



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/19**

CONTRACT ID: **287901010**
 PROJECT: **STP 1602(316)**
 CONTRACT: **01173034**
 AWARD AMOUNT: **\$2,668,802.20**
 PROJECTED AMOUNT: **\$2,699,603.20**
 ADJ. PROJECTED AMOUNT: **\$2,748,173.36**
 CONTRACTOR: **H. V. CAVER, INC.**

HIGHWAY: **FM 1297**
 DISTRICT NAME: **Atlanta**
 COUNTY: **BOWIE**
 AREA ENGINEER: **Paul Wong, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/21/2018** to **08/28/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.18**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **03/30/2017**
 WORK BEGIN DATE: **05/02/2017**
 ACCEPTED DATE: **07/20/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,663,446.85	\$2,652,954.85	\$10,492.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,663,446.85	\$2,652,954.85	\$10,492.00
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
PAID TO CONTRACTOR	\$2,663,446.85	\$2,652,954.85	\$10,492.00

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: 05/02/2017
TIME CHARGES BEGIN: 04/29/2017
BID DAYS: 85
C. O. ADJUSTED DAYS: 17
CURRENT DAYS: 102
DAYS CHARGED TO DATE: 93
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
07/31/2018		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1602(316) CONTROL 287901010
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0210	05006001	000	MOBILIZATION	LS	314,000.000	0.030	\$9,420.00
0225	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	134.000	\$1,072.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
92.00	523.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,492.00

CONTRACT LINE ITEMS

PROJECT STP 1602(316) CONTROL 287901010
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	4,000.000	47.890	0.000	48.25	193,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	44.000	0.000	44.00	704.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	2,071.000	0.000	2,251.67	33,775.05
0071	01046021		REMOVING CONC (CURB) added by co 7	LF	5.000	0.000	238.000	238.00	1,190.00
0072	01046045		REMOVE CONC (MISC) added by co 7	EA	200.000	0.000	1.000	1.00	200.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	8,419.000	0.000	9,425.10	141,376.50
0080	01106002	000	EXCAVATION (CHANNEL)	CY	30.000	14.000	0.000	14.00	420.00
0085	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.000	5,513.000	0.000	6,518.60	97,779.00
0090	01626002	000	VEGET SODDING	SY	3.500	52,806.000	0.000	27,643.50	96,752.25
0105	01686001	000	VEGETATIVE WATERING	MG	0.010	844.900	0.000	100.00	1.00
0115	02476231	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	27.500	10,941.000	0.000	10,941.00	300,877.50
0120	02756001	000	CEMENT	TON	250.000	162.000	0.000	176.48	44,120.00
0125	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	3.500	11,998.000	0.000	12,097.01	42,339.54
0130	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	7.000	2,737.000	0.000	2,825.00	19,775.00
0135	03166004	000	ASPH (TIER I)	GAL	5.000	4,200.000	0.000	4,355.00	21,775.00
0140	03166409	000	AGGR (TY-B GR-4)	CY	110.000	99.990	0.000	138.00	15,180.00
0145	03416041	000	D-GR HMA TY-D SAC-A PG70-22	TON	150.000	2,030.000	0.000	2,122.22	318,333.00
0146	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	2,800.000	0.000	700.00	700.00
0147	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,000.000	0.000	7,480.83	7,480.83
0148	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	7,000.000	0.000	7,799.16	7,799.16
0150	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	13,210.000	0.000	16,287.30	48,861.90
0153	04006001		STRUCT EXCAV added by co 7	CY	30.000	0.000	346.000	346.00	10,380.00
0155	04006006	000	CUT & RESTORING PAV	SY	99.000	586.000	0.000	344.50	34,105.50
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	88.000	0.000	88.00	1,760.00
0165	04206006	000	CL A CONC (CURB OUTLET)(TY II)	EA	1,505.000	1.000	0.000	1.00	1,505.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	505.000	43.000	0.000	68.85	34,769.25
0171	04326031		RIPRAP (STONE PROTECTION)(12 IN) added by co 6	CY	127.500	0.000	90.000	148.90	18,984.75
0175	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	300.000	630.000	0.000	630.00	189,000.00
0185	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	1,497.000	18.000	1,601.00	96,060.00
0190	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	18,700.000	4.000	0.000	4.00	74,800.00
0200	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	68.000	0.000	71.00	85,200.00
0201	04676580		SET (REMOV & REINSTALL) added by co 3	EA	510.000	0.000	4.000	6.00	3,060.00
0202	04726006		REMOV & RE - LAY PIPE (24 IN) added by co 3	LF	50.000	0.000	80.000	80.00	4,000.00
0205	04966007	000	REMOV STR (PIPE)	LF	12.000	1,709.000	0.000	1,894.00	22,728.00
0210	05006001	000	MOBILIZATION	LS	314,000.000	1.000	0.000	1.00	314,000.00
0215	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	6.000	1.000	7.00	28,000.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0216	96086002		UNIQUE CHANGE ORDER ITEM 2 Monthly barricades pd by invoice	DOL	1.000	0.000	2,056.760	7,623.75	7,623.75
0220	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	92.000	0.000	523.00	18,828.00
0225	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	92.000	0.000	523.00	4,184.00
0230	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.200	9,360.000	0.000	4,939.00	10,865.80
0235	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	9,360.000	0.000	4,939.00	2,469.50
0240	05296008	000	CONC CURB & GUTTER (TY II)	LF	22.850	1,058.000	0.000	328.00	7,494.80
0245	05306004	000	DRIVEWAYS (CONC)	SY	57.500	2,931.000	-112.000	2,210.90	127,126.76
0246	96086001		UNIQUE CHANGE ORDER ITEM 1 Driveways (conc) washed rock finish	DOL	66.500	0.000	112.000	113.50	7,547.75
0247	96086003		UNIQUE CHANGE ORDER ITEM 3 saw & seal intersecting conc city streets & wide driveways	DOL	4.440	0.000	700.000	678.50	3,012.54
0250	05306005	000	DRIVEWAYS (ACP)	SY	54.000	1,822.000	0.000	1,579.85	85,311.90
0255	05306008	000	TURNOUTS (ACP)	SY	50.000	82.000	0.000	64.04	3,202.00
0260	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	275.000	8.000	0.000	8.00	2,200.00
0275	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	2.000	0.000	2.00	1,120.00
0280	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	354.000	13.000	-1.000	12.00	4,248.00
0281	06446076		REMOVE SM RD SN SUP&AM added by co 7	EA	100.000	0.000	14.000	14.00	1,400.00
0282	96086004		UNIQUE CHANGE ORDER ITEM 4 SMALL ROAD SIGN	DOL	80.580	0.000	1.000	1.00	80.58
0283	06446060		IN SM RD SN SUP&AM TYTWT(1)WS(P) ADDED BY CO#10	EA	373.420	0.000	1.000	1.00	373.42
0285	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	80.450	4.000	0.000	4.00	321.80
0290	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	9,922.000	0.000	9,922.00	1,488.30
0295	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	9,922.000	0.000	9,922.00	1,488.30
0300	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.950	3,969.000	0.000	3,968.00	3,769.60
0301	06666224		PAVEMENT SEALER 4" added by co 7	LF	0.130	0.000	65.000	65.00	8.45
0302	06666226		PAVEMENT SEALER 8" added by co 7	LF	0.260	0.000	30.000	30.00	7.80
0303	06666230		PAVEMENT SEALER 24" added by co 7	LF	3.150	0.000	100.000	100.00	315.00
0305	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.100	205.000	0.000	205.00	225.50
0310	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.500	246.000	0.000	246.00	2,829.00
0315	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	4.00	800.00
0320	06686079	000	PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	485.000	1.000	0.000	1.00	485.00
0325	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	295.000	2.000	0.000	2.00	590.00
0330	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	24.000	0.000	24.00	72.00
0335	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	255.000	0.000	255.00	765.00
0336	06786001		PAV SURF PREP FOR MRK (4") added by co 7	LF	0.160	0.000	65.000	65.00	10.40
0337	06786004		PAV SURF PREP FOR MRK (8") added by co 7	LF	0.320	0.000	30.000	30.00	9.60
0338	06786008		PAV SURF PREP FOR MRK (24") added by co 7	LF	0.840	0.000	100.000	100.00	84.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	57.000	28.000	0.000	60.00	3,420.00
0355	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,075.000	2.000	0.000	2.00	22,150.00
0360	60816002	000	REFL PAV MRK WET(Y) 4" (BRK)	LF	0.350	2,450.000	0.000	2,450.00	857.50
0365	60816005	000	REFL PAV MRK WET(W) 4" (SLD)	LF	0.240	9,216.000	0.000	9,216.00	2,211.84
0370	60816006	000	REFL PAV MRK WET(Y) 4" (SLD)	LF	0.240	10,054.000	0.000	10,054.00	2,412.96
0385	96086001		UNIQUE CHANGE ORDER ITEM 1 concrete pavement and sidewalk repair	DOL	3,097.150	0.000	1.000	1.00	3,097.15

Category Subtotal \$2,645,300.23

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 \$
0379	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE added by co 1	DOL	1.000	0.000	3,000.000	18,146.62	18,146.62

Category Subtotal \$18,146.62

PROJECT STP 1602(316) CONTROL 287901010

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.090	19,010.000	0.000	0.000	0.00
0100	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.090	19,010.000	0.000	0.000	0.00
0110	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.300	8,000.000	0.000	0.000	0.00
0180	04646003	000	RC PIPE (CL III)(18 IN)	LF	45.000	56.000	0.000	0.000	0.00
0195	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	2.000	0.000	0.000	0.00
0265	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	20.000	0.000	0.000	0.00
0270	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	40.000	0.000	0.000	0.00
0340	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	3.500	40.000	0.000	0.000	0.00
0345	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	3,000.000	1.000	0.000	0.000	0.00
0375	96016001		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 (\$)
0380	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	14,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,663,446.85

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	47.89	48.250	193,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	44.00	44.000	704.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	2,071.00	2,251.670	33,775.05
01046021		REMOVING CONC (CURB)	LF	5.000	0.00	238.000	1,190.00
		added by co 7					
01046045		REMOVE CONC (MISC)	EA	200.000	0.00	1.000	200.00
		added by co 7					
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	8,419.00	9,425.100	141,376.50
01106002	000	EXCAVATION (CHANNEL)	CY	30.000	14.00	14.000	420.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.000	5,513.00	6,518.600	97,779.00
01626002	000	BLOCK SODDING	SY	3.500	52,806.00	27,643.500	96,752.25
01686001	000	VEGETATIVE WATERING	MG	0.010	844.90	100.000	1.00
02476231	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	27.500	10,941.00	10,941.000	300,877.50
02756001	000	CEMENT	TON	250.000	162.00	176.480	44,120.00
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	3.500	11,998.00	12,097.010	42,339.54
03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	7.000	2,737.00	2,825.000	19,775.00
03166004	000	ASPH (TIER I)	GAL	5.000	4,200.00	4,355.000	21,775.00
03166409	000	AGGR (TY-B GR-4)	CY	110.000	99.99	138.000	15,180.00
03416041	000	D-GR HMA TY-D SAC-A PG70-22	TON	150.000	2,030.00	2,122.220	318,333.00
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,000.00	7,480.830	7,480.83
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	7,000.00	7,799.160	7,799.16
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	13,210.00	16,287.300	48,861.90
04006001		STRUCT EXCAV	CY	30.000	0.00	346.000	10,380.00
		added by co 7					
04006006	000	CUT & RESTORING PAV	SY	99.000	586.00	344.500	34,105.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	88.00	88.000	1,760.00
04206006	000	CL A CONC (CURB OUTLET)(TY II)	EA	1,505.000	1.00	1.000	1,505.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	505.000	43.00	68.850	34,769.25
04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	127.500	0.00	148.900	18,984.75
		added by co 6					
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	300.000	630.00	630.000	189,000.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	1,497.00	1,601.000	96,060.00
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	18,700.000	4.00	4.000	74,800.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	68.00	71.000	85,200.00
04676580		SET (REMOV & REINSTALL)	EA	510.000	0.00	6.000	3,060.00
		added by co 3					
04726006		REMOV & RE - LAY PIPE (24 IN)	LF	50.000	0.00	80.000	4,000.00
		added by co 3					
04966007	000	REMOV STR (PIPE)	LF	12.000	1,709.00	1,894.000	22,728.00
05006001	000	MOBILIZATION	LS	314,000.000	1.00	1.000	314,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	6.00	7.000	28,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	92.00	523.000	18,828.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	92.00	523.000	4,184.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.200	9,360.00	4,939.000	10,865.80

05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	9,360.00	4,939.000	2,469.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	22.850	1,058.00	328.000	7,494.80
05306004	000	DRIVEWAYS (CONC)	SY	57.500	2,931.00	2,210.900	127,126.76
05306005	000	DRIVEWAYS (ACP)	SY	54.000	1,822.00	1,579.850	85,311.90
05306008	000	TURNOUTS (ACP)	SY	50.000	82.00	64.040	3,202.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	275.000	8.00	8.000	2,200.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	2,800.00	700.000	700.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	2.00	2.000	1,120.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	354.000	13.00	12.000	4,248.00
06446060		IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	373.420	13.00	1.000	373.42
06446076		REMOVE SM RD SN SUP&AM	EA	100.000	0.00	14.000	1,400.00
		added by co 7					
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	80.450	4.00	4.000	321.80
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	9,922.00	9,922.000	1,488.30
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	9,922.00	9,922.000	1,488.30
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.950	3,969.00	3,968.000	3,769.60
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.100	205.00	205.000	225.50
06666224		PAVEMENT SEALER 4"	LF	0.130	0.00	65.000	8.45
		added by co 7					
06666226		PAVEMENT SEALER 8"	LF	0.260	0.00	30.000	7.80
		added by co 7					
06666230		PAVEMENT SEALER 24"	LF	3.150	0.00	100.000	315.00
		added by co 7					
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.500	246.00	246.000	2,829.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.00	4.000	800.00
06686079	000	PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	485.000	1.00	1.000	485.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	295.000	2.00	2.000	590.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	24.00	24.000	72.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	255.00	255.000	765.00
06786001		PAV SURF PREP FOR MRK (4")	LF	0.160	0.00	65.000	10.40
		added by co 7					
06786004		PAV SURF PREP FOR MRK (8")	LF	0.320	0.00	30.000	9.60
		added by co 7					
06786008		PAV SURF PREP FOR MRK (24")	LF	0.840	0.00	100.000	84.00
		added by co 7					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	57.000	28.00	60.000	3,420.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,075.000	2.00	2.000	22,150.00
60816002	000	REFL PAV MRK WET(Y) 4" (BRK)	LF	0.350	2,450.00	2,450.000	857.50
60816005	000	REFL PAV MRK WET(W) 4" (SLD)	LF	0.240	9,216.00	9,216.000	2,211.84
60816006	000	REFL PAV MRK WET(Y) 4" (SLD)	LF	0.240	10,054.00	10,054.000	2,412.96
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.00	18,146.620	18,146.62
		added by co 1					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	66.500	0.00	113.500	7,547.75
		Driveways (conc) washed rock finish					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,097.150	0.00	1.000	3,097.15
		concrete pavement and sidewalk repair					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	7,623.750	7,623.75
		Monthly barricades pd by invoice					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	4.440	0.00	678.500	3,012.54

96086004	saw & seal intersecting conc city streets & wide driveways UNIQUE CHANGE ORDER ITEM 4 SMALL ROAD SIGN	DOL	80.580	0.00	1.000	80.58
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TOTAL ITEM EARNINGS TO DATE \$2,663,446.85