



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/16**

CONTRACT ID: **245901021**
 PROJECT: **STP 2014(013)HES**
 CONTRACT: **09133011**
 AWARD AMOUNT: **\$2,939,410.05**
 PROJECTED AMOUNT: **\$2,989,210.05**
 ADJ. PROJECTED AMOUNT: **\$2,989,210.05**
 CONTRACTOR: **JAGOE-PUBLIC COMPANY**

HIGHWAY: **FM 902**
 DISTRICT NAME: **Wichita Falls**
 COUNTY: **COOKE**
 AREA ENGINEER: **Michael D. Hallum, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/02/2015** to **09/03/2015**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **77.93**
 % RETAINAGE: **0.00**

LETTING DATE: **09/10/2013**
 AWARD DATE: **09/26/2013**
 NOTICE TO PROCEED DATE: **11/19/2013**
 WORK BEGIN DATE: **01/07/2014**
 ACCEPTED DATE: **09/01/2015**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,161,933.44	\$3,152,274.49	\$9,658.95
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,161,933.44	\$3,152,274.49	\$9,658.95
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	\$3,161,933.44	\$3,152,274.49	\$9,658.95

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: 01/07/2014
 TIME CHARGES BEGIN: 01/07/2014
 BID DAYS: 145
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 145
 DAYS CHARGED TO DATE: 113
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/02/2015		1	Processing Final Records
09/03/2015		1	PROCESSING FINAL RECORDS

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2014(013)HES CONTROL 245901021
 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
0145	04642005	006	RC PIPE (CL III)(24 IN)	LF	66.000	18.000	\$1,188.00	586.00	586.00
0245	05002001	011	MOBILIZATION	LS	280,000.000	0.030	\$8,400.00	1.00	1.00
0360	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.430	165.000	\$70.95	48,247.00	48,247.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$9,658.95		

CONTRACT LINE ITEMS

PROJECT STP 2014(013)HES CONTROL 245901021
 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	2,500.000	15.000	0.000	16.00	40,000.00
0065	01002011	002	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	2,400.000	1.000	0.000	1.00	2,400.00
0070	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	62.000	71.000	0.000	71.00	4,402.00
0075	01102001	000	EXCAVATION (ROADWAY)	CY	18.500	12,471.000	0.000	13,349.90	246,973.15
0080	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.500	28,880.000	0.000	29,658.70	281,757.65
0085	01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.220	79,438.000	0.000	121,106.70	26,643.47
0105	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	10.000	1,636.630	0.000	505.80	5,058.00
0110	02602027	003	LIME TRT (EXST MATL)(8")	SY	9.000	27,733.230	0.000	29,462.30	265,160.70
0115	03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	29.000	2,000.000	0.000	4,205.40	121,956.60
0120	03542002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	7.500	1,095.000	0.000	1,152.00	8,640.00
0125	04002008	000	CUT & RESTORING PAV (ASPH)	SY	250.000	13.000	0.000	13.00	3,250.00
0130	04012001	000	FLOWABLE BACKFILL	CY	160.000	43.000	0.000	35.40	5,664.00
0135	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	200.000	83.690	0.000	97.40	19,480.00
0140	04642003	006	RC PIPE (CL III)(18 IN)	LF	42.000	1,188.000	0.000	1,080.70	45,389.40
0145	04642005	006	RC PIPE (CL III)(24 IN)	LF	66.000	586.000	0.000	586.00	38,676.00
0150	04642007	006	RC PIPE (CL III)(30 IN)	LF	88.000	60.000	0.000	62.00	5,456.00
0155	04642009	006	RC PIPE (CL III)(36 IN)	LF	110.000	12.000	0.000	8.00	880.00
0160	04642010	006	RC PIPE (CL III)(42 IN)	LF	180.000	24.000	0.000	24.00	4,320.00
0165	04642011	006	RC PIPE (CL III)(48 IN)	LF	275.000	12.000	0.000	12.00	3,300.00
0170	04642012	006	RC PIPE (CL III)(54 IN)	LF	385.000	12.000	0.000	14.00	5,390.00
0175	04662123	000	HEADWALL (CH-PW-0)(DIA= 18 IN)	EA	2,200.000	2.000	0.000	2.00	4,400.00
0180	04662125	000	HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	2,550.000	1.000	0.000	1.00	2,550.00
0185	04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	2,750.000	2.000	0.000	2.00	5,500.00
0190	04662129	000	HEADWALL (CH-PW-0)(DIA= 36 IN)	EA	3,190.000	2.000	0.000	2.00	6,380.00
0195	04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	8,800.000	2.000	0.000	2.00	17,600.00
0200	04662132	000	HEADWALL (CH-PW-0)(DIA= 54 IN)	EA	10,450.000	2.000	0.000	2.00	20,900.00
0205	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	660.000	2.000	0.000	2.00	1,320.00
0210	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	880.000	6.000	0.000	6.00	5,280.00
0215	04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,100.000	6.000	0.000	6.00	6,600.00
0220	04672228	000	SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	2,750.000	2.000	0.000	2.00	5,500.00
0225	04672229	000	SET (TY II)(48 IN)(RCP)(4:1)(C)	EA	4,400.000	2.000	0.000	2.00	8,800.00
0230	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	715.000	70.000	0.000	66.00	47,190.00
0235	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	770.000	34.000	0.000	32.00	24,640.00
0240	04962007	000	REMOV STR (PIPE)	LF	11.000	2,013.000	0.000	1,963.00	21,593.00
0245	05002001	011	MOBILIZATION	LS	280,000.000	1.000	0.000	1.00	280,000.00
0250	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	9.000	0.000	9.00	40,500.00
0255	05302010	006	DRIVEWAYS (CONC)	SY	165.000	71.000	0.000	71.00	11,715.00
0260	05302011	006	DRIVEWAYS (ACP)	SY	35.000	1,598.000	0.000	1,915.00	67,025.00
0265	05302014	006	TURNOUTS (ACP)	EA	1,190.000	34.000	0.000	36.00	42,840.00
0270	05302075	006	DRIVEWAYS (GRAVEL)	SY	14.000	4,729.000	0.000	4,705.00	65,870.00
0275	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	17.500	1,000.000	0.000	900.00	15,750.00
0280	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0285	05402013	031	MTL BEAM GD FEN TRANS (T101)	EA	675.000	8.000	0.000	8.00	5,400.00
0290	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.500	1,000.000	0.000	1,425.00	3,562.50

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 \$
0295	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	12.00	1,800.00
0300	05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	1,800.000	12.000	0.000	12.00	21,600.00
0305	05602007	001	MAILBOX INSTALL-D (TWW-POST)TY 4 FND-TB	EA	210.000	6.000	0.000	5.00	1,050.00
0310	05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	510.000	2.000	0.000	2.00	1,020.00
0315	05602015	001	MAILBOX INSTALL-S(TWW-POST)TY 4 FND-TB	EA	190.000	26.000	0.000	29.00	5,510.00
0320	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BVG	EA	333.000	7.000	0.000	11.00	3,663.00
0325	06442059	000	RELOCATE SM RD SN SUP & AM TY TWT	EA	255.000	31.000	0.000	29.00	7,395.00
0330	06442060	000	REMOVE SM RD SN SUP & AM	EA	78.000	8.000	0.000	10.00	780.00
0335	06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	370.000	8.000	0.000	8.00	2,960.00
0340	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	20.000	48.000	0.000	48.00	960.00
0345	06582330	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	40.000	83.000	0.000	83.00	3,320.00
0350	06582337	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	52.000	39.000	0.000	39.00	2,028.00
0355	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.600	2,435.000	0.000	2,606.00	1,563.60
0360	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.430	48,247.000	0.000	48,247.00	20,746.21
0365	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.150	70.000	0.000	57.00	350.55
0370	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.520	606.000	0.000	870.00	452.40
0375	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.480	45,046.000	0.000	45,515.00	21,847.20
0380	06722015	034	REFL PAV MRKR TY II-A-A	EA	4.000	593.000	0.000	667.00	2,668.00
0390	06852003	014	REMOVE RDS D FLASH BEACON ASSEMBLY	EA	440.000	2.000	0.000	2.00	880.00
0395	11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	35.000	650.000	0.000	465.00	16,275.00
0400	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	7.500	650.000	0.000	465.00	3,487.50
0405	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.550	5,660.000	0.000	7,486.00	11,603.30
0410	11222049	001	BIOGRD EROSN CONT LOGS (18" DIA)INSTALL	LF	5.250	960.000	0.000	1,190.00	6,247.50
0415	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	0.800	960.000	0.000	1,190.00	952.00
0420	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.350	5,660.000	0.000	7,511.00	2,628.85
0425	32682008	000	D-GR HMA TY-B PG64-22	TON	62.000	6,924.000	0.000	7,485.42	464,096.04
0430	32682039	000	D-GR HMA TY-D SAC-B PG64-22	TON	69.000	8,191.000	0.000	9,342.77	644,651.13
0435	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	8,500.000	0.000	14,577.92	14,577.92
0440	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	5,500.000	0.000	8,815.41	8,815.41
0445	05852018		RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	13,000.000	0.000	2,031.00	2,031.00
0470	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	5,010.12	5,010.12
								Category Subtotal	\$3,130,682.20

CATEGORY		002		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	01042021	000	REMOVING CONC (CURB)	LF	27.000	87.000	0.000	87.00	2,349.00
0490	04502155	001	RAIL (TY T223)(RETROFIT)	LF	165.000	87.000	0.000	87.00	14,355.00
								Category Subtotal	\$16,704.00

CATEGORY		004		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 \$
0505	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	14,547.24	14,547.24

Category Subtotal \$14,547.24

PROJECT STP 2014(013)HES CONTROL 245901021
 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 (\$)
0090	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.190	39,719.000	0.000	0.000	0.00
0095	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.200	39,719.000	0.000	0.000	0.00
0100	01682001	000	VEGETATIVE WATERING	MG	25.000	778.520	0.000	0.000	0.00
0385	06852001	014	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	5,500.000	2.000	0.000	0.000	0.00
0450	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0455	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0460	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0465	96102001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
0510	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,161,933.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,500.000	15.00	16.000	40,000.00
01002011	002	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	2,400.000	1.00	1.000	2,400.00
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	62.000	71.00	71.000	4,402.00
01042021	000	REMOVING CONC (CURB)	LF	27.000	87.00	87.000	2,349.00
01102001	000	EXCAVATION (ROADWAY)	CY	18.500	12,471.00	13,349.900	246,973.15
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.500	28,880.00	29,658.700	281,757.65
01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.220	79,438.00	121,106.700	26,643.47
02602012	003	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	10.000	1,636.63	505.800	5,058.00
02602027	003	LIME TRT (EXST MATL)(8")	SY	9.000	27,733.23	29,462.300	265,160.70
03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	29.000	2,000.00	4,205.400	121,956.60
03542002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	7.500	1,095.00	1,152.000	8,640.00
04002008	000	CUT & RESTORING PAV (ASPH)	SY	250.000	13.00	13.000	3,250.00
04012001	000	FLOWABLE BACKFILL	CY	160.000	43.00	35.400	5,664.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	200.000	83.69	97.400	19,480.00
04502155	001	RAIL (TY T223)(RETROFIT)	LF	165.000	87.00	87.000	14,355.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	42.000	1,188.00	1,080.700	45,389.40
04642005	006	RC PIPE (CL III)(24 IN)	LF	66.000	586.00	586.000	38,676.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	88.000	60.00	62.000	5,456.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	110.000	12.00	8.000	880.00
04642010	006	RC PIPE (CL III)(42 IN)	LF	180.000	24.00	24.000	4,320.00
04642011	006	RC PIPE (CL III)(48 IN)	LF	275.000	12.00	12.000	3,300.00
04642012	006	RC PIPE (CL III)(54 IN)	LF	385.000	12.00	14.000	5,390.00
04662123	000	HEADWALL (CH-PW-0)(DIA= 18 IN)	EA	2,200.000	2.00	2.000	4,400.00
04662125	000	HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	2,550.000	1.00	1.000	2,550.00
04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	2,750.000	2.00	2.000	5,500.00
04662129	000	HEADWALL (CH-PW-0)(DIA= 36 IN)	EA	3,190.000	2.00	2.000	6,380.00
04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	8,800.000	2.00	2.000	17,600.00
04662132	000	HEADWALL (CH-PW-0)(DIA= 54 IN)	EA	10,450.000	2.00	2.000	20,900.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	660.000	2.00	2.000	1,320.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	880.000	6.00	6.000	5,280.00
04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,100.000	6.00	6.000	6,600.00
04672228	000	SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	2,750.000	2.00	2.000	5,500.00
04672229	000	SET (TY II)(48 IN)(RCP)(4:1)(C)	EA	4,400.000	2.00	2.000	8,800.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	715.000	70.00	66.000	47,190.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	770.000	34.00	32.000	24,640.00
04962007	000	REMOV STR (PIPE)	LF	11.000	2,013.00	1,963.000	21,593.00
05002001	011	MOBILIZATION	LS	280,000.000	1.00	1.000	280,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	9.00	9.000	40,500.00
05302010	006	DRIVEWAYS (CONC)	SY	165.000	71.00	71.000	11,715.00
05302011	006	DRIVEWAYS (ACP)	SY	35.000	1,598.00	1,915.000	67,025.00
05302014	006	TURNOUTS (ACP)	EA	1,190.000	34.00	36.000	42,840.00
05302075	006	DRIVEWAYS (GRAVEL)	SY	14.000	4,729.00	4,705.000	65,870.00
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	17.500	1,000.00	900.000	15,750.00

05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	4.00	4.000	4,000.00
05402013	031	MTL BEAM GD FEN TRANS (T101)	EA	675.000	8.00	8.000	5,400.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.500	1,000.00	1,425.000	3,562.50
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	4.00	12.000	1,800.00
05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	1,800.000	12.00	12.000	21,600.00
05602007	001	MAILBOX INSTALL-D (TWW-POST)TY 4 FND-TB	EA	210.000	6.00	5.000	1,050.00
05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	510.000	2.00	2.000	1,020.00
05602015	001	MAILBOX INSTALL-S(TWW-POST)TY 4 FND-TB	EA	190.000	26.00	29.000	5,510.00
05852018		RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	13,000.00	2,031.000	2,031.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	333.000	7.00	11.000	3,663.00
06442059	000	RELOCATE SM RD SN SUP & AM TY TWT	EA	255.000	31.00	29.000	7,395.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	78.000	8.00	10.000	780.00
06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	370.000	8.00	8.000	2,960.00
06582241	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	20.000	48.00	48.000	960.00
06582330	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BI)	EA	40.000	83.00	83.000	3,320.00
06582337	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	52.000	39.00	39.000	2,028.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.600	2,435.00	2,606.000	1,563.60
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.430	48,247.00	48,247.000	20,746.21
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.150	70.00	57.000	350.55
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.520	606.00	870.000	452.40
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.480	45,046.00	45,515.000	21,847.20
06722015	034	REFL PAV MRKR TY II-A-A	EA	4.000	593.00	667.000	2,668.00
06852003	014	REMOVE RDS D FLASH BEACON ASSEMBLY	EA	440.000	2.00	2.000	880.00
11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	35.000	650.00	465.000	16,275.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	7.500	650.00	465.000	3,487.50
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.550	5,660.00	7,486.000	11,603.30
11222049	001	BIOGRD EROSN CONT LOGS (18" DIA)INSTALL	LF	5.250	960.00	1,190.000	6,247.50
11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	0.800	960.00	1,190.000	952.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.350	5,660.00	7,511.000	2,628.85
32682008	000	D-GR HMA TY-B PG64-22	TON	62.000	6,924.00	7,485.420	464,096.04
32682039	000	D-GR HMA TY-D SAC-B PG64-22	TON	69.000	8,191.00	9,342.770	644,651.13
32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	8,500.00	14,577.920	14,577.92
32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	5,500.00	8,815.410	8,815.41
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	5,010.120	5,010.12
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.00	14,547.240	14,547.24

TOTAL ITEM EARNINGS TO DATE \$3,161,933.44