



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/09/22**

CONTRACT ID: **015302040**  
 PROJECT: **NH 1802(495)**  
 CONTRACT: **08183212**  
 AWARD AMOUNT: **\$6,756,349.45**  
 PROJECTED AMOUNT: **\$7,171,852.45**  
 ADJ. PROJECTED AMOUNT: **\$7,190,967.97**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 183**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **GONZALES**  
 AREA ENGINEER: **Clayton Harris, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0038**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2022** to **04/22/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **88.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2018**  
 AWARD DATE: **08/30/2018**  
 NOTICE TO PROCEED DATE: **09/24/2018**  
 WORK BEGIN DATE: **04/29/2019**  
 ACCEPTED DATE: **04/22/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,931,109.71	\$6,874,413.72	\$56,695.99
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,931,109.71	\$6,874,413.72	\$56,695.99
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	<b>\$6,931,109.71</b>	<b>\$6,874,413.72</b>	<b>\$56,695.99</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>	<b>04/29/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>04/01/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>
<u>BID DAYS:</u>	<b>160</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>160</b>	<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>142</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
03/26/2022		1	SATURDAY	28	0	28
03/27/2022		1	SUNDAY			
03/28/2022		1	AWAITING FINAL DOCUMENTATION			
03/29/2022		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		19
03/30/2022		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
03/31/2022		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
04/01/2022		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
04/02/2022		1	SATURDAY			
04/03/2022		1	SUNDAY			
04/04/2022		1	AWAITING FINAL DOCUMENTATION			
04/05/2022		1	AWAITING FINAL DOCUMENTATION			
04/06/2022		1	AWAITING FINAL DOCUMENTATION			
04/07/2022		1	AWAITING FINAL DOCUMENTATION			
04/08/2022		1	AWAITING FINAL DOCUMENTATION			
04/09/2022		1	SATURDAY			
04/10/2022		1	SUNDAY			
04/11/2022		1	AWAITING FINAL DOCUMENTATION			
04/12/2022		1	AWAITING FINAL DOCUMENTATION			
04/13/2022		1	AWAITING FINAL DOCUMENTATION			
04/14/2022		1	AWAITING FINAL DOCUMENTATION			
04/15/2022		1	AWAITING FINAL DOCUMENTATION			
04/16/2022		1	SATURDAY			
04/17/2022		1	SUNDAY			
04/18/2022		1	AWAITING FINAL DOCUMENTATION			
04/19/2022		1	AWAITING FINAL DOCUMENTATION			
04/20/2022		1	AWAITING FINAL DOCUMENTATION			
04/21/2022		1	AWAITING FINAL DOCUMENTATION			
04/22/2022		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(495) CONTROL 015302040  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05006001	000	MOBILIZATION	LS	484,554.690	0.100	\$48,455.47
0172	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,746.840	3.000	\$8,240.52
			SUPP DESCR CO#2 - Barricade Rental Compensation				

Total Bid Quantity	QTY Paid To Date
1.00	1.00
3.00	3.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$56,695.99**

CONTRACT LINE ITEMS

PROJECT C 153-1-14 CONTROL 015301014  
 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 \$
0595	01346004	000	BACKFILL (TY A OR B)	STA	78.000	43.200	0.000	43.20	3,369.60
0610	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	57.180	207.000	0.000	225.00	12,865.50
0615	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.140	9,139.000	0.000	8,100.00	25,434.00
0620	03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	59.180	2,217.000	0.000	2,142.85	126,813.86
0625	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	62.760	2,964.000	0.000	2,782.50	174,629.70
0635	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	8,640.000	0.000	8,800.00	1,056.00
0640	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	4,320.000	0.000	4,400.00	660.00
0645	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	3,240.000	0.000	1,830.00	549.00
0650	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	25,920.000	0.000	17,094.00	2,735.04
0655	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	25,920.000	0.000	17,094.00	2,735.04
0660	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	972.000	0.000	712.00	890.00
0665	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	1,296.000	0.000	648.00	810.00
0670	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	54.000	0.000	54.00	270.00
0675	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	108.000	0.000	108.00	324.00
0680	61496013	000	REFL PAV MRK AWT (W) (4")(SLD)(125 MIL)	LF	0.500	8,640.000	0.000	8,640.00	4,320.00
0685	61496014	000	REFL PAV MRK AWT (W) (4")(BRK)(125 MIL)	LF	0.500	1,080.000	0.000	1,080.00	540.00
0690	61496019	000	REFL PAV MRK AWT (Y) (4")(SLD)(125 MIL)	LF	0.500	8,640.000	0.000	8,640.00	4,320.00

Category Subtotal \$362,321.74

PROJECT NH 1802(495) CONTROL 015302040  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.990	305.000	0.000	235.48	2,352.44
0080	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	2.520	3,823.250	0.000	2,552.00	6,431.04
0090	01346004	000	BACKFILL (TY A OR B)	STA	78.000	750.130	0.000	750.13	58,510.14
0125	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	57.180	1,457.000	0.000	1,635.00	93,489.30
0130	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.140	64,376.000	0.000	52,450.00	164,693.00
0135	03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	59.180	23,979.000	0.000	24,332.11	1,439,974.27
0140	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	62.760	45,531.000	0.000	46,457.05	2,915,644.46
0145	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	24.730	3,000.000	0.000	3,009.54	74,425.93
0150	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.020	91,816.000	0.000	104,270.30	106,355.71
0155	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.020	97,585.000	0.000	88,760.50	90,535.71
0160	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	18.440	1,914.000	0.000	1,914.00	35,294.16
0165	05006001	000	MOBILIZATION	LS	484,554.690	1.000	0.000	1.00	484,554.69
0170	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,361.900	11.000	0.000	11.00	36,980.90
0172	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,746.840	0.000	3.000	3.00	8,240.52
CO#2 - Barricade Rental Compensation									
0185	05306004	000	DRIVEWAYS (CONC)	SY	83.900	305.000	0.000	257.30	21,587.47
0190	05306009	000	TURNOUTS (SURF TREAT)	SY	14.190	4,952.000	0.000	4,467.85	63,398.79
0195	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	273,694.000	0.000	127,861.00	15,343.32
0200	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	137,368.000	0.000	120,047.00	18,007.05

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0205	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.500	4,950.000	0.000	4,975.00	87,062.50
0210	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	40.000	0.000	40.00	78,000.00
0215	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	58.000	112.500	0.000	112.50	6,525.00
0220	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	5,962.500	0.000	5,962.50	17,887.50
0225	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	75.000	6.000	0.000	6.00	450.00
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	51.000	0.000	51.00	122,400.00
0235	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	45.000	0.000	45.00	9,000.00
0240	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0246	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	33,875.000	0.000	1.000	1.00	33,875.00
CO#1 - Price Adjustment for MASH Compliant Crash Cushion									
0250	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	178.000	0.000	178.00	3,560.00
0255	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	18,146.000	0.000	17,198.00	5,159.40
0260	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.160	2,082.000	0.000	900.00	144.00
0265	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	302,293.000	0.000	265,451.00	42,472.16
0270	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	2,430.000	0.000	1,474.00	442.20
0275	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.160	7,555.000	0.000	7,058.00	1,129.28
0280	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	264,854.000	0.000	247,954.00	39,672.64
0285	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	6,840.000	0.000	4,877.00	6,096.25
0290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	14,730.000	0.000	9,207.00	11,508.75
0295	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	425.000	0.000	3,048.00	2,286.00
0300	06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	350.000	6.000	0.000	8.00	2,800.00
0305	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	70.000	0.000	77.00	770.00
0325	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	385.000	0.000	548.00	2,740.00
0330	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	3,182.000	0.000	3,846.00	11,538.00
0340	60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	65.000	350.000	0.000	552.00	35,880.00
0345	61496013	000	REFL PAV MRK AWT (W) (4")(SLD)(125 MIL)	LF	0.500	149,803.000	0.000	152,429.00	76,214.50
0350	61496014	000	REFL PAV MRK AWT (W) (4")(BRK)(125 MIL)	LF	0.500	8,807.000	0.000	8,970.00	4,485.00
0355	61496015	000	REFL PAV MRK AWT (W) (4")(DOT)(125 MIL)	LF	0.500	1,041.000	0.000	1,165.00	582.50
0360	61496019	000	REFL PAV MRK AWT (Y) (4")(SLD)(125 MIL)	LF	0.500	137,291.000	0.000	146,354.50	73,177.25
0365	61496020	000	REFL PAV MRK AWT (Y) (4")(BRK)(125 MIL)	LF	0.500	18,685.000	0.000	18,510.00	9,255.00
0370	61496021	000	REFL PAV MRK AWT (Y) (4")(DOT)(125 MIL)	LF	0.500	95.000	0.000	33.00	16.50
0375	61856001	001	TMA (STATIONARY)	EA	8,118.750	2.000	0.000	1.00	8,118.75
0380	61856005	001	TMA (MOBILE OPERATION)	DAY	108.250	12.000	0.000	20.00	2,165.00
0384	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	138,000.000	0.000	60,575.58	60,575.58
0386	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	138,000.000	0.000	43,821.98	43,821.98
0387	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	138,000.000	0.000	114,517.00	114,517.00

**Category Subtotal** \$6,551,146.64

CATEGORY 002 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 \$
0392	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	17,641.33	17,641.33

**Category Subtotal** \$17,641.33

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 (\$)
0600	01506002	000	BLADING	HR	85.500	20.000	0.000	0.000	0.00
0605	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.050	720.000	0.000	0.000	0.00
0630	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	24.730	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 1802(495) CONTROL 015302040  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	18.570	110.000	0.000	0.000	0.00
0095	01506002	000	BLADING	HR	85.500	40.000	0.000	0.000	0.00
0100	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.400	3,900.000	0.000	0.000	0.00
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.300	975.000	0.000	0.000	0.00
0110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.300	975.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	16.650	65.700	0.000	0.000	0.00
0120	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.050	12,502.000	0.000	0.000	0.00
0175	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
0180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	100.000	0.000	0.000	0.00
0245	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	23,000.000	1.000	-1.000	0.000	0.00
0310	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	2.000	0.000	0.000	0.00
0315	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	0.000	0.00
0320	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	10.000	800.000	0.000	0.000	0.00
0335	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.920	5,862.000	0.000	0.000	0.00
0381	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0382	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0383	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0388	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0389	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 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 (\$)
0391	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0393	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0394	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.990	305.00	235.480	2,352.44
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	2.520	3,823.25	2,552.000	6,431.04
01346004	000	BACKFILL (TY A OR B)	STA	78.000	793.33	793.330	61,879.74
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	57.180	1,664.00	1,860.000	106,354.80
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.140	73,515.00	60,550.000	190,127.00
03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	59.180	26,196.00	26,474.960	1,566,788.13
03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	62.760	48,495.00	49,239.550	3,090,274.16
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	138,000.00	60,575.580	60,575.58
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	138,000.00	43,821.980	43,821.98
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	24.730	3,000.00	3,009.540	74,425.93
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.020	91,816.00	104,270.300	106,355.71
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.020	97,585.00	88,760.500	90,535.71
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	18.440	1,914.00	1,914.000	35,294.16
05006001	000	MOBILIZATION	LS	484,554.690	1.00	1.000	484,554.69
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,746.840	11.00	3.000	8,240.52
		CO#2 - Barricade Rental Compensation					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,361.900	11.00	11.000	36,980.90
05306004	000	DRIVEWAYS (CONC)	SY	83.900	305.00	257.300	21,587.47
05306009	000	TURNOUTS (SURF TREAT)	SY	14.190	4,952.00	4,467.850	63,398.79
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	282,334.00	136,661.000	16,399.32
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	141,688.00	124,447.000	18,667.05
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.500	4,950.00	4,975.000	87,062.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	40.00	40.000	78,000.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	58.000	112.50	112.500	6,525.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	5,962.50	5,962.500	17,887.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	75.000	6.00	6.000	450.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	51.00	51.000	122,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	45.00	45.000	9,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	1.00	1.000	1,000.00
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	33,875.000	0.00	1.000	33,875.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	138,000.00	114,517.000	114,517.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	178.00	178.000	3,560.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	21,386.00	19,028.000	5,708.40
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.160	2,082.00	900.000	144.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	328,213.00	282,545.000	45,207.20
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	2,430.00	1,474.000	442.20
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.160	7,555.00	7,058.000	1,129.28
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	290,774.00	265,048.000	42,407.68
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	7,812.00	5,589.000	6,986.25
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	16,026.00	9,855.000	12,318.75
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	425.00	3,048.000	2,286.00
06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	350.000	6.00	8.000	2,800.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	70.00	77.000	770.00

06726007	000	REFL PAV MRKR TY I-C	EA	5.000	439.00	602.000	3,010.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	3,290.00	3,954.000	11,862.00
60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	65.000	350.00	552.000	35,880.00
61496013	000	REFL PAV MRK AWT (W) (4")(SLD)(125 MIL)	LF	0.500	158,443.00	161,069.000	80,534.50
61496014	000	REFL PAV MRK AWT (W) (4")(BRK)(125 MIL)	LF	0.500	9,887.00	10,050.000	5,025.00
61496015	000	REFL PAV MRK AWT (W) (4")(DOT)(125 MIL)	LF	0.500	1,041.00	1,165.000	582.50
61496019	000	REFL PAV MRK AWT (Y) (4")(SLD)(125 MIL)	LF	0.500	145,931.00	154,994.500	77,497.25
61496020	000	REFL PAV MRK AWT (Y) (4")(BRK)(125 MIL)	LF	0.500	18,685.00	18,510.000	9,255.00
61496021	000	REFL PAV MRK AWT (Y) (4")(DOT)(125 MIL)	LF	0.500	95.00	33.000	16.50
61856001	001	TMA (STATIONARY)	EA	8,118.750	2.00	1.000	8,118.75
61856005	001	TMA (MOBILE OPERATION)	DAY	108.250	12.00	20.000	2,165.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	17,641.330	17,641.33

**TOTAL ITEM EARNINGS TO DATE** \$6,931,109.71