



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **054607013**
 PROJECT: **STP 2015(422)**
 CONTRACT: **12143214**
 AWARD AMOUNT: **\$3,055,233.71**
 PROJECTED AMOUNT: **\$3,133,846.19**
 ADJ. PROJECTED AMOUNT: **\$3,132,110.19**
 CONTRACTOR: **A. K. GILLIS & SONS, INC.**

HIGHWAY: **FM 71**
 DISTRICT NAME: **Paris**
 COUNTY: **FRANKLIN**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/30/2016** to **05/17/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **79.80**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2014**
 AWARD DATE: **12/18/2014**
 NOTICE TO PROCEED DATE: **01/16/2015**
 WORK BEGIN DATE: **01/30/2015**
 ACCEPTED DATE: **05/17/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,880,355.45	\$2,875,592.03	\$4,763.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,880,355.45	\$2,875,592.03	\$4,763.42
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	\$2,880,355.45	\$2,875,592.03	\$4,763.42

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: 01/30/2015
 TIME CHARGES BEGIN: 03/17/2015
 BID DAYS: 198
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 198
 DAYS CHARGED TO DATE: 158
 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
05/17/2016	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 2015(422) CONTROL 054607013
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0320	05002001	011	MOBILIZATION	LS	158,780.520	0.030	\$4,763.42

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$4,763.42

CONTRACT LINE ITEMS

PROJECT STP 2015(422) CONTROL 054607013
 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	01002001	002	PREPARING ROW	AC	1,245.000	51.000	0.000	51.00	63,495.00
0065	01102002	000	EXCAVATION (CHANNEL)	CY	16.160	115.000	0.000	30.00	484.80
0070	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	124.240	337.000	0.000	337.00	41,868.87
0080	01342002	000	BACKFILL (TY B)	STA	99.460	399.000	0.000	399.00	39,684.54
0085	01522001	000	ROAD GRADER WORK (ORD COMP)	STA	149.190	399.000	0.000	399.00	59,526.81
0090	01642015	002	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.210	203,641.000	0.000	203,866.66	42,812.00
0105	01682001	000	VEGETATIVE WATERING	MG	4.420	1,711.000	0.000	144.00	636.48
0110	02472136	039	FL BS (RDWY DEL) (TY D GR 4)	TON	26.400	22,608.000	0.000	21,002.53	554,466.79
0115	02512034	000	REWORK BS MTL (TY D) (8") (ORD COMP)	SY	1.270	15,053.000	0.000	15,053.00	19,117.31
0120	02512066	000	REWORK BS MATL (TY D)(9")(ORD COMP)	SY	1.320	74,050.000	0.000	74,050.03	97,746.03
0125	02512114	000	REWORK BS MATL (TY B)(10")(OC)	SY	1.870	1,280.000	0.000	1,280.00	2,393.60
0130	02512145	000	REWORK BS MTL (TY B) (11") (ORD COMP)	SY	1.760	9,070.000	0.000	9,070.00	15,963.20
0135	02752001	003	CEMENT	TON	126.300	2,597.000	0.000	2,574.27	325,130.30
0140	02752023	003	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	1.370	106,944.000	0.000	105,847.67	145,011.30
0145	03162015	016	ASPH (RC-250)	GAL	4.740	29,942.000	0.000	29,925.00	141,844.50
0150	03162406	016	AGGR (TY-B GR-5 OR TY-L GR-5 SAC-B)	CY	71.630	762.000	-555.000	274.90	19,691.09
0152	03162852		AGGR TY B GR 5 (MOD) OR TY L GR 5 (MOD)	CY	62.830	0.000	555.000	459.41	28,864.73
			Add GR 5 mod						
0155	03162530	016	AGGR TY-B OR TY-L GR-3 SAC-B	CY	65.830	1,018.000	0.000	977.00	64,315.91
0160	03162538	016	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-B)	CY	94.530	890.000	0.000	894.71	84,576.94
0165	03162794	016	ASPH (SPG 73-19)	GAL	3.860	87,696.000	0.000	73,825.00	284,964.50
0175	04622016	015	CONC BOX CULV (7 FT X 5 FT)	LF	550.000	8.000	0.000	8.00	4,400.00
0180	04622020	015	CONC BOX CULV (8 FT X 5 FT)	LF	625.000	14.000	0.000	14.00	8,750.00
0190	04642003	006	RC PIPE (CL III)(18 IN)	LF	33.000	1,986.000	0.000	2,064.00	68,112.00
0195	04642005	006	RC PIPE (CL III)(24 IN)	LF	43.000	132.000	0.000	108.00	4,644.00
0200	04642007	006	RC PIPE (CL III)(30 IN)	LF	65.000	10.000	0.000	10.00	650.00
0205	04642009	006	RC PIPE (CL III)(36 IN)	LF	78.000	6.000	0.000	6.00	468.00
0210	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	13,500.000	4.000	0.000	4.00	54,000.00
0215	04662123	000	HEADWALL (CH-PW-0)(DIA= 18 IN)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0220	04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0225	04662144	000	HEADWALL (CH-PW-S)(DIA= 36 IN)	EA	4,500.000	3.000	0.000	3.00	13,500.00
0230	04662146	000	HEADWALL (CH-PW-S)(DIA= 48 IN)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0235	04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	450.000	6.000	0.000	6.00	2,700.00
0240	04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	550.000	3.000	0.000	2.00	1,100.00
0245	04672213	000	SET (TY II)(30 IN)(RCP)(3:1)(C)	EA	110.000	2.000	0.000	1.00	110.00
0250	04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	1,450.000	4.000	0.000	4.00	5,800.00
0255	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	675.000	8.000	0.000	8.00	5,400.00
0260	04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,200.000	3.000	4.000	7.00	8,400.00
0265	04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,900.000	7.000	-2.000	5.00	9,500.00
0266	04672228	000	SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	3,300.000	0.000	2.000	2.00	6,600.00
			CO 1 Add 42" SET's						
0270	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	800.000	11.000	-4.000	3.00	2,400.00
0280	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	515.000	142.000	0.000	148.00	76,220.00

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 \$
0285	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	800.000	7.000	0.000	7.00	5,600.00
0290	04722003	000	REMOV & RE-LAY PIPE (18 IN)	LF	25.000	124.000	0.000	124.00	3,100.00
0295	04722009	000	REMOV & RE-LAY PIPE (36 IN)	LF	45.000	16.000	0.000	16.00	720.00
0305	04962005	000	REMOV STR (WINGWALL)	EA	500.000	4.000	0.000	4.00	2,000.00
0310	04962007	000	REMOV STR (PIPE)	LF	10.000	98.000	0.000	62.00	620.00
0315	04962016	000	REMOV STR (PIPE)	EA	150.000	76.000	0.000	59.00	8,850.00
0320	05002001	011	MOBILIZATION	LS	158,780.520	1.000	0.000	1.00	158,780.53
0325	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	14.000	0.000	14.00	16,800.00
0330	05302011	006	DRIVEWAYS (ACP)	SY	39.220	217.000	0.000	169.18	6,635.24
0335	05302012	006	DRIVEWAYS (SURF TREAT)	SY	19.260	8,274.000	0.000	9,113.71	175,530.07
0340	05302018	006	TURNOUTS (SURF TREAT)	SY	19.260	767.000	0.000	767.00	14,772.42
0350	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	120.000	22.000	0.000	23.00	2,760.00
0355	05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	152.000	4.000	0.000	3.00	456.00
0360	05602024	001	MAILBOX INSTALL-M(TWG-POST)TY 2 FND	EA	278.000	1.000	0.000	1.00	278.00
0365	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	6.000	7.000	13.00	6,500.00
0370	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	620.000	2.000	0.000	2.00	1,240.00
0375	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	550.000	2.000	-1.000	1.00	550.00
0380	06442060	000	REMOVE SM RD SN SUP & AM	EA	35.000	48.000	0.000	48.00	1,680.00
0385	06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	314.000	31.000	-7.000	24.00	7,536.00
0390	06442082	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	334.000	7.000	-6.000	1.00	334.00
0395	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	35.000	42.000	0.000	47.00	1,645.00
0400	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.220	39,830.000	0.000	6,696.00	1,473.12
0415	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.220	11,070.000	0.000	2,170.00	477.40
0425	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	2.000	2,988.000	0.000	2,488.00	4,976.00
0430	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.000	152.000	0.000	252.00	252.00
0435	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.000	46.000	0.000	48.00	288.00
0440	06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	4.000	0.000	10.00	500.00
0445	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.500	924.000	0.000	924.00	3,234.00
0450	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	380.000	0.000	380.00	7,600.00
0455	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	380.000	0.000	380.00	2,280.00
0460	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.500	14,832.000	0.000	9,346.00	23,365.00
0465	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.500	14,832.000	0.000	9,346.00	4,673.00
0470	52612001	000	GEOGRID REINFORCEMENT (TY I)	SY	1.160	11,640.000	0.000	11,640.00	13,502.40
0475	82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.350	79,636.000	0.000	159,312.00	55,759.20
0480	82512015	005	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.400	5,584.000	0.000	6,230.00	2,492.00
0485	82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.370	48,840.000	0.000	48,101.00	17,797.37

Category Subtotal \$2,877,605.45

CATEGORY 002 DESCRIPTION NON-PARTICIPATING MAINTENANCE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0540	07302113	022	FULL-WIDTH MOWING	CYC	2,750.000	3.000	0.000	1.00	2,750.00

Category Subtotal \$2,750.00

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 (\$)
0075	01322019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	24.780	50.000	0.000	0.000	0.00
0095	01642029	002	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.130	101,820.000	0.000	0.000	0.00
0100	01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.150	101,820.000	0.000	0.000	0.00
0170	04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	97.100	27.000	0.000	0.000	0.00
0185	04642001	006	RC PIPE (CL III)(12 IN)	LF	28.000	46.000	0.000	0.000	0.00
0275	04672284	000	SET (TY II)(12 IN)(RCP)(6:1)(P)	EA	400.000	4.000	0.000	0.000	0.00
0300	04802001	000	CLEAN EXIST CULVS	EA	578.000	19.000	0.000	0.000	0.00
0345	05522002	000	WIRE FENCE (TY B)	LF	45.000	32.000	0.000	0.000	0.00
0405	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.500	304.000	0.000	0.000	0.00
0410	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	3.000	92.000	0.000	0.000	0.00
0420	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.220	97,210.000	0.000	0.000	0.00
0490	96012001	000	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0505	96092002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION FORCE ACCT-EROSION CONTROL MAINT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0495	96062055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION FORCE ACCT-SAFETY CONTINGENCY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	77,612.480	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,880,355.45

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	1,245.000	51.00	51.000	63,495.00
01102002	000	EXCAVATION (CHANNEL)	CY	16.160	115.00	30.000	484.80
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	124.240	337.00	337.000	41,868.87
01342002	000	BACKFILL (TY B)	STA	99.460	399.00	399.000	39,684.54
01522001	000	ROAD GRADER WORK (ORD COMP)	STA	149.190	399.00	399.000	59,526.81
01642015	002	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.210	203,641.00	203,866.660	42,812.00
01682001	000	VEGETATIVE WATERING	MG	4.420	1,711.00	144.000	636.48
02472136	039	FL BS (RDWY DEL) (TY D GR 4)	TON	26.400	22,608.00	21,002.530	554,466.79
02512034	000	REWORK BS MTL (TY D) (8") (ORD COMP)	SY	1.270	15,053.00	15,053.000	19,117.31
02512066	000	REWORK BS MATL (TY D)(9")(ORD COMP)	SY	1.320	74,050.00	74,050.030	97,746.03
02512114	000	REWORK BS MATL (TY B)(10")(OC)	SY	1.870	1,280.00	1,280.000	2,393.60
02512145	000	REWORK BS MTL (TY B) (11") (ORD COMP)	SY	1.760	9,070.00	9,070.000	15,963.20
02752001	003	CEMENT	TON	126.300	2,597.00	2,574.270	325,130.30
02752023	003	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	1.370	106,944.00	105,847.667	145,011.30
03162015	016	ASPH (RC-250)	GAL	4.740	29,942.00	29,925.000	141,844.50
03162406	016	AGGR (TY-B GR-5 OR TY-L GR-5 SAC-B)	CY	71.630	762.00	274.900	19,691.09
03162530	016	AGGR TY-B OR TY-L GR-3 SAC-B	CY	65.830	1,018.00	977.000	64,315.91
03162538	016	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-B)	CY	94.530	890.00	894.710	84,576.94
03162794	016	ASPH (SPG 73-19)	GAL	3.860	87,696.00	73,825.000	284,964.50
03162852		AGGR TY B GR 5 (MOD) OR TY L GR 5 (MOD)	CY	62.830	0.00	459.410	28,864.73
		Add GR 5 mod					
04622016	015	CONC BOX CULV (7 FT X 5 FT)	LF	550.000	8.00	8.000	4,400.00
04622020	015	CONC BOX CULV (8 FT X 5 FT)	LF	625.000	14.00	14.000	8,750.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	33.000	1,986.00	2,064.000	68,112.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	43.000	132.00	108.000	4,644.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	65.000	10.00	10.000	650.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	78.000	6.00	6.000	468.00
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	13,500.000	4.00	4.000	54,000.00
04662123	000	HEADWALL (CH-PW-0)(DIA= 18 IN)	EA	2,000.000	2.00	2.000	4,000.00
04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	3,200.000	1.00	1.000	3,200.00
04662144	000	HEADWALL (CH-PW-S)(DIA= 36 IN)	EA	4,500.000	3.00	3.000	13,500.00
04662146	000	HEADWALL (CH-PW-S)(DIA= 48 IN)	EA	5,000.000	2.00	2.000	10,000.00
04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	450.000	6.00	6.000	2,700.00
04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	550.000	3.00	2.000	1,100.00
04672213	000	SET (TY II)(30 IN)(RCP)(3:1)(C)	EA	110.000	2.00	1.000	110.00
04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	1,450.000	4.00	4.000	5,800.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	675.000	8.00	8.000	5,400.00
04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,200.000	3.00	7.000	8,400.00
04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,900.000	7.00	5.000	9,500.00
04672228		SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	3,300.000	0.00	2.000	6,600.00
		CO 1 Add 42" SET's					
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	800.000	11.00	3.000	2,400.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	515.000	142.00	148.000	76,220.00

04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	800.000	7.00	7.000	5,600.00
04722003	000	REMOV & RE-LAY PIPE (18 IN)	LF	25.000	124.00	124.000	3,100.00
04722009	000	REMOV & RE-LAY PIPE (36 IN)	LF	45.000	16.00	16.000	720.00
04962005	000	REMOV STR (WINGWALL)	EA	500.000	4.00	4.000	2,000.00
04962007	000	REMOV STR (PIPE)	LF	10.000	98.00	62.000	620.00
04962016	000	REMOV STR (PIPE)	EA	150.000	76.00	59.000	8,850.00
05002001	011	MOBILIZATION	LS	158,780.520	1.00	1.000	158,780.53
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	14.00	14.000	16,800.00
05302011	006	DRIVEWAYS (ACP)	SY	39.220	217.00	169.180	6,635.24
05302012	006	DRIVEWAYS (SURF TREAT)	SY	19.260	8,274.00	9,113.711	175,530.07
05302018	006	TURNOUTS (SURF TREAT)	SY	19.260	767.00	767.000	14,772.42
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	120.000	22.00	23.000	2,760.00
05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	152.000	4.00	3.000	456.00
05602024	001	MAILBOX INSTALL-M(TWG-POST)TY 2 FND	EA	278.000	1.00	1.000	278.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	6.00	13.000	6,500.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	620.000	2.00	2.000	1,240.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	550.000	2.00	1.000	550.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	35.000	48.00	48.000	1,680.00
06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	314.000	31.00	24.000	7,536.00
06442082	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	334.000	7.00	1.000	334.00
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	35.000	42.00	47.000	1,645.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.220	39,830.00	6,696.000	1,473.12
06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.220	11,070.00	2,170.000	477.40
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	2.000	2,988.00	2,488.000	4,976.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.000	152.00	252.000	252.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.000	46.00	48.000	288.00
06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	4.00	10.000	500.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.500	924.00	924.000	3,234.00
07302113	022	FULL-WIDTH MOWING	CYC	2,750.000	3.00	1.000	2,750.00
11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	380.00	380.000	7,600.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	380.00	380.000	2,280.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.500	14,832.00	9,346.000	23,365.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.500	14,832.00	9,346.000	4,673.00
52612001	000	GEOGRID REINFORCEMENT (TY I)	SY	1.160	11,640.00	11,640.000	13,502.40
82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.350	79,636.00	159,312.000	55,759.20
82512015	005	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.400	5,584.00	6,230.000	2,492.00
82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.370	48,840.00	48,101.000	17,797.37

TOTAL ITEM EARNINGS TO DATE

\$2,880,355.45