



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **08/10/22**

CONTRACT ID: **010204105**  
 PROJECT: **NH 2019(962)**  
 CONTRACT: **05193216**  
 AWARD AMOUNT: **\$4,658,417.25**  
 PROJECTED AMOUNT: **\$4,929,314.25**  
 ADJ. PROJECTED AMOUNT: **\$4,749,254.19**  
 CONTRACTOR: **HAAS-ANDERSON CONSTRUCTION, LTD.**

HIGHWAY: **US 77**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **KLEBERG**  
 AREA ENGINEER: **Lucio Ramos, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0033**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/03/2022** to **03/11/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.26**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2019**  
 AWARD DATE: **05/30/2019**  
 NOTICE TO PROCEED DATE: **06/13/2019**  
 WORK BEGIN DATE: **04/16/2020**  
 ACCEPTED DATE: **02/02/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,524,219.33	\$4,519,524.51	\$4,694.82
PARTICIPATING	\$3,619,375.45	\$3,615,619.59	\$3,755.86
NON-PARTICIPATING	\$904,843.88	\$903,904.92	\$938.96
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>\$4,524,219.33</b>	<b>\$4,519,524.51</b>	<b>\$4,694.82</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: 04/16/2020  
TIME CHARGES BEGIN: 07/01/2019  
BID DAYS: 136  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 136  
DAYS CHARGED TO DATE: 135  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/11/2022	1		Diary made for final estimate.

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(962) CONTROL 010204105  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	05006001	000	MOBILIZATION	LS	133,000.000	0.030	\$3,990.00	1.00	1.00
0315	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	260.000	\$91.00	51,299.00	51,299.00
0316	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	206.798	1.000	\$206.80	25.00	25.00
		SUPP DESCR	CO No. 4 - Left Turn Lane						
0317	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	259.822	1.000	\$259.82	25.00	25.00
		SUPP DESCR	CO No. 4 - Left Turn Lane						
0325	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	46.000	\$147.20	950.00	950.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$4,694.82</b>		

CONTRACT LINE ITEMS

PROJECT NH 2019(962) CONTROL 010204105  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01346004	000	BACKFILL (TY A OR B)	STA	238.000	527.000	0.000	527.00	125,426.00
0075	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	120.650	25,403.000	-322.950	24,752.24	2,986,357.76
0080	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	29.800	2,667.000	574.000	3,241.00	96,581.80
0085	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.550	2,162.000	0.000	5,875.12	14,981.56
0095	03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	5.050	6,144.000	0.000	6,164.00	31,128.20
0100	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	449.000	106.000	0.000	160.00	71,840.00
0105	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	51.000	304.000	0.000	304.00	15,504.00
0110	04516024	000	RETROFIT RAIL (TY SSTR)	LF	280.000	580.000	0.000	580.00	162,400.00
0115	04806001	000	CLEAN EXIST CULVERTS	EA	2,650.000	18.000	0.000	28.00	74,200.00
0120	05006001	000	MOBILIZATION	LS	133,000.000	1.000	0.000	1.00	133,000.00
0125	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,550.000	8.000	1.000	9.00	13,950.00
0130	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	2,380.000	0.000	2,380.00	5,831.00
0135	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	2,380.000	0.000	2,380.00	2,737.00
0140	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.000	720.000	0.000	720.00	23,040.00
0145	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	2,160.000	0.000	2,160.00	23,760.00
0150	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.000	720.000	0.000	720.00	10,080.00
0155	05306005	000	DRIVEWAYS (ACP)	SY	40.000	1,012.000	0.000	985.00	39,400.00
0156	05306005		DRIVEWAYS (ACP)	SY	-2.250	0.000	1,012.000	985.00	-2,216.25
CO No 2 - Adjusts Incidental Items for Driveways									
0160	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	104,996.000	0.000	94,023.00	18,804.60
0165	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,125.000	0.000	1,200.00	26,400.00
0170	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,590.000	8.000	0.000	8.00	12,720.00
0175	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	1,467.000	0.000	1,467.00	3,080.70
0180	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	212.000	4.000	0.000	4.00	848.00
0185	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	212.000	4.000	0.000	4.00	848.00
0190	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,590.000	8.000	0.000	8.00	20,720.00
0195	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	8.000	0.000	8.00	2,120.00
0200	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	2.000	0.000	3.00	27,000.00
0205	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,590.000	6.000	0.000	5.00	7,950.00
0210	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	794.000	2.000	0.000	3.00	2,382.00
0215	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	582.000	25.000	0.000	25.00	14,550.00
0220	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	609.000	17.000	0.000	17.00	10,353.00
0221	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	779.470	0.000	2.000	2.00	1,558.94
CO No. 3 - Loyola Beach new mounting designation									
0225	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	635.000	3.000	0.000	3.00	1,905.00
0230	06446076	000	REMOVE SM RD SN SUP&AM	EA	58.000	40.000	0.000	40.00	2,320.00
0235	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	5.300	8.000	0.000	8.00	42.40
0245	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	5.300	8.000	0.000	8.00	42.40
0255	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	95.000	35.000	0.000	36.00	3,420.00
0260	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.000	12.000	0.000	12.00	192.00
0265	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.000	12.000	0.000	12.00	192.00
0270	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	16,200.000	0.000	760.00	152.00
0275	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	3,000.000	0.000	3,000.00	600.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	3,000.000	0.000	3,000.00	600.00
0290	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.200	805.000	0.000	36.00	115.20
0295	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	2,266.000	0.000	5,173.00	5,690.30
0300	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	2,823.000	0.000	3,132.00	2,662.20
0305	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	13,200.000	1,090.000	13,160.00	4,606.00
0310	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	52,338.000	4,361.000	52,338.00	18,318.30
0315	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	51,299.000	0.000	51,299.00	17,954.65
0316	06686077		PREFAB PAV MRK TY C (W) (ARROW) CO No. 4 - Left Turn Lane	EA	206.798	0.000	25.000	25.00	5,169.94
0317	06686085		PREFAB PAV MRK TY C (W) (WORD) CO No. 4 - Left Turn Lane	EA	259.822	0.000	25.000	25.00	6,495.56
0320	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	17.000	190.000	0.000	180.00	3,060.00
0324	06726009		REFL PAV MRKR TY II-A-A CO No. 4 - Left Turn Lane	EA	5.898	0.000	276.000	332.00	1,958.16
0325	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	950.000	0.000	950.00	3,040.00
0330	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.550	9,000.000	0.000	2,400.00	3,720.00
0340	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	7,140.000	5.000	0.000	5.00	35,700.00
0345	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	272.000	0.000	467.00	30,355.00
0350	61856002	001	TMA (STATIONARY)	DAY	10.000	105.000	0.000	7.00	70.00
0355	61856003	001	TMA (MOBILE OPERATION)	HR	10.000	30.000	0.000	24.00	240.00
0371	03466043		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	91,450.000	0.000	72,592.99	72,592.99
0373	03466044		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	91,450.000	0.000	51,378.20	51,378.20
0376	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Penalty	DOL	-1.000	1.000	0.000	46,173.00	-46,173.00
0379	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	1,073.76	1,073.76
0380	96086001		UNIQUE CHANGE ORDER ITEM 1 SSTR Retrofit Anchor Revisions	DOL	1.000	0.000	4,329.600	4,329.60	4,329.60
0381	96086002		UNIQUE CHANGE ORDER ITEM 2 CO No. 2 - Spray Paver Equipment	DOL	1.000	0.000	159,222.000	159,222.00	159,222.00
0382	30026001		MEMBRANE UNDERSEAL CO No. 2 - EBL Membrane Underseal	GAL	3.420	0.000	48,000.000	39,733.00	135,886.86
0383	96086003		UNIQUE CHANGE ORDER ITEM 3 CO No. 5 - Pavement Repair NB Mobilization	DOL	1.000	0.000	3,500.000	3,500.00	3,500.00
0384	96086004		UNIQUE CHANGE ORDER ITEM 4 CO No. 5 - Diamond Grinding SB	DOL	1.000	0.000	16,451.500	16,451.50	16,451.50
<b>Category Subtotal</b>									<b>\$4,524,219.33</b>

PROJECT NH 2019(962) CONTROL 010204105

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	03166001	000	ASPH (MULTI OPTION)	GAL	2.800	90,072.000	-90,072.000	0.000	0.00

CONTRACT ID	010204105	ESTIMATE	0033	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0070	03166002	000	AGGR (MULTI OPTION)	CY	128.000	2,107.000	-2,107.000	0.000	0.00
0090	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	3.850	2,627.000	0.000	0.000	0.00
0240	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	11.000	26.000	0.000	0.000	0.00
0250	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	64.000	1.000	0.000	0.000	0.00
0280	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.350	2,823.000	0.000	0.000	0.00
0335	07306107	000	FULL - WIDTH MOWING	CYC	9,170.000	2.000	0.000	0.000	0.00
0366	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0367	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0368	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0369	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0370	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0372	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0374	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0375	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	88,000.000	0.000	0.000	0.00
			Bonus						
0377	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0378	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$4,524,219.33

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346004	000	BACKFILL (TY A OR B)	STA	238.000	527.00	527.000	125,426.00
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	120.650	25,403.00	24,752.240	2,986,357.76
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	91,450.00	72,592.990	72,592.99
		Bonus					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	91,450.00	51,378.200	51,378.20
		Bonus					
03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	29.800	2,667.00	3,241.000	96,581.80
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.550	2,162.00	5,875.120	14,981.56
03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	5.050	6,144.00	6,164.000	31,128.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	449.000	106.00	160.000	71,840.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	51.000	304.00	304.000	15,504.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	280.000	580.00	580.000	162,400.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,650.000	18.00	28.000	74,200.00
05006001	000	MOBILIZATION	LS	133,000.000	1.00	1.000	133,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,550.000	8.00	9.000	13,950.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	2,380.00	2,380.000	5,831.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	2,380.00	2,380.000	2,737.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.000	720.00	720.000	23,040.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	2,160.00	2,160.000	23,760.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.000	720.00	720.000	10,080.00
05306005		DRIVEWAYS (ACP)	SY	-2.250	1,012.00	985.000	-2,216.25
		CO No 2 - Adjusts Incidental Items for Driveways					
05306005	000	DRIVEWAYS (ACP)	SY	40.000	1,012.00	985.000	39,400.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	104,996.00	94,023.000	18,804.60
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,125.00	1,200.000	26,400.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,590.000	8.00	8.000	12,720.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	1,467.00	1,467.000	3,080.70
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	212.000	4.00	4.000	848.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	212.000	4.00	4.000	848.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,590.000	8.00	8.000	20,720.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	8.00	8.000	2,120.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	2.00	3.000	27,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,590.000	6.00	5.000	7,950.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	794.000	2.00	3.000	2,382.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	-1.000	1.00	46,173.000	-46,173.00
		Penalty					
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	582.000	25.00	25.000	14,550.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	609.000	17.00	17.000	10,353.00
06446031		IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	779.470	0.00	2.000	1,558.94
		CO No. 3 - Loyola Beach new mounting designation					
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	635.000	3.00	3.000	1,905.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	58.000	40.00	40.000	2,320.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	5.300	8.00	8.000	42.40
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	5.300	8.00	8.000	42.40

CONTRACT ID	010204105	ESTIMATE	0033	CONTRACTOR'S ESTIMATE PACKAGE			
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	95.000	35.00	36.000	3,420.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.000	12.00	12.000	192.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.000	12.00	12.000	192.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	16,200.00	760.000	152.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	3,000.00	3,000.000	600.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	3,000.00	3,000.000	600.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.200	805.00	36.000	115.20
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	2,266.00	5,173.000	5,690.30
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	2,823.00	3,132.000	2,662.20
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	13,200.00	13,160.000	4,606.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	52,338.00	52,338.000	18,318.30
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	51,299.00	51,299.000	17,954.65
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	206.800	0.00	25.000	5,169.94
		CO No. 4 - Left Turn Lane					
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	259.820	0.00	25.000	6,495.56
		CO No. 4 - Left Turn Lane					
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	17.000	190.00	180.000	3,060.00
06726009		REFL PAV MRKR TY II-A-A	EA	5.900	0.00	332.000	1,958.16
		CO No. 4 - Left Turn Lane					
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	950.00	950.000	3,040.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.550	9,000.00	2,400.000	3,720.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	7,140.000	5.00	5.000	35,700.00
30026001		MEMBRANE UNDERSEAL	GAL	3.420	0.00	39,733.000	135,886.86
		CO No. 2 - EBL Membrane Underseal					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	272.00	467.000	30,355.00
61856002	001	TMA (STATIONARY)	DAY	10.000	105.00	7.000	70.00
61856003	001	TMA (MOBILE OPERATION)	HR	10.000	30.00	24.000	240.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	1,073.760	1,073.76
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	4,329.600	4,329.60
		SSTR Retrofit Anchor Revisions					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	159,222.000	159,222.00
		CO No. 2 - Spray Paver Equipment					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	3,500.000	3,500.00
		CO No. 5 - Pavement Repair NB Mobilization					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	16,451.500	16,451.50
		CO No. 5 - Diamond Grinding SB					

**TOTAL ITEM EARNINGS TO DATE** \$4,524,219.33