



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/05/12**

CONTRACT ID: **145201013**  
 PROJECT: **STP 2010(809)SB**  
 CONTRACT: **05103223**  
 AWARD AMOUNT: **\$722,531.88**  
 PROJECTED AMOUNT: **\$741,231.87**  
 ADJ. PROJECTED AMOUNT: **\$909,462.99**  
 CONTRACTOR: **RK HALL, LLC**

HIGHWAY: **FM 1507**  
 DISTRICT NAME: **Paris**  
 COUNTY: **LAMAR**  
 AREA ENGINEER: **Richard Harper, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/02/2011** to **07/06/2012**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.21**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/12/2010**  
 AWARD DATE: **05/27/2010**  
 NOTICE TO PROCEED DATE: **06/15/2010**  
 WORK BEGIN DATE: **07/12/2010**  
 ACCEPTED DATE: **09/01/2011**  
 PHYSICAL WORK COMPLETION DATE: **09/01/2011**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$864,252.87	\$864,252.87	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$864,252.87	\$864,252.87	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$864,252.87</b>	<b>\$864,252.87</b>	<b>\$0.00</b>

**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>	07/12/2010	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	07/01/2010	<u>LIQ DAMAGE RATE:</u>	\$525.00	
<u>BID DAYS:</u>	106	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	20		DAYS AT	
<u>CURRENT DAYS:</u>	126		PER DAY	\$525.00
<u>DAYS CHARGED TO DATE:</u>	125	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	09/01/2011			

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT STP 2010(809)SB CONTROL 145201013  
 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 \$
0055	01002001	002	PREPARING ROW	AC	935.830	5.600	2.240	7.84	7,336.91
0060	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	388.000	0.000	164.92	1,319.38
0065	01102002	000	EXCAVATION (CHANNEL)	CY	3.170	60.000	0.000	60.00	190.20
0070	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	575.000	23.030	0.000	23.03	13,242.25
0075	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	31.000	0.000	31.00	620.00
0080	01342002	000	BACKFILL (TY B)	STA	85.000	39.600	33.000	72.60	6,171.01
0085	01522001	000	ROAD GRADER WORK (ORD COMP)	STA	75.000	39.600	33.000	71.41	5,355.75
0090	01642015	004	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.160	17,137.000	10,869.000	32,581.00	5,212.96
0100	01642049	004	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.110	17,137.000	0.000	12,268.00	1,349.48
0105	01682001	000	VEGETATIVE WATERING	MG	10.000	579.000	123.000	100.50	1,005.00
0110	02162001	000	PROOF ROLLING	HR	55.000	21.000	6.000	27.00	1,485.00
0115	02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	5.000	14,627.000	0.000	14,627.00	73,135.00
0120	02512106	000	REWORK BS MTL (TY B) (12")(ORD COMP)	SY	2.000	6,676.000	2,968.000	9,644.00	19,288.00
0125	02602004	002	LIME (QUICKLIME (DRY))	TON	140.000	127.000	241.000	366.83	51,356.20
0130	02602006	002	LIME TRT (EXST MATL) (6")	SY	2.000	8,460.000	16,049.000	24,509.00	49,018.00
0135	02752001	002	CEMENT	TON	100.000	90.000	18.000	126.00	12,600.00
0140	02752048	002	CEMENT TREAT (EXIST MATL)(6")(OC)	SY	1.500	14,996.000	2,968.000	17,964.00	26,946.00
0148	03102019		PRIME COAT (MC-30 OR SS-1)	GAL	4.270	0.000	4,081.000	5,400.00	23,058.00
			CHANGE ORDER # 2						
0155	03162025	000	ASPH (CRS-2P OR CRS-1P)	GAL	4.190	4,358.000	-1,925.000	4,083.00	17,107.77
0160	03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	65.000	148.000	83.000	231.00	15,015.00
0165	03162650	000	ASPH (AC20-XP, AC12-5TR OR AC20-5TR)	GAL	4.070	3,487.000	4,447.470	6,100.00	24,827.00
0170	03402106	003	D-GR HMA(METH) TY-D PG64-22	TON	61.400	1,109.000	934.000	1,974.70	121,246.58
0172	04322002		RIPRAP (CONC)(5 IN)	CY	409.140	0.000	3.900	2.50	1,022.85
			CHANGE ORDER # 3						
0175	04642003	003	RC PIPE (CL III)(18 IN)	LF	43.320	152.000	0.000	168.00	7,277.76
0177	04642005		RC PIPE (CL III)(24 IN)	LF	40.860	0.000	130.000	158.00	6,455.88
			CHANGE ORDER # 3						
0179	04662009		WINGWALL (SW-0)(HW=7 FT)	EA	7,205.400	0.000	1.000	1.00	7,205.40
			CHANGE ORDER # 3						
0180	04672358	000	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	417.840	4.000	0.000	4.00	1,671.36
0185	04962006	000	REMOV STR (HEADWALL)	EA	146.200	4.000	0.000	4.00	584.80
0190	04962007	000	REMOV STR (PIPE)	LF	17.860	89.000	0.000	89.00	1,589.54
0195	05002001	005	MOBILIZATION	LS	10,000.000	1.000	0.000	1.00	10,000.00
0200	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	525.000	6.000	1.000	7.00	3,675.00
0205	05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	16.800	250.000	120.000	212.00	3,561.60
0210	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.250	250.000	120.000	212.00	1,113.00
0215	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.840	1,177.000	96.000	160.00	294.40
0220	05302010	000	DRIVEWAYS (CONC)	SY	50.450	626.000	0.000	556.13	28,056.51
0225	05302011	000	DRIVEWAYS (ACP)	SY	25.000	30.000	0.000	30.00	750.00
0230	05302012	000	DRIVEWAYS (SURF TREAT)	SY	20.000	30.000	30.000	98.00	1,960.00
0235	05302017	000	TURNOUTS (ACP)	SY	30.000	18.000	18.000	48.00	1,440.00
0245	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	474.600	27.000	0.000	27.00	12,814.20

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 \$
0250	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	795.900	2.000	0.000	2.00	1,591.80
0255	06442060	000	REMOVE SM RD SN SUP & AM	EA	52.500	13.000	0.000	13.00	682.50
0260	06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	94.500	4.000	0.000	4.00	378.00
0280	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	284.000	98.000	382.00	382.00
0285	06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	5.040	522.000	0.000	280.00	1,411.20
0290	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.890	388.000	198.000	418.00	1,626.02
0295	82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.290	7,920.000	7,890.000	14,189.00	4,114.81
0300	82512014	000	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.290	1,100.000	990.000	970.00	281.30
0305	82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.290	9,670.000	5,916.000	16,475.00	4,777.75

Category Subtotal \$581,603.17

CATEGORY 002 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0380	01002001	002	PREPARING ROW	AC	935.830	2.550	0.000	2.55	2,386.37
0385	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	38.000	0.000	38.00	304.00
0390	01102001	000	EXCAVATION (ROADWAY)	CY	4.770	9,291.000	0.000	9,291.00	44,318.07
0395	01102002	000	EXCAVATION (CHANNEL)	CY	3.170	154.000	0.000	154.00	488.18
0400	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	48.000	0.000	98.00	1,960.00
0405	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	5.000	2,160.000	0.000	4,590.00	22,950.00
0410	01342002	000	BACKFILL (TY B)	STA	85.000	3.150	0.000	3.15	267.76
0415	01522001	000	ROAD GRADER WORK (ORD COMP)	STA	75.000	3.150	0.000	3.15	236.25
0420	01642015	004	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.160	13,215.000	0.000	13,215.00	2,114.40
0440	02162001	000	PROOF ROLLING	HR	55.000	24.000	0.000	24.00	1,320.00
0445	02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	5.000	6,054.000	0.000	6,054.00	30,270.00
0450	02472136	033	FL BS (RDWY DEL) (TY D GR 4)	TON	18.000	449.000	0.000	55.00	990.00
0455	02512106	000	REWORK BS MTL (TY B) (12")(ORD COMP)	SY	2.000	5,260.000	0.000	5,260.00	10,520.00
0460	02752001	002	CEMENT	TON	100.000	39.000	0.000	39.00	3,900.00
0465	02752048	002	CEMENT TREAT (EXIST MATL)(6")(OC)	SY	1.500	6,159.000	0.000	6,159.00	9,238.50
0480	03162025	000	ASPH (CRS-2P OR CRS-1P)	GAL	4.190	815.000	0.000	1,468.00	6,150.92
0485	03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	65.000	28.000	0.000	28.00	1,820.00
0495	03402106	003	D-GR HMA(METH) TY-D PG64-22	TON	61.400	1,169.000	0.000	1,152.30	70,751.22
0500	04022001	000	TRENCH EXCAVATION PROTECTION	LF	4.880	65.000	0.000	65.00	317.20
0505	04622019	000	CONC BOX CULV (8 FT X 4 FT)	LF	327.370	100.000	0.000	100.00	32,737.00
0510	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	7,685.250	2.000	-1.000	1.00	7,685.25
0515	04962007	000	REMOV STR (PIPE)	LF	17.860	120.000	0.000	120.00	2,143.20
0520	05082003	000	CONSTRUCTING DETOURS	EA	17,497.040	1.000	0.000	1.00	17,497.04
0525	05302010	000	DRIVEWAYS (CONC)	SY	50.450	41.000	0.000	100.11	5,050.60
0555	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	120.000	0.000	120.00	120.00
0560	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	42.000	0.000	42.00	42.00
0565	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.620	1,285.000	0.000	1,918.00	1,189.16
0570	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.040	60.000	0.000	75.00	378.00
0575	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	115.500	6.000	0.000	4.00	462.00
0580	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	136.500	6.000	0.000	4.00	546.00
0585	06662101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	44.100	26.000	0.000	33.00	1,455.30
0590	06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	5.040	200.000	0.000	200.00	1,008.00
0595	06722012	034	REFL PAV MRKR TY I-C	EA	4.520	120.000	0.000	157.00	709.64

CATEGORY 002 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.890	42.000	0.000	42.00	163.38
0605	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	1.050	662.000	0.000	662.00	695.10
0610	82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.290	630.000	0.000	630.00	182.70
0615	82512014	000	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.290	40.000	0.000	40.00	11.60
0620	82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.290	934.000	0.000	934.00	270.86
<b>Category Subtotal</b>									<b>\$282,649.70</b>

PROJECT STP 2010(809)SB CONTROL 145201013

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	01642047	004	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.080	17,137.000	10,869.000	0.000	0.00
0145	03142009	000	EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2)	GAL	4.270	3,487.000	-3,487.000	0.000	0.00
0150	03152005	000	FOG SEAL (SS-1 OR CSS-1)	GAL	3.620	3,487.000	-3,487.000	0.000	0.00
0171	05852001	0000	RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	18,700.000	0.000	0.000	0.00
0240	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	131.250	1.000	3.000	0.000	0.00
0265	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.270	7,920.000	0.000	0.000	0.00
0270	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.270	1,100.000	990.000	0.000	0.00
0275	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.270	9,422.000	5,916.000	0.000	0.00
0310	96012001	0000	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0315	96022001	0000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0320	96022002	0000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2.000	0.000	0.000	0.00
0325	96102001	0000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0330	96092002	0000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0425	01642047	004	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.080	13,215.000	0.000	0.000	0.00
0430	01642049	004	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.110	13,215.000	0.000	0.000	0.00
0435	01682001	000	VEGETATIVE WATERING	MG	10.000	447.000	0.000	0.000	0.00
0470	03142009	000	EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2)	GAL	4.270	653.000	0.000	0.000	0.00
0475	03152005	000	FOG SEAL (SS-1 OR CSS-1)	GAL	3.620	653.000	-653.000	0.000	0.00
0490	03162650	000	ASPH (AC20-XP, AC12-5TR OR AC20-5TR)	GAL	4.070	653.000	0.000	0.000	0.00
0530	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.270	630.000	0.000	0.000	0.00
0535	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.470	1,285.000	0.000	0.000	0.00
0540	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	6.300	60.000	0.000	0.000	0.00
0545	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.270	40.000	0.000	0.000	0.00
0550	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.270	920.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

\$864,252.87

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	935.830	8.15	10.390	9,723.28
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	426.00	202.923	1,623.38
01102001	000	EXCAVATION (ROADWAY)	CY	4.770	9,291.00	9,291.000	44,318.07
01102002	000	EXCAVATION (CHANNEL)	CY	3.170	214.00	214.000	678.38
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	575.000	23.03	23.030	13,242.25
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	79.00	129.000	2,580.00
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	5.000	2,160.00	4,590.000	22,950.00
01342002	000	BACKFILL (TY B)	STA	85.000	42.75	75.750	6,438.77
01522001	000	ROAD GRADER WORK (ORD COMP)	STA	75.000	42.75	74.560	5,592.00
01642015	004	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.160	30,352.00	45,796.000	7,327.36
01642049	004	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.110	17,137.00	12,268.000	1,349.48
01682001	000	VEGETATIVE WATERING	MG	10.000	579.00	100.500	1,005.00
02162001	000	PROOF ROLLING	HR	55.000	45.00	51.000	2,805.00
02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	5.000	20,681.00	20,681.000	103,405.00
02472136	033	FL BS (RDWY DEL) (TY D GR 4)	TON	18.000	449.00	55.000	990.00
02512106	000	REWORK BS MTL (TY B) (12")(ORD COMP)	SY	2.000	11,936.00	14,904.000	29,808.00
02602004	002	LIME (QUICKLIME (DRY))	TON	140.000	127.00	366.830	51,356.20
02602006	002	LIME TRT (EXST MATL) (6")	SY	2.000	8,460.00	24,509.000	49,018.00
02752001	002	CEMENT	TON	100.000	129.00	165.000	16,500.00
02752048	002	CEMENT TREAT (EXIST MATL)(6")(OC)	SY	1.500	21,155.00	24,123.000	36,184.50
03102019		PRIME COAT (MC-30 OR SS-1)	GAL	4.270	0.00	5,400.000	23,058.00
03162025	000	ASPH (CRS-2P OR CRS-1P)	GAL	4.190	5,173.00	5,551.000	23,258.69
03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	65.000	176.00	259.000	16,835.00
03162650	000	ASPH (AC20-XP, AC12-5TR OR AC20-5TR)	GAL	4.070	3,487.00	6,100.000	24,827.00
03402106	003	D-GR HMA(METH) TY-D PG64-22	TON	61.400	2,278.00	3,127.000	191,997.80
04022001	000	TRENCH EXCAVATION PROTECTION	LF	4.880	65.00	65.000	317.20
04322002		RIPRAP (CONC)(5 IN)	CY	409.140	0.00	2.500	1,022.85
04622019	000	CONC BOX CULV (8 FT X 4 FT)	LF	327.370	100.00	100.000	32,737.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	43.320	152.00	168.000	7,277.76
04642005		RC PIPE (CL III)(24 IN)	LF	40.860	0.00	158.000	6,455.88
04662009		WINGWALL (SW-0)(HW=7 FT)	EA	7,205.400	0.00	1.000	7,205.40
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	7,685.250	2.00	1.000	7,685.25
04672358	000	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	417.840	4.00	4.000	1,671.36
04962006	000	REMOV STR (HEADWALL)	EA	146.200	4.00	4.000	584.80
04962007	000	REMOV STR (PIPE)	LF	17.860	209.00	209.000	3,732.74
05002001	005	MOBILIZATION	LS	10,000.000	1.00	1.000	10,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	525.000	6.00	7.000	3,675.00
05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	16.800	250.00	212.000	3,561.60
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.250	250.00	212.000	1,113.00
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.840	1,177.00	160.000	294.40
05082003	000	CONSTRUCTING DETOURS	EA	17,497.040	1.00	1.000	17,497.04
05302010	000	DRIVEWAYS (CONC)	SY	50.450	667.00	656.236	33,107.11
05302011	000	DRIVEWAYS (ACP)	SY	25.000	30.00	30.000	750.00



05302012	000	DRIVEWAYS (SURF TREAT)	SY	20.000	30.00	98.000	1,960.00
05302017	000	TURNOUTS (ACP)	SY	30.000	18.00	48.000	1,440.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	474.600	27.00	27.000	12,814.20
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	795.900	2.00	2.000	1,591.80
06442060	000	REMOVE SM RD SN SUP & AM	EA	52.500	13.00	13.000	682.50
06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	94.500	4.00	4.000	378.00
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	120.00	120.000	120.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	326.00	424.000	424.00
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.620	1,285.00	1,918.000	1,189.16
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.040	60.00	75.000	378.00
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	115.500	6.00	4.000	462.00
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	136.500	6.00	4.000	546.00
06662101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	44.100	26.00	33.000	1,455.30
06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	5.040	722.00	480.000	2,419.20
06722012	034	REFL PAV MRKR TY I-C	EA	4.520	120.00	157.000	709.64
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.890	430.00	460.000	1,789.40
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	1.050	662.00	662.000	695.10
82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.290	8,550.00	14,819.000	4,297.51
82512014	000	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.290	1,140.00	1,010.000	292.90
82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.290	10,604.00	17,409.000	5,048.61

TOTAL ITEM EARNINGS TO DATE

**\$864,252.87**