



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **049506034**
 PROJECT: **C 495-6-34**
 CONTRACT: **03213024**
 AWARD AMOUNT: **\$1,495,511.90**
 PROJECTED AMOUNT: **\$1,543,159.46**
 ADJ. PROJECTED AMOUNT: **\$1,543,159.46**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **TYLER**
 COUNTY: **SMITH**
 AREA ENGINEER: **Will Buskell, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/30/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **89.26**
 % TIME USED: **105.56**
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2021**
 AWARD DATE: **03/25/2021**
 NOTICE TO PROCEED DATE: **04/16/2021**
 WORK BEGIN DATE: **06/07/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,377,431.79	\$1,015,188.77	\$362,243.02
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,377,431.79	\$1,015,188.77	\$362,243.02
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$2,055.00)	\$0.00	(\$2,055.00)
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	\$1,375,376.79	\$1,015,188.77	\$360,188.02

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: 06/07/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 54
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 54
DAYS CHARGED TO DATE: 57
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 3
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 3
 DAYS AT
 PER DAY \$685.00
TOTAL: \$2,055.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2021	1		
09/02/2021	1		
09/03/2021	1		
09/04/2021		1	SATURDAY
09/05/2021		1	SUNDAY
09/06/2021		1	HOLIDAY
09/07/2021		1	TIME SUSPENDED
09/08/2021	1		
09/09/2021	1		
09/10/2021	1		
09/11/2021		1	SATURDAY
09/12/2021		1	SUNDAY
09/13/2021	1		
09/14/2021	1		
09/15/2021	1		
09/16/2021	1		
09/17/2021	1		
09/18/2021		1	SATURDAY
09/19/2021		1	SUNDAY
09/20/2021	1		
09/21/2021	1		
09/22/2021	1		
09/23/2021	1		
09/24/2021	1		
09/25/2021		1	SATURDAY
09/26/2021		1	SUNDAY
09/27/2021	1		
09/28/2021	1		
09/29/2021	1		
09/30/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

PROJECT C 495-6-34 CONTROL 049506034
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	01346001	000	BACKFILL (TY A)	STA	225.000	72.050	\$16,211.25	72.05	72.05
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.150	2,976.400	\$6,399.26	7,539.00	8,368.07
0095	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.820	14,527.900	\$11,912.88	17,142.00	19,090.90
0105	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.700	17,668.400	\$12,367.88	8,581.00	17,668.40
0110	01686001	000	VEGETATIVE WATERING	MG	1.000	25.730	\$25.73	402.00	76.73
0140	03166406	002	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.250	9,450.000	\$40,162.50	8,125.00	9,450.00
0145	03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	210.000	258.000	\$54,180.00	193.00	258.00
0155	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	60.000	1,320.100	\$79,206.00	2,758.00	5,689.70
0165	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	3.950	5,726.700	\$22,620.47	5,726.00	5,726.70
0240	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	68.000	\$2,176.00	120.00	187.00
0265	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	20.000	\$16.00	2,650.00	35.00
0335	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.200	316.000	\$379.20	540.00	556.00
0350	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	1,040.000	\$1,144.00	2,372.00	1,040.00
0375	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	12,534.000	\$6,893.70	14,356.00	12,534.00
0380	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.880	2,320.000	\$2,041.60	2,336.00	2,320.00
0385	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	13,142.000	\$7,228.10	9,292.00	13,142.00
0415	30776001	000	SP MIXES SP-B PG64-22	TON	116.000	45.890	\$5,323.24	855.00	807.41
0420	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	107.000	894.380	\$95,698.66	3,213.00	3,269.84
0430	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	26.000	\$2,600.00	280.00	182.00
0435	61856002	002	TMA (STATIONARY)	DAY	200.000	7.000	\$1,400.00	120.00	33.00
0440	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	2.000	\$400.00	60.00	2.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	-18,333.900	-\$18,333.90	1,000.00	55,840.40

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0550	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	12,190.450	\$12,190.45	15,000.00	12,190.45

TOTAL ITEM EARNINGS THIS ESTIMATE

\$362,243.02

CONTRACT LINE ITEMS

PROJECT C 495-6-34 CONTROL 049506034
 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 \$
0060	01006002	000	PREPARING ROW	STA	1,100.000	22.560	0.000	22.56	24,816.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	16.500	311.000	0.000	347.00	5,725.50
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	3,697.000	0.000	947.49	9,474.90
0071	01106001		EXCAVATION (ROADWAY)	CY	10.000	500.000	0.000	50.90	509.00
			"UNDERCUT"						
0075	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	13.500	1,012.000	0.000	1,799.50	24,293.25
0080	01346001	000	BACKFILL (TY A)	STA	225.000	72.050	0.000	72.05	16,211.25
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.150	7,539.000	0.000	8,368.07	17,991.35
0095	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.820	17,142.000	0.000	19,090.90	15,654.54
0100	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.720	8,581.000	0.000	2,283.00	1,643.76
0105	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.700	8,581.000	0.000	17,668.40	12,367.88
0110	01686001	000	VEGETATIVE WATERING	MG	1.000	402.000	0.000	76.73	76.73
0125	02756001	000	CEMENT	TON	205.000	17.000	0.000	78.77	16,147.85
0130	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.250	959.000	0.000	3,944.80	12,820.60
0140	03166406	002	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.250	8,125.000	0.000	9,450.00	40,162.50
0145	03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	210.000	193.000	0.000	258.00	54,180.00
0150	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	48.000	1,000.000	0.000	80.90	3,883.20
0155	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	60.000	2,758.000	0.000	5,689.70	341,382.00
0160	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.850	3,911.000	0.000	4,255.00	16,381.75
0165	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	3.950	5,726.000	0.000	5,726.70	22,620.47
0170	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	4.100	3,667.000	0.000	5,129.70	21,031.77
0175	04206071	000	CL C CONC (COLLAR)	EA	1,500.000	4.000	0.000	3.00	4,500.00
0180	04326002	000	RIPRAP (CONC)(5 IN)	CY	490.000	60.000	0.000	74.60	36,554.00
0195	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	6.000	0.000	6.00	450.00
0200	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	12.000	0.000	12.00	1,200.00
0205	04646008	001	RC PIPE (CL III)(36 IN)	LF	120.000	16.000	0.000	16.00	1,920.00
0210	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0215	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0220	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,500.000	2.000	0.000	2.00	9,000.00
0225	05006001	000	MOBILIZATION	LS	90,000.000	1.000	0.000	0.90	81,000.00
0230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	3.000	0.000	3.00	16,500.00
0240	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	120.000	0.000	187.00	5,984.00
0245	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	360.000	0.000	36.00	360.00
0260	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	2,650.000	0.000	1,586.00	4,123.60
0265	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	2,650.000	0.000	35.00	28.00
0270	05066046	002	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	100.000	100.000	0.000	6.00	600.00
0335	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.200	540.000	0.000	556.00	667.20
0350	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	2,372.000	0.000	1,040.00	1,144.00
0375	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	14,356.000	0.000	12,534.00	6,893.70
0380	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.880	2,336.000	0.000	2,320.00	2,041.60
0385	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	9,292.000	0.000	13,142.00	7,228.10
0415	30776001	000	SP MIXES SP-B PG64-22	TON	116.000	855.000	0.000	807.41	93,659.56
0420	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	107.000	3,213.000	0.000	3,269.84	349,872.88
0430	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	280.000	0.000	182.00	18,200.00

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 \$
0435	61856002	002	TMA (STATIONARY)	DAY	200.000	120.000	0.000	33.00	6,600.00
0440	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	60.000	0.000	2.00	400.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	55,840.40	55,840.40

Category Subtotal \$1,365,241.34

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 \$
0550	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	12,190.45	12,190.45

Category Subtotal \$12,190.45

PROJECT C 495-6-34 CONTROL 049506034

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 (\$)
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.200	8,581.000	0.000	0.000	0.00
0115	02606001	000	LIME (HYDRATED LIME (DRY))	TON	260.000	17.000	0.000	0.000	0.00
0120	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.250	959.000	0.000	0.000	0.00
0135	03146012	001	EMULS ASPH (EROSN CONT)(CSS-1)	GAL	9.500	150.000	0.000	0.000	0.00
0185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	510.000	127.000	0.000	0.000	0.00
0190	04516004	000	RETROFIT RAIL (TY T131RC)	LF	265.000	616.000	0.000	0.000	0.00
0235	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	27.500	240.000	0.000	0.000	0.00
0250	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	25.000	100.000	0.000	0.000	0.00
0255	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	75.000	100.000	0.000	0.000	0.00
0275	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	375.000	0.000	0.000	0.00
0280	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	0.000	0.00
0285	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.400	300.000	0.000	0.000	0.00
0290	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	4.000	0.000	0.000	0.00
0295	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,725.000	4.000	0.000	0.000	0.00
0300	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	825.000	1.000	0.000	0.000	0.00
0305	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	415.000	1.000	0.000	0.000	0.00
0310	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	1.000	0.000	0.000	0.00
0315	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	72.000	2.000	0.000	0.000	0.00
0320	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	50.000	16.000	0.000	0.000	0.00
0325	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	50.000	8.000	0.000	0.000	0.00
0330	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	88.000	0.000	0.000	0.00
0340	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.400	584.000	0.000	0.000	0.00
0345	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.400	2,425.000	0.000	0.000	0.00
0355	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	330.000	2.000	0.000	0.000	0.00
0360	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.720	632.000	0.000	0.000	0.00
0365	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.720	632.000	0.000	0.000	0.00
0370	06666224	007	PAVEMENT SEALER 4"	LF	0.720	1,264.000	0.000	0.000	0.00
0390	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	86.000	0.000	0.000	0.00
0395	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	66.000	12.000	0.000	0.000	0.00

0400	06726008	000	REFL PAV MRKR TY I-R	EA	5.500	28.000	0.000	0.000	0.00
0405	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.400	270.000	0.000	0.000	0.00
0410	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	120.000	0.000	0.000	0.00
0421	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,074.280	0.000	0.000	0.00
0422	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	11,074.280	0.000	0.000	0.00
0425	30776075	000	TACK COAT	GAL	3.500	173.000	0.000	0.000	0.00
0520	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	500.000	1.000	0.000	0.000	0.00
			Lane Closure Penalty of \$500.00 per 15 minutes						

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 (\$)
0551	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0552	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0553	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,377,431.79

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,100.000	22.56	22.560	24,816.00
01046009	000	REMOVING CONC (RIPRAP)	SY	16.500	311.00	347.000	5,725.50
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	4,197.00	998.390	9,983.90
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	13.500	1,012.00	1,799.500	24,293.25
01346001	000	BACKFILL (TY A)	STA	225.000	72.05	72.050	16,211.25
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.150	7,539.00	8,368.070	17,991.35
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.820	17,142.00	19,090.900	15,654.54
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.720	8,581.00	2,283.000	1,643.76
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.700	8,581.00	17,668.400	12,367.88
01686001	000	VEGETATIVE WATERING	MG	1.000	402.00	76.730	76.73
02756001	000	CEMENT	TON	205.000	17.00	78.770	16,147.85
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.250	959.00	3,944.800	12,820.60
03166406	002	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.250	8,125.00	9,450.000	40,162.50
03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	210.000	193.00	258.000	54,180.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	48.000	1,000.00	80.900	3,883.20
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	60.000	2,758.00	5,689.700	341,382.00
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.850	3,911.00	4,255.000	16,381.75
03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	3.950	5,726.00	5,726.700	22,620.47
03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	4.100	3,667.00	5,129.700	21,031.77
04206071	000	CL C CONC (COLLAR)	EA	1,500.000	4.00	3.000	4,500.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	490.000	60.00	74.600	36,554.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	6.00	6.000	450.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	12.00	12.000	1,200.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	120.000	16.00	16.000	1,920.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	1.00	1.000	1,100.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,000.000	1.00	1.000	2,000.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,500.000	2.00	2.000	9,000.00
05006001	000	MOBILIZATION	LS	90,000.000	1.00	0.900	81,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	3.00	3.000	16,500.00
05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	120.00	187.000	5,984.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	360.00	36.000	360.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	2,650.00	1,586.000	4,123.60
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	2,650.00	35.000	28.00
05066046	002	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	100.000	100.00	6.000	600.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.200	540.00	556.000	667.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	2,372.00	1,040.000	1,144.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	14,356.00	12,534.000	6,893.70
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.880	2,336.00	2,320.000	2,041.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	9,292.00	13,142.000	7,228.10
30776001	000	SP MIXES SP-B PG64-22	TON	116.000	855.00	807.410	93,659.56
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	107.000	3,213.00	3,269.840	349,872.88
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	280.00	182.000	18,200.00
61856002	002	TMA (STATIONARY)	DAY	200.000	120.00	33.000	6,600.00

61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	60.00	2.000	400.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	55,840.400	55,840.40
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.00	12,190.450	12,190.45

TOTAL ITEM EARNINGS TO DATE \$1,377,431.79