



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/11/19**

CONTRACT ID: **100703021**
 PROJECT: **STP 2016(509)**
 CONTRACT: **02163245**
 AWARD AMOUNT: **\$2,844,207.34**
 PROJECTED AMOUNT: **\$2,915,909.34**
 ADJ. PROJECTED AMOUNT: **\$2,945,006.94**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 532**
 DISTRICT NAME: **Yoakum**
 COUNTY: **LAVACA**
 AREA ENGINEER: **Rodney Svec, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/15/2018** to **05/15/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.21**
 % RETAINAGE: **0.00**

LETTING DATE: **02/10/2016**
 AWARD DATE: **02/25/2016**
 NOTICE TO PROCEED DATE: **05/17/2016**
 WORK BEGIN DATE: **08/15/2016**
 ACCEPTED DATE: **05/14/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,952,972.43	\$2,917,508.53	\$35,463.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,952,972.43	\$2,917,508.53	\$35,463.90
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
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PAID TO CONTRACTOR	\$2,952,972.43	\$2,917,508.53	\$35,463.90

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: 08/15/2016
 TIME CHARGES BEGIN: 08/15/2016
 BID DAYS: 120
 C. O. ADJUSTED DAYS: 7
 CURRENT DAYS: 127
 DAYS CHARGED TO DATE: 126
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/15/2018		1	FINAL ESTIMATE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2016(509) CONTROL 100703021
 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
0075	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	561.630	0.420	\$235.88	186.20	186.20
0110	02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	51.910	75.190	\$3,903.11	13,822.00	13,978.91
0215	05006001	000	MOBILIZATION	LS	291,385.050	0.100	\$29,138.51	1.00	1.00
0340	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	1,055.000	\$1,688.00	5,623.00	2,525.00
0345	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	830.000	\$215.80	48,890.00	48,890.00
0355	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	615.000	\$184.50	38,420.00	38,420.00

PROJECT STP 2016(509) CONTROL 144204010
 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
0755	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	450.000	\$117.00	4,866.00	4,866.00
0765	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	-63.000	-\$18.90	3,312.00	3,312.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$35,463.90**

CONTRACT LINE ITEMS

PROJECT STP 2016(509) CONTROL 100703021
 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	01006002	000	PREPARING ROW	STA	1,481.700	12.000	0.000	6.50	9,631.05
0070	01106001	000	EXCAVATION (ROADWAY)	CY	29.970	221.000	0.000	221.00	6,623.37
0075	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	561.630	186.200	0.000	186.20	104,575.50
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	29.700	642.000	0.000	840.50	24,962.85
0085	01506001	000	BLADING	STA	253.080	5.000	0.000	2.30	582.08
0090	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	41,378.000	0.000	7,394.00	2,218.20
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.100	10,345.000	0.000	36,415.72	3,641.57
0110	02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	51.910	13,822.000	0.000	13,978.91	725,645.22
0115	02476466	000	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	201.600	80.000	0.000	80.00	16,128.00
0120	02756001	000	CEMENT	TON	129.150	1,427.000	0.000	1,303.42	168,336.69
0125	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.600	70,474.000	0.000	69,200.74	110,721.19
0130	03166029	000	ASPH (RC-250)	GAL	3.640	11,612.000	0.000	11,650.00	42,406.00
0135	03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	51.290	415.000	0.000	448.00	22,977.92
0140	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	2.730	25,566.000	0.000	24,350.00	66,475.50
0145	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	66.200	579.000	0.000	687.00	45,479.40
0150	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.590	8,931.000	0.000	8,967.19	606,092.04
0155	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	52.020	240.000	0.000	280.00	14,565.60
0160	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.910	600.000	0.000	1,254.53	32,504.87
0165	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.800	5,547.000	0.000	6,732.70	12,118.86
0170	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.800	9,687.000	0.000	11,084.20	19,951.56
0175	04006005	000	CEM STABIL BKFL	CY	150.000	64.400	0.000	47.10	7,065.00
0180	04036001	000	TEMPORARY SPL SHORING	SF	38.000	466.000	0.000	1,878.37	71,378.06
0185	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	200.000	20.000	0.000	27.00	5,400.00
0190	04646005	000	RC PIPE (CL III)(24 IN)	LF	180.000	38.000	0.000	38.00	6,840.00
0195	04646008	000	RC PIPE (CL III)(36 IN)	LF	230.000	55.000	0.000	55.00	12,650.00
0200	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,400.000	4.000	0.000	4.00	5,600.00
0205	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,400.000	2.000	0.000	2.00	4,800.00
0210	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,600.000	7.000	0.000	7.00	25,200.00
0215	05006001	000	MOBILIZATION	LS	291,385.050	1.000	0.000	1.00	291,385.05
0220	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,735.180	8.000	0.000	8.00	29,881.44
0225	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	60.000	0.000	68.00	1,360.00
0235	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	650.000	0.000	586.00	2,051.00
0240	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	650.000	0.000	526.00	657.50
0245	05306005	000	DRIVEWAYS (ACP)	SY	22.950	1,003.000	0.000	1,263.43	28,995.72
0250	05306006	000	DRIVEWAYS (SURF TREAT)	SY	25.230	656.000	0.000	655.50	16,538.26
0255	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	18,620.000	0.000	16,860.00	3,372.00
0260	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	600.000	0.000	600.00	11,100.00
0265	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.500	100.000	0.000	100.00	1,850.00
0270	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,275.000	4.000	0.000	4.00	9,100.00
0275	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	310.000	1.000	0.000	1.00	310.00
0280	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	110.000	8.000	0.000	8.00	880.00
0285	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	539.000	1.000	0.000	4.00	2,156.00
0295	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	242.000	24.000	0.000	25.00	6,050.00
0300	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	32.000	0.000	32.00	1,440.00

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 \$
0305	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	48.000	99.000	0.000	99.00	4,752.00
0310	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	14.000	0.000	14.00	700.00
0315	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	44.000	0.000	44.00	220.00
0320	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	20.000	0.000	12.00	240.00
0325	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	37,240.000	0.000	26,606.00	5,321.20
0330	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	6,131.000	0.000	2,139.00	427.80
0335	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.120	106,720.000	0.000	53,667.00	6,440.04
0340	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	5,623.000	0.000	2,525.00	4,040.00
0345	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	48,890.000	0.000	48,890.00	12,711.40
0350	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	568.000	0.000	2,128.00	851.20
0355	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	38,420.000	0.000	38,420.00	11,526.00
0360	06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	2.000	488.000	0.000	488.00	976.00
0365	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.000	110.000	0.000	137.00	1,507.00
0370	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.000	0.000	2.00	1,000.00
0375	06686111	000	PRE PM TY C (ACC PRK)(BLU)(SYMBL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0380	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	600.000	0.000	535.00	2,675.00
0774	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,000.000	0.000	13,839.73	13,839.73
0776	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	21,000.000	0.000	8,764.67	8,764.67
0777	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	21,000.000	0.000	-30,374.00	-30,374.00
0778	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	7,200.000	0.000	3,350.29	3,350.29
0780	68342002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,548.800	0.000	2.000	2.00	29,097.60
Added by Change Order #1									

Category Subtotal \$2,660,763.43

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0435	04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	1,200.000	41.000	0.000	41.00	49,200.00
0440	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	38,000.000	1.000	0.000	1.00	38,000.00
0445	04666174	000	WINGWALL (PW - 1) (HW=13 FT)	EA	45,000.000	1.000	0.000	1.00	45,000.00

Category Subtotal \$132,200.00

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 \$
0781	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	3,439.66	3,439.66

Category Subtotal \$3,439.66

PROJECT STP 2016(509) CONTROL 144204010

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 \$
0715	01506001	000	BLADING	STA	253.080	1.000	0.000	18.50	4,681.98
0720	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	2.730	2,206.000	0.000	2,850.00	7,780.50
0725	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	66.200	50.000	0.000	70.00	4,634.00

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 \$
0730	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.590	1,438.000	0.000	1,672.47	113,041.91
0735	03546049	000	PLANE ASPH CONC PAV (6")	SY	1.800	6,488.000	0.000	12,400.33	22,320.59
0750	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	332.000	0.000	920.00	1,472.00
0755	06666303	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	4,866.000	0.000	4,866.00	1,265.16
0760	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	345.000	0.000	324.00	129.60
0765	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	3,312.000	0.000	3,312.00	993.60
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	60.000	0.000	50.00	250.00
Category Subtotal									\$156,569.34

PROJECT STP 2016(509) CONTROL 100703021

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	01046009	000	REMOVING CONC (RIPRAP)	SY	47.250	12.000	0.000	0.000	0.00
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.100	10,345.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	23.310	346.300	0.000	0.000	0.00
0230	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	60.000	0.000	0.000	0.00
0290	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	602.000	1.000	0.000	0.000	0.00
0771	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0772	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0773	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0779	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0800	96082001		UNIQUE CHANGE ORDER ITEM 1 Added by Change Order #1	DOL	0.000	0.000	1.000	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 (\$)
0782	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0783	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0784	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2016(509) CONTROL 144204010

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 (\$)
0740	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	690.000	0.000	0.000	0.00
0745	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.120	6,624.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,952,972.43

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,481.700	12.00	6.500	9,631.05
01106001	000	EXCAVATION (ROADWAY)	CY	29.970	221.00	221.000	6,623.37
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	561.630	186.20	186.200	104,575.50
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	29.700	642.00	840.500	24,962.85
01506001	000	BLADING	STA	253.080	6.00	20.800	5,264.06
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	41,378.00	7,394.000	2,218.20
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.100	10,345.00	36,415.720	3,641.57
02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	51.910	13,822.00	13,978.910	725,645.22
02476466	000	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	201.600	80.00	80.000	16,128.00
02756001	000	CEMENT	TON	129.150	1,427.00	1,303.420	168,336.69
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.600	70,474.00	69,200.740	110,721.19
03166029	000	ASPH (RC-250)	GAL	3.640	11,612.00	11,650.000	42,406.00
03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	51.290	415.00	448.000	22,977.92
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	66.200	629.00	757.000	50,113.40
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	2.730	27,772.00	27,200.000	74,256.00
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.590	10,369.00	10,639.650	719,133.95
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,000.00	13,839.730	13,839.73
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	21,000.00	8,764.670	8,764.67
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	52.020	240.00	280.000	14,565.60
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.910	600.00	1,254.530	32,504.87
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.800	5,547.00	6,732.700	12,118.86
03546049	000	PLANE ASPH CONC PAV (6")	SY	1.800	6,488.00	12,400.330	22,320.59
03546057	000	PLANE ASPH CONC PAV (4")	SY	1.800	9,687.00	11,084.200	19,951.56
04006005	000	CEM STABIL BKFL	CY	150.000	64.40	47.100	7,065.00
04036001	000	TEMPORARY SPL SHORING	SF	38.000	466.00	1,878.370	71,378.06
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	200.000	20.00	27.000	5,400.00
04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	1,200.000	41.00	41.000	49,200.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	180.000	38.00	38.000	6,840.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	230.000	55.00	55.000	12,650.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	38,000.000	1.00	1.000	38,000.00
04666174	000	WINGWALL (PW - 1) (HW=13 FT)	EA	45,000.000	1.00	1.000	45,000.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,400.000	4.00	4.000	5,600.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,400.000	2.00	2.000	4,800.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,600.000	7.00	7.000	25,200.00
05006001	000	MOBILIZATION	LS	291,385.050	1.00	1.000	291,385.05
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,735.180	8.00	8.000	29,881.44
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	60.00	68.000	1,360.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	650.00	586.000	2,051.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	650.00	526.000	657.50
05306005	000	DRIVEWAYS (ACP)	SY	22.950	1,003.00	1,263.430	28,995.72
05306006	000	DRIVEWAYS (SURF TREAT)	SY	25.230	656.00	655.500	16,538.26
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	18,620.00	16,860.000	3,372.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	600.00	600.000	11,100.00

05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.500	100.00	100.000	1,850.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,275.000	4.00	4.000	9,100.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	310.000	1.00	1.000	310.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	110.000	8.00	8.000	880.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	21,000.00	-30,374.000	-30,374.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	539.000	1.00	4.000	2,156.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	242.000	24.00	25.000	6,050.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	32.00	32.000	1,440.00
06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	48.000	99.00	99.000	4,752.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	14.00	14.000	700.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	44.00	44.000	220.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	20.00	12.000	240.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	37,240.00	26,606.000	5,321.20
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	6,131.00	2,139.000	427.80
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.120	106,720.00	53,667.000	6,440.04
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	5,955.00	3,445.000	5,512.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	53,756.00	53,756.000	13,976.56
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	913.00	2,452.000	980.80
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	41,732.00	41,732.000	12,519.60
06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	2.000	488.00	488.000	976.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.000	110.00	137.000	1,507.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.00	2.000	1,000.00
06686111	000	PRE PM TY C (ACC PRK)(BLU)(SYMBL ONLY)	EA	1,000.000	1.00	1.000	1,000.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	660.00	585.000	2,925.00
68342002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,548.800	0.00	2.000	29,097.60
		Added by Change Order #1					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.00	3,439.660	3,439.66
96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	7,200.00	3,350.290	3,350.29

TOTAL ITEM EARNINGS TO DATE \$2,952,972.43