



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/09/22**

CONTRACT ID: **009506073**  
 PROJECT: **STP 2020(560)HES**  
 CONTRACT: **02203014**  
 AWARD AMOUNT: **\$2,544,980.75**  
 PROJECTED AMOUNT: **\$2,552,979.75**  
 ADJ. PROJECTED AMOUNT: **\$2,433,325.73**  
 CONTRACTOR: **BAKER & COMPANY CONSTRUCTION, LLC**

HIGHWAY: **US 80**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **VAN ZANDT**  
 AREA ENGINEER: **Preston Friend, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2021** to **08/31/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **94.21**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2020**  
 AWARD DATE: **02/27/2020**  
 NOTICE TO PROCEED DATE: **03/10/2020**  
 WORK BEGIN DATE: **04/13/2020**  
 ACCEPTED DATE: **08/31/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,500,685.50	\$2,492,887.50	\$7,798.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,500,685.50	\$2,492,887.50	\$7,798.00
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>\$2,500,685.50</b>	<b>\$2,492,887.50</b>	<b>\$7,798.00</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
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**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 04/13/2020  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 185  
C. O. ADJUSTED DAYS: 5  
CURRENT DAYS: 190  
DAYS CHARGED TO DATE: 179  
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
08/01/2021		1	SUNDAY
08/02/2021		1	TIME SUSPENDED
08/03/2021		1	TIME SUSPENDED
08/04/2021		1	TIME SUSPENDED
08/05/2021		1	TIME SUSPENDED
08/06/2021		1	TIME SUSPENDED
08/07/2021		1	SATURDAY
08/08/2021		1	SUNDAY
08/09/2021		1	TIME SUSPENDED
08/10/2021		1	TIME SUSPENDED
08/11/2021		1	TIME SUSPENDED
08/12/2021		1	TIME SUSPENDED
08/13/2021		1	TIME SUSPENDED
08/14/2021		1	SATURDAY
08/15/2021		1	SUNDAY
08/16/2021		1	TIME SUSPENDED
08/17/2021		1	TIME SUSPENDED
08/18/2021		1	TIME SUSPENDED
08/19/2021		1	TIME SUSPENDED
08/20/2021		1	TIME SUSPENDED
08/21/2021		1	SATURDAY
08/22/2021		1	SUNDAY
08/23/2021		1	TIME SUSPENDED
08/24/2021		1	TIME SUSPENDED
08/25/2021		1	TIME SUSPENDED
08/26/2021		1	TIME SUSPENDED
08/27/2021		1	TIME SUSPENDED
08/28/2021		1	SATURDAY
08/29/2021		1	SUNDAY
08/30/2021		1	TIME SUSPENDED
08/31/2021		1	WORK COMPL & ACCEP

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	0	31
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		21
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(560)HES CONTROL 009506073  
 CATEGORY 001 DESCRIPTION ALL 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
0160	04646005	001	RC PIPE (CL III)(24 IN)	LF	48.000	64.000	\$3,072.00	5,218.00	5,218.00
0245	05006001	000	MOBILIZATION	LS	152,000.000	0.030	\$4,560.00	1.00	1.00
0325	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	-1,300.000	-\$26,000.00	1,700.00	1,800.50
0345	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	50.000	-12.500	-\$625.00	125.00	143.75
0360	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	-1.000	-\$2,800.00	25.00	26.00
0410	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	31.000	-2.000	-\$62.00	20.00	19.00

CATEGORY 004 DESCRIPTION CHANGE ORDER 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
0326	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	22.810	1,300.000	\$29,653.00	1,300.00	1,300.00
	SUPP DESCR		CO#3 - Steel post in lieu of timber post						

TOTAL ITEM EARNINGS THIS ESTIMATE \$7,798.00

CONTRACT LINE ITEMS

PROJECT STP 2020(560)HES CONTROL 009506073  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,800.000	2.000	0.000	4.00	11,200.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	1,251.000	0.000	1,348.00	5,392.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.150	2,085.000	0.000	2,200.78	15,735.58
0075	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	34.000	674.000	0.000	1,422.00	48,348.00
0080	01506002	000	BLADING	HR	225.000	100.000	0.000	211.50	47,587.50
0085	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	280.000	50.000	0.000	28.00	7,840.00
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.250	18,300.000	0.000	18,300.60	41,176.35
0100	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	18,300.000	0.000	66,303.00	66,303.00
0120	04016001	000	FLOWABLE BACKFILL	CY	280.000	19.000	0.000	24.00	6,720.00
0125	04206071	000	CL C CONC (COLLAR)	EA	1,120.000	1.000	0.000	2.00	2,240.00
0130	04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	30.000	0.000	77.80	35,788.00
0135	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.000	267.000	0.000	333.50	160,080.00
0140	04516004	000	RETROFIT RAIL (TY T131RC)	LF	146.000	407.000	0.000	407.00	59,422.00
0145	04516019	000	RETROFIT RAIL (TY T631)	LF	67.000	369.000	0.000	369.00	24,723.00
0150	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	855.000	4.000	0.000	4.00	3,420.00
0155	04646003	001	RC PIPE (CL III)(18 IN)	LF	32.000	1,312.000	0.000	1,498.00	47,936.00
0160	04646005	001	RC PIPE (CL III)(24 IN)	LF	48.000	5,218.000	0.000	5,218.00	250,464.00
0165	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	5,000.000	6.000	0.000	8.00	40,000.00
0170	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,300.000	1.000	0.000	2.00	22,600.00
0185	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	9,300.000	9.000	0.000	7.00	65,100.00
0190	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	10,400.000	1.000	0.000	2.00	20,800.00
0195	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,100.000	2.000	0.000	2.00	20,200.00
0200	04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	12,125.000	1.000	0.000	1.00	12,125.00
0210	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	14,000.000	4.000	0.000	6.00	84,000.00
0215	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	575.000	79.000	0.000	96.00	55,200.00
0220	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	1.000	0.000	2.00	2,200.00
0225	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	250.000	0.000	242.00	217,800.00
0230	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	36.000	0.000	36.00	54,000.00
0235	04966006	000	REMOV STR (HEADWALL)	EA	670.000	24.000	0.000	22.00	14,740.00
0240	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	300.000	182.000	0.000	189.00	56,700.00
0245	05006001	000	MOBILIZATION	LS	152,000.000	1.000	0.000	1.00	152,000.00
0250	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	10.000	3.000	13.00	39,000.00
0260	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	7.000	5,760.000	0.000	648.00	4,536.00
0270	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	106.000	100.000	0.000	82.00	8,692.00
0275	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	18,360.000	0.000	8,876.00	26,628.00
0280	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	18,360.000	0.000	8,876.00	6,657.00
0285	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.600	400.000	0.000	729.00	4,082.40
0290	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	400.000	0.000	729.00	838.35
0295	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	44.000	900.000	0.000	440.00	19,360.00
0300	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.300	900.000	0.000	1,320.00	4,356.00
0305	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	3.300	900.000	0.000	440.00	1,452.00
0310	05306002	000	INTERSECTIONS (ACP)	SY	50.000	486.000	0.000	361.00	18,050.00
0315	05306005	000	DRIVEWAYS (ACP)	SY	32.000	6,710.000	-2,468.200	4,241.80	135,737.60
0320	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	2,145.000	0.000	2,317.20	173,790.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	3,000.000	-1,300.000	1,800.50	36,010.00
0330	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,650.000	4.000	0.000	5.00	8,250.00
0335	05406014	001	SHORT RADIUS	LF	23.000	50.000	0.000	31.25	718.75
0340	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,120.000	7.000	0.000	7.00	7,840.00
0345	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	50.000	125.000	0.000	143.75	7,187.50
0350	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	2,475.000	0.000	2,600.00	6,500.00
0355	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	112.000	3.000	0.000	4.00	448.00
0360	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	25.000	0.000	26.00	72,800.00
0365	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	10.000	0.000	13.00	3,250.00
0370	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	4.000	0.000	3.00	4,500.00
0375	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	785.000	2.000	0.000	3.00	2,355.00
0380	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	2.000	0.000	3.00	27,000.00
0385	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	840.000	1.000	0.000	1.00	840.00
0395	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	54.000	72.000	0.000	72.00	3,888.00
0400	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.000	20.000	0.000	37.00	1,147.00
0405	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.000	35.000	0.000	28.00	868.00
0410	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	31.000	20.000	0.000	19.00	589.00
0415	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	98.000	0.000	98.00	2,156.00
0420	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	1,120.000	4.000	0.000	4.00	4,480.00
0430	61856002	002	TMA (STATIONARY)	DAY	205.000	129.000	0.000	271.00	55,555.00
0435	61856005	002	TMA (MOBILE OPERATION)	DAY	225.000	126.000	0.000	17.00	3,825.00

Category Subtotal \$2,345,227.03

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0161	04646008		RC PIPE (CL III)(36 IN) CO1	LF	132.000	0.000	120.000	120.00	15,840.00
0226	04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P) CO1	EA	4,600.000	0.000	6.000	6.00	27,600.00
0256	05066002		ROCK FILTER DAMS (INSTALL) (TY 2) CO#3 - PRICE ADJUSTED	LF	35.000	0.000	648.000	648.00	22,680.00
0326	05406002		MTL W-BEAM GD FEN (STEEL POST) CO#3 - Steel post in lieu of timber post	LF	22.810	0.000	1,300.000	1,300.00	29,653.00
0411	06666224		PAVEMENT SEALER 4" CO#3	LF	3.000	0.000	24.000	24.00	72.00
0412	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) CO#3	LF	3.000	0.000	24.000	24.00	72.00
0421	06786001		PAV SURF PREP FOR MRK (4") CO#3	LF	3.000	0.000	24.000	24.00	72.00
0501	96046001		CONTRACTOR FORCE ACCOUNT 1 CO#3-DITCH GRADING	DOL	1.000	0.000	40,000.000	57,850.09	57,850.09
0605	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#4 - MBGF REPAIR	DOL	1.000	0.000	1,619.380	1,619.38	1,619.38

Category Subtotal \$155,458.47

PROJECT STP 2020(560)HES CONTROL 009506073

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01626002	000	BLOCK SODDING	SY	10.600	100.000	0.000	0.000	0.00
0105	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.500	9,150.000	0.000	0.000	0.00
0110	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.500	9,150.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	22.500	403.000	0.000	0.000	0.00
0175	04676091	000	SET (TY I)(S=2 FT)(HW=3FT)(4:1)(C)	EA	8,300.000	1.000	0.000	0.000	0.00
0180	04676096	000	SET (TY I)(S=2 FT)(HW=4FT)(4:1)(C)	EA	9,000.000	2.000	0.000	0.000	0.00
0205	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	11,115.000	2.000	0.000	0.000	0.00
0255	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	5,760.000	-5,760.000	0.000	0.00
0265	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	45.000	200.000	0.000	0.000	0.00
0390	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	925.000	1.000	0.000	0.000	0.00
0425	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	84.000	100.000	0.000	0.000	0.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0600	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0601	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0602	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$2,500,685.50**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,800.000	2.00	4.000	11,200.00
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	1,251.00	1,348.000	5,392.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.150	2,085.00	2,200.780	15,735.58
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	34.000	674.00	1,422.000	48,348.00
01506002	000	BLADING	HR	225.000	100.00	211.500	47,587.50
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	280.000	50.00	28.000	7,840.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.250	18,300.00	18,300.600	41,176.35
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	18,300.00	66,303.000	66,303.00
04016001	000	FLOWABLE BACKFILL	CY	280.000	19.00	24.000	6,720.00
04206071	000	CL C CONC (COLLAR)	EA	1,120.000	1.00	2.000	2,240.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	30.00	77.800	35,788.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.000	267.00	333.500	160,080.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	146.000	407.00	407.000	59,422.00
04516019	000	RETROFIT RAIL (TY T631)	LF	67.000	369.00	369.000	24,723.00
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	855.000	4.00	4.000	3,420.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	32.000	1,312.00	1,498.000	47,936.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	48.000	5,218.00	5,218.000	250,464.00
04646008		RC PIPE (CL III)(36 IN)	LF	132.000	0.00	120.000	15,840.00
		CO1					
04656372	001	INLET (COMPL) (DROP) (SPL)	EA	5,000.000	6.00	8.000	40,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,300.000	1.00	2.000	22,600.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	9,300.000	9.00	7.000	65,100.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	10,400.000	1.00	2.000	20,800.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,100.000	2.00	2.000	20,200.00
04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	12,125.000	1.00	1.000	12,125.00
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	14,000.000	4.00	6.000	84,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	575.000	79.00	96.000	55,200.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	1.00	2.000	2,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	250.00	242.000	217,800.00
04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,600.000	0.00	6.000	27,600.00
		CO1					
04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	36.00	36.000	54,000.00
04966006	000	REMOV STR (HEADWALL)	EA	670.000	24.00	22.000	14,740.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	300.000	182.00	189.000	56,700.00
05006001	000	MOBILIZATION	LS	152,000.000	1.00	1.000	152,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	10.00	13.000	39,000.00
05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	0.00	0.000	0.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	0.00	648.000	22,680.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	7.000	5,760.00	648.000	4,536.00
05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	106.000	100.00	82.000	8,692.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	18,360.00	8,876.000	26,628.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	18,360.00	8,876.000	6,657.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.600	400.00	729.000	4,082.40

05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	400.00	729.000	838.35
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	44.000	900.00	440.000	19,360.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.300	900.00	1,320.000	4,356.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	3.300	900.00	440.000	1,452.00
05306002	000	INTERSECTIONS (ACP)	SY	50.000	486.00	361.000	18,050.00
05306005	000	DRIVEWAYS (ACP)	SY	32.000	6,710.00	4,241.800	135,737.60
05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	2,145.00	2,317.200	173,790.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	3,000.00	1,800.500	36,010.00
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	22.810	0.00	1,300.000	29,653.00
		CO#3 - Steel post in lieu of timber post					
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,650.000	4.00	5.000	8,250.00
05406014	001	SHORT RADIUS	LF	23.000	50.00	31.250	718.75
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,120.000	7.00	7.000	7,840.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	50.000	125.00	143.750	7,187.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	2,475.00	2,600.000	6,500.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	112.000	3.00	4.000	448.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	25.00	26.000	72,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	10.00	13.000	3,250.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	4.00	3.000	4,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	785.000	2.00	3.000	2,355.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	2.00	3.000	27,000.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	840.000	1.00	1.000	840.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	54.000	72.00	72.000	3,888.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.000	20.00	37.000	1,147.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.000	35.00	28.000	868.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	31.000	20.00	19.000	589.00
06666224		PAVEMENT SEALER 4"	LF	3.000	0.00	24.000	72.00
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.000	0.00	24.000	72.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	98.00	98.000	2,156.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	1,120.000	4.00	4.000	4,480.00
06786001		PAV SURF PREP FOR MRK (4")	LF	3.000	0.00	24.000	72.00
61856002	002	TMA (STATIONARY)	DAY	205.000	129.00	271.000	55,555.00
61856005	002	TMA (MOBILE OPERATION)	DAY	225.000	126.00	17.000	3,825.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.00	57,850.090	57,850.09
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,619.380	1,619.38

**TOTAL ITEM EARNINGS TO DATE** \$2,500,685.50