



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/07/18**

CONTRACT ID: **028903026**
 PROJECT: **STP 2017(445)HES**
 CONTRACT: **01173213**
 AWARD AMOUNT: **\$1,557,630.87**
 PROJECTED AMOUNT: **\$1,600,130.87**
 ADJ. PROJECTED AMOUNT: **\$1,639,595.29**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **SH 16**
 DISTRICT NAME: **Brownwood**
 COUNTY: **MILLS**
 AREA ENGINEER: **Bartholomew Fris, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/14/2018** to **04/09/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.05**
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **03/01/2017**
 WORK BEGIN DATE: **03/21/2017**
 ACCEPTED DATE: **02/13/2018**
 PHYSICAL WORK COMPLETION DATE: **04/13/2018**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,545,299.84	\$1,540,799.84	\$4,500.00
PARTICIPATING	\$1,427,878.46	\$1,423,378.46	\$4,500.00
NON-PARTICIPATING	\$117,421.38	\$117,421.38	\$0.00
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	\$1,545,299.84	\$1,540,799.84	\$4,500.00

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: 03/21/2017
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 187
C. O. ADJUSTED DAYS: 3
CURRENT DAYS: 190
DAYS CHARGED TO DATE: 173
PHYSICAL WORK COMPLETE: 04/13/2018

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
03/01/2018	1	1	DWR created in error

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(471)HES CONTROL 220602006
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0670	05006001	000	MOBILIZATION	LS	150,000.100	0.030	\$4,500.00

Total Bid Quantity	QTY Paid To Date
0.20	0.20

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,500.00

CONTRACT LINE ITEMS

PROJECT STP 2017(445)HES CONTROL 028903026
 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	153.500	0.000	153.50	153,500.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	5,850.000	0.000	5,850.00	87,750.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	1,094.000	-25.000	1,069.00	16,035.00
0075	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	700.000	4.000	0.000	4.00	2,800.00
0080	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	700.000	2.000	0.000	1.99	1,391.60
0095	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	6,444.000	0.000	6,444.00	289,980.00
0111	03166029	000	ASPH (RC-250) CO 1	GAL	4.500	0.000	3,142.000	3,500.00	15,750.00
0112	03166177	000	AGGR(TY-B GR-5 SAC-B) CO 1	CY	175.000	0.000	113.000	121.50	21,262.50
0115	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	120.000	842.000	0.000	954.00	114,480.00
0120	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.000	27,956.000	0.000	26,150.00	78,450.00
0125	04206051	000	CL C CONC (CULV)	CY	1,000.000	28.600	0.000	28.60	28,600.00
0130	04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	8.200	0.000	8.20	6,150.00
0140	04606009	000	CMP AR (GAL STL DES 2)	LF	50.000	100.000	0.000	70.00	3,500.00
0145	04606010	000	CMP AR (GAL STL DES 3)	LF	60.000	164.000	0.000	164.00	9,840.00
0150	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	10,000.000	6.000	0.000	6.00	60,000.00
0155	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,000.000	6.000	0.000	4.00	4,000.00
0160	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,500.000	8.000	0.000	8.00	12,000.00
0165	04676546	000	SET (TY II) (DES 4) (CMP) (3: 1) (C)	EA	1,300.000	8.000	0.000	8.00	10,400.00
0170	04966016	000	REMOV STR (PIPE)	EA	500.000	4.000	0.000	4.00	2,000.00
0175	05006001	000	MOBILIZATION	LS	150,000.100	0.800	0.000	0.80	120,000.08
0180	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	8.000	0.000	8.00	24,000.00
0195	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	340.000	0.000	340.00	2,040.00
0200	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	340.000	0.000	340.00	510.00
0205	05306005	000	DRIVEWAYS (ACP)	SY	50.000	126.000	0.000	126.00	6,300.00
0210	05306006	000	DRIVEWAYS (SURF TREAT)	SY	25.000	682.000	0.000	682.00	17,050.00
0215	05306009	000	TURNOUTS (SURF TREAT)	SY	30.000	121.000	0.000	121.00	3,630.00
0220	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	300.000	0.000	300.00	7,500.00
0225	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	30.000	200.000	0.000	200.00	6,000.00
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	8.000	0.000	8.00	20,800.00
0235	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	350.000	4.000	0.000	4.00	1,400.00
0240	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	5.000	0.000	5.00	1,000.00
0245	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0250	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0255	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	600.000	6.000	0.000	6.00	3,600.00
0260	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	700.000	13.000	0.000	13.00	9,100.00
0265	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	14.000	0.000	14.00	2,100.00
0270	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	20.000	0.000	12.00	480.00
0275	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	80.000	14.000	0.000	14.00	1,120.00
0280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,536.000	36.000	1,572.00	1,572.00
0285	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	130.000	0.000	75.00	900.00
0290	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	2,669.000	0.000	3,300.00	1,485.00

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	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	29,996.000	1,244.000	31,240.00	9,996.80
0300	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	30,700.000	1,162.000	31,862.00	10,195.84
0305	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	133.000	0.000	165.00	825.00
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	770.000	0.000	380.00	1,520.00
Category Subtotal									\$1,174,213.82

PROJECT STP 2017(471)HES CONTROL 220602006

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 \$
0580	01006002	000	PREPARING ROW	STA	1,000.000	2.700	0.000	2.70	2,700.00
0585	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	685.000	0.000	745.00	37,250.00
0606	04326002	000	RIPRAP (CONC)(5 IN) Riprap	CY	750.000	0.000	16.250	16.25	12,187.50
0610	04606003	000	CMP (GAL STL 24 IN)	LF	150.000	16.000	0.000	16.00	2,400.00
0615	04646003	000	RC PIPE (CL III)(18 IN)	LF	200.000	3.000	0.000	3.00	600.00
0620	04646005	000	RC PIPE (CL III)(24 IN)	LF	250.000	3.000	0.000	3.00	750.00
0625	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	700.000	1.000	0.000	1.00	700.00
0630	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	800.000	15.000	0.000	15.00	12,000.00
0635	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	800.000	1.000	0.000	1.00	800.00
0640	04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	1,200.000	8.000	0.000	8.00	9,600.00
0645	04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0650	04676456	000	SET (TY II) (42 IN) (CMP) (3: 1) (C)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0655	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,000.000	30.000	0.000	28.00	28,000.00
0660	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,500.000	6.000	0.000	8.00	12,000.00
0665	04676587	000	SET (TY I) (DES 8) (3:1) (C)	EA	8,000.000	4.000	0.000	4.00	32,000.00
0670	05006001	000	MOBILIZATION	LS	150,000.100	0.200	0.000	0.20	30,000.02
0675	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	1.000	4.00	12,000.00
0680	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	900.000	0.000	797.00	3,985.00
0685	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	900.000	0.000	797.00	398.50
0690	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	2,175.000	0.000	2,175.00	54,375.00
0695	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	30.000	500.000	0.000	500.00	15,000.00
0700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	1,280.000	0.000	1,280.00	6,400.00
0705	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	30.000	0.000	30.00	78,000.00
0710	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	77.000	0.000	70.00	2,800.00
0715	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	80.000	33.000	0.000	33.00	2,640.00
0717	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Mobilization of equipment & Labor	DOL	2,500.000	0.000	1.000	1.00	2,500.00
Category Subtotal									\$371,086.02

PROJECT STP 2017(445)HES CONTROL 028903026

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 (\$)
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0085	01646044	000	DRILL SEEDING (TEMP) (COOL)	AC	700.000	2.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	10.000	865.000	0.000	0.000	0.00
0100	03106005	000	PRIME COAT (AE-P)	GAL	4.000	3,142.000	-3,142.000	0.000	0.00
0105	03166011	000	ASPH (AC-10)	GAL	5.000	3,429.000	0.000	0.000	0.00
0110	03166024	000	ASPH (CRS-2P)	GAL	5.000	3,429.000	0.000	0.000	0.00
0135	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	500.000	7.000	0.000	0.000	0.00
0185	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,650.000	0.000	0.000	0.00
0190	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,650.000	0.000	0.000	0.00
0315	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0320	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0325	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0450	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	0.000	0.00
0455	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2017(471)HES CONTROL 220602006

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 (\$)
0590	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	2.000	900.000	0.000	0.000	0.00
0595	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.500	450.000	0.000	0.000	0.00
0600	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.500	450.000	0.000	0.000	0.00
0605	01686001	000	VEGETATIVE WATERING	MG	10.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,545,299.84

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	156.20	156.200	156,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	5,850.00	5,850.000	87,750.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	685.00	745.000	37,250.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	1,094.00	1,069.000	16,035.00
01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	700.000	4.00	4.000	2,800.00
01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	700.000	2.00	1.988	1,391.60
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	6,444.00	6,444.000	289,980.00
03166029	000	ASPH (RC-250)	GAL	4.500	0.00	3,500.000	15,750.00
03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	175.000	0.00	121.500	21,262.50
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	120.000	842.00	954.000	114,480.00
03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.000	27,956.00	26,150.000	78,450.00
04206051	000	CL C CONC (CULV)	CY	1,000.000	28.60	28.600	28,600.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	8.20	24.450	18,337.50
04606003	000	CMP (GAL STL 24 IN)	LF	150.000	16.00	16.000	2,400.00
04606009	000	CMP AR (GAL STL DES 2)	LF	50.000	100.00	70.000	3,500.00
04606010	000	CMP AR (GAL STL DES 3)	LF	60.000	164.00	164.000	9,840.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	200.000	3.00	3.000	600.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	250.000	3.00	3.000	750.00
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	10,000.000	6.00	6.000	60,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	700.000	1.00	1.000	700.00
04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	800.000	15.00	15.000	12,000.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	800.000	1.00	1.000	800.00
04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	1,200.000	8.00	8.000	9,600.00
04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	1,500.000	4.00	4.000	6,000.00
04676456	000	SET (TY II) (42 IN) (CMP) (3: 1) (C)	EA	3,000.000	2.00	2.000	6,000.00
04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,000.000	36.00	32.000	32,000.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,500.000	14.00	16.000	24,000.00
04676546	000	SET (TY II) (DES 4) (CMP) (3: 1) (C)	EA	1,300.000	8.00	8.000	10,400.00
04676587	000	SET (TY I) (DES 8) (3:1) (C)	EA	8,000.000	4.00	4.000	32,000.00
04966016	000	REMOV STR (PIPE)	EA	500.000	4.00	4.000	2,000.00
05006001	000	MOBILIZATION	LS	150,000.100	1.00	1.000	150,000.10
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	11.00	12.000	36,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	900.00	797.000	3,985.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	900.00	797.000	398.50
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	340.00	340.000	2,040.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	340.00	340.000	510.00
05306005	000	DRIVEWAYS (ACP)	SY	50.000	126.00	126.000	6,300.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	25.000	682.00	682.000	17,050.00
05306009	000	TURNOUTS (SURF TREAT)	SY	30.000	121.00	121.000	3,630.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	2,475.00	2,475.000	61,875.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	30.000	700.00	700.000	21,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	1,280.00	1,280.000	6,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	38.00	38.000	98,800.00

05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	350.000	4.00	4.000	1,400.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	5.00	5.000	1,000.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,000.000	2.00	2.000	2,000.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,200.000	1.00	1.000	1,200.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	600.000	6.00	6.000	3,600.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	700.000	13.00	13.000	9,100.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	14.00	14.000	2,100.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	97.00	82.000	3,280.00
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	80.000	47.00	47.000	3,760.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,536.00	1,572.000	1,572.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	130.00	75.000	900.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	2,669.00	3,300.000	1,485.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	29,996.00	31,240.000	9,996.80
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	30,700.00	31,862.000	10,195.84
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	133.00	165.000	825.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	770.00	380.000	1,520.00
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	2,500.000	0.00	1.000	2,500.00

TOTAL ITEM EARNINGS TO DATE

\$1,545,299.84