



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/09/16**

CONTRACT ID: **023116030**
 PROJECT: **BR 2013(589)**
 CONTRACT: **04143210**
 AWARD AMOUNT: **\$1,748,781.04**
 PROJECTED AMOUNT: **\$1,754,113.04**
 ADJ. PROJECTED AMOUNT: **\$1,789,411.22**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **FM 436**
 DISTRICT NAME: **Waco**
 COUNTY: **BELL**
 AREA ENGINEER: **Ali Bashi, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2016** to **05/09/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **113.62**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2014**
 AWARD DATE: **04/24/2014**
 NOTICE TO PROCEED DATE: **05/14/2014**
 WORK BEGIN DATE: **11/10/2014**
 ACCEPTED DATE: **03/31/2016**
 PHYSICAL WORK COMPLETION DATE: **03/31/2016**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,837,975.40	\$1,832,755.40	\$5,220.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,837,975.40	\$1,832,755.40	\$5,220.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$22,765.00)	(\$22,765.00)	\$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	\$1,815,210.40	\$1,809,990.40	\$5,220.00

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: 11/10/2014
 TIME CHARGES BEGIN: 11/10/2014
 BID DAYS: 213
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 213
 DAYS CHARGED TO DATE: 242
 PHYSICAL WORK COMPLETE: 03/31/2016

ASSESSED LIQ DAMAGES: 29
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 29
 DAYS AT PER DAY \$785.00
 TOTAL: \$22,765.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/09/2016	1	1	to enter 3% MOB

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2013(589)

CONTROL 023116030

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0230	05002001	011	MOBILIZATION	LS	174,000.000	0.030	\$5,220.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,220.00

CONTRACT LINE ITEMS

PROJECT BR 2013(589) CONTROL 023116030
 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 \$
0055	01002004	002	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	800.000	10.000	0.000	10.00	8,000.00
0060	01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	330.000	0.000	330.00	6,600.00
0065	01052058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	2.500	6,020.000	0.000	5,870.60	14,676.50
0070	01102001	000	EXCAVATION (ROADWAY)	CY	7.500	1,321.000	0.000	1,321.00	9,907.51
0075	01102002	000	EXCAVATION (CHANNEL)	CY	10.000	650.000	0.000	650.00	6,500.00
0080	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.000	7,072.000	0.000	7,072.00	63,648.00
0085	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.600	14,222.000	0.000	7,925.20	4,755.12
0090	01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	14,222.000	0.000	1,348.00	134.80
0095	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.100	7,111.000	0.000	6,090.00	609.00
0100	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.100	7,111.000	0.000	12,190.00	1,219.00
0105	01682001	000	VEGETATIVE WATERING	MG	14.050	250.000	0.000	261.30	3,671.27
0110	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.100	316.000	0.000	8,593.00	9,452.30
0115	02472056	033	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	40.000	1,455.000	0.000	1,455.00	58,200.00
0120	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	5.000	1,288.000	0.000	655.00	3,275.00
0125	03162378	016	AGGR (TY-D GR-4 OR TY-L GR-4)(SAC-B)	CY	200.000	52.000	0.000	55.00	11,000.00
0130	03162616	016	ASPH(AC-15P,AC-20XP,AC10-2TR,AC-12-5TR)	GAL	4.000	2,254.000	0.000	2,250.00	9,000.00
0135	04002005	000	CEM STABIL BKFL	CY	110.000	72.000	0.000	91.03	10,013.30
0140	04032001	000	TEMPORARY SPL SHORING	SF	18.000	3,405.000	0.000	3,294.00	59,292.00
0145	04162004	000	DRILL SHAFT (36 IN)	LF	133.000	624.000	0.000	677.20	90,067.60
0150	04202003	002	CL C CONC (ABUT)	CY	750.000	44.400	0.000	44.40	33,300.00
0155	04202004	002	CL C CONC (BENT)	CY	950.000	76.800	0.000	76.80	72,960.00
0160	04202033	002	CL S CONC (APPR SLAB)	CY	400.000	64.000	0.000	64.00	25,600.00
0165	04222001	000	REINF CONC SLAB	SF	18.000	11,424.000	0.000	11,424.00	205,632.00
0170	04252064	001	PRESTR CONC GIRDER (TX28)	LF	140.000	834.240	0.000	834.24	116,793.60
0175	04252068	001	PRESTR CONC GIRDER (TX54)	LF	160.000	789.240	0.000	789.24	126,278.40
0180	04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	309.000	0.000	170.20	12,765.00
0185	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	70.000	527.000	0.000	848.90	59,423.00
0190	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	40.000	0.000	51.30	22,572.00
0195	04502063	001	RAIL TYPE (TY T401)	LF	100.000	576.000	0.000	576.00	57,600.00
0200	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	100.000	84.000	0.000	84.00	8,400.00
0205	04642003	006	RC PIPE (CL III)(18 IN)	LF	55.000	93.000	0.000	93.00	5,115.00
0210	04642009	006	RC PIPE (CL III)(36 IN)	LF	85.000	636.000	0.000	636.00	54,060.00
0215	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	800.000	2.000	0.000	2.00	1,600.00
0220	04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0225	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	50,000.000	1.000	0.000	1.00	50,000.00
0230	05002001	011	MOBILIZATION	LS	174,000.000	1.000	0.000	1.00	174,000.00
0235	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,700.000	10.000	2.000	12.00	92,400.00
0240	05082002	000	CONSTRUCTING DETOURS	SY	70.000	267.000	0.000	241.00	16,870.00
0245	05122014	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY 2)	LF	7.900	1,590.000	0.000	1,560.00	12,324.00
0250	05122023	002	PORT CTB (MOVE)(SNGL SLP) (TY 2)	LF	7.450	1,090.000	0.000	1,440.00	10,728.00
0255	05122032	002	PORT CTB (STKPL)(SNGL SLP) (TY 2)	LF	7.650	1,590.000	0.000	1,560.00	11,934.00
0260	05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	18.970	700.000	0.000	700.00	13,279.00
0265	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,266.670	4.000	0.000	4.00	5,066.68
0270	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.280	600.000	0.000	600.00	768.00

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 \$
0275	05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	205.130	4.000	0.000	4.00	820.52
0280	05442013	001	GDRAIL END TRT(INSTALL)(HBA POST)	EA	1,974.360	4.000	0.000	4.00	7,897.44
0285	05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	12,230.770	2.000	0.000	2.00	24,461.54
0290	05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)	EA	1,230.770	2.000	0.000	2.00	2,461.54
0295	05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	769.230	2.000	0.000	2.00	1,538.46
0305	06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	395.000	9.000	0.000	9.00	3,555.00
0315	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	14.100	20.000	0.000	20.00	282.00
0320	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	40.520	2.000	0.000	3.00	121.56
0325	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	255.000	0.000	66.00	264.00
0330	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.490	10,382.000	0.000	10,536.00	5,162.64
0335	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	17.000	56.000	0.000	43.00	731.00
0340	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.490	5,515.000	0.000	6,724.00	3,294.76
0345	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	582.000	0.000	242.00	242.00
0350	06722015	034	REFL PAV MRKR TY II-A-A	EA	10.000	76.000	0.000	72.00	720.00
0355	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	7,683.000	0.000	15,765.00	8,670.75
0360	06812001	002	TEMP TRAF SIGNALS	EA	14,200.000	1.000	0.000	1.00	14,200.00
0365	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	400.000	0.000	304.00	6,688.00
0370	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.150	400.000	0.000	39.00	239.85
0375	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	452.000	0.000	312.10	4,681.50
0380	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.150	452.000	0.000	111.00	682.65
0385	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	3.800	1,592.000	0.000	1,443.00	5,483.40
0390	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	1,592.000	0.000	667.00	100.05
0395	32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	80.000	400.000	0.000	676.00	54,080.00
0400	32672106	000	D-GR HMA(SQ) TY-D PG64-22	TON	77.000	709.000	0.000	842.99	64,910.23
0405	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	2.000	0.000	2.00	32,000.00
0410	82512005	005	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.460	5,292.000	0.000	5,292.00	2,434.32
0415	82512017	005	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.460	5,152.000	0.000	5,152.00	2,369.92
446	96082001		UNIQUE CHANGE ORDER ITEM 1 Demo Existing Bridge Interior Bent Columns	DOL	12,437.040	0.000	1.000	1.00	12,437.04

Category Subtotal \$1,828,020.25

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 \$
0442	96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	2,494.01	2,494.01
0444	96062001		FORCE ACCOUNT ID 1 Void Repair	DOL	1.000	0.000	3,797.070	3,797.07	3,797.07
0445	96062002		FORCE ACCOUNT ID 2 Pothole Repair	DOL	1.000	0.000	1,418.370	1,418.37	1,418.37
447	96062003		FORCE ACCOUNT ID 3 3rd Party Damage Paid by Invoice	DOL	1.000	0.000	2,245.700	2,245.70	2,245.70

Category Subtotal \$9,955.15

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 (\$)
0300	06442065	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	150.000	8.000	0.000	0.000	0.00
0310	06442082	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	595.000	1.000	0.000	0.000	0.00
0437	96012001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0438	96022001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0439	96022002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0443	96102001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00
Contractor is on CY 14 List for OJT									
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 (\$)
0441	96062055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE Special Provision 1122	DOL	1.000	1,500.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,837,975.40**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002004	002	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	800.000	10.00	10.000	8,000.00
01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	330.00	330.000	6,600.00
01052058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	2.500	6,020.00	5,870.600	14,676.50
01102001	000	EXCAVATION (ROADWAY)	CY	7.500	1,321.00	1,321.000	9,907.51
01102002	000	EXCAVATION (CHANNEL)	CY	10.000	650.00	650.000	6,500.00
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.000	7,072.00	7,072.000	63,648.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.600	14,222.00	7,925.200	4,755.12
01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	14,222.00	1,348.000	134.80
01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.100	7,111.00	6,090.000	609.00
01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.100	7,111.00	12,190.000	1,219.00
01682001	000	VEGETATIVE WATERING	MG	14.050	250.00	261.300	3,671.27
01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.100	316.00	8,593.000	9,452.30
02472056	033	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	40.000	1,455.00	1,455.000	58,200.00
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	5.000	1,288.00	655.000	3,275.00
03162378	016	AGGR (TY-D GR-4 OR TY-L GR-4)(SAC-B)	CY	200.000	52.00	55.000	11,000.00
03162616	016	ASPH(AC-15P,AC-20XP,AC10-2TR,AC-12-5TR)	GAL	4.000	2,254.00	2,250.000	9,000.00
04002005	000	CEM STABIL BKFL	CY	110.000	72.00	91.030	10,013.30
04032001	000	TEMPORARY SPL SHORING	SF	18.000	3,405.00	3,294.000	59,292.00
04162004	000	DRILL SHAFT (36 IN)	LF	133.000	624.00	677.200	90,067.60
04202003	002	CL C CONC (ABUT)	CY	750.000	44.40	44.400	33,300.00
04202004	002	CL C CONC (BENT)	CY	950.000	76.80	76.800	72,960.00
04202033	002	CL S CONC (APPR SLAB)	CY	400.000	64.00	64.000	25,600.00
04222001	000	REINF CONC SLAB	SF	18.000	11,424.00	11,424.000	205,632.00
04252064	001	PRESTR CONC GIRDER (TX28)	LF	140.000	834.24	834.240	116,793.60
04252068	001	PRESTR CONC GIRDER (TX54)	LF	160.000	789.24	789.240	126,278.40
04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	309.00	170.200	12,765.00
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	70.000	527.00	848.900	59,423.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	40.00	51.300	22,572.00
04502063	001	RAIL TYPE (TY T401)	LF	100.000	576.00	576.000	57,600.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	100.000	84.00	84.000	8,400.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	55.000	93.00	93.000	5,115.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	85.000	636.00	636.000	54,060.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	800.000	2.00	2.000	1,600.00
04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	4,000.000	2.00	2.000	8,000.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	50,000.000	1.00	1.000	50,000.00
05002001	011	MOBILIZATION	LS	174,000.000	1.00	1.000	174,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,700.000	10.00	12.000	92,400.00
05082002	000	CONSTRUCTING DETOURS	SY	70.000	267.00	241.000	16,870.00
05122014	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY 2)	LF	7.900	1,590.00	1,560.000	12,324.00
05122023	002	PORT CTB (MOVE)(SNGL SLP) (TY 2)	LF	7.450	1,090.00	1,440.000	10,728.00
05122032	002	PORT CTB (STKPL)(SNGL SLP) (TY 2)	LF	7.650	1,590.00	1,560.000	11,934.00
05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	18.970	700.00	700.000	13,279.00
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,266.670	4.00	4.000	5,066.68

05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.280	600.00	600.000	768.00
05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	205.130	4.00	4.000	820.52
05442013	001	GDRAIL END TRT(INSTALL)(HBA POST)	EA	1,974.360	4.00	4.000	7,897.44
05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	12,230.770	2.00	2.000	24,461.54
05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)	EA	1,230.770	2.00	2.000	2,461.54
05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	769.230	2.00	2.000	1,538.46
06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	395.000	9.00	9.000	3,555.00
06582241	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	14.100	20.00	20.000	282.00
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	40.520	2.00	3.000	121.56
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	255.00	66.000	264.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.490	10,382.00	10,536.000	5,162.64
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	17.000	56.00	43.000	731.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.490	5,515.00	6,724.000	3,294.76
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	582.00	242.000	242.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	10.000	76.00	72.000	720.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	7,683.00	15,765.000	8,670.75
06812001	002	TEMP TRAF SIGNALS	EA	14,200.000	1.00	1.000	14,200.00
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	400.00	304.000	6,688.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.150	400.00	39.000	239.85
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	452.00	312.100	4,681.50
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.150	452.00	111.000	682.65
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	3.800	1,592.00	1,443.000	5,483.40
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	1,592.00	667.000	100.05
32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	80.000	400.00	676.000	54,080.00
32672106	000	D-GR HMA(SQ) TY-D PG64-22	TON	77.000	709.00	842.990	64,910.23
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	2.00	2.000	32,000.00
82512005	005	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.460	5,292.00	5,292.000	2,434.32
82512017	005	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.460	5,152.00	5,152.000	2,369.92
96062001		FORCE ACCOUNT ID 1 Void Repair	DOL	1.000	0.00	3,797.070	3,797.07
96062002		FORCE ACCOUNT ID 2 Pothole Repair	DOL	1.000	0.00	1,418.370	1,418.37
96062003		FORCE ACCOUNT ID 3 3rd Party Damage Paid by Invoice	DOL	1.000	0.00	2,245.700	2,245.70
96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.00	2,494.010	2,494.01
96082001		UNIQUE CHANGE ORDER ITEM 1 Demo Existing Bridge Interior Bent Columns	DOL	12,437.040	0.00	1.000	12,437.04

TOTAL ITEM EARNINGS TO DATE \$1,837,975.40