



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/07/17**

CONTRACT ID: **629362001**  
 PROJECT: **RMC - 629362001**  
 CONTRACT: **02164206**  
 AWARD AMOUNT: **\$3,300,329.41**  
 PROJECTED AMOUNT: **\$3,300,334.41**  
 ADJ. PROJECTED AMOUNT: **\$3,364,183.42**  
 CONTRACTOR: **LONE STAR PAVING COMPANY**

HIGHWAY: **SH0071**  
 DISTRICT NAME: **Austin**  
 COUNTY: **MASON**  
 AREA ENGINEER: **Cathy Kratz, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2016** to **01/24/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **66.18**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/10/2016**  
 AWARD DATE: **02/25/2016**  
 NOTICE TO PROCEED DATE: **04/20/2016**  
 WORK BEGIN DATE: **05/31/2016**  
 ACCEPTED DATE: **10/05/2016**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,537,347.42	\$3,458,580.15	\$78,767.27
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,537,347.42	\$3,458,580.15	\$78,767.27
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>\$3,537,347.42</b>	<b>\$3,458,580.15</b>	<b>\$78,767.27</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**

<u>WORK BEGIN DATE:</u>	05/31/2016	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/31/2016	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	68	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	68	<b>PER DAY</b>	\$970.00
<u>DAYS CHARGED TO DATE:</u>	45	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/15/2016		1	AWAITING FINAL DOCUMENTATION
11/18/2016		1	AWAITING FINAL DOCUMENTATION
11/21/2016		1	AWAITING FINAL DOCUMENTATION
11/28/2016		1	AWAITING FINAL DOCUMENTATION
12/07/2016		1	AWAITING FINAL DOCUMENTATION
01/24/2017		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
6	0	6
		<hr/>
AWAITING FINAL DOC		6

WORK PERFORMED THIS PERIOD

PROJECT RMC - 629362001 CONTROL 629362001  
 CATEGORY 001 DESCRIPTION ESTIMATE PREPARED BY BURNET AEO

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	03166004	000	ASPH (TIER I)	GAL	2.600	-110,570.000	-\$287,482.00	70,187.00	66,888.00
0085	03166005	000	ASPH (TIER II)	GAL	2.600	110,570.000	\$287,482.00	119,655.00	110,870.00
0105	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	81.000	-7,156.200	-\$579,652.20	0.00	0.00
0106	03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	85.050	7,156.200	\$608,634.81	7,156.20	7,156.20
0128	03546001		PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.500	-11,418.660	-\$17,127.99	31.11	31.11
	SUPP DESCR		ITEM ADDED - CO#1						
0130	03546043	000	PLANE ASPH CONC PAV (1")	SY	1.500	11,418.660	\$17,127.99	13,330.00	11,418.66
0135	05006001	000	MOBILIZATION	LS	235,000.000	0.100	\$23,500.00	1.00	1.00
0160	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	-132.000	-\$132.00	21,446.00	21,446.00
0170	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.900	64.000	\$249.60	64.00	64.00
0175	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.800	38.000	\$296.40	199.00	38.00
0200	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	820.000	\$90.20	10,400.00	12,360.00
0201	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.750	-59.000	-\$44.25	4,173.00	4,173.00
	SUPP DESCR		ITEM ADDED - CO#1						
0205	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	18,448.000	\$2,029.28	320,886.00	106,945.00
0240	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.110	3,000.000	\$330.00	17,938.00	9,000.00
0245	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	20,533.000	\$2,258.63	243,948.00	99,390.00
0255	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	780.000	\$218.40	10,400.00	7,760.00
0260	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	340.000	\$91.80	190,308.00	218,137.00
0275	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.600	31,559.000	\$18,935.40	130,578.00	121,981.00
0276	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	2.500	-59.000	-\$147.50	4,173.00	4,173.00
	SUPP DESCR		ITEM ADDED - CO#1						
0280	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.600	228.000	\$136.80	18,980.00	18,980.00
0285	06726007	000	REFL PAV MRKR TY I-C	EA	3.150	68.000	\$214.20	1,093.00	440.00
0290	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	558.000	\$1,757.70	6,646.00	4,557.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$78,767.27**

CONTRACT LINE ITEMS

PROJECT RMC - 629362001 CONTROL 629362001  
 CATEGORY 001 DESCRIPTION ESTIMATE PREPARED BY BURNET AEO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01046015		REMOVING CONC (SIDEWALKS) ITEM ADDED - CO#1	SY	66.780	0.000	7.110	7.11	474.81
0072	01046022		REMOVING CONC (CURB AND GUTTER) ITEM ADDED - CO#1	LF	22.000	0.000	185.000	185.00	4,070.00
0074	01106001		EXCAVATION (ROADWAY) ITEM ADDED - CO#1	CY	60.000	0.000	121.760	121.76	7,305.60
0080	03166004	000	ASPH (TIER I)	GAL	2.600	70,187.000	0.000	66,888.00	173,908.80
0085	03166005	000	ASPH (TIER II)	GAL	2.600	119,655.000	0.000	110,870.00	288,262.00
0090	03166193	000	AGGR(TY-D GR-5 SAC-B)	CY	94.000	99.000	0.000	56.00	5,264.00
0095	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	100.000	4,464.000	0.000	4,385.20	438,520.00
0098	03406011		D-GR HMA(SQ) TY-B PG64-22 ITEM ADDED - CO#1	TON	89.000	0.000	178.350	178.35	15,873.15
0106	03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP) CO #5 Adjust Major Bid Item	TON	85.050	0.000	7,156.200	7,156.20	608,634.81
0107	03416042		D-GR HMA TY-D SAC-B PG70-22 ITEM ADDED - CO#1	TON	105.000	0.000	654.150	2,094.82	219,956.10
0110	03476003	000	TOM (ASPHALT) PG 70-22	TON	110.000	231.000	0.000	257.74	28,351.40
0115	03476006	000	TOM - C (AGGREGATE) SAC - B	TON	110.000	2,985.000	0.000	3,725.28	409,780.80
0120	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	33.000	9,284.000	0.000	9,283.45	306,353.85
0122	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") ITEM ADDED - CO#1	SY	102.500	0.000	159.310	159.31	16,329.28
0125	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	15.000	8,000.000	0.000	7,999.44	119,991.60
0126	03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3") CO#2 - ITEM ADDED	SY	22.450	0.000	8,000.000	8,003.96	179,688.90
0128	03546001		PLAN & TEXT ASPH CONC PAV(0" TO 1") ITEM ADDED - CO#1	SY	1.500	0.000	31.110	31.11	46.67
0130	03546043	000	PLANE ASPH CONC PAV (1")	SY	1.500	13,330.000	0.000	11,418.66	17,127.99
0135	05006001	000	MOBILIZATION	LS	235,000.000	1.000	0.000	1.00	235,000.00
0140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	4.000	0.000	4.00	24,000.00
0141	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X CO#3 - ITEM ADDED FOR RUMBLE STRIPS	MO	2,158.800	0.000	4.000	4.00	8,635.20
0152	05296002		CONC CURB (TY II) ITEM ADDED - CO#1	LF	22.000	0.000	187.000	187.00	4,114.00
0155	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	3,173.000	0.000	3,173.00	3,173.00
0160	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	21,446.000	0.000	21,446.00	21,446.00
0165	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	1,240.000	0.000	528.00	316.80
0170	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.900	64.000	0.000	64.00	249.60
0175	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.800	199.000	0.000	38.00	296.40
0200	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	10,400.000	0.000	12,360.00	1,359.60
0201	06666170		REFL PAV MRK TY II (W) 4" (SLD) ITEM ADDED - CO#1	LF	0.750	0.000	4,173.000	4,173.00	3,129.75
0205	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	320,886.000	0.000	106,945.00	11,763.95
0210	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	1,240.000	0.000	553.00	138.25

CATEGORY 001 DESCRIPTION ESTIMATE PREPARED BY BURNET AEO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0220	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	199.000	0.000	15.00	37.50
0240	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.110	17,938.000	0.000	9,000.00	990.00
0245	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	243,948.000	0.000	99,390.00	10,932.90
0246	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	2.000	0.000	250.000	232.00	464.00
			ITEM ADDED - CO#1						
0255	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	10,400.000	0.000	7,760.00	2,172.80
0260	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	190,308.000	0.000	218,137.00	58,896.99
0265	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	17,938.000	0.000	18,960.00	5,308.80
0270	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	224,968.000	0.000	283,854.00	79,479.12
0275	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.600	130,578.000	0.000	121,981.00	73,188.60
0276	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	2.500	0.000	4,173.000	4,173.00	10,432.50
			ITEM ADDED - CO#1						
0280	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.600	18,980.000	0.000	18,980.00	11,388.00
0281	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	3.800	0.000	250.000	232.00	881.60
			ITEM ADDED - CO#1						
0285	06726007	000	REFL PAV MRKR TY I-C	EA	3.150	1,093.000	0.000	440.00	1,386.00
0290	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	6,646.000	0.000	4,557.00	14,354.55
0291	50086001		WHEEL STOPS	EA	60.000	0.000	19.000	19.00	1,140.00
			ITEM ADDED - CO#4						
0292	50116001		REMOVE PRECAST CONCRETE WHEEL STOPS	EA	25.000	0.000	19.000	19.00	475.00
			ITEM ADDED - CO#4						
0293	50116001		REMOVE PRECAST CONCRETE WHEEL STOPS	EA	25.000	0.000	58.000	58.00	1,450.00
			ITEM ADDED - CO#1						
0294	50086001		WHEEL STOPS	EA	60.000	0.000	57.000	57.00	3,420.00
			ITEM ADDED - CO#1						
0295	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	30,055.40	30,055.40
0296	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,865.700	0.000	1.000	1.00	8,865.70
			CO#3 - ITEM ADDED						
0400	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,800.000	0.000	1.000	1.00	1,800.00
			CO#1 - ADDITIONAL MOBILIZATION						
0405	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	382.000	0.000	18.000	18.00	6,876.00
			CO#1 - REFL PAV TY I (ACC PRK)(VL&VH)(W/ ORDR) LRG						
0410	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	495.000	0.000	6.000	6.00	2,970.00
			CO#1 - REFL PAV MRK TY II (ACC PRK)(BL&WH)(W/B ORD) LG						
0415	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,000.000	0.000	1.000	1.00	1,000.00
			CO#4 - ADDITIONAL MOBILIZATION						
0420	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	750.000	0.000	2.000	2.00	1,500.00
			CO#4 - CONSTRUCTING ASPHALT SPEED BUMPS						
								<b>Category Subtotal</b>	<b>\$3,483,027.77</b>

PROJECT RMC - 629362001 CONTROL 629362001

CATEGORY 001 DESCRIPTION ESTIMATE PREPARED BY BURNET AEO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0075	01346001	000	BACKFILL (TY A)	STA	220.000	17.550	0.000	0.000	0.00
0100	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	87.000	1,575.000	-1,575.000	0.000	0.00
0105	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	81.000	10,042.000	-10,042.000	0.000	0.00
0145	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	400.000	0.000	0.000	0.00
0150	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	5.000	400.000	0.000	0.000	0.00
0180	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	2.000	0.000	0.000	0.00
0185	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	4.000	0.000	0.000	0.00
0190	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.000	2.000	0.000	0.000	0.00
0195	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.900	310.000	0.000	0.000	0.00
0215	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.250	64.000	0.000	0.000	0.00
0225	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	2.000	0.000	0.000	0.00
0230	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	70.000	4.000	0.000	0.000	0.00
0235	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	60.000	2.000	0.000	0.000	0.00
0247	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	2.000	0.000	241.000	0.000	0.00
			ITEM ADDED - CO#4						
0250	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.250	310.000	0.000	0.000	0.00
0282	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	3.800	0.000	241.000	0.000	0.00
			ITEM ADDED - CO#4						
0300	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0305	96026002		PAYMENT ADJUSTMENT-NEG	DOL	1.000	1.000	0.000	0.000	0.00
0310	96066061		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
0315	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT RMC - 629362001 CONTROL 629362001  
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0108	03416042		D-GR HMA TY-D SAC-B PG70-22	TON	105.000	0.000	520.000	517.33	54,319.65
			ITEM ADDED - CO#4						

Category Subtotal 54,319.65

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,537,347.42**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015		REMOVING CONC (SIDEWALKS)	SY	66.780	0.00	7.110	474.81
		ITEM ADDED - CO#1					
01046022		REMOVING CONC (CURB AND GUTTER)	LF	22.000	0.00	185.000	4,070.00
		ITEM ADDED - CO#1					
01106001		EXCAVATION (ROADWAY)	CY	60.000	0.00	121.760	7,305.60
		ITEM ADDED - CO#1					
03166004	000	ASPH (TIER I)	GAL	2.600	70,187.00	66,888.000	173,908.80
03166005	000	ASPH (TIER II)	GAL	2.600	119,655.00	110,870.000	288,262.00
03166193	000	AGGR(TY-D GR-5 SAC-B)	CY	94.000	99.00	56.000	5,264.00
03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	100.000	4,464.00	4,385.200	438,520.00
03406011		D-GR HMA(SQ) TY-B PG64-22	TON	89.000	0.00	178.350	15,873.15
		ITEM ADDED - CO#1					
03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	81.000	0.00	0.000	0.00
03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	85.050	0.00	7,156.200	608,634.81
03416042		D-GR HMA TY-D SAC-B PG70-22	TON	105.000	0.00	2,612.150	274,275.75
		ITEM ADDED - CO#4					
03476003	000	TOM (ASPHALT) PG 70-22	TON	110.000	231.00	257.740	28,351.40
03476006	000	TOM - C (AGGREGATE) SAC - B	TON	110.000	2,985.00	3,725.280	409,780.80
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	33.000	9,284.00	9,283.450	306,353.85
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	102.500	0.00	159.310	16,329.28
		ITEM ADDED - CO#1					
03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	15.000	8,000.00	7,999.440	119,991.60
03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	22.450	8,000.00	8,003.960	179,688.90
		CO#2 - ITEM ADDED					
03546001		PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.500	0.00	31.110	46.67
		ITEM ADDED - CO#1					
03546043	000	PLANE ASPH CONC PAV (1")	SY	1.500	13,330.00	11,418.660	17,127.99
05006001	000	MOBILIZATION	LS	235,000.000	1.00	1.000	235,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	4.00	4.000	24,000.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	2,158.800	0.00	4.000	8,635.20
		CO#3 - ITEM ADDED FOR RUMBLE STRIPS					
05296002		CONC CURB (TY II)	LF	22.000	0.00	187.000	4,114.00
		ITEM ADDED - CO#1					
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	3,173.00	3,173.000	3,173.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	21,446.00	21,446.000	21,446.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	1,240.00	528.000	316.80
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.900	64.00	64.000	249.60
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.800	199.00	38.000	296.40
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	10,400.00	12,360.000	1,359.60
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	320,886.00	106,945.000	11,763.95
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.750	320,886.00	4,173.000	3,129.75
		ITEM ADDED - CO#1					
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	1,240.00	553.000	138.25
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	199.00	15.000	37.50

06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.110	17,938.00	9,000.000	990.00
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	243,948.00	99,390.000	10,932.90
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	2.000	243,948.00	232.000	464.00
		ITEM ADDED - CO#4					
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	10,400.00	7,760.000	2,172.80
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	190,308.00	218,137.000	58,896.99
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	17,938.00	18,960.000	5,308.80
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	224,968.00	283,854.000	79,479.12
06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.600	130,578.00	121,981.000	73,188.60
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	2.500	130,578.00	4,173.000	10,432.50
		ITEM ADDED - CO#1					
06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.600	18,980.00	18,980.000	11,388.00
06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	3.800	18,980.00	232.000	881.60
		ITEM ADDED - CO#4					
06726007	000	REFL PAV MRKR TY I-C	EA	3.150	1,093.00	440.000	1,386.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	6,646.00	4,557.000	14,354.55
50086001		WHEEL STOPS	EA	60.000	0.00	76.000	4,560.00
		ITEM ADDED - CO#1					
50116001		REMOVE PRECAST CONCRETE WHEEL STOPS	EA	25.000	0.00	77.000	1,925.00
		ITEM ADDED - CO#1					
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,865.700	0.00	1.000	8,865.70
		CO#3 - ITEM ADDED					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	30,055.400	30,055.40
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,800.000	0.00	1.000	1,800.00
		CO#1 - ADDITIONAL MOBILIZATION					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	382.000	0.00	18.000	6,876.00
		CO#1 - REFL PAV TY I (ACC PRK)(VL&VH)(W/ ORDR) LRG					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	495.000	0.00	6.000	2,970.00
		CO#1 - REFL PAV MRK TY II (ACC PRK)(BL&WH)(W/B ORD) LG					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,000.000	0.00	1.000	1,000.00
		CO#4 - ADDITIONAL MOBILIZATION					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	750.000	0.00	2.000	1,500.00
		CO#4 - CONSTRUCTING ASPHALT SPEED BUMPS					

**TOTAL ITEM EARNINGS TO DATE** \$3,537,347.42