



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **634046001**  
 PROJECT: **RMC - 634046001**  
 CONTRACT: **04234203**  
 AWARD AMOUNT: **\$34,906,067.35**  
 PROJECTED AMOUNT: **\$34,906,071.35**  
 ADJ. PROJECTED AMOUNT: **\$37,939,060.03**  
 CONTRACTOR: **LONE STAR PAVING COMPANY**

HIGHWAY: **SH0130**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Omar X. De Leon, P.E.**  
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **92.26**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2023**  
 AWARD DATE: **04/27/2023**  
 NOTICE TO PROCEED DATE: **05/17/2023**  
 WORK BEGIN DATE: **08/01/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$38,614,504.66	\$34,778,494.64	\$3,836,010.02
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$38,614,504.66	\$34,778,494.64	\$3,836,010.02
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
<b>PAID TO CONTRACTOR</b>	<b>\$38,614,504.66</b>	<b>\$34,778,494.64</b>	<b>\$3,836,010.02</b>

**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: 08/01/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 160  
C. O. ADJUSTED DAYS: 163  
CURRENT DAYS: 323  
DAYS CHARGED TO DATE: 298  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,411.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,411.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2024	1		
10/02/2024	1		
10/03/2024	1		
10/04/2024	1		
10/05/2024	1		
10/06/2024		1	SUNDAY
10/07/2024	1		
10/08/2024	1		
10/09/2024	1		
10/10/2024	1		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024	1		
10/14/2024	1		
10/15/2024		1	SUBSTANTIAL COMPLETE
10/16/2024		1	WORKING ON PUNCHLIST
10/17/2024		1	WORKING ON PUNCHLIST
10/18/2024		1	WORKING ON PUNCHLIST
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	WORKING ON PUNCHLIST
10/22/2024		1	WORKING ON PUNCHLIST
10/23/2024		1	WORKING ON PUNCHLIST
10/24/2024		1	WORKING ON PUNCHLIST
10/25/2024		1	WORKING ON PUNCHLIST
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024		1	WORKING ON PUNCHLIST
10/29/2024		1	WORKING ON PUNCHLIST
10/30/2024		1	WORKING ON PUNCHLIST
10/31/2024		1	WORKING ON PUNCHLIST

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	12	19
		<hr/>
OTHER - SEE RMRKS		13
SATURDAY		3
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT RMC - 634046001 CONTROL 634046001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	94,000.000	1.000	\$94,000.00	16.00	15.00
0135	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	425.000	\$12,750.00	17,100.00	19,687.50
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.550	425.000	\$658.75	17,100.00	19,912.50
0150	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	103.000	2.000	\$206.00	69.00	66.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	7.000	\$20,300.00	127.00	136.00
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	206.000	7.000	\$1,442.00	127.00	136.00
0175	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	6,396.000	\$12,792.00	29,491.00	41,209.00
0230	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.300	22,640.000	\$6,792.00	149,030.00	211,360.00
0235	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.300	82,218.000	\$24,665.40	372,123.00	374,476.00
0240	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	16,673.000	\$6,669.20	76,697.00	67,749.00
0245	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.100	1,415.000	\$1,556.50	45,226.00	11,250.00
0250	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.300	3,421.000	\$4,447.30	39,552.00	19,800.00
0275	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	76,324.000	\$22,897.20	372,123.00	329,148.00
0305	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	6,450.000	\$24,832.50	9,660.00	6,450.00
0320	30796024	000	PFC-C HPG SAC-A	TON	180.000	17,632.470	\$3,173,844.60	66,860.00	62,584.82
0330	30846001	000	BONDING COURSE	GAL	3.450	35,250.000	\$121,612.50	79,249.00	133,860.00
0345	61856002	002	TMA (STATIONARY)	DAY	750.000	25.000	\$18,750.00	15.00	880.00
0350	61856003	002	TMA (MOBILE OPERATION)	HR	44.000	136.500	\$6,006.00	120.00	467.00
9003	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	60,350.410	\$60,350.41	1.00	1,359,033.58
9005	05856013		RIDE PAYMENT ADJUSTMENT (ITEM 3079)	DOL	1.000	180,067.000	\$180,067.00	1.00	356,798.00
9015	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,749.830	2.000	\$3,499.66	46.00	66.00
	SUPP DESCR		Additional MBGF C.O. #1						
9020	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,417.750	4.000	\$25,671.00	2.00	4.00
	SUPP DESCR		MBGF REPAIR (MOBILIZATION/SHIFT DAILY RATE)						
9021	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,050.000	4.000	\$12,200.00	2.00	4.00
	SUPP DESCR		MBGF REPAIR SINGLE LANE CLOSURE (DAILY RATE)						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$3,836,010.02</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 634046001 CONTROL 634046001  
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	13.250	13,252.000	13,252.000	27,711.50	367,177.39
0070	01806001	000	WILDFLOWER SEEDING	AC	1,800.000	482.000	0.000	482.00	867,600.00
0075	03166017	002	ASPH (AC-20-5TR)	GAL	3.700	346,712.000	0.000	286,930.00	1,061,641.00
0080	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	130.000	8,255.000	0.000	8,111.17	1,054,452.10
0085	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	26.000	10,618.000	0.000	19,415.01	504,790.29
0090	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	770.000	400.000	0.000	3,340.70	2,572,341.31
0100	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	625.000	850.000	680.000	1,380.39	862,743.78
0115	05006001	000	MOBILIZATION	LS	1,400,000.000	1.000	0.000	0.90	1,260,000.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	94,000.000	10.000	6.000	15.00	1,410,000.00
0135	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	9,750.000	7,350.000	19,687.50	590,625.00
0140	05406003	001	MTL THRIE-BEAM GD FEN (TIM POST)	LF	122.000	746.000	491.500	1,612.50	196,725.00
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.550	8,692.000	8,408.000	19,912.50	30,864.39
0150	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	103.000	32.000	37.000	66.00	6,798.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	285.000	-158.000	136.00	394,400.00
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	206.000	221.000	-94.000	136.00	28,016.00
0165	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	36.000	227.000	0.000	241.00	8,676.00
0170	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	36.000	188.000	0.000	180.00	6,480.00
0175	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	29,491.000	0.000	41,209.00	82,418.00
0230	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.300	66,030.000	83,000.000	211,360.00	63,408.00
0235	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.300	165,123.000	207,000.000	374,476.00	112,342.80
0240	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	33,697.000	43,000.000	67,749.00	27,099.60
0245	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.100	20,226.000	25,000.000	11,250.00	12,375.00
0250	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.300	17,552.000	22,000.000	19,800.00	25,740.00
0275	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	165,123.000	207,000.000	329,148.00	98,744.40
0305	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	9,660.000	0.000	6,450.00	24,832.50
0310	07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	55.500	5,670.000	0.000	1,530.00	84,915.00
0315	30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	4.050	500,000.000	0.000	476,747.12	1,930,825.83
0320	30796024	000	PFC-C HPG SAC-A	TON	180.000	66,860.000	0.000	62,584.82	11,265,267.60
0325	30816009	000	TOM-F PG76-22 SAC-A	TON	165.000	54,484.000	0.000	53,385.39	8,808,589.35
0330	30846001	000	BONDING COURSE	GAL	3.450	79,249.000	0.000	133,860.00	461,817.00
0340	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,000.000	2.000	0.000	3.00	66,000.00
0345	61856002	002	TMA (STATIONARY)	DAY	750.000	15.000	0.000	880.00	660,000.00
0350	61856003	002	TMA (MOBILE OPERATION)	HR	44.000	120.000	0.000	467.00	20,548.00
0351	70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5) Removal of existing striping C.O. #1	EA	1,908.000	0.000	30.000	20.00	38,160.00
0352	70526047		LANE CLOSURE (SETUP AND REMOV)(TY 6) Removal of existing striping C.O. #1	EA	2,962.700	0.000	30.000	27.00	79,992.90
9000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	5,912.00	5,912.00
9003	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	1,359,033.58	1,359,033.58
9004	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	4,650.00	4,650.00
9005	05856013		RIDE PAYMENT ADJUSTMENT (ITEM 3079)	DOL	1.000	1.000	0.000	356,798.00	356,798.00
9006	06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK) Removal of existing striping C.O. #1	LF	0.650	0.000	66,030.000	53,990.00	35,093.50

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 \$
9007	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD) Removal of existing striping C.O. #1	LF	0.550	0.000	165,123.000	117,397.00	64,568.35
9008	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) Removal of existing striping C.O. #1	LF	0.550	0.000	33,697.000	10,077.00	5,542.35
9009	06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP) Removal of existing striping C.O. #1	LF	1.820	0.000	20,226.000	2,718.00	4,946.76
9010	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) Removal of existing striping C.O. #1	LF	2.180	0.000	15,000.000	5,076.00	11,065.68
9011	06626037		WK ZN PAV MRK NON-REMOV (Y)6"(SLD) Removal of existing striping C.O. #1	LF	0.530	0.000	162,212.000	147,780.00	78,323.40
9012	06776002		ELIM EXT PAV MRK & MRKS (6") Removal of existing striping C.O. #1	LF	0.820	0.000	327,335.000	286,458.70	234,896.13
9013	06776003		ELIM EXT PAV MRK & MRKS (8") Removal of existing striping C.O. #1	LF	1.930	0.000	66,030.000	63,640.00	122,825.20
9014	06776005		ELIM EXT PAV MRK & MRKS (12") Removal of existing striping C.O. #1	LF	1.130	0.000	35,226.000	7,137.00	8,064.81
9015	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Additional MBGF C.O. #1	EA	1,749.830	0.000	46.000	66.00	115,488.78
9016	05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM) Additional MBGF C.O. #1	EA	315.570	0.000	66.000	72.00	22,721.04
9017	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) Full-Depth Bridge Deck Repairs	SF	241.150	0.000	384.000	447.94	108,020.73
9018	05456003		CRASH CUSH ATTEN (MOVE & RESET) CCA Move & Reset	EA	13,425.770	0.000	2.000	2.00	26,851.54
9019	30766051		D-GR HMA TY-D PG76-22 (LEVEL-UP) Hot Mix Transitions	TON	298.380	0.000	2,336.000	3,101.50	925,425.57
9020	96086001		UNIQUE CHANGE ORDER ITEM 1 MBGF REPAIR (MOBILIZATION/SHIFT DAILY RATE)	DOL	6,417.750	0.000	2.000	4.00	25,671.00
9021	96086002		UNIQUE CHANGE ORDER ITEM 2 MBGF REPAIR SINGLE LANE CLOSURE (DAILY RATE)	DOL	3,050.000	0.000	2.000	4.00	12,200.00
								<b>Category Subtotal</b>	<b>\$38,614,504.66</b>

PROJECT RMC - 634046001 CONTROL 634046001

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 (\$)
0065	01686001	000	VEGETATIVE WATERING	MG	454.000	363.000	0.000	0.000	0.00
0095	03616022	000	HALF - DEPTH REPAIR CRCP (13")	SY	770.000	1,200.000	0.000	0.000	0.00
0105	04546008	000	HEADER TYPE EXPANSION JOINT	CF	642.000	231.000	0.000	0.000	0.00
0110	04546009	000	JOINT SEALANT	LF	17.500	2,146.000	0.000	0.000	0.00
0125	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	9.250	1,000.000	0.000	0.000	0.00
0130	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	1,000.000	0.000	0.000	0.00
0180	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.000	8,111.000	0.000	0.000	0.00

CONTRACT ID	634046001	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	33,697.000	0.000	0.000	0.00
0190	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.100	20,226.000	0.000	0.000	0.00
0195	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	17,552.000	0.000	0.000	0.00
0200	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	54.000	0.000	0.000	0.00
0205	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	27.000	0.000	0.000	0.00
0210	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	257.000	14.000	0.000	0.000	0.00
0215	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	26.000	0.000	0.000	0.00
0220	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.800	300.000	0.000	0.000	0.00
0225	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.500	189.000	0.000	0.000	0.00
0255	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.500	54.000	0.000	0.000	0.00
0260	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	72.000	27.000	0.000	0.000	0.00
0265	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	128.000	14.000	0.000	0.000	0.00
0270	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	72.000	26.000	0.000	0.000	0.00
0280	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.400	300.000	0.000	0.000	0.00
0285	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.300	189.000	0.000	0.000	0.00
0290	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	66,030.000	0.000	0.000	0.00
0295	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.100	165,123.000	0.000	0.000	0.00
0300	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.100	162,212.000	0.000	0.000	0.00
0335	41366001	000	REPAIR OF CONCRETE PAVEMENT (PRECAST)	SY	1,150.000	810.000	0.000	0.000	0.00
9001	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9002	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$38,614,504.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	13.250	13,252.00	27,711.500	367,177.39
01806001	000	WILDFLOWER SEEDING	AC	1,800.000	482.00	482.000	867,600.00
03166017	002	ASPH (AC-20-5TR)	GAL	3.700	346,712.00	286,930.000	1,061,641.00
03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	130.000	8,255.00	8,111.170	1,054,452.10
03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	26.000	10,618.00	19,415.011	504,790.29
03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	770.000	400.00	3,340.703	2,572,341.31
04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	241.150	0.00	447.940	108,020.73
		Full-Depth Bridge Deck Repairs					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	625.000	850.00	1,380.390	862,743.78
05006001	000	MOBILIZATION	LS	1,400,000.000	1.00	0.900	1,260,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	94,000.000	10.00	15.000	1,410,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	9,750.00	19,687.500	590,625.00
05406003	001	MTL THRIE-BEAM GD FEN (TIM POST)	LF	122.000	746.00	1,612.500	196,725.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,749.830	0.00	66.000	115,488.78
		Additional MBGF C.O. #1					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.550	8,692.00	19,912.500	30,864.39
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	103.000	32.00	66.000	6,798.00
05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.570	0.00	72.000	22,721.04
		Additional MBGF C.O. #1					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	285.00	136.000	394,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	206.000	221.00	136.000	28,016.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	13,425.770	0.00	2.000	26,851.54
		CCA Move & Reset					
05856013		RIDE PAYMENT ADJUSTMENT (ITEM 3079)	DOL	1.000	1.00	356,798.000	356,798.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	36.000	227.00	241.000	8,676.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	36.000	188.00	180.000	6,480.00
06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.650	0.00	53,990.000	35,093.50
		Removal of existing striping C.O. #1					
06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.550	0.00	117,397.000	64,568.35
		Removal of existing striping C.O. #1					
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	0.00	10,077.000	5,542.35
		Removal of existing striping C.O. #1					
06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	1.820	0.00	2,718.000	4,946.76
		Removal of existing striping C.O. #1					
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.180	0.00	5,076.000	11,065.68
		Removal of existing striping C.O. #1					
06626037		WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.530	0.00	147,780.000	78,323.40
		Removal of existing striping C.O. #1					
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	29,491.00	41,209.000	82,418.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.300	66,030.00	211,360.000	63,408.00
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.300	165,123.00	374,476.000	112,342.80
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	33,697.00	67,749.000	27,099.60
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.100	20,226.00	11,250.000	12,375.00
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.300	17,552.00	19,800.000	25,740.00

CONTRACT ID	634046001	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE				
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	165,123.00	329,148.000	98,744.40	
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	9,660.00	6,450.000	24,832.50	
06776002		ELIM EXT PAV MRK & MRKS (6") Removal of existing striping C.O. #1	LF	0.820	0.00	286,458.700	234,896.13	
06776003		ELIM EXT PAV MRK & MRKS (8") Removal of existing striping C.O. #1	LF	1.930	0.00	63,640.000	122,825.20	
06776005		ELIM EXT PAV MRK & MRKS (12") Removal of existing striping C.O. #1	LF	1.130	0.00	7,137.000	8,064.81	
07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	55.500	5,670.00	1,530.000	84,915.00	
30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	4.050	500,000.00	476,747.119	1,930,825.83	
30766051		D-GR HMA TY-D PG76-22 (LEVEL-UP) Hot Mix Transitions	TON	298.380	0.00	3,101.500	925,425.57	
30796024	000	PFC-C HPG SAC-A	TON	180.000	66,860.00	62,584.820	11,265,267.60	
30816009	000	TOM-F PG76-22 SAC-A	TON	165.000	54,484.00	53,385.390	8,808,589.35	
30846001	000	BONDING COURSE	GAL	3.450	79,249.00	133,860.000	461,817.00	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,000.000	2.00	3.000	66,000.00	
61856002	002	TMA (STATIONARY)	DAY	750.000	15.00	880.000	660,000.00	
61856003	002	TMA (MOBILE OPERATION)	HR	44.000	120.00	467.000	20,548.00	
70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5) Removal of existing striping C.O. #1	EA	1,908.000	0.00	20.000	38,160.00	
70526047		LANE CLOSURE (SETUP AND REMOV)(TY 6) Removal of existing striping C.O. #1	EA	2,962.700	0.00	27.000	79,992.90	
96016001		MATERIAL ON HAND	DOL	1.000	1.00	5,912.000	5,912.00	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	1,359,033.580	1,359,033.58	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	4,650.000	4,650.00	
96086001		UNIQUE CHANGE ORDER ITEM 1 MBGF REPAIR (MOBILIZATION/SHIFT DAILY RATE)	DOL	6,417.750	0.00	4.000	25,671.00	
96086002		UNIQUE CHANGE ORDER ITEM 2 MBGF REPAIR SINGLE LANE CLOSURE (DAILY RATE)	DOL	3,050.000	0.00	4.000	12,200.00	

**TOTAL ITEM EARNINGS TO DATE** \$38,614,504.66