



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/08/24**

CONTRACT ID: **166202013**  
 PROJECT: **F 2023(278)**  
 CONTRACT: **12223217**  
 AWARD AMOUNT: **\$2,487,780.12**  
 PROJECTED AMOUNT: **\$2,487,780.12**  
 ADJ. PROJECTED AMOUNT: **\$2,504,341.52**  
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 339**  
 DISTRICT NAME: **WACO**  
 COUNTY: **HILL**  
 AREA ENGINEER: **Josh Voiles, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2023** to **12/30/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **93.63**  
 % TIME USED: **78.57**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**  
 AWARD DATE: **12/15/2022**  
 NOTICE TO PROCEED DATE: **01/06/2023**  
 WORK BEGIN DATE: **03/13/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,344,863.95	\$2,337,863.95	\$7,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,344,863.95	\$2,337,863.95	\$7,000.00
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>\$2,344,863.95</b>	<b>\$2,337,863.95</b>	<b>\$7,000.00</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**

WORK BEGIN DATE: 03/13/2023  
TIME CHARGES BEGIN: 02/05/2023  
BID DAYS: 165  
C. O. ADJUSTED DAYS: 3  
CURRENT DAYS: 168  
DAYS CHARGED TO DATE: 132  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2023		1	VEG ESTABLISHMENT
12/02/2023		1	SATURDAY
12/03/2023		1	SUNDAY
12/04/2023		1	VEG ESTABLISHMENT
12/05/2023		1	VEG ESTABLISHMENT
12/06/2023		1	VEG ESTABLISHMENT
12/07/2023		1	VEG ESTABLISHMENT
12/08/2023		1	VEG ESTABLISHMENT
12/09/2023		1	SATURDAY
12/10/2023		1	SUNDAY
12/11/2023		1	VEG ESTABLISHMENT
12/12/2023		1	VEG ESTABLISHMENT
12/13/2023		1	VEG ESTABLISHMENT
12/14/2023		1	VEG ESTABLISHMENT
12/15/2023		1	VEG ESTABLISHMENT
12/16/2023		1	SATURDAY
12/17/2023		1	SUNDAY
12/18/2023		1	VEG ESTABLISHMENT
12/19/2023		1	VEG ESTABLISHMENT
12/20/2023		1	VEG ESTABLISHMENT
12/21/2023		1	VEG ESTABLISHMENT
12/22/2023		1	VEG ESTABLISHMENT
12/23/2023		1	SATURDAY
12/24/2023		1	SUNDAY
12/25/2023		1	HOLIDAY
12/26/2023		1	HOLIDAY
12/27/2023		1	VEG ESTABLISHMENT
12/28/2023		1	VEG ESTABLISHMENT
12/29/2023		1	VEG ESTABLISHMENT
12/30/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
HOLIDAY		2
SATURDAY		5
SUNDAY		4
VEG ESTABLISHMENT		19

WORK PERFORMED THIS PERIOD

PROJECT F 2023(278) CONTROL 166202013  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	1.000	\$7,000.00

Total Bid Quantity	QTY Paid To Date
11.00	9.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$7,000.00**

CONTRACT LINE ITEMS

PROJECT F 2023(278) CONTROL 166202013  
 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	01006002	000	PREPARING ROW	STA	1,000.000	70.000	0.000	70.00	70,000.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	5,847.000	845.000	6,824.20	102,363.00
0070	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	5,891.000	0.000	6,027.80	90,417.00
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	40,261.000	0.000	37,695.00	37,695.00
0080	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.190	40,261.000	0.000	37,695.00	7,162.05
0085	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.150	40,261.000	0.000	37,695.00	5,654.25
0090	01686001	000	VEGETATIVE WATERING	MG	15.000	655.000	0.000	72.00	1,080.00
0095	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.250	10,066.000	0.000	9,944.00	12,430.00
0100	02166001	000	PROOF ROLLING	HR	150.000	14.000	0.000	3.00	450.00
0105	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	55.000	3,876.000	0.000	3,876.00	213,180.00
0110	02476135	003	FL BS (RDWY DEL) (TY D GR 3)	TON	35.000	923.000	1,281.600	2,525.42	88,389.70
0115	02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	2.000	21,694.000	-6,478.000	15,216.00	30,432.00
0120	02756001	000	CEMENT	TON	250.000	290.000	0.000	239.99	59,997.50
0125	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.500	23,985.000	0.000	24,345.00	85,207.50
0135	03146006	001	EMULS ASPH (BS OR SUBGR TRT)(MS-2)	GAL	4.000	13,493.000	0.000	6,677.00	26,708.00
0140	03166022	002	ASPH (CRS-2)	GAL	3.750	10,458.000	0.000	8,125.00	30,468.75
0145	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	100.000	175.000	0.000	182.00	18,200.00
0150	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	60.000	1,500.000	0.000	1,977.70	118,662.00
0155	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.500	6,878.000	0.000	6,878.00	24,073.00
0160	04006005	000	CEM STABIL BKFL	CY	150.000	46.000	0.000	46.00	6,900.00
0165	04006006	000	CUT & RESTORING PAV	SY	100.000	66.000	0.000	66.00	6,600.00
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	37.000	0.000	37.00	740.00
0173	04206071		CL C CONC (COLLAR)	EA	1,500.000	0.000	1.000	1.00	1,500.00
			CO#5 Adds item.						
0175	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	37.000	0.000	25.60	5,120.00
0177	04326057		RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	350.000	0.000	19.000	13.00	4,550.00
			CO#1 Adds item						
0180	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	500.000	36.000	0.000	36.00	18,000.00
0185	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,000.000	96.000	0.000	96.00	96,000.00
0190	04646003	001	RC PIPE (CL III)(18 IN)	LF	95.000	432.000	0.000	376.00	35,720.00
0195	04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	40.000	0.000	40.00	4,800.00
0200	04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	82.000	0.000	110.00	22,000.00
0210	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0215	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	35,000.000	1.000	0.000	1.00	35,000.00
0220	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	40,000.000	1.000	0.000	1.00	40,000.00
0225	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0230	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0235	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,250.000	15.000	0.000	18.00	22,500.00
0240	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0245	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,500.000	4.000	0.000	6.00	27,000.00
0247	04796001		ADJUSTING MANHOLES	EA	5,000.000	0.000	3.000	3.00	15,000.00
			CO#3 Adds item						

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 \$
0248	04796005		ADJUSTING MANHOLES (WATER VALVE BOX) CO#6 Adds item.	EA	1,200.000	0.000	7.000	7.00	8,400.00
0250	04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	1.000	0.000	1.00	2,500.00
0255	04966005	000	REMOV STR (WINGWALL)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0260	04966006	000	REMOV STR (HEADWALL)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0265	04966007	000	REMOV STR (PIPE)	LF	25.000	263.000	0.000	327.00	8,175.00
0270	04966008	000	REMOV STR (BOX CULVERT)	LF	60.000	58.000	0.000	58.00	3,480.00
0275	05006001	000	MOBILIZATION	LS	230,000.000	1.000	0.000	0.90	207,000.00
0280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	11.000	0.000	9.00	63,000.00
0285	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	1,075.000	0.000	158.00	5,530.00
0295	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,000.000	0.000	1,796.00	7,184.00
0305	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	40.000	880.000	0.000	824.00	32,960.00
0310	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	50.000	439.000	0.000	312.00	15,600.00
0325	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	7,500.000	0.000	7,500.00	7,500.00
0330	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	1.000	3,750.000	0.000	3,750.00	3,750.00
0335	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	250.000	10.000	0.000	10.00	2,500.00
0340	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	300.000	1.000	0.000	1.00	300.00
0345	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	28.000	0.000	28.00	18,200.00
0350	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	20.000	0.000	20.00	18,000.00
0355	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0360	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0363	06446076		REMOVE SM RD SN SUP&AM CO1 Adds item	EA	150.000	0.000	53.000	53.00	7,950.00
0365	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	200.000	51.000	0.000	23.00	4,600.00
0370	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	100.000	4.000	0.000	4.00	400.00
0390	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	887.000	0.000	514.00	642.50
0395	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	331.000	0.000	301.00	3,612.00
0400	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.650	17,715.000	0.000	17,715.00	11,514.75
0405	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.650	1,401.000	0.000	1,401.00	910.65
0410	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.650	12,124.000	0.000	12,124.00	7,880.60
0415	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	224.000	0.000	222.00	1,332.00
0425	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	110.000	3,234.000	537.240	3,912.67	430,393.70
0428	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077) SP MIXES SP-C SAC-B PG64-22 TYPE B / Schedule 2	DOL	1.000	9,000.000	0.000	-1,379.00	-1,379.00
0430	30856001	000	UNDERSEAL COURSE	GAL	4.000	7,343.000	0.000	6,382.00	25,528.00
0435	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.000	0.000	4.00	32,000.00
								<b>Category Subtotal</b>	<b>\$2,344,863.95</b>

PROJECT F 2023(278) CONTROL 166202013

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 (\$)
0130	03056011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	7.000	1,319.000	0.000	0.000	0.00
0205	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,000.000	1.000	-1.000	0.000	0.00
0290	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	1,075.000	0.000	0.000	0.00

CONTRACT ID	166202013	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0300	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,000.000	0.000	0.000	0.00
0315	05306024	000	TURNOUTS (RAP)	SY	25.000	534.000	0.000	0.000	0.00
0320	05306027	000	DRIVEWAYS (ACP)(TYPE 3)	SY	45.000	2,658.000	-2,658.000	0.000	0.00
0375	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	22,873.000	0.000	0.000	0.00
0380	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	624.000	0.000	0.000	0.00
0385	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.350	22,886.000	0.000	0.000	0.00
0420	07306107	000	FULL - WIDTH MOWING	CYC	1,500.000	2.000	0.000	0.000	0.00
0426	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG64-22						
0427	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG64-22						
0440	61856002	002	TMA (STATIONARY)	DAY	200.000	100.000	0.000	0.000	0.00
0445	61856003	002	TMA (MOBILE OPERATION)	HR	25.000	250.000	0.000	0.000	0.00
0471	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0472	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0473	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	48,832.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0474	96066001	000	FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Damage Repairs (Participating)						
0475	96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.000	0.000	0.000	0.00
			Damage Repairs (Non-Participating)						
0476	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0477	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0478	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
0479	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,344,863.95

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	70.00	70.000	70,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	5,847.00	6,824.200	102,363.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	5,891.00	6,027.800	90,417.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	40,261.00	37,695.000	37,695.00
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.190	40,261.00	37,695.000	7,162.05
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.150	40,261.00	37,695.000	5,654.25
01686001	000	VEGETATIVE WATERING	MG	15.000	655.00	72.000	1,080.00
01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.250	10,066.00	9,944.000	12,430.00
02166001	000	PROOF ROLLING	HR	150.000	14.00	3.000	450.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	55.000	3,876.00	3,876.000	213,180.00
02476135	003	FL BS (RDWY DEL) (TY D GR 3)	TON	35.000	923.00	2,525.420	88,389.70
02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	2.000	21,694.00	15,216.000	30,432.00
02756001	000	CEMENT	TON	250.000	290.00	239.990	59,997.50
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.500	23,985.00	24,345.000	85,207.50
03146006	001	EMULS ASPH (BS OR SUBGR TRT)(MS-2)	GAL	4.000	13,493.00	6,677.000	26,708.00
03166022	002	ASPH (CRS-2)	GAL	3.750	10,458.00	8,125.000	30,468.75
03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	100.000	175.00	182.000	18,200.00
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	60.000	1,500.00	1,977.700	118,662.00
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.500	6,878.00	6,878.000	24,073.00
04006005	000	CEM STABIL BKFL	CY	150.000	46.00	46.000	6,900.00
04006006	000	CUT & RESTORING PAV	SY	100.000	66.00	66.000	6,600.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	37.00	37.000	740.00
04206071		CL C CONC (COLLAR)	EA	1,500.000	0.00	1.000	1,500.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	37.00	25.600	5,120.00
04326057		RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	350.000	0.00	13.000	4,550.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	500.000	36.00	36.000	18,000.00
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,000.000	96.00	96.000	96,000.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	95.000	432.00	376.000	35,720.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	40.00	40.000	4,800.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	82.00	110.000	22,000.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,000.000	2.00	2.000	18,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	35,000.000	1.00	1.000	35,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	40,000.000	1.00	1.000	40,000.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	7,500.000	2.00	2.000	15,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,100.000	1.00	1.000	1,100.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,250.000	15.00	18.000	22,500.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	2.00	2.000	3,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,500.000	4.00	6.000	27,000.00
04796001		ADJUSTING MANHOLES	EA	5,000.000	0.00	3.000	15,000.00
04796005		ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,200.000	0.00	7.000	8,400.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	1.00	1.000	2,500.00
04966005	000	REMOV STR (WINGWALL)	EA	2,000.000	2.00	2.000	4,000.00
04966006	000	REMOV STR (HEADWALL)	EA	2,000.000	4.00	4.000	8,000.00

04966007	000	REMOV STR (PIPE)	LF	25.000	263.00	327.000	8,175.00
04966008	000	REMOV STR (BOX CULVERT)	LF	60.000	58.00	58.000	3,480.00
05006001	000	MOBILIZATION	LS	230,000.000	1.00	0.900	207,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	11.00	9.000	63,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	1,075.00	158.000	5,530.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,000.00	1,796.000	7,184.00
05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	40.000	880.00	824.000	32,960.00
05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	50.000	439.00	312.000	15,600.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	7,500.00	7,500.000	7,500.00
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	1.000	3,750.00	3,750.000	3,750.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	250.000	10.00	10.000	2,500.00
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	300.000	1.00	1.000	300.00
05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	9,000.00	-1,379.000	-1,379.00
		SP MIXES SP-C SAC-B PG64-22 TYPE B / Schedule 2					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	28.00	28.000	18,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	20.00	20.000	18,000.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	1.00	1.000	1,100.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,200.000	1.00	1.000	1,200.00
06446076		REMOVE SM RD SN SUP&AM	EA	150.000	0.00	53.000	7,950.00
06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	200.000	51.00	23.000	4,600.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	100.000	4.00	4.000	400.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	887.00	514.000	642.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	331.00	301.000	3,612.00
06666303	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.650	17,715.00	17,715.000	11,514.75
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.650	1,401.00	1,401.000	910.65
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.650	12,124.00	12,124.000	7,880.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	224.00	222.000	1,332.00
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	110.000	3,234.00	3,912.670	430,393.70
30856001	000	UNDERSEAL COURSE	GAL	4.000	7,343.00	6,382.000	25,528.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.00	4.000	32,000.00

TOTAL ITEM EARNINGS TO DATE

**\$2,344,863.95**