



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/17**

CONTRACT ID: **051002028**
 PROJECT: **STP 2013(839)**
 CONTRACT: **07133220**
 AWARD AMOUNT: **\$4,317,753.44**
 PROJECTED AMOUNT: **\$4,394,254.44**
 ADJ. PROJECTED AMOUNT: **\$4,364,034.61**
 CONTRACTOR: **D. L. LENNON INCORPORATED - CONTRACTOR**

HIGHWAY: **FM 902**
 DISTRICT NAME: **Paris**
 COUNTY: **GRAYSON**
 AREA ENGINEER: **Aaron Bloom, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2016** to **10/04/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **81.06**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2013**
 AWARD DATE: **07/25/2013**
 NOTICE TO PROCEED DATE: **09/06/2013**
 WORK BEGIN DATE: **01/03/2014**
 ACCEPTED DATE: **10/04/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,208,590.31	\$4,202,530.31	\$6,060.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,208,590.31	\$4,202,530.31	\$6,060.00
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	\$4,208,590.31	\$4,202,530.31	\$6,060.00

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: 01/03/2014
 TIME CHARGES BEGIN: 01/06/2014
 BID DAYS: 359
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 359
 DAYS CHARGED TO DATE: 291
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/04/2016	1	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 2013(839)

CONTROL 051002028

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0270	05002001	011	MOBILIZATION	LS	202,000.000	0.030	\$6,060.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,060.00

CONTRACT LINE ITEMS

PROJECT STP 2013(839) CONTROL 051002028
 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	01002002	002	PREPARING ROW	STA	110.000	416.000	0.000	416.00	45,760.00
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	8.000	148.000	0.000	124.44	995.55
0070	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	311.000	0.000	438.99	4,389.93
0075	01102001	000	EXCAVATION (ROADWAY)	CY	3.300	16,966.000	0.000	16,966.00	55,987.80
0080	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.300	16,569.000	0.000	16,569.00	54,677.70
0085	01642036	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	436.000	70.000	0.000	70.00	30,520.00
0100	01682001	000	VEGETATIVE WATERING	MG	0.010	2,033.000	0.000	490.34	4.91
0105	02162001	000	PROOF ROLLING	HR	25.000	84.000	0.000	40.00	1,000.00
0110	02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	7.730	129,348.000	0.000	129,348.00	999,860.05
0115	02472096	033	FL BS (CMP IN PLC)(TY D GR 4)	TON	27.910	2,466.000	0.000	1,013.79	28,294.88
0120	02512106	000	REWORK BS MTL (TY B) (12")(ORD COMP)	SY	1.650	110,870.000	0.000	110,869.33	182,934.40
0125	02602001	003	LIME (HYDRATED LIME (DRY))	TON	136.000	2,230.000	0.000	2,233.35	303,735.19
0130	02602006	003	LIME TRT (EXST MATL) (6")	SY	2.300	150,136.000	0.000	150,015.02	345,034.53
0135	02752001	003	CEMENT	TON	111.000	1,221.000	0.000	1,220.30	135,453.41
0140	02752055	003	CEMENT TREAT (EXIST MATL) (DC) (9")	SY	1.750	133,968.000	0.000	133,966.10	234,440.69
0145	03162015	016	ASPH (RC-250)	GAL	4.460	36,218.000	0.000	34,640.00	154,494.40
0150	03162530	016	AGGR TY-B OR TY-L GR-3 SAC-B	CY	66.000	1,266.000	-33.000	1,239.00	81,774.00
0155	03162538	016	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-B)	CY	88.000	1,022.000	0.000	1,042.00	91,696.00
0160	03162542	016	ASPH(AC-15P OR AC-20-5TR OR AC-20XP)	GAL	4.000	46,566.000	20,829.000	67,395.00	269,580.00
0165	03162672	016	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	79.000	1,038.000	-170.000	762.00	60,198.00
0166	03162604		AGGR (TY-B GR-5 SAC-B MOD)	CY	70.360	0.000	170.000	266.00	18,715.76
0170	03162771	016	ASPH (AC-20XP,AC-15P OR CRS-2P)	GAL	3.820	57,917.000	-33,217.000	24,700.00	94,354.00
0174	03512008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	160.700	0.000	22.220	57.33	9,213.41
0175	04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	497.000	0.000	428.15	1,284.45
0185	04302079	000	CL C CONC FOR EXT STRU (CULV)(2-5'X4')	LF	500.000	32.500	0.000	32.50	16,250.00
0190	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	120.000	69.000	0.000	125.83	15,099.96
0193	04642001		RC PIPE (CL III)(12 IN)	LF	31.350	0.000	340.000	340.00	10,659.00
			CO # 4 ADDED 12" RCP IN LIEU OF 18"						
0195	04642003	006	RC PIPE (CL III)(18 IN)	LF	27.000	1,024.000	-668.000	394.00	10,638.00
0200	04642005	006	RC PIPE (CL III)(24 IN)	LF	36.000	60.000	-4.000	56.00	2,016.00
0205	04642007	006	RC PIPE (CL III)(30 IN)	LF	54.000	60.000	-12.000	48.00	2,592.00
0210	04642009	006	RC PIPE (CL III)(36 IN)	LF	69.000	232.000	-31.000	201.00	13,869.00
0215	04642010	006	RC PIPE (CL III)(42 IN)	LF	91.000	162.000	-10.000	144.00	13,104.00
0220	04662004	000	WINGWALL (PW)	SF	40.000	420.000	0.000	420.00	16,800.00
0223	04662125		HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	3,060.910	0.000	1.000	1.00	3,060.91
0225	04672003	000	SET (TY I)(42 IN)(3:1)(C)	EA	3,800.000	6.000	0.000	6.00	22,800.00
0230	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	370.000	39.000	-30.000	9.00	3,330.00
0235	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	550.000	2.000	-1.000	1.00	550.00
0240	04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	900.000	2.000	0.000	2.00	1,800.00
0245	04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,500.000	8.000	-1.000	8.00	12,000.00
0246	04672284		SET (TY II)(12 IN)(RCP)(6:1)(P)	EA	493.360	0.000	28.000	26.00	12,827.36
			CO # 4 ADDED 12" RCP IN LIEU OF 18"						
0247	04672286		SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	559.680	0.000	7.000	6.00	3,358.08

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0248	04672288		SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	834.000	0.000	4.000	4.00	3,336.00
0250	04672516	000	SET (TY II)(18 IN)(RCP)(4:1)(P)	EA	370.000	1.000	0.000	1.00	370.00
0253	04722003		REMOV & RE-LAY PIPE (18 IN) CO # 4 ADDED 12" RCP IN LIEU OF 18"	LF	23.100	0.000	68.000	44.00	1,016.40
0255	04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	15.000	16.000	0.000	16.00	240.00
0260	04722009	000	REMOV & RE-LAY PIPE (36 IN)	LF	22.000	40.000	0.000	40.00	880.00
0265	04962016	000	REMOV STR (PIPE)	EA	110.000	29.000	0.000	31.00	3,410.00
0270	05002001	011	MOBILIZATION	LS	202,000.000	1.000	0.000	1.00	202,000.00
0275	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,127.000	24.000	0.000	24.00	51,048.00
0280	05302010	006	DRIVEWAYS (CONC)	SY	60.000	197.000	0.000	500.10	30,005.70
0285	05302011	006	DRIVEWAYS (ACP)	SY	26.000	11,428.000	0.000	10,746.64	279,412.51
0290	05302015	006	TURNOUTS (SURF TREAT)	EA	1,200.000	61.000	-12.000	49.00	58,800.00
0300	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	15.000	50.000	0.000	25.00	375.00
0305	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	500.000	2.000	0.000	2.00	1,000.00
0315	05602011	001	MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	135.000	53.000	0.000	55.00	7,425.00
0320	05602013	001	MAILBOX INSTALL-D (TWG-POST) TY 2 FND	EA	160.000	6.000	0.000	5.00	800.00
0325	05602024	001	MAILBOX INSTALL-M(TWG-POST)TY 2 FND	EA	340.000	2.000	0.000	5.00	1,700.00
0335	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	737.000	1.000	0.000	1.00	737.00
0340	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	230.000	104.000	-88.000	16.00	3,680.00
0345	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	290.000	5.000	-1.000	4.00	1,160.00
0346	06442059	000	RELOCATE SM RD SN SUP & AM TY TWT	EA	144.000	0.000	88.000	88.00	12,672.00
0350	06442060	000	REMOVE SM RD SN SUP & AM	EA	15.000	23.000	-8.000	15.00	225.00
0355	06442061	000	RELOCATE SM RD SN SUP & AM (HIST MRKR)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0358	06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	194.000	0.000	4.000	4.00	776.00
0359	96082001		UNIQUE CHANGE ORDER ITEM 1 TRIANGULAR GROUND STUBS (UOM = EA)	DOL	45.810	0.000	60.000	60.00	2,748.60
0368	06622032		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.242	0.000	84,194.000	84,194.00	20,374.94
0375	06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	1.350	2,107.000	0.000	2,903.00	3,919.05
0380	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.500	420.000	0.000	600.00	3,300.00
0385	06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	465.000	2.000	0.000	2.00	930.00
0390	06662385	000	RE PM TY I (ACC PRK)(BLU)(SYMBOL ONLY)	EA	245.000	1.000	0.000	1.00	245.00
0395	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.450	764.000	0.000	918.00	3,167.10
0400	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	18.000	390.000	0.000	265.00	4,770.00
0405	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	390.000	0.000	215.00	1,075.00
0410	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	3,070.000	0.000	3,222.00	6,444.00
0415	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	3,070.000	0.000	3,222.00	483.30
0420	32672106	000	D-GR HMA(SQ) TY-D PG64-22	TON	88.000	834.000	0.000	900.09	79,207.92
0425	82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.390	82,696.000	0.000	82,696.00	32,251.44
0430	82512015	005	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.430	5,560.000	0.000	6,866.00	2,952.38
0435	82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.400	58,233.000	0.000	48,749.00	19,499.60

Category Subtotal \$4,208,590.31

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 (\$)
0090	01642042	002	DRILL SEEDING (TEMP) (WARM)	AC	144.000	35.000	0.000	0.000	0.00
0095	01642044	002	DRILL SEEDING (TEMP) (COOL)	AC	242.000	35.000	0.000	0.000	0.00
0173	03166011		ASPH (AC-10)	GAL	3.900	0.000	2,500.000	0.000	0.00
0180	04032001	000	TEMPORARY SPL SHORING	SF	35.000	376.000	0.000	0.000	0.00
0228	04672215		SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	1,732.060	0.000	1.000	0.000	0.00
0295	05402049	031	MTL BEAM GD FEN (TIM POST) W/MOW STRIP	LF	35.000	25.000	0.000	0.000	0.00
0310	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	1.000	0.000	0.000	0.00
0330	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	453.000	2.000	-2.000	0.000	0.00
0360	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	40.000	5.000	0.000	0.000	0.00
0365	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	100.000	52.000	0.000	0.000	0.00
0370	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.350	248.000	0.000	0.000	0.00
0440	96012001	000	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0445	96092002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0450	96102001	000	ON THE JOB TRAINING	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 (\$)
0455	96062055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	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 (\$)
0460	96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	76,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,208,590.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	110.000	416.00	416.000	45,760.00
01042009	000	REMOVING CONC (RIPRAP)	SY	8.000	148.00	124.444	995.55
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	311.00	438.993	4,389.93
01102001	000	EXCAVATION (ROADWAY)	CY	3.300	16,966.00	16,966.000	55,987.80
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.300	16,569.00	16,569.000	54,677.70
01642036	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	436.000	70.00	70.000	30,520.00
01682001	000	VEGETATIVE WATERING	MG	0.010	2,033.00	490.340	4.91
02162001	000	PROOF ROLLING	HR	25.000	84.00	40.000	1,000.00
02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	7.730	129,348.00	129,348.000	999,860.05
02472096	033	FL BS (CMP IN PLC)(TY D GR 4)	TON	27.910	2,466.00	1,013.790	28,294.88
02512106	000	REWORK BS MTL (TY B) (12")(ORD COMP)	SY	1.650	110,870.00	110,869.333	182,934.40
02602001	003	LIME (HYDRATED LIME (DRY))	TON	136.000	2,230.00	2,233.347	303,735.19
02602006	003	LIME TRT (EXST MATL) (6")	SY	2.300	150,136.00	150,015.015	345,034.53
02752001	003	CEMENT	TON	111.000	1,221.00	1,220.301	135,453.41
02752055	003	CEMENT TREAT (EXIST MATL) (DC) (9")	SY	1.750	133,968.00	133,966.101	234,440.69
03162015	016	ASPH (RC-250)	GAL	4.460	36,218.00	34,640.000	154,494.40
03162530	016	AGGR TY-B OR TY-L GR-3 SAC-B	CY	66.000	1,266.00	1,239.000	81,774.00
03162538	016	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-B)	CY	88.000	1,022.00	1,042.000	91,696.00
03162542	016	ASPH(AC-15P OR AC-20-5TR OR AC-20XP)	GAL	4.000	46,566.00	67,395.000	269,580.00
03162604		AGGR (TY-B GR-5 SAC-B MOD)	CY	70.360	0.00	266.000	18,715.76
03162672	016	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	79.000	1,038.00	762.000	60,198.00
03162771	016	ASPH (AC-20XP,AC-15P OR CRS-2P)	GAL	3.820	57,917.00	24,700.000	94,354.00
03512008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	160.700	0.00	57.333	9,213.41
04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	497.00	428.150	1,284.45
04302079	000	CL C CONC FOR EXT STRU (CULV)(2-5'X4')	LF	500.000	32.50	32.500	16,250.00
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	120.000	69.00	125.833	15,099.96
04642001		RC PIPE (CL III)(12 IN)	LF	31.350	0.00	340.000	10,659.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	27.000	1,024.00	394.000	10,638.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	36.000	60.00	56.000	2,016.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	54.000	60.00	48.000	2,592.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	69.000	232.00	201.000	13,869.00
04642010	006	RC PIPE (CL III)(42 IN)	LF	91.000	162.00	144.000	13,104.00
04662004	000	WINGWALL (PW)	SF	40.000	420.00	420.000	16,800.00
04662125		HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	3,060.910	0.00	1.000	3,060.91
04672003	000	SET (TY I)(42 IN)(3:1)(C)	EA	3,800.000	6.00	6.000	22,800.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	370.000	39.00	9.000	3,330.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	550.000	2.00	1.000	550.00
04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	900.000	2.00	2.000	1,800.00
04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,500.000	8.00	8.000	12,000.00
04672284		SET (TY II)(12 IN)(RCP)(6:1)(P)	EA	493.360	0.00	26.000	12,827.36
04672286		SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	559.680	0.00	6.000	3,358.08
04672288		SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	834.000	0.00	4.000	3,336.00
04672516	000	SET (TY II)(18 IN)(RCP)(4:1)(P)	EA	370.000	1.00	1.000	370.00

04722003		REMOV & RE-LAY PIPE (18 IN)	LF	23.100	0.00	44.000	1,016.40
04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	15.000	16.00	16.000	240.00
04722009	000	REMOV & RE-LAY PIPE (36 IN)	LF	22.000	40.00	40.000	880.00
04962016	000	REMOV STR (PIPE)	EA	110.000	29.00	31.000	3,410.00
05002001	011	MOBILIZATION	LS	202,000.000	1.00	1.000	202,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,127.000	24.00	24.000	51,048.00
05302010	006	DRIVEWAYS (CONC)	SY	60.000	197.00	500.095	30,005.70
05302011	006	DRIVEWAYS (ACP)	SY	26.000	11,428.00	10,746.635	279,412.51
05302015	006	TURNOUTS (SURF TREAT)	EA	1,200.000	61.00	49.000	58,800.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	15.000	50.00	25.000	375.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	500.000	2.00	2.000	1,000.00
05602011	001	MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	135.000	53.00	55.000	7,425.00
05602013	001	MAILBOX INSTALL-D (TWG-POST) TY 2 FND	EA	160.000	6.00	5.000	800.00
05602024	001	MAILBOX INSTALL-M(TWG-POST)TY 2 FND	EA	340.000	2.00	5.000	1,700.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	737.000	1.00	1.000	737.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	230.000	104.00	16.000	3,680.00
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	290.000	5.00	4.000	1,160.00
06442059		RELOCATE SM RD SN SUP & AM TY TWT	EA	144.000	0.00	88.000	12,672.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	15.000	23.00	15.000	225.00
06442061	000	RELOCATE SM RD SN SUP & AM (HIST MRKR)	EA	1,000.000	1.00	1.000	1,000.00
06442081		IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	194.000	0.00	4.000	776.00
06622032		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.240	0.00	84,194.000	20,374.94
06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	1.350	2,107.00	2,903.000	3,919.05
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.500	420.00	600.000	3,300.00
06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	465.000	2.00	2.000	930.00
06662385	000	RE PM TY I (ACC PRK)(BLU)(SYMBOL ONLY)	EA	245.000	1.00	1.000	245.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.450	764.00	918.000	3,167.10
11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	18.000	390.00	265.000	4,770.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	390.00	215.000	1,075.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	3,070.00	3,222.000	6,444.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	3,070.00	3,222.000	483.30
32672106	000	D-GR HMA(SQ) TY-D PG64-22	TON	88.000	834.00	900.090	79,207.92
82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.390	82,696.00	82,696.000	32,251.44
82512015	005	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.430	5,560.00	6,866.000	2,952.38
82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.400	58,233.00	48,749.000	19,499.60
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	45.810	0.00	60.000	2,748.60
		TRIANGULAR GROUND STUBS (UOM = EA)					

TOTAL ITEM EARNINGS TO DATE

\$4,208,590.31