



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/05/14**

CONTRACT ID: **177601030**
 PROJECT: **CC 1776-1-30**
 CONTRACT: **10123022**
 AWARD AMOUNT: **\$437,358.40**
 PROJECTED AMOUNT: **\$441,659.40**
 ADJ. PROJECTED AMOUNT: **\$453,328.90**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

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

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2013** to **03/17/2014**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **76.19**
 % RETAINAGE: **0.00**

LETTING DATE: **10/09/2012**
 AWARD DATE: **10/25/2012**
 NOTICE TO PROCEED DATE: **11/30/2012**
 WORK BEGIN DATE: **02/01/2013**
 ACCEPTED DATE: **02/26/2014**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$442,247.19	\$440,653.31	\$1,593.88
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$442,247.19	\$440,653.31	\$1,593.88
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	\$442,247.19	\$440,653.31	\$1,593.88

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>	02/01/2013	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/16/2012	<u>LIQ DAMAGE RATE:</u>	\$590.00
<u>BID DAYS:</u>	168	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	168	PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	128	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/24/2014		1	AWAITING AE ACCEPTANCE
02/21/2014		1	WORK ACCEPTED
02/26/2014		1	WORK COMPL & ACCEP
02/28/2014		1	AWAITING FINAL DOCUMENTATION
03/17/2014		1	FILES SENT TO DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
5	0	5
		<hr/>
		1
		1
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT CC 1776-1-30 CONTROL 177601030
 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
0065	01102001	000	EXCAVATION (ROADWAY)	CY	13.000	268.000	\$3,484.00	1,552.00	1,552.00
0070	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	29.000	86.180	\$2,499.22	373.00	373.00
0110	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	27.000	210.600	\$5,686.20	1,350.00	1,350.00
0145	03422002	002	PFC (ASPHALT) PG76-22	TON	115.000	-0.810	-\$93.15	55.00	41.46
0150	03422006	002	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	115.000	-11.770	-\$1,353.55	559.00	606.43
0160	04012001	000	FLOWABLE BACKFILL	CY	110.000	6.890	\$757.90	17.50	18.44
0195	04672301	000	SET (TY II)(18 IN)(CMP)(6:1)(P)	EA	1,100.000	2.000	\$2,200.00	4.00	4.00
0205	05002001	011	MOBILIZATION	LS	35,000.000	0.100	\$3,500.00	1.00	1.00
0220	05302023	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	40.000	71.010	\$2,840.40	159.00	159.69
0435	32242028	000	D-GR HMA(QCQA) TY-C PG70-22	TON	77.000	-232.820	-\$17,927.14	721.00	785.87
TOTAL ITEM EARNINGS THIS ESTIMATE							\$1,593.88		

CONTRACT LINE ITEMS

PROJECT CC 1776-1-30 CONTROL 177601030
 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	2,000.000	16.500	0.000	16.50	33,000.00
0065	01102001	000	EXCAVATION (ROADWAY)	CY	13.000	1,552.000	0.000	1,552.00	20,176.00
0070	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	29.000	373.000	0.000	373.00	10,817.00
0075	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.300	7,705.000	-48.000	7,606.55	9,888.51
0080	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.050	7,705.000	-48.000	7,606.55	380.33
0090	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.100	3,664.000	0.000	4,083.22	408.32
0100	01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.100	981.000	293.000	7,606.55	8,367.20
0105	02162001	000	PROOF ROLLING	HR	91.000	10.000	0.000	10.00	910.00
0110	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	27.000	1,350.000	0.000	1,350.00	36,450.00
0115	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.600	877.000	0.000	620.00	2,852.00
0120	03162705	016	ASPH (TIER I)	GAL	4.600	580.000	0.000	475.00	2,185.00
0130	03162717	016	AGGR (TIER I)	CY	100.000	19.000	0.000	19.00	1,900.00
0140	03402247	003	D-GR HMA (METH) TY-D PG 70-22(LEVEL-UP)	TON	135.000	74.000	0.000	73.81	9,964.35
0145	03422002	002	PFC (ASPHALT) PG76-22	TON	115.000	55.000	0.000	41.46	4,767.90
0150	03422006	002	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	115.000	559.000	0.000	606.43	69,739.45
0155	03542051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	4.500	1,602.000	0.000	1,713.34	7,710.03
0160	04012001	000	FLOWABLE BACKFILL	CY	110.000	10.000	7.500	18.44	2,028.40
0165	04322001	000	RIPRAP (CONC)(4 IN)	CY	640.000	2.000	0.000	1.97	1,260.80
0170	04592009	000	GABION MATTRESSES (GALV)(6 IN)	SY	170.000	23.000	0.000	22.22	3,777.40
0175	04602003	000	CMP (GAL STL 18 IN)	LF	150.000	32.000	31.000	74.00	11,100.00
0180	04642009	006	RC PIPE (CL III)(36 IN)	LF	250.000	8.000	0.000	8.00	2,000.00
0185	04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	1,700.000	1.000	0.000	2.00	3,400.00
0195	04672301	000	SET (TY II)(18 IN)(CMP)(6:1)(P)	EA	1,100.000	2.000	2.000	4.00	4,400.00
0200	04962007	000	REMOV STR (PIPE)	LF	33.000	49.000	0.000	49.00	1,617.00
0205	05002001	011	MOBILIZATION	LS	35,000.000	1.000	0.000	1.00	35,000.00
0210	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	7.000	0.000	7.00	14,000.00
0215	05082002	000	CONSTRUCTING DETOURS	SY	39.000	758.000	23.000	758.06	29,564.34
0220	05302023	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	40.000	88.000	71.000	159.69	6,387.60
0225	05522004	000	WIRE FENCE (TY D)	LF	32.000	16.500	0.000	40.00	1,280.00
0230	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	130.000	1.000	0.000	1.00	130.00
0235	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	370.000	5.000	0.000	5.00	1,850.00
0240	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	430.000	2.000	0.000	2.00	860.00
0245	06442060	000	REMOVE SM RD SN SUP & AM	EA	80.000	2.000	0.000	2.00	160.00
0250	06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	37.000	2.000	0.000	2.00	74.00
0290	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.400	541.000	0.000	456.00	1,550.40
0295	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.400	706.000	0.000	482.00	1,638.80
0300	06622060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.900	1,386.000	0.000	1,386.00	2,633.40
0305	06622062	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.900	1,356.000	0.000	1,424.00	2,705.60
0310	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	4,615.000	0.000	4,615.00	1,846.00
0315	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.850	760.000	0.000	760.00	646.00
0320	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	8.000	17.000	0.000	17.00	136.00
0325	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	110.000	2.000	0.000	2.00	220.00
0330	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	110.000	2.000	0.000	2.00	220.00
0335	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.400	6,204.000	0.000	6,204.00	2,481.60

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 \$
0340	06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	400.000	1.000	0.000	1.00	400.00
0345	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.250	4,615.000	0.000	4,615.00	1,153.75
0350	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.600	760.000	0.000	760.00	456.00
0355	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	3.200	17.000	0.000	17.00	54.40
0360	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	56.000	2.000	0.000	2.00	112.00
0365	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	60.000	2.000	0.000	2.00	120.00
0370	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.250	6,204.000	0.000	6,204.00	1,551.00
0375	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	200.000	1.000	0.000	1.00	200.00
0380	06722012	034	REFL PAV MRKR TY I-C	EA	4.200	77.000	0.000	35.00	147.00
0385	06722015	034	REFL PAV MRKR TY II-A-A	EA	4.200	254.000	0.000	215.00	903.00
0390	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	7,450.000	0.000	6,960.00	3,132.00
0395	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	18.000	130.000	0.000	112.00	2,016.00
0405	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	7.500	155.000	0.000	102.00	765.00
0410	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	8.500	569.000	0.000	571.78	4,860.13
0415	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	5.500	569.000	0.000	571.78	3,144.79
0420	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.900	2,516.000	0.000	2,477.00	4,706.30
0425	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.200	2,516.000	0.000	2,477.00	495.40
0430	32242003	000	D-GR HMA(QCQA) TY-A PG64-22	TON	95.000	52.000	0.000	53.00	5,035.00
0435	32242028	000	D-GR HMA(QCQA) TY-C PG70-22	TON	77.000	721.000	0.000	785.87	60,511.99

Category Subtotal \$442,247.19

PROJECT CC 1776-1-30 CONTROL 177601030

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 (\$)
0085	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.100	3,664.000	0.000	0.000	0.00
0095	01682001	000	VEGETATIVE WATERING	MG	16.000	192.000	0.000	0.000	0.00
0125	03162707	016	ASPH (TIER III)	GAL	4.600	1,372.000	0.000	0.000	0.00
0135	03162719	016	AGGR (TIER III)	CY	100.000	40.000	0.000	0.000	0.00
0190	04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,700.000	2.000	0.000	0.000	0.00
0255	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.300	4,615.000	0.000	0.000	0.00
0260	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.800	760.000	0.000	0.000	0.00
0265	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	8.500	17.000	0.000	0.000	0.00
0270	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	110.000	2.000	0.000	0.000	0.00
0275	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	110.000	2.000	0.000	0.000	0.00
0280	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.300	6,204.000	0.000	0.000	0.00
0285	06622041	000	WK ZN PAV MRK NON-REMOV (Y) (MED NOSE)	EA	270.000	1.000	0.000	0.000	0.00
0400	11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	24.000	25.000	0.000	0.000	0.00
0440	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 (\$)
0460	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	4,300.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$442,247.19

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,000.000	16.50	16.500	33,000.00
01102001	000	EXCAVATION (ROADWAY)	CY	13.000	1,552.00	1,552.000	20,176.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	29.000	373.00	373.000	10,817.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.300	7,705.00	7,606.550	9,888.51
01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.050	7,705.00	7,606.550	380.33
01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.100	3,664.00	4,083.220	408.32
01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.100	981.00	7,606.550	8,367.20
02162001	000	PROOF ROLLING	HR	91.000	10.00	10.000	910.00
02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	27.000	1,350.00	1,350.000	36,450.00
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.600	877.00	620.000	2,852.00
03162705	016	ASPH (TIER I)	GAL	4.600	580.00	475.000	2,185.00
03162717	016	AGGR (TIER I)	CY	100.000	19.00	19.000	1,900.00
03402247	003	D-GR HMA (METH) TY-D PG 70-22(LEVEL-UP)	TON	135.000	74.00	73.810	9,964.35
03422002	002	PFC (ASPHALT) PG76-22	TON	115.000	55.00	41.460	4,767.90
03422006	002	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	115.000	559.00	606.430	69,739.45
03542051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	4.500	1,602.00	1,713.340	7,710.03
04012001	000	FLOWABLE BACKFILL	CY	110.000	10.00	18.440	2,028.40
04322001	000	RIPRAP (CONC)(4 IN)	CY	640.000	2.00	1.970	1,260.80
04592009	000	GABION MATTRESSES (GALV)(6 IN)	SY	170.000	23.00	22.220	3,777.40
04602003	000	CMP (GAL STL 18 IN)	LF	150.000	32.00	74.000	11,100.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	250.000	8.00	8.000	2,000.00
04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	1,700.000	1.00	2.000	3,400.00
04672301	000	SET (TY II)(18 IN)(CMP)(6:1)(P)	EA	1,100.000	2.00	4.000	4,400.00
04962007	000	REMOV STR (PIPE)	LF	33.000	49.00	49.000	1,617.00
05002001	011	MOBILIZATION	LS	35,000.000	1.00	1.000	35,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	7.00	7.000	14,000.00
05082002	000	CONSTRUCTING DETOURS	SY	39.000	758.00	758.060	29,564.34
05302023	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	40.000	88.00	159.690	6,387.60
05522004	000	WIRE FENCE (TY D)	LF	32.000	16.50	40.000	1,280.00
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	130.000	1.00	1.000	130.00
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	370.000	5.00	5.000	1,850.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	430.000	2.00	2.000	860.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	80.000	2.00	2.000	160.00
06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	37.000	2.00	2.000	74.00
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.400	541.00	456.000	1,550.40
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.400	706.00	482.000	1,638.80
06622060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.900	1,386.00	1,386.000	2,633.40
06622062	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.900	1,356.00	1,424.000	2,705.60
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	4,615.00	4,615.000	1,846.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.850	760.00	760.000	646.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	8.000	17.00	17.000	136.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	110.000	2.00	2.000	220.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	110.000	2.00	2.000	220.00

06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.400	6,204.00	6,204.000	2,481.60
06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	400.000	1.00	1.000	400.00
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.250	4,615.00	4,615.000	1,153.75
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.600	760.00	760.000	456.00
06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	3.200	17.00	17.000	54.40
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	56.000	2.00	2.000	112.00
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	60.000	2.00	2.000	120.00
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.250	6,204.00	6,204.000	1,551.00
06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	200.000	1.00	1.000	200.00
06722012	034	REFL PAV MRKR TY I-C	EA	4.200	77.00	35.000	147.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	4.200	254.00	215.000	903.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	7,450.00	6,960.000	3,132.00
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	18.000	130.00	112.000	2,016.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	7.500	155.00	102.000	765.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	8.500	569.00	571.780	4,860.13
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	5.500	569.00	571.780	3,144.79
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.900	2,516.00	2,477.000	4,706.30
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.200	2,516.00	2,477.000	495.40
32242003	000	D-GR HMA(QCQA) TY-A PG64-22	TON	95.000	52.00	53.000	5,035.00
32242028	000	D-GR HMA(QCQA) TY-C PG70-22	TON	77.000	721.00	785.870	60,511.99

TOTAL ITEM EARNINGS TO DATE \$442,247.19