



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/20**

CONTRACT ID: **043501073**
 PROJECT: **STP 2018(511)**
 CONTRACT: **02183008**
 AWARD AMOUNT: **\$2,447,924.56**
 PROJECTED AMOUNT: **\$2,520,090.56**
 ADJ. PROJECTED AMOUNT: **\$2,333,169.31**
 CONTRACTOR: **(INACTIVE)A. K. GILLIS & SONS, INC.**

HIGHWAY: **FM 38**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/03/2019** to **03/06/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **64.06**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2018**
 AWARD DATE: **02/22/2018**
 NOTICE TO PROCEED DATE: **03/08/2018**
 WORK BEGIN DATE: **04/06/2018**
 ACCEPTED DATE: **03/06/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,166,799.08	\$2,159,098.08	\$7,701.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,166,799.08	\$2,159,098.08	\$7,701.00
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	\$2,166,799.08	\$2,159,098.08	\$7,701.00

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: 04/06/2018
 TIME CHARGES BEGIN: 04/09/2018
 BID DAYS: 128
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 128
 DAYS CHARGED TO DATE: 82
 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
03/06/2020		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(511) CONTROL 043501073
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0150	05006001	000	MOBILIZATION	LS	256,700.000	0.017	\$4,363.90

Total Bid Quantity	QTY Paid To Date
0.58	0.58

PROJECT STP 2018(511) CONTROL 074903014
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0640	05006001	000	MOBILIZATION	LS	256,700.000	0.013	\$3,337.10

Total Bid Quantity	QTY Paid To Date
0.42	0.42

TOTAL ITEM EARNINGS THIS ESTIMATE \$7,701.00

CONTRACT LINE ITEMS

PROJECT STP 2018(511) CONTROL 043501073
 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	180.000	132.000	0.000	132.00	23,760.00
0065	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	234.580	4.000	0.000	4.00	938.32
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	183.750	20.000	0.000	20.00	3,675.00
0075	01346001	000	BACKFILL (TY A)	STA	337.410	132.000	0.000	132.00	44,538.12
0080	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	241.000	132.000	0.000	132.00	31,812.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.040	23,618.000	0.000	47,235.55	1,889.42
0095	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.200	47,236.000	0.000	47,235.55	9,447.11
0105	03166017	000	ASPH (AC-20-5TR)	GAL	3.700	17,388.000	0.000	12,725.00	47,082.50
0110	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	148.360	293.000	0.000	302.00	44,804.72
0120	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	106.590	4,341.000	0.000	4,082.88	435,194.18
0125	03406175	000	D-GR HMA(SQ) TY-F SAC-A PG64-22	TON	171.490	1,210.000	0.000	1,467.92	251,733.60
0129	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	58.750	0.000	1,425.000	1,425.00	83,718.75
CHANGE ORDER # 1									
0135	03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	3.030	9,330.000	0.000	9,330.00	28,269.90
0140	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	96.380	26.000	0.000	25.63	2,470.22
0145	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	123.000	0.000	115.65	46,260.00
0150	05006001	000	MOBILIZATION	LS	256,700.000	0.583	0.000	0.58	149,656.10
0155	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	8.000	0.000	8.00	30,400.00
0160	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	360.000	0.000	360.00	12,600.00
0165	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	360.000	0.000	345.00	2,760.00
0170	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	570.000	0.000	570.00	1,425.00
0175	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	570.000	0.000	570.00	570.00
0180	05306008	000	TURNOUTS (ACP)	SY	82.490	666.000	0.000	666.00	54,938.34
0185	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	17.000	650.000	0.000	650.00	11,050.00
0190	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	525.000	4.000	0.000	4.00	2,100.00
0195	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	850.000	0.000	850.00	1,700.00
0200	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	6.000	0.000	6.00	1,200.00
0205	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,050.000	6.000	0.000	6.00	12,300.00
0210	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0215	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	245.000	15.000	0.000	17.00	4,165.00
0220	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	425.000	3.000	0.000	3.00	1,275.00
0225	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	24.000	24.000	0.000	24.00	576.00
0240	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.110	1,387.000	0.000	559.00	1,179.49
0245	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.810	294.000	0.000	290.00	234.90
0250	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	207.000	0.000	79.00	466.10
0255	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	65.000	9.000	0.000	9.00	585.00
0260	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.640	26,466.000	0.000	26,064.00	16,680.96
0265	06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.800	1,400.000	0.000	2,315.00	1,852.00
0270	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.640	18,156.000	0.000	12,673.00	8,110.72
0280	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	338.000	0.000	276.00	828.00

Category Subtotal \$1,374,446.45

PROJECT STP 2018(511) CONTROL 074903014

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 \$
0550	01006002	000	PREPARING ROW	STA	180.000	86.000	0.000	86.00	15,480.00
0555	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	1.270	21,516.000	0.000	21,516.00	27,325.32
0560	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	234.580	86.000	0.000	77.94	18,283.17
0565	01346001	000	BACKFILL (TY A)	STA	337.410	87.000	0.000	80.20	27,060.28
0570	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	241.000	87.000	0.000	80.20	19,328.20
0575	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.040	15,069.000	0.000	24,658.67	986.35
0585	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.200	30,137.000	0.000	24,658.67	4,931.73
0595	02166001	000	PROOF ROLLING	HR	107.240	21.750	0.000	21.75	2,332.47
0600	02476096	000	FL BS (CMP IN PLC)(TY D GR 4)	TON	45.950	250.000	0.000	632.82	29,077.99
0605	02476248	000	FL BS (CMP IN PL)(TY D GR 4)(8")	SY	10.770	23,360.000	0.000	21,221.67	228,557.33
0610	03106012	000	PRIME COAT (RC-250)	GAL	4.490	6,540.000	0.000	3,350.00	15,041.50
0615	03166017	000	ASPH (AC-20-5TR)	GAL	3.700	19,467.000	0.000	17,325.00	64,102.50
0620	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	148.360	203.000	0.000	190.50	28,262.58
0625	03166173	000	AGGR(TY-B GR-3 SAC-B)	CY	108.540	223.000	0.000	203.00	22,033.62
0630	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	140.020	165.000	0.000	158.75	22,228.18
0635	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	38.000	0.000	32.29	12,916.40
0640	05006001	000	MOBILIZATION	LS	256,700.000	0.417	0.000	0.42	107,043.90
0645	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	120.000	0.000	120.00	4,200.00
0650	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	120.000	0.000	120.00	960.00
0655	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	5,745.000	0.000	5,125.00	12,812.50
0660	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	5,745.000	0.000	5,125.00	5,125.00
0665	05306005	000	DRIVEWAYS (ACP)	SY	31.750	863.000	0.000	431.00	13,684.25
0670	05306008	000	TURNOUTS (ACP)	SY	82.490	74.000	0.000	148.00	12,208.52
0675	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	17.000	150.000	0.000	150.00	2,550.00
0680	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	525.000	4.000	0.000	4.00	2,100.00
0685	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	200.00	400.00
0690	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	4.000	0.000	4.00	800.00
0695	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,050.000	4.000	0.000	4.00	8,200.00
0700	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	245.000	3.000	0.000	3.00	735.00
0705	05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	280.000	1.000	0.000	3.00	840.00
0710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	675.000	3.000	0.000	3.00	2,025.00
0715	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	825.000	1.000	0.000	1.00	825.00
0720	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	375.000	1.000	0.000	1.00	375.00
0725	06446076	000	REMOVE SM RD SN SUP&AM	EA	360.000	3.000	0.000	3.00	1,080.00
0730	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	24.000	12.000	0.000	12.00	288.00
0745	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.110	1,041.100	0.000	420.00	886.20
0750	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.810	138.000	0.000	156.00	126.36
0755	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	42.000	0.000	42.00	247.80
0760	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	65.000	10.000	0.000	10.00	650.00
0765	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.640	17,652.000	0.000	15,564.00	9,960.96
0770	06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.800	1,200.000	0.000	1,345.00	1,076.00
0775	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.640	12,246.000	0.000	9,423.00	6,030.72
0780	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	7.000	0.000	18.00	90.00
0785	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	228.000	0.000	171.00	513.00
0790	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	2.760	23,360.000	0.000	21,221.67	58,571.80

Category Subtotal \$792,352.63

PROJECT STP 2018(511) CONTROL 043501073

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 (\$)
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	23,618.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	3.850	850.000	0.000	0.000	0.00
0115	03166173	000	AGGR(TY-B GR-3 SAC-B)	CY	108.540	98.000	0.000	0.000	0.00
0130	03516017	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(20")	SY	135.320	2,000.000	-2,000.000	0.000	0.00
0230	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	1,400.000	0.000	0.000	0.00
0235	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	18,156.000	0.000	0.000	0.00
0275	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	15.000	0.000	0.000	0.00
0285	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0305	96096002	000	DBE GOAL SHORTFALL	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 (\$)
0290	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0295	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	66,166.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(511) CONTROL 074903014

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 (\$)
0580	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	15,069.000	0.000	0.000	0.00
0590	01686001	000	VEGETATIVE WATERING	MG	3.850	543.000	0.000	0.000	0.00
0735	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	1,200.000	0.000	0.000	0.00
0740	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	12,246.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	180.000	218.00	218.000	39,240.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	1.270	21,516.00	21,516.000	27,325.32
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	234.580	90.00	81.940	19,221.49
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	183.750	20.00	20.000	3,675.00
01346001	000	BACKFILL (TY A)	STA	337.410	219.00	212.200	71,598.40
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	241.000	219.00	212.200	51,140.20
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.040	38,687.00	71,894.226	2,875.77
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.200	77,373.00	71,894.226	14,378.84
02166001	000	PROOF ROLLING	HR	107.240	21.75	21.750	2,332.47
02476096	000	FL BS (CMP IN PLC)(TY D GR 4)	TON	45.950	250.00	632.818	29,077.99
02476248	000	FL BS (CMP IN PL)(TY D GR 4)(8")	SY	10.770	23,360.00	21,221.665	228,557.33
03106012	000	PRIME COAT (RC-250)	GAL	4.490	6,540.00	3,350.000	15,041.50
03166017	000	ASPH (AC-20-5TR)	GAL	3.700	36,855.00	30,050.000	111,185.00
03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	148.360	496.00	492.500	73,067.30
03166173	000	AGGR(TY-B GR-3 SAC-B)	CY	108.540	223.00	203.000	22,033.62
03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	140.020	165.00	158.750	22,228.18
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	106.590	4,341.00	4,082.880	435,194.18
03406175	000	D-GR HMA(SQ) TY-F SAC-A PG64-22	TON	171.490	1,210.00	1,467.920	251,733.60
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	58.750	0.00	1,425.000	83,718.75
03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	3.030	9,330.00	9,330.000	28,269.90
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	96.380	26.00	25.630	2,470.22
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	161.00	147.941	59,176.40
05006001	000	MOBILIZATION	LS	256,700.000	1.00	1.000	256,700.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	8.00	8.000	30,400.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	480.00	480.000	16,800.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	480.00	465.000	3,720.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	6,315.00	5,695.000	14,237.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	6,315.00	5,695.000	5,695.00
05306005	000	DRIVEWAYS (ACP)	SY	31.750	863.00	431.000	13,684.25
05306008	000	TURNOUTS (ACP)	SY	82.490	740.00	814.000	67,146.86
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	17.000	800.00	800.000	13,600.00
05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	525.000	8.00	8.000	4,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,050.00	1,050.000	2,100.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	10.00	10.000	2,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,050.000	10.00	10.000	20,500.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,100.000	2.00	2.000	2,200.00
05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	245.000	18.00	20.000	4,900.00
05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	280.000	1.00	3.000	840.00
05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	425.000	3.00	3.000	1,275.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	675.000	3.00	3.000	2,025.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	825.000	1.00	1.000	825.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	375.000	1.00	1.000	375.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	360.000	3.00	3.000	1,080.00

06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	24.000	36.00	36.000	864.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.110	2,428.10	979.000	2,065.69
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.810	432.00	446.000	361.26
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	249.00	121.000	713.90
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	65.000	19.00	19.000	1,235.00
06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.640	44,118.00	41,628.000	26,641.92
06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.800	2,600.00	3,660.000	2,928.00
06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.640	30,402.00	22,096.000	14,141.44
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	7.00	18.000	90.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	566.00	447.000	1,341.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	2.760	23,360.00	21,221.665	58,571.80

TOTAL ITEM EARNINGS TO DATE

\$2,166,799.08