

Job Item Progress Summary

Job Number: 1.71027-
Job Title: Burnet County Paving Project- Roads 404,410,& 414

Project Name: Burnet County Paving Project- Roads 404,410,& 414
Project Manager: Jon Wickes

Filters: Date Range - [9/1/2017 - 10/13/2017]; Show items having no activity - Yes; Show details - Yes

Estimate Items

				Estimated + CO	Unit	Qty.	Amount Earned																																												
Job Number	Item ID	Item #	Description	Quantity UM	Price	This Period	This Period																																												
1.71027-	1	1	SEQUENCE OF CONSTRUCTION	1.13 LS	\$7,000.00	1.13	\$7,910.00																																												
1.71027-	2	2	FIELD ENGINEERING	1.13 LS	\$3,425.00	1.13	\$3,870.25																																												
1.71027-	3	3	MOBILIZATION	1.00 LS	\$30,000.00	1.00	\$30,000.00																																												
1.71027-	4	4	BONDS AND INSURANCE	1.13 LS	\$3,000.00	1.13	\$3,390.00																																												
1.71027-	5	5	HMAC LEVEL-UP (TXDOT TY D)	1,150.00 TON	\$94.00	2,050.79	\$192,774.26																																												
				<table><tr><th>Date</th><th>Foreman</th><th>Field Log ID</th><th>Qty.</th></tr><tr><td>9/7/2017</td><td>Juan Hernandez</td><td>312493</td><td>10.85</td></tr><tr><td>9/8/2017</td><td>Juan Hernandez</td><td>313049</td><td>37.50</td></tr><tr><td>9/12/2017</td><td>Juan Hernandez</td><td>314643</td><td>418.49</td></tr><tr><td>9/19/2017</td><td>Juan Hernandez</td><td>317739</td><td>493.50</td></tr><tr><td>9/20/2017</td><td>Juan Hernandez</td><td>318269</td><td>59.96</td></tr><tr><td>9/21/2017</td><td>Juan Hernandez</td><td>318812</td><td>190.58</td></tr><tr><td>9/22/2017</td><td>Juan Hernandez</td><td>319268</td><td>189.93</td></tr><tr><td>9/25/2017</td><td>Juan Hernandez</td><td>320505</td><td>313.28</td></tr><tr><td>10/2/2017</td><td>Juan Hernandez</td><td>323670</td><td>258.31</td></tr><tr><td>10/3/2017</td><td>Juan Hernandez</td><td>324038</td><td>78.39</td></tr></table>				Date	Foreman	Field Log ID	Qty.	9/7/2017	Juan Hernandez	312493	10.85	9/8/2017	Juan Hernandez	313049	37.50	9/12/2017	Juan Hernandez	314643	418.49	9/19/2017	Juan Hernandez	317739	493.50	9/20/2017	Juan Hernandez	318269	59.96	9/21/2017	Juan Hernandez	318812	190.58	9/22/2017	Juan Hernandez	319268	189.93	9/25/2017	Juan Hernandez	320505	313.28	10/2/2017	Juan Hernandez	323670	258.31	10/3/2017	Juan Hernandez	324038	78.39
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1.71027-	6	6	HMAC OVERLAY 1.5" (TXDOT TY D)	124,801.00 SY	\$5.75	125,547.57	\$721,898.53																																												
				<table><tr><th>Date</th><th>Foreman</th><th>Field Log ID</th><th>Qty.</th></tr><tr><td>9/6/2017</td><td>Juan Hernandez</td><td>311991</td><td>11,118.33</td></tr><tr><td>9/7/2017</td><td>Juan Hernandez</td><td>312493</td><td>9,353.33</td></tr><tr><td>9/8/2017</td><td>Juan Hernandez</td><td>313049</td><td>13,887.21</td></tr><tr><td>9/9/2017</td><td>Juan Hernandez</td><td>313056</td><td>16,239.67</td></tr><tr><td>9/11/2017</td><td>Juan Hernandez</td><td>314091</td><td>4,369.00</td></tr><tr><td>9/20/2017</td><td>Juan Hernandez</td><td>318269</td><td>17,551.11</td></tr><tr><td>9/21/2017</td><td>Juan Hernandez</td><td>318812</td><td>19,836.65</td></tr><tr><td>9/22/2017</td><td>Juan Hernandez</td><td>319268</td><td>14,850.00</td></tr><tr><td>9/25/2017</td><td>Juan Hernandez</td><td>320505</td><td>3,911.11</td></tr></table>				Date	Foreman	Field Log ID	Qty.	9/6/2017	Juan Hernandez	311991	11,118.33	9/7/2017	Juan Hernandez	312493	9,353.33	9/8/2017	Juan Hernandez	313049	13,887.21	9/9/2017	Juan Hernandez	313056	16,239.67	9/11/2017	Juan Hernandez	314091	4,369.00	9/20/2017	Juan Hernandez	318269	17,551.11	9/21/2017	Juan Hernandez	318812	19,836.65	9/22/2017	Juan Hernandez	319268	14,850.00	9/25/2017	Juan Hernandez	320505	3,911.11				
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1.71027-	7	7	INTERSECTIONS, DRIVEWAYS, AND TURNOUTS	5,805.00 SY	10/2/2017	Juan Hernandez	323670	11,159.16	\$72,337.13
					10/3/2017	Juan Hernandez	324038	3,272.00	
					\$12.50		5,786.97		
					Date	Foreman	Field Log ID	Qty.	
					9/6/2017	Juan Hernandez	311991	400.00	
					9/7/2017	Juan Hernandez	312493	320.00	
					9/9/2017	Juan Hernandez	313056	256.67	
					9/11/2017	Juan Hernandez	314091	340.00	
					9/19/2017	Juan Hernandez	317739	1,420.42	
					9/20/2017	Juan Hernandez	318269	245.55	
					9/22/2017	Juan Hernandez	319268	702.54	
					9/23/2017	Juan Hernandez	319864	446.00	
					9/25/2017	Juan Hernandez	320505	929.20	
					10/2/2017	Juan Hernandez	323670	726.59	
1.71027-	8	8	BARRICADES, SIGNS AND TRAFFIC HANDLING	1.13 LS	\$2,750.00	1.13	\$3,107.50		
1.71027-	9	9	ONE WAY TRAFFIC CONTROL	252.00 HR	\$166.00	136.00	\$22,576.00		
					Date	Foreman	Field Log ID	Qty.	
					9/6/2017	Juan Hernandez	311991	11.00	
					9/7/2017	Juan Hernandez	312493	12.00	
					9/8/2017	Juan Hernandez	313049	12.00	
					9/9/2017	Juan Hernandez	313056	12.00	
					9/11/2017	Juan Hernandez	314091	10.00	
					9/19/2017	Juan Hernandez	317739	11.00	
					9/20/2017	Juan Hernandez	318269	12.00	
					9/21/2017	Juan Hernandez	318812	11.00	
					9/22/2017	Juan Hernandez	319268	9.50	
					9/25/2017	Juan Hernandez	320505	12.00	
					10/2/2017	Juan Hernandez	323670	12.00	
					10/3/2017	Juan Hernandez	324038	11.50	
					1.71027-	10	10	WK ZN PAV MRK SHT TERM (TAB) TY Y- 2	5,090.00 EACH
					Date	Foreman	Field Log ID	Qty.	
					9/6/2017	Juan Hernandez	311991	300.00	

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					9/7/2017	Juan Hernandez	312493	250.00		
					9/8/2017	Juan Hernandez	313049	375.00		
					9/9/2017	Juan Hernandez	313056	430.00		
					9/11/2017	Juan Hernandez	314091	120.00		
					9/20/2017	Juan Hernandez	318269	475.00		
					9/21/2017	Juan Hernandez	318812	535.00		
					9/22/2017	Juan Hernandez	319268	400.00		
					9/25/2017	Juan Hernandez	320505	105.00		
					10/2/2017	Juan Hernandez	323670	300.00		
					10/3/2017	Juan Hernandez	324038	90.00		
1.71027-	11	11	REFL PAV MRK TY 1 (Y) 4" (SLD)(100 MIL)	102,014.00 LF	\$0.28				103,460.00	\$28,968.80
1.71027-	12	12	REFL PAV MRK TY 1 (W) 4" (SLD)(100 MIL)	118,694.00 LF	\$0.27				120,448.00	\$32,520.96
1.71027-	13	13	REFL PAV MRK TY 1 (W) 24" (SLD)(100 MIL)	237.00 LF	\$8.50				259.00	\$2,201.50
1.71027-	14	14	REFL PAV MRKR TY-II - A-A	1,276.00 EACH	\$3.00				1,167.00	\$3,501.00
1.71027-	15	15	REMOVE EXIST REFL PAV MRKR	2,550.00 EACH	\$1.00				2,550.00	\$2,550.00
1.71027-	16	16	PORTABLE CHANGEABLE MESSAGE SIGNS	2.00 EACH	\$1,900.00				2.00	\$3,800.00
Totals										\$1,133,095.92