	4.000	0.000	4.00	132,931.00
0160	05002001	005	MOBILIZATION	LS	224,416.040	1.000	0.000	1.00	224,416.04
0165	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,055.991	18.000	0.000	18.00	55,007.82
0185	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.280	1,467.000	0.000	1,413.00	1,808.64
0190	05082003	000	CONSTRUCTING DETOURS	EA	66,148.083	3.000	0.000	3.00	198,444.24
0195	05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	15.220	825.000	0.000	825.00	12,556.50
0200	05402013	015	MTL BEAM GD FEN TRANS (T101)	EA	541.000	16.000	0.000	16.00	8,656.00
0205	05442004	001	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	1,652.000	16.000	0.000	16.00	26,432.00
0210	05522001	000	WIRE FENCE (TY A)	LF	5.950	1,818.000	0.000	2,060.00	12,257.00
0215	06442053	000	INS SM RD SN SUP&AM TY TWT(1) WA(P)	EA	150.000	1.000	0.000	1.00	150.00
0220	06442060	000	REMOVE SM RD SN SUP & AM	EA	70.000	3.000	0.000	3.00	210.00
0225	06582334	000	INSTL OM ASSM (OM-2Z)(RCR)GND	EA	95.000	20.000	0.000	20.00	1,900.00
0230	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.310	13,200.000	0.000	7,043.00	2,183.33
0235	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	4.000	44.000	0.000	23.00	92.00
0240	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.310	1,210.000	0.000	920.00	285.20
0245	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.310	8,290.000	0.000	5,975.00	1,852.25
0250	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	50.000	0.000	92.00	368.00
0255	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	2.060	213.000	0.000	620.00	1,277.20
0260	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.410	12,000.000	0.000	16,065.00	6,586.65
0265	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.410	1,210.000	0.000	1,540.00	631.40
0270	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.410	6,815.000	0.000	8,903.00	3,650.23
0275	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	147.000	0.000	194.00	582.00
0280	06812001	000	TEMP TRAF SIGNALS	EA	58,000.000	1.000	0.000	1.00	58,000.00
0285	68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	79.825	25.000	0.000	182.00	14,528.15
0333	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	7,200.000	1,829.36	1,829.36

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0337	96082002		UNIQUE CHANGE ORDER ITEM 2 CO No 3/ Debris Removal/DOL by LS	DOL	8,802.602	0.000	1.000	1.00	8,802.60
								Category Subtotal	\$1,344,515.74

CATEGORY 002			DESCRIPTION	BRIDGES					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0340	04092001	000	PRESTR CONC PIL (16 IN SQ)	LF	67.707	685.000	0.000	685.00	46,379.30
0345	04202003	002	CL C CONC (ABUT)	CY	678.727	24.000	0.000	24.00	16,289.45
0350	04202004	002	CL C CONC (BENT)	CY	847.194	8.000	0.000	8.00	6,777.55
0355	04202029	002	CL S CONC (SLAB)	CY	377.841	47.800	0.000	47.80	18,060.80
0360	04252016	001	PRESTR CONC SLAB BEAM (4SB15)	LF	119.982	672.000	0.000	672.00	80,627.90
0365	04282002	001	CONC SURF TREAT (CLASS II)	SY	5.064	303.000	0.000	303.00	1,534.39
0370	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	356.380	80.000	0.000	78.00	27,797.64
0375	04502001	001	RAIL (TY T101)	LF	46.838	200.000	0.000	200.00	9,367.60
0380	04542005	000	ARMOR JOINT (WITH SEAL)	LF	104.071	56.250	0.000	56.25	5,853.99
0385	04092001	000	PRESTR CONC PIL (16 IN SQ)	LF	67.707	830.000	0.000	830.00	56,196.81
0390	04202003	002	CL C CONC (ABUT)	CY	678.727	24.000	0.000	24.00	16,289.45
0395	04202004	002	CL C CONC (BENT)	CY	847.194	16.000	0.000	16.00	13,555.10
0400	04202029	002	CL S CONC (SLAB)	CY	377.841	60.500	0.000	60.50	22,859.38
0405	04252016	001	PRESTR CONC SLAB BEAM (4SB15)	LF	119.982	868.000	0.000	868.00	104,144.38
0410	04282002	001	CONC SURF TREAT (CLASS II)	SY	5.064	393.000	0.000	393.00	1,990.15
0415	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	356.380	100.000	0.000	166.00	59,159.08
0420	04502001	001	RAIL (TY T101)	LF	46.838	250.000	0.000	250.00	11,709.50
0425	04542005	000	ARMOR JOINT (WITH SEAL)	LF	104.071	56.250	0.000	56.25	5,853.99
0430	04092001	000	PRESTR CONC PIL (16 IN SQ)	LF	67.707	870.000	0.000	870.00	58,905.09
0435	04202003	002	CL C CONC (ABUT)	CY	678.727	25.000	0.000	25.00	16,968.18
0440	04202004	002	CL C CONC (BENT)	CY	847.194	16.600	0.000	16.60	14,063.42
0445	04202029	002	CL S CONC (SLAB)	CY	377.841	54.500	0.000	54.50	20,592.33
0450	04252016	001	PRESTR CONC SLAB BEAM (4SB15)	LF	119.982	787.860	0.000	787.86	94,529.02
0455	04282002	001	CONC SURF TREAT (CLASS II)	SY	5.064	357.000	0.000	357.00	1,807.85
0460	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	356.380	75.000	0.000	69.00	24,590.22
0465	04502001	001	RAIL (TY T101)	LF	46.838	250.000	0.000	250.00	11,709.50
0470	04542005	000	ARMOR JOINT (WITH SEAL)	LF	104.071	58.240	0.000	58.24	6,061.10
0475	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	356.380	16.700	0.000	18.60	6,628.67
0480	04622012	000	CONC BOX CULV (6 FT X 5 FT)	LF	513.648	65.400	0.000	65.40	33,592.58
0485	04672050	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(3:1)(C)	EA	2,987.000	4.000	0.000	4.00	11,948.00
0490	04672122	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1)(C)	EA	3,701.305	4.000	0.000	4.00	14,805.22
0495	04502001	001	RAIL (TY T101)	LF	46.838	200.000	0.000	200.00	9,367.60
0500	04622025	000	CONC BOX CULV (9 FT X 6 FT)	LF	669.450	200.000	0.000	200.00	133,890.00
0505	04662052	000	WINGWALL (PW)(HW=8 FT)	EA	11,802.770	2.000	0.000	2.00	23,605.54
								Category Subtotal	\$987,510.78

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01642048	002	STRAW/HAY MLCH SEED(TEMP)(WARM)	AC	900.000	2.000	0.000	0.000	0.00
0100	01642050	002	STRAW/HAY MLCH SEED(TEMP)(COOL)	AC	900.000	2.000	0.000	0.000	0.00
0170	05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	16.500	133.000	0.000	0.000	0.00
0175	05062009	011	ROCK FILTER DAMS (REMOVE)	LF	5.000	133.000	0.000	0.000	0.00
0180	05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	83.430	15.000	0.000	0.000	0.00
0290	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0295	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0305	03412231		PRODUCTION BONUS/PENALTY PRODUCTION BONUS	DOL	1.000	3,000.000	0.000	0.000	0.00
0310	03412231		PRODUCTION BONUS/PENALTY PRODUCTION PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0315	03412232		PLACEMENT BONUS/PENALTY PLACEMENT BONUS	DOL	1.000	3,000.000	0.000	0.000	0.00
0320	03412232		PLACEMENT BONUS/PENALTY PLACEMENT PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0325	05852002		RIDE BONUS/PENALTY (ITEM 341) RIDE BONUS	DOL	1.000	1.000	0.000	0.000	0.00
0330	05852002		RIDE BONUS/PENALTY (ITEM 341) RIDE PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0335	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0510	96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	3,400.000	0.000	0.000	0.00
0515	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	4,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,332,026.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002004	002	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	146.950	80.00	88.000	12,931.60
01002007	002	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,066.950	16.00	22.000	23,472.90
01002013	002	PREP ROW (TREE) (2" TO 12" DIA)	EA	251.950	80.00	110.000	27,714.50
01102001	000	EXCAVATION (ROADWAY)	CY	7.240	7,502.00	7,502.000	54,321.99
01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	4.740	4,607.00	4,607.000	21,827.97
01502002	000	BLADING	HR	77.150	20.00	26.000	2,005.80
01642014	002	STRAW/HAY MLCH SEED(PERM)(RURAL)(SANDY)	AC	900.000	8.00	6.250	5,625.00
01682001	000	VEGETATIVE WATERING	MG	14.160	428.00	155.000	2,195.26
02472042	033	FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	39.080	4,317.00	4,376.000	171,009.70
02512021	000	REWORK BS MTL (TY A) (6") (ORD COMP)	SY	1.170	8,470.00	8,470.000	9,943.78
03162015	016	ASPH (RC-250)	GAL	4.130	2,641.00	2,965.000	12,245.45
03162245	016	AGGR(TY-PE GR-3 SAC-B)	CY	124.940	199.00	243.000	30,360.18
03162566	016	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.440	6,780.00	7,800.000	26,832.00
03162675	016	AGGR (TY-E GR-5)	CY	216.880	85.00	112.000	24,290.23
03412104	024	D-GR HMA(QCQA) TY-D SAC-B PG64-22	TON	62.140	1,658.00	1,972.720	122,592.71
04002005	000	CEM STABIL BKFL	CY	117.420	103.00	103.000	12,094.26
04032001	000	TEMPORARY SPL SHORING	SF	11.180	860.00	860.000	9,614.80
04092001	000	PRESTR CONC PIL (16 IN SQ)	LF	67.710	2,385.00	2,385.000	161,481.20
04202003	002	CL C CONC (ABUT)	CY	678.730	73.00	73.000	49,547.08
04202004	002	CL C CONC (BENT)	CY	847.190	40.60	40.600	34,396.07
04202029	002	CL S CONC (SLAB)	CY	377.840	162.80	162.800	61,512.51
04252016	001	PRESTR CONC SLAB BEAM (4SB15)	LF	119.980	2,327.86	2,327.860	279,301.30
04282002	001	CONC SURF TREAT (CLASS II)	SY	5.060	1,053.00	1,053.000	5,332.39
04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	356.380	271.70	331.600	118,175.61
04502001	001	RAIL (TY T101)	LF	46.840	900.00	900.000	42,154.20
04542005	000	ARMOR JOINT (WITH SEAL)	LF	104.070	170.74	170.740	17,769.08
04622012	000	CONC BOX CULV (6 FT X 5 FT)	LF	513.650	65.40	65.400	33,592.58
04622025	000	CONC BOX CULV (9 FT X 6 FT)	LF	669.450	200.00	200.000	133,890.00
04662052	000	WINGWALL (PW)(HW=8 FT)	EA	11,802.770	2.00	2.000	23,605.54
04672050	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(3:1)(C)	EA	2,987.000	4.00	4.000	11,948.00
04672122	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1)(C)	EA	3,701.310	4.00	4.000	14,805.22
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	33,232.750	4.00	4.000	132,931.00
05002001	005	MOBILIZATION	LS	224,416.040	1.00	1.000	224,416.04
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,055.990	18.00	18.000	55,007.82
05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.280	1,467.00	1,413.000	1,808.64
05082003	000	CONSTRUCTING DETOURS	EA	66,148.080	3.00	3.000	198,444.24
05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	15.220	825.00	825.000	12,556.50
05402013	015	MTL BEAM GD FEN TRANS (T101)	EA	541.000	16.00	16.000	8,656.00
05442004	001	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	1,652.000	16.00	16.000	26,432.00
05522001	000	WIRE FENCE (TY A)	LF	5.950	1,818.00	2,060.000	12,257.00
06442053	000	INS SM RD SN SUP&AM TY TWT(1) WA(P)	EA	150.000	1.00	1.000	150.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	70.000	3.00	3.000	210.00
06582334	000	INSTL OM ASSM (OM-2Z)(RCR)GND	EA	95.000	20.00	20.000	1,900.00

06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.310	13,200.00	7,043.000	2,183.33
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	4.000	44.00	23.000	92.00
06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.310	1,210.00	920.000	285.20
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.310	8,290.00	5,975.000	1,852.25
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	50.00	92.000	368.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	2.060	213.00	620.000	1,277.20
06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.410	12,000.00	16,065.000	6,586.65
06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.410	1,210.00	1,540.000	631.40
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.410	6,815.00	8,903.000	3,650.23
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	147.00	194.000	582.00
06812001	000	TEMP TRAF SIGNALS	EA	58,000.000	1.00	1.000	58,000.00
68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	79.830	25.00	182.000	14,528.15
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,829.360	1,829.36
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,802.600	0.00	1.000	8,802.60

TOTAL ITEM EARNINGS TO DATE

\$2,332,026.52