



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **03/08/24**

CONTRACT ID: **002504051**  
 PROJECT: **STP 2023(951)HES**  
 CONTRACT: **06233624**  
 AWARD AMOUNT: **\$2,221,434.35**  
 PROJECTED AMOUNT: **\$2,221,434.37**  
 ADJ. PROJECTED AMOUNT: **\$2,251,416.37**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **UA 90**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **GUADALUPE**  
 AREA ENGINEER: **Will Lockett, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/01/2024** to **02/29/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **50.01**  
 % TIME USED: **43.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/28/2023**  
 AWARD DATE: **07/11/2023**  
 NOTICE TO PROCEED DATE: **08/03/2023**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,125,899.58	\$618,093.82	\$507,805.76
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,125,899.58	\$618,093.82	\$507,805.76
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>\$1,125,899.58</b>	<b>\$618,093.82</b>	<b>\$507,805.76</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: 00/00/0000  
TIME CHARGES BEGIN: 11/01/2023  
BID DAYS: 150  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 150  
DAYS CHARGED TO DATE: 65  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
02/01/2024	1	
02/02/2024	1	
02/03/2024		1 SATURDAY
02/04/2024		1 SUNDAY
02/05/2024	1	
02/06/2024	1	
02/07/2024	1	
02/08/2024	1	
02/09/2024	1	
02/10/2024		1 SATURDAY
02/11/2024		1 SUNDAY
02/12/2024	1	
02/13/2024	1	
02/14/2024	1	
02/15/2024	1	
02/16/2024		1 RAIN
02/17/2024		1 SATURDAY
02/18/2024		1 SUNDAY
02/19/2024	1	
02/20/2024	1	
02/21/2024	1	
02/22/2024	1	
02/23/2024	1	
02/24/2024		1 SATURDAY
02/25/2024		1 SUNDAY
02/26/2024	1	
02/27/2024	1	
02/28/2024	1	
02/29/2024	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
29	20	9
RAIN		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(951)HES CONTROL 002504051  
 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
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	26.900	53.000	\$1,425.70	53.00	53.00
0070	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	4.700	9,508.240	\$44,688.73	13,850.00	13,582.24
0075	01106001	000	EXCAVATION (ROADWAY)	CY	14.200	2,240.000	\$31,808.00	5,702.39	3,462.00
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.200	1,387.500	\$19,702.50	3,829.14	2,441.50
0105	02166001	000	PROOF ROLLING	HR	108.000	7.000	\$756.00	14.00	14.00
0110	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	54.480	1,912.270	\$104,180.47	5,692.00	4,363.71
0120	04326001	000	RIPRAP (CONC)(4 IN)	CY	864.000	3.800	\$3,283.20	4.00	3.80
0125	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	2,116.800	4.000	\$8,467.20	4.00	4.00
0130	04646018	001	RC PIPE (CL IV)(24 IN)	LF	135.000	101.000	\$13,635.00	131.00	145.00
0136	04646046		RC PIPE (ARCH)(CL IV)(DES 3)	LF	373.680	370.000	\$138,261.60	370.00	370.00
			SUPP DESCR REPLACED ITEM 0135 ARCH PIPE						
0140	04676270	000	SET (TY I)(S= 8 FT)(HW= 4 FT)(4:1) (C)	EA	20,887.210	1.000	\$20,887.21	2.00	1.00
0145	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,268.000	4.000	\$9,072.00	6.00	6.00
0150	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	4,945.320	12.000	\$59,343.84	12.00	12.00
0160	04966004	000	REMOV STR (SET)	EA	1,350.000	1.000	\$1,350.00	6.00	3.00
0165	04966007	000	REMOV STR (PIPE)	LF	31.320	25.000	\$783.00	45.00	45.00
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,886.810	1.000	\$4,886.81	11.00	5.00
0190	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	833.000	\$2,915.50	1,971.00	1,057.00
0230	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	2.000	\$40.00	4.00	2.00
0240	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.750	366.000	\$1,006.50	578.13	588.00
0245	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	14,625.000	\$11,700.00	23,139.00	23,265.00
0250	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	14,920.000	\$11,936.00	23,141.00	23,520.00
0305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	5,371.000	\$2,685.50	29,625.00	18,408.00
0470	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	149.910	60.000	\$8,994.60	60.00	60.00
			SUPP DESCR Additional Safety measures for drainage work						
0471	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	149.910	40.000	\$5,996.40	40.00	40.00
			SUPP DESCR Additional Safety measures for drainage work						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$507,805.76</b>		

CONTRACT LINE ITEMS

PROJECT STP 2023(951)HES CONTROL 002504051  
 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	991.700	69.000	0.000	69.00	68,427.30
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	26.900	53.000	0.000	53.00	1,425.70
0070	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	4.700	13,850.000	0.000	13,582.24	63,836.53
0075	01106001	000	EXCAVATION (ROADWAY)	CY	14.200	5,702.390	0.000	3,462.00	49,160.40
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.200	3,829.140	0.000	2,441.50	34,669.30
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.560	7,134.000	0.000	3,567.00	5,564.52
0090	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.230	8,343.000	0.000	7,500.00	1,725.00
0095	01666001	000	FERTILIZER	AC	694.000	1.720	0.000	0.86	596.84
0105	02166001	000	PROOF ROLLING	HR	108.000	14.000	0.000	14.00	1,512.00
0110	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	54.480	5,692.000	0.000	4,363.71	237,734.92
0115	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.600	3,416.000	0.000	1,050.00	5,880.00
0120	04326001	000	RIPRAP (CONC)(4 IN)	CY	864.000	4.000	0.000	3.80	3,283.20
0125	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	2,116.800	4.000	0.000	4.00	8,467.20
0130	04646018	001	RC PIPE (CL IV)(24 IN)	LF	135.000	131.000	0.000	145.00	19,575.00
0136	04646046		RC PIPE (ARCH)(CL IV)(DES 3)	LF	373.680	0.000	370.000	370.00	138,261.60
			REPLACED ITEM 0135 ARCH PIPE						
0140	04676270	000	SET (TY I)(S= 8 FT)(HW= 4 FT)(4:1) (C)	EA	20,887.210	2.000	0.000	1.00	20,887.21
0145	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,268.000	6.000	0.000	6.00	13,608.00
0150	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	4,945.320	12.000	0.000	12.00	59,343.84
0160	04966004	000	REMOV STR (SET)	EA	1,350.000	6.000	0.000	3.00	4,050.00
0165	04966007	000	REMOV STR (PIPE)	LF	31.320	45.000	0.000	45.00	1,409.40
0170	05006001	000	MOBILIZATION	LS	208,904.410	1.000	0.000	0.90	188,013.97
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,886.810	11.000	0.000	5.00	24,434.05
0190	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,971.000	0.000	1,057.00	3,699.50
0225	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	14.000	0.000	14.00	1,400.00
0230	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	4.000	0.000	2.00	40.00
0240	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.750	578.125	0.000	588.00	1,617.00
0245	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	23,139.000	0.000	23,265.00	18,612.00
0250	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	23,141.000	0.000	23,520.00	18,816.00
0305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	29,625.000	0.000	18,408.00	9,204.00
0310	30766001	000	D-GR HMA TY-B PG64-22	TON	91.300	3,928.000	0.000	1,126.31	102,832.10
0315	30766066	000	TACK COAT	GAL	4.640	2,563.000	0.000	300.00	1,392.00
0470	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) Additional Safety measures for drainage work	LF	149.910	0.000	60.000	60.00	8,994.60
0471	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2) Additional Safety measures for drainage work	LF	149.910	0.000	40.000	40.00	5,996.40

Category Subtotal \$1,124,469.58

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1,000.000	1.000	0.000	1.43	1,430.00

Category Subtotal \$1,430.00

PROJECT STP 2023(951)HES CONTROL 002504051

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 (\$)
0100	01686001	000	VEGETATIVE WATERING	MG	24.500	130.000	0.000	0.000	0.00
0135	04646080	001	RC PIPE (ARCH)(CL V)(DES 3)	LF	373.680	370.000	-370.000	0.000	0.00
0155	04806001	000	CLEAN EXIST CULVERTS	EA	2,700.000	2.000	0.000	0.000	0.00
0180	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.100	222.000	0.000	0.000	0.00
0185	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.600	222.000	0.000	0.000	0.00
0195	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,971.000	0.000	0.000	0.00
0200	05306005	000	DRIVEWAYS (ACP)	SY	46.000	1,376.000	0.000	0.000	0.00
0205	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	450.000	6.000	0.000	0.000	0.00
0210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	10.000	0.000	0.000	0.00
0215	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	7.000	0.000	0.000	0.00
0220	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	950.000	1.000	0.000	0.000	0.00
0235	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	60.000	4.000	0.000	0.000	0.00
0255	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	1,781.000	0.000	0.000	0.00
0260	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.700	146.000	0.000	0.000	0.00
0265	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	195.000	22.000	0.000	0.000	0.00
0270	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	220.000	8.000	0.000	0.000	0.00
0275	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	375.000	4.000	0.000	0.000	0.00
0280	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,080.000	0.000	0.000	0.00
0285	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	18,054.000	0.000	0.000	0.00
0290	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.070	14,942.000	0.000	0.000	0.00
0295	06726007	000	REFL PAV MRKR TY I-C	EA	4.350	94.000	0.000	0.000	0.00
0300	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	809.000	0.000	0.000	0.00
0311	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22-BONUS	DOL	1,000.000	1.000	0.000	0.000	0.00
0312	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22-PENALTY	DOL	-1,000.000	1.000	0.000	0.000	0.00
0313	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22-BONUS	DOL	1,000.000	1.000	0.000	0.000	0.00
0314	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22-PENALTY	DOL	-1,000.000	1.000	0.000	0.000	0.00
0320	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	101.200	4,329.000	0.000	0.000	0.00
0321	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22-BONUS	DOL	1,000.000	1.000	0.000	0.000	0.00
0322	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22-PENALTY	DOL	-1,000.000	1.000	0.000	0.000	0.00
0323	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22-BONUS	DOL	1,000.000	1.000	0.000	0.000	0.00
0324	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22-PENALTY	DOL	-1,000.000	1.000	0.000	0.000	0.00
0325	30856001	000	UNDERSEAL COURSE	GAL	5.360	7,529.000	0.000	0.000	0.00
0472	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) Additional Safety measures for drainage work	LF	149.910	0.000	60.000	0.000	0.00
0473	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	149.910	0.000	40.000	0.000	0.00

Additional Safety measures for drainage work

CATEGORY 002			DESCRIPTION	FORCE ACCOUNT						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
0400	96016001		MATERIAL ON HAND	DOL	1,000.000	1.000	0.000	0.000	0.00		
0405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1,000.000	1.000	0.000	0.000	0.00		
0410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-9,000.000	1.000	0.000	0.000	0.00		
			DO NOT PAY TO THIS ITEM								
0415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1,000.000	1.000	0.000	0.000	0.00		
0420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1,000.000	1.000	0.000	0.000	0.00		
0430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1,000.000	1.000	0.000	0.000	0.00		
0435	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1,000.000	1.000	0.000	0.000	0.00		
0440	96106001		ON THE JOB TRAINING	DOL	1,000.000	1.000	0.000	0.000	0.00		
0445	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1,000.000	1.000	0.000	0.000	0.00		
			ITEM 161.2								
0450	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1,000.000	1.000	0.000	0.000	0.00		
			3RD PARTY DAMAGES- MBGF,ATTENUATOR,ILLUM,ETC.								
0455	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1,000.000	1.000	0.000	0.000	0.00		
			SCHEDULE 1 TEST TYPE B								
										Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,125,899.58

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	991.700	69.00	69.000	68,427.30
01046009	000	REMOVING CONC (RIPRAP)	SY	26.900	53.00	53.000	1,425.70
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	4.700	13,850.00	13,582.240	63,836.53
01106001	000	EXCAVATION (ROADWAY)	CY	14.200	5,702.39	3,462.000	49,160.40
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.200	3,829.14	2,441.500	34,669.30
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.560	7,134.00	3,567.000	5,564.52
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.230	8,343.00	7,500.000	1,725.00
01666001	000	FERTILIZER	AC	694.000	1.72	0.860	596.84
02166001	000	PROOF ROLLING	HR	108.000	14.00	14.000	1,512.00
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	54.480	5,692.00	4,363.710	237,734.92
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.600	3,416.00	1,050.000	5,880.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	864.000	4.00	3.800	3,283.20
04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	2,116.800	4.00	4.000	8,467.20
04646018	001	RC PIPE (CL IV)(24 IN)	LF	135.000	131.00	145.000	19,575.00
04646046		RC PIPE (ARCH)(CL IV)(DES 3)	LF	373.680	0.00	370.000	138,261.60
		REPLACED ITEM 0135 ARCH PIPE					
04676270	000	SET (TY I)(S= 8 FT)(HW= 4 FT)(4:1) (C)	EA	20,887.210	2.00	1.000	20,887.21
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,268.000	6.00	6.000	13,608.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	4,945.320	12.00	12.000	59,343.84
04966004	000	REMOV STR (SET)	EA	1,350.000	6.00	3.000	4,050.00
04966007	000	REMOV STR (PIPE)	LF	31.320	45.00	45.000	1,409.40
05006001	000	MOBILIZATION	LS	208,904.410	1.00	0.900	188,013.97
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,886.810	11.00	5.000	24,434.05
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,971.00	1,057.000	3,699.50
05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	149.910	0.00	60.000	8,994.60
		Additional Safety measures for drainage work					
05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	149.910	0.00	40.000	5,996.40
		Additional Safety measures for drainage work					
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	14.00	14.000	1,400.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	4.00	2.000	40.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.750	578.13	588.000	1,617.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	23,139.00	23,265.000	18,612.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	23,141.00	23,520.000	18,816.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	29,625.00	18,408.000	9,204.00
30766001	000	D-GR HMA TY-B PG64-22	TON	91.300	3,928.00	1,126.310	102,832.10
30766066	000	TACK COAT	GAL	4.640	2,563.00	300.000	1,392.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1,000.000	1.00	1.430	1,430.00

TOTAL ITEM EARNINGS TO DATE

**\$1,125,899.58**