



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **03/05/12**

CONTRACT ID: **177601029**  
 PROJECT: **CC 1776-1-29**  
 CONTRACT: **05103222**  
 AWARD AMOUNT: **\$628,042.62**  
 PROJECTED AMOUNT: **\$672,963.62**  
 ADJ. PROJECTED AMOUNT: **\$710,827.26**  
 CONTRACTOR: **ASPHALT PAVING COMPANY OF AUSTIN, INC.**

HIGHWAY: **RM 967**  
 DISTRICT NAME: **Austin**  
 COUNTY: **HAYS**  
 AREA ENGINEER: **Don Nyland, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/26/2011** to **09/20/2011**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/12/2010**  
 AWARD DATE: **05/27/2010**  
 NOTICE TO PROCEED DATE: **06/10/2010**  
 WORK BEGIN DATE: **06/23/2010**  
 ACCEPTED DATE: **06/29/2011**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$674,704.79	\$672,714.39	\$1,990.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$674,704.79	\$672,714.39	\$1,990.40
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>\$674,704.79</b>	<b>\$672,714.39</b>	<b>\$1,990.40</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
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**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>06/23/2010</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/26/2010</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$525.00</b>
<u>BID DAYS:</u>	<b>59</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>3</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>62</b>	<b>PER DAY</b>	<b>\$525.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>62</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/29/2011		1	WORK COMPL & ACCEP
08/01/2011		1	WORK COMPL & ACCEP
08/11/2011		1	WORK COMPL & ACCEP
08/12/2011		1	WORK COMPL & ACCEP
09/14/2011		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
5	0	5
WORK COMPL & ACC		5

WORK PERFORMED THIS PERIOD

PROJECT CC 1776-1-29 CONTROL 177601029  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0155	05002001	005	MOBILIZATION	LS	20,000.000	0.100	\$2,000.00	1.00	1.00
0235	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	-5,030.000	-\$1,509.00	8,530.00	4,596.00
0245	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.350	-960.000	-\$336.00	1,819.00	530.00
0250	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.300	-6,256.000	-\$1,876.80	7,284.00	5,895.00
0255	06662125	000	REFL PAV MRK TY I (Y) 12"(SLD)(090MIL)	LF	4.200	-244.000	-\$1,024.80	364.00	360.00
0260	06662140	000	REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)	EA	275.000	-2.000	-\$550.00	2.00	2.00
0265	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	72.000	-6.000	-\$432.00	6.00	6.00
0330	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.600	-188.000	-\$676.80	250.00	250.00
0332	06772001		ELIM EXT PAV MRK & MRKS ( 4")	LF	0.320	-10,580.000	-\$3,385.60	0.00	0.00

ITEMS WITH NO CATEGORY

PROJECT CC 1539-1-14 CONTROL 153901014  
 CATEGORY NO CATEGORY DESCRIPTION MISC 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
0405	06662104		REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.350	960.000	\$336.00	830.00	960.00
0425	06662053		REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	72.000	6.000	\$432.00	6.00	6.00
0420	06662140		REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)	EA	275.000	2.000	\$550.00	2.00	2.00
0460	06722015		REFL PAV MRKR TY II-A-A	EA	3.600	190.000	\$684.00	190.00	190.00
0415	06662125		REFL PAV MRK TY I (Y) 12"(SLD)(090MIL)	LF	4.200	240.000	\$1,008.00	293.00	240.00
0400	06662011		REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	5,030.000	\$1,509.00	4,484.00	5,030.00
0410	06662110		REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.300	6,256.000	\$1,876.80	6,330.00	6,256.00
0465	06772001		ELIM EXT PAV MRK & MRKS ( 4")	LF	0.320	10,580.000	\$3,385.60	10,372.00	10,580.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,990.40**

CONTRACT LINE ITEMS

PROJECT CC 1776-1-29 CONTROL 177601029  
 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	01002002	002	PREPARING ROW	STA	800.000	23.800	0.000	23.80	19,040.00
0065	01052002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	3.750	526.000	0.000	1,112.88	4,173.30
0070	01102001	000	EXCAVATION (ROADWAY)	CY	9.500	1,166.000	0.000	1,166.00	11,077.00
0075	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.500	4,007.000	0.000	4,007.00	50,087.50
0076	01502002		BLADING	HR	119.080	0.000	30.000	28.00	3,334.24
			CO 1 Mailbox and Drainage						
0077	01562001		BULLDOZER WORK	HR	79.880	0.000	30.000	28.00	2,236.64
			CO 1 Mailbox and Drainage						
0078	01582004		SPEC EXCAV WORK (FRONT-END LOADER)	HR	93.050	0.000	30.000	28.00	2,605.40
			CO 1 Mailbox and Drainage						
0080	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.850	14,893.000	0.000	15,236.11	12,950.69
0085	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.080	14,893.000	0.000	15,236.11	1,218.89
0090	01682001	000	VEGETATIVE WATERING	MG	20.000	296.000	0.000	287.00	5,740.00
0092	01692003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.220	0.000	6,200.000	7,890.00	9,625.80
			CO 1 Mailbox and Drainage						
0095	02162001	000	PROOF ROLLING	HR	48.000	4.000	0.000	4.00	192.00
0100	03162404	000	ASPH (CHFRS-2P)	GAL	3.500	4,074.000	0.000	2,700.00	9,450.00
0105	03162192	000	AGGR(TY-D GR-5 SAC-B)	CY	57.250	104.000	0.000	96.00	5,496.00
0110	03412004	024	D-GR HMA(QCQA) TY-A PG64-22	TON	50.000	4,758.000	0.000	4,532.92	226,646.00
0115	03412048	024	D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	53.000	2,802.000	0.000	3,160.02	167,481.06
0120	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	8.250	789.000	0.000	791.34	6,528.56
0123	04012001		FLOWABLE BACKFILL	CY	174.830	0.000	4.000	4.00	699.32
			CO 1 Mailbox and Drainage						
0130	04642003	003	RC PIPE (CL III)(18 IN)	LF	60.000	34.000	38.000	110.00	6,600.00
0135	04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	70.000	94.000	0.000	94.00	6,580.00
0140	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,500.000	2.000	0.000	3.00	4,500.00
0141	04672358		SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	1,500.000	0.000	1.000	1.00	1,500.00
			CO 1 Mailbox and Drainage						
0142	04672516		SET (TY II)(18 IN)(RCP)(4:1)(P)	EA	1,500.000	0.000	1.000	1.00	1,500.00
			CO 1 Mailbox and Drainage						
0145	04962004	000	REMOV STR (SET)	EA	170.000	6.000	1.000	7.00	1,190.00
0150	04962007	000	REMOV STR (PIPE)	LF	7.000	172.000	0.000	210.00	1,470.00
0155	05002001	005	MOBILIZATION	LS	20,000.000	1.000	0.000	1.00	20,000.00
0160	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,800.000	3.000	1.000	4.00	11,200.00
0165	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	16.500	173.000	0.000	275.00	4,537.50
0170	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	7.000	173.000	0.000	173.00	1,211.00
0175	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	8.750	167.000	0.000	166.67	1,458.36
0180	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.450	167.000	0.000	166.67	908.35
0190	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.700	2,410.000	0.000	1,958.00	3,328.60
0195	05302010	000	DRIVEWAYS (CONC)	SY	55.000	575.000	0.000	612.55	33,690.25
0200	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.100	150.000	0.000	150.00	165.00
0205	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	109.250	1.000	0.000	1.00	109.25
0210	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	327.750	1.000	0.000	1.00	327.75

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 \$
0213	05602001		MAILBOX INSTALLATION (SINGLE) CO 1 Mailbox and Drainage	EA	262.500	0.000	2.000	1.00	262.50
0215	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	366.000	5.000	0.000	5.00	1,830.00
0220	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	246.000	6.000	0.000	6.00	1,476.00
0225	06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	53.000	3.000	0.000	3.00	159.00
0230	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.500	235.000	0.000	200.00	300.00
0235	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	8,530.000	0.000	4,596.00	1,378.80
0240	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.650	1,427.000	0.000	1,451.00	943.15
0245	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.350	1,819.000	0.000	530.00	185.50
0250	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.300	7,284.000	0.000	5,895.00	1,768.50
0255	06662125	000	REFL PAV MRK TY I (Y) 12"(SLD)(090MIL)	LF	4.200	364.000	0.000	360.00	1,512.00
0260	06662140	000	REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)	EA	275.000	2.000	0.000	2.00	550.00
0265	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	72.000	6.000	0.000	6.00	432.00
0270	06662068	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	76.500	4.000	0.000	4.00	306.00
0275	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	76.500	6.000	0.000	6.00	459.00
0280	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.120	8,530.000	0.000	4,596.00	551.52
0285	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,427.000	0.000	1,451.00	290.20
0290	06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.150	1,819.000	0.000	530.00	79.50
0295	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.120	7,284.000	0.000	5,895.00	707.40
0300	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.600	364.000	0.000	364.00	582.40
0305	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	71.000	2.000	0.000	2.00	142.00
0310	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	32.700	6.000	0.000	6.00	196.20
0315	06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	38.000	4.000	0.000	4.00	152.00
0320	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	38.000	6.000	0.000	6.00	228.00
0325	06722012	034	REFL PAV MRKR TY I-C	EA	3.600	55.000	0.000	78.00	280.80
0330	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.600	250.000	0.000	250.00	900.00
0335	06852004	024	INSTL RDS D FLSH BEACON ASSM(SOLAR PWRD)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0346	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	19,320.000	0.000	3,182.95	3,182.95
0347	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	19,320.000	0.000	-290.49	-290.49

Category Subtotal \$664,923.39

PROJECT CC 1776-1-29 CONTROL 177601029

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 (\$)
0125	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.250	95.000	38.000	0.000	0.00
0185	05062025	010	EXCAVATOR WORK (EROSION & SEDM CONT)	HR	75.000	16.000	0.000	0.000	0.00
0332	06772001		ELIM EXT PAV MRK & MRKS ( 4") CO 3 Added Striping	LF	0.320	0.000	0.000	0.000	0.00
0340	07382010	000	CLEANING/SWEEPING (SPOT)	MI	200.000	3.000	0.000	0.000	0.00
0345	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0360	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	6,280.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

PROJECT CC 1539-1-14 CONTROL 153901014

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	06662011		REFL PAV MRK TY I (W) 4" (SLD)(090MIL) CO 4 Elm Grove Striping	LF	0.300	0.000	4,484.000	5,030.00	1,509.00
0405	06662104		REFL PAV MRK TY I (Y) 4" (BRK)(090MIL) CO 4 Elm Grove Striping	LF	0.350	0.000	830.000	960.00	336.00
0410	06662110		REFL PAV MRK TY I (Y) 4" (SLD)(090MIL) CO 4 Elm Grove Striping	LF	0.300	0.000	6,330.000	6,256.00	1,876.80
0415	06662125		REFL PAV MRK TY I (Y) 12"(SLD)(090MIL) CO 4 Elm Grove Striping	LF	4.200	0.000	293.000	240.00	1,008.00
0420	06662140		REFL PAV MRK TY I (Y)(MED NOSE)(090MIL) CO 4 Elm Grove Striping	EA	275.000	0.000	2.000	2.00	550.00
0425	06662053		REFL PAV MRK TY I (W) (ARROW) (090MIL) CO 4 Elm Grove Striping	EA	72.000	0.000	6.000	6.00	432.00
0460	06722015		REFL PAV MRKR TY II-A-A CO 4 Elm Grove Striping	EA	3.600	0.000	190.000	190.00	684.00
0465	06772001		ELIM EXT PAV MRK & MRKS ( 4") CO 4 Elm Grove Striping	LF	0.320	0.000	10,372.000	10,580.00	3,385.60
<b>Category Subtotal</b>									<u>9,781.40</u>

PROJECT CC 1539-1-14

CONTROL 153901014

CATEGORY NO CATEGORY

DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	06662145		REF PAV MRK TY II (W) 4" (SLD) CO 4 Elm Grove Striping	LF	0.120	0.000	4,484.000	0.000	0.00
0435	06662176		REF PAV MRK TY II (Y) 4" (BRK) CO 4 Elm Grove Striping	LF	0.150	0.000	830.000	0.000	0.00
0455	06662160		REF PAV MRK TY II (W) (ARROW) CO 4 Elm Grove Striping	EA	32.700	0.000	6.000	0.000	0.00
0445	06662183		REF PAV MRK TY II (Y) 12" (SLD) CO 4 Elm Grove Striping	LF	1.600	0.000	293.000	0.000	0.00
0450	06662188		REF PAV MRK TY II (Y) (MED NOSE) CO 4 Elm Grove Striping	EA	71.000	0.000	2.000	0.000	0.00
0440	06662178		REF PAV MRK TY II (Y) 4" (SLD) CO 4 Elm Grove Striping	LF	0.120	0.000	6,330.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$674,704.79

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	800.000	23.80	23.800	19,040.00
01052002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	3.750	526.00	1,112.880	4,173.30
01102001	000	EXCAVATION (ROADWAY)	CY	9.500	1,166.00	1,166.000	11,077.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.500	4,007.00	4,007.000	50,087.50
01502002		BLADING	HR	119.080	0.00	28.000	3,334.24
01562001		BULLDOZER WORK	HR	79.880	0.00	28.000	2,236.64
01582004		SPEC EXCAV WORK (FRONT-END LOADER)	HR	93.050	0.00	28.000	2,605.40
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.850	14,893.00	15,236.110	12,950.69
01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.080	14,893.00	15,236.110	1,218.89
01682001	000	VEGETATIVE WATERING	MG	20.000	296.00	287.000	5,740.00
01692003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.220	0.00	7,890.000	9,625.80
02162001	000	PROOF ROLLING	HR	48.000	4.00	4.000	192.00
03162192	000	AGGR(TY-D GR-5 SAC-B)	CY	57.250	104.00	96.000	5,496.00
03162404	000	ASPH (CHFRS-2P)	GAL	3.500	4,074.00	2,700.000	9,450.00
03412004	024	D-GR HMA(QCQA) TY-A PG64-22	TON	50.000	4,758.00	4,532.920	226,646.00
03412048	024	D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	53.000	2,802.00	3,160.020	167,481.06
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	19,320.00	3,182.950	3,182.95
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	19,320.00	-290.490	-290.49
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	8.250	789.00	791.340	6,528.56
04012001		FLOWABLE BACKFILL	CY	174.830	0.00	4.000	699.32
04642003	003	RC PIPE (CL III)(18 IN)	LF	60.000	34.00	110.000	6,600.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,500.000	2.00	3.000	4,500.00
04672358		SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	1,500.000	0.00	1.000	1,500.00
04672516		SET (TY II)(18 IN)(RCP)(4:1)(P)	EA	1,500.000	0.00	1.000	1,500.00
04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	70.000	94.00	94.000	6,580.00
04962004	000	REMOV STR (SET)	EA	170.000	6.00	7.000	1,190.00
04962007	000	REMOV STR (PIPE)	LF	7.000	172.00	210.000	1,470.00
05002001	005	MOBILIZATION	LS	20,000.000	1.00	1.000	20,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,800.000	3.00	4.000	11,200.00
05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	16.500	173.00	275.000	4,537.50
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	7.000	173.00	173.000	1,211.00
05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	8.750	167.00	166.670	1,458.36
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.450	167.00	166.670	908.35
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.700	2,410.00	1,958.000	3,328.60
05302010	000	DRIVEWAYS (CONC)	SY	55.000	575.00	612.550	33,690.25
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.100	150.00	150.000	165.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	109.250	1.00	1.000	109.25
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	327.750	1.00	1.000	327.75
05602001		MAILBOX INSTALLATION (SINGLE)	EA	262.500	0.00	1.000	262.50
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	366.000	5.00	5.000	1,830.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	246.000	6.00	6.000	1,476.00
06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	53.000	3.00	3.000	159.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.500	235.00	200.000	300.00



06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	8,530.00	9,626.000	2,887.80
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.650	1,427.00	1,451.000	943.15
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	72.000	6.00	12.000	864.00
06662068	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	76.500	4.00	4.000	306.00
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	76.500	6.00	6.000	459.00
06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.350	1,819.00	1,490.000	521.50
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.300	7,284.00	12,151.000	3,645.30
06662125	000	REFL PAV MRK TY I (Y) 12"(SLD)(090MIL)	LF	4.200	364.00	600.000	2,520.00
06662140	000	REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)	EA	275.000	2.00	4.000	1,100.00
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.120	8,530.00	4,596.000	551.52
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,427.00	1,451.000	290.20
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	32.700	6.00	6.000	196.20
06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	38.000	4.00	4.000	152.00
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	38.000	6.00	6.000	228.00
06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.150	1,819.00	530.000	79.50
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.120	7,284.00	5,895.000	707.40
06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.600	364.00	364.000	582.40
06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	71.000	2.00	2.000	142.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.600	55.00	78.000	280.80
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.600	250.00	440.000	1,584.00
06772001		ELIM EXT PAV MRK & MRKS ( 4")	LF	0.320	0.00	10,580.000	3,385.60
06852004	024	INSTL RDSD FLSH BEACON ASSM(SOLAR PWRD)	EA	7,500.000	1.00	1.000	7,500.00

**TOTAL ITEM EARNINGS TO DATE** \$674,704.79