



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/11/22**

CONTRACT ID: **048302021**  
 PROJECT: **STP 2018(077)**  
 CONTRACT: **09183003**  
 AWARD AMOUNT: **\$30,553,964.74**  
 PROJECTED AMOUNT: **\$30,553,964.75**  
 ADJ. PROJECTED AMOUNT: **\$29,287,868.42**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 72**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **MCMULLEN**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0033**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/01/2021** to **07/12/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **94.77**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2018**  
 AWARD DATE: **09/27/2018**  
 NOTICE TO PROCEED DATE: **10/22/2018**  
 WORK BEGIN DATE: **11/26/2018**  
 ACCEPTED DATE: **01/22/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$29,998,636.71	\$29,935,422.31	\$63,214.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$29,998,636.71	\$29,935,422.31	\$63,214.40
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>\$29,998,636.71</b>	<b>\$29,935,422.31</b>	<b>\$63,214.40</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>	11/26/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/21/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	354	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	-10	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	344	<b>PER DAY</b>	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	326	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<b>Date or Days</b>	<b>Days Charged</b>	<b>Days Credited</b>	<b>Diary Adjustment</b>
06/01/2021		1	AWAITING FINAL DOCUMENTATION
06/02/2021		1	AWAITING FINAL DOCUMENTATION
06/03/2021		1	AWAITING FINAL DOCUMENTATION
06/04/2021		1	AWAITING FINAL DOCUMENTATION
06/05/2021		1	SATURDAY
06/06/2021		1	SUNDAY
06/07/2021		1	AWAITING FINAL DOCUMENTATION
06/08/2021		1	AWAITING FINAL DOCUMENTATION
06/09/2021		1	AWAITING FINAL DOCUMENTATION
06/10/2021		1	AWAITING FINAL DOCUMENTATION
06/11/2021		1	AWAITING FINAL DOCUMENTATION
06/12/2021		1	SATURDAY
06/13/2021		1	SUNDAY
06/14/2021		1	AWAITING FINAL DOCUMENTATION
06/15/2021		1	AWAITING FINAL DOCUMENTATION
06/16/2021		1	AWAITING FINAL DOCUMENTATION
06/17/2021		1	AWAITING FINAL DOCUMENTATION
06/18/2021		1	Project files submitted to DCO

PERIOD SUMMARY

<b>Date or Days</b>	<b>Days Charged</b>	<b>Days Credited</b>
18	0	18
		<hr/>
		13
		1
		2
		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(077)

CONTROL 048302021

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0270	05006001	000	MOBILIZATION	LS	2,107,146.800	0.030	\$63,214.40

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$63,214.40**

CONTRACT LINE ITEMS

PROJECT STP 2018(077) CONTROL 048302021  
 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	01006002	000	PREPARING ROW	STA	255.000	823.000	0.000	823.00	209,865.00
0061	01006007		PREP ROW (TREE)(GREATER THAN 24" DIA) Tree near STA 608+90 RT	EA	3,181.500	0.000	1.000	1.00	3,181.50
0062	01046017		REMOVING CONC (DRIVEWAYS) DWYs 11, 52 & 53	SY	44.170	0.000	586.800	630.00	27,827.10
0063	01046054		REMOVING CONCRETE(MOW STRIP)	LF	17.040	0.000	2,010.000	2,188.00	37,283.52
0065	01106001	000	EXCAVATION (ROADWAY)	CY	7.800	18,822.000	0.000	17,005.00	132,639.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.800	11,264.000	0.000	11,264.00	87,859.20
0078	07346002		LITTER REMOVAL	CYC	6,828.310	0.000	4.000	3.00	20,484.93
0100	02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	8.990	54,821.000	0.000	54,821.00	492,840.79
0105	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.130	87,217.000	-72,817.000	14,400.00	45,072.00
0110	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.190	128,057.000	0.000	108,430.00	345,891.70
0115	03166431	000	AGGR (TY-PB GR-4)	CY	64.030	4,270.000	-1,406.300	2,863.70	183,362.71
0117	03416064		D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	79.130	0.000	23,730.000	25,582.91	2,024,375.67
0118	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 BONUS	DOL	1.000	0.000	1,000.000	34,219.47	34,219.47
0119	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 PENALTY	DOL	-1.000	0.000	1,000.000	1,213.22	-1,213.22
0120	03416010	001	D-GR HMA TY-B PG70-22	TON	68.100	237,305.000	-23,730.000	211,968.79	14,435,074.61
0121	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	205,355.17	205,355.17
0122	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	15,928.04	-15,928.04
0123	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	196,887.87	196,887.87
0124	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	28,528.18	-28,528.18
0125	03446064	001	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	80.880	46,466.000	0.000	47,507.18	3,842,380.74
0126	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS	DOL	1.000	1,000.000	0.000	101,047.64	101,047.64
0127	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	1,564.63	-1,564.63
0128	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS	DOL	1.000	1,000.000	0.000	52,538.65	52,538.65
0129	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	23,700.42	-23,700.42
0130	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.030	2,042.000	0.000	1,580.00	3,207.40
0135	03546071	000	PLAN & TEXT ASPH CONC PAV (8"-12")	SY	2.390	363,715.000	0.000	384,351.67	918,600.48
0140	04006005	000	CEM STABIL BKFL	CY	182.400	1,287.000	610.760	1,897.76	346,151.42
0146	04006008		CUT & RESTORE ASPH PAVING 4 inch depth	SY	48.720	0.000	2,441.000	1,871.09	91,159.50
0155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.590	1,462.000	-798.000	567.00	2,035.53
0160	04036001	000	TEMPORARY SPL SHORING	SF	1.150	4,704.000	-3,015.000	4,604.00	5,294.60

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 \$
0165	04206002	000	CL A CONC (MISC)	CY	701.380	3.400	0.000	4.58	3,212.32
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	491.200	95.000	0.000	279.50	137,290.40
0176	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) SH97/SH72 Intersection Concrete Panel Joint Repair	LF	9.090	0.000	5,372.000	5,808.28	52,797.27
0180	04606001	000	CMP (GAL STL 12 IN)	LF	43.120	284.000	0.000	405.00	17,463.60
0185	04606002	000	CMP (GAL STL 18 IN)	LF	48.680	493.000	0.000	591.00	28,769.88
0190	04606009	000	CMP AR (GAL STL DES 2)	LF	60.220	319.000	0.000	319.00	19,210.18
0195	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	191.900	1,298.000	0.000	1,298.00	249,086.20
0200	04646003	000	RC PIPE (CL III)(18 IN)	LF	97.540	202.000	0.000	202.00	19,703.08
0205	04646008	000	RC PIPE (CL III)(36 IN)	LF	134.660	56.000	0.000	56.00	7,540.96
0210	04646018	000	RC PIPE (CL IV)(24 IN)	LF	96.270	2,446.000	0.000	2,446.00	235,476.42
0215	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	3,044.900	1.000	0.000	1.00	3,044.90
0220	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	3,383.770	1.000	0.000	1.00	3,383.77
0225	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	5,035.310	9.000	-0.036	8.96	45,136.52
0230	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	4,535.600	16.000	-0.096	15.90	72,134.19
0235	04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	1,055.230	8.000	0.000	10.00	10,552.30
0240	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,449.710	14.000	0.000	16.00	23,195.36
0245	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,602.130	6.000	0.000	6.00	9,612.78
0250	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,802.140	44.000	0.000	44.00	79,294.16
0255	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,876.320	1.000	0.000	1.00	3,876.32
0260	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,535.630	12.000	0.000	12.00	18,427.56
0265	04966016	000	REMOV STR (PIPE)	EA	1,069.160	36.000	0.000	36.00	38,489.76
0270	05006001	000	MOBILIZATION	LS	2,107,146.800	1.000	0.000	1.00	2,107,146.80
0275	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,810.640	22.000	0.000	22.00	39,834.08
0280	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.550	4,200.000	0.000	297.00	6,697.35
0285	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.170	4,200.000	0.000	297.00	2,129.49
0300	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.760	143,626.000	0.000	159,929.00	281,475.04
0305	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.510	143,626.000	0.000	159,929.00	81,563.79
0315	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	34.200	2,064.000	352.000	3,308.00	113,133.60
0316	05106002		ONE-WAY TRAF CONT (PILOT CAR) CO 8 - TCP work by Sub for MBGF work	HR	265.125	0.000	160.000	110.00	29,163.75
0320	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	12.940	2,910.000	-990.000	2,160.00	27,950.40
0325	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	5.500	15,750.000	-10,470.000	5,040.00	27,720.00
0330	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.070	2,910.000	-990.000	2,160.00	26,071.20
0336	05306004		DRIVEWAYS (CONC) 10-INCH THICKNESS	SY	122.410	0.000	458.200	630.00	77,118.30
0340	05306005	000	DRIVEWAYS (ACP)	SY	37.320	13,158.000	0.000	13,158.00	491,056.55
0345	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	163,751.000	0.000	162,664.00	24,399.60
0350	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	81,875.000	0.000	79,706.00	12,752.96
0355	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.450	1,600.000	0.000	1,625.00	36,481.26
0360	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,111.130	12.000	0.000	12.00	25,333.56
0365	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	867.730	8.000	0.000	8.00	6,941.84
0370	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.920	100.000	0.000	100.00	2,392.00
0375	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.020	2,148.000	0.000	2,148.00	2,190.96
0380	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,840.020	8.000	0.000	8.00	22,720.16
0385	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	101.060	8.000	0.000	16.00	1,616.96
0390	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,624.320	8.000	8.000	14.00	92,740.48
0395	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	751.350	58.000	-6.000	21.00	15,778.35

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 \$
0400	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	366.490	8.000	8.000	14.00	5,130.86
0405	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	185.000	5.000	0.000	5.00	925.00
0410	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	255.000	1.000	0.000	1.00	255.00
0415	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	310.000	1.000	0.000	1.00	310.00
0420	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.000	19.000	0.000	19.00	6,460.00
0425	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	440.000	39.000	0.000	39.00	17,160.00
0430	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	570.000	6.000	0.000	6.00	3,420.00
0435	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	670.000	2.000	0.000	2.00	1,340.00
0440	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	695.000	1.000	0.000	1.00	695.00
0445	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	750.000	4.000	0.000	4.00	3,000.00
0450	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	560.000	1.000	0.000	1.00	560.00
0455	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	72.000	0.000	72.00	3,240.00
0460	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	18.000	0.000	20.00	520.00
0465	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	28.000	50.000	0.000	50.00	1,400.00
0470	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.000	114.000	0.000	114.00	5,928.00
0475	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	108.000	0.000	108.00	540.00
0480	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	125,400.000	0.000	326,143.00	91,320.04
0481	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.340	0.000	6,430.000	16,660.70	5,664.64
0485	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	125,400.000	0.000	93,946.00	26,304.88
0505	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.060	16,464.000	0.000	22,038.00	23,360.28
0506	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.670	0.000	171.000	171.00	1,140.57
0507	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	129.380	0.000	5.000	5.00	646.90
0508	06666006		REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.210	0.000	1,359.000	1,359.00	1,644.39
			Super 2 Passing Lane						
0509	06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	346.780	0.000	8.000	8.00	2,774.24
			Super 2 Passing Lane						
0511	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	154.830	0.000	5.000	5.00	774.15
0512	06666099		REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	43.480	0.000	7.000	7.00	304.36
0513	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.780	0.000	17.000	17.00	98.26
0514	06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	530.250	0.000	2.000	2.00	1,060.50
0530	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	12.000	0.000	17.00	51.00
0535	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	188.000	1.000	0.000	1.00	188.00
0540	06666224	007	PAVEMENT SEALER 4"	LF	0.130	305,876.000	0.000	305,876.00	39,763.88
0545	06666226	007	PAVEMENT SEALER 8"	LF	0.400	1,030.000	0.000	1,355.00	542.00
0550	06666230	007	PAVEMENT SEALER 24"	LF	3.000	160.000	0.000	102.00	306.00
0555	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	4.000	0.000	4.00	252.00
0560	06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	4.000	0.000	4.00	252.00
0565	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	8,370.000	0.000	8,370.00	3,013.20
0570	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	163,782.000	0.000	163,782.00	55,685.88
0575	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	6,430.000	0.000	5,930.00	2,134.80
0580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	127,294.000	0.000	127,294.00	43,279.96
0585	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	470.000	0.000	559.00	1,677.00
0590	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	2,230.000	0.000	2,230.00	6,690.00
0600	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	305,876.000	0.000	196,808.00	15,744.64
0625	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	7.580	2,736.000	-520.000	1,152.00	8,732.16
0631	61586001		TMSP RADAR SPEED CONTROL MONITOR	EA	593.350	0.000	12.000	16.00	9,493.60
0635	61856002	000	TMA (STATIONARY)	DAY	126.380	502.000	-44.000	313.00	39,556.94

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 \$
1220	07206001		SPALLING REPAIR (HYDRAULIC CEMENT) SH97/SH72 Intersection Concrete Panel Square Spalling Repair	CF	5,529.060	0.000	2.083	2.05	11,317.99
1290	96086001		UNIQUE CHANGE ORDER ITEM 1 SH97/SH72 Intersection Concrete Panel Repair Traffic Control	DOL	1.000	0.000	31,815.000	19,086.90	19,086.90
<b>Category Subtotal</b>									\$28,869,553.14

CATEGORY 002 DESCRIPTION BRG 1 (15-162-0-0483-02-049) STR NO.13, PS 199,200

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0691	04006005		CEM STABIL BKFL	CY	182.400	0.000	222.000	149.00	27,177.60
0695	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.590	70.000	130.000	106.00	380.54
0700	04036001	000	TEMPORARY SPL SHORING	SF	1.150	231.000	0.000	231.00	265.65
0705	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	365.800	490.000	0.000	490.00	179,242.00
0710	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	7,312.710	2.000	0.000	2.00	14,625.42
0715	04966016	000	REMOV STR (PIPE)	EA	1,069.160	1.000	0.000	1.00	1,069.16
<b>Category Subtotal</b>									\$222,760.37

CATEGORY 003 DESCRIPTION BRG 2 (15-162-0-0483-02-050) STR NO.14, PS 201

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0771	04006005		CEM STABIL BKFL	CY	182.400	0.000	89.000	86.00	15,686.40
0775	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.590	71.000	69.000	71.00	254.89
0780	04036001	000	TEMPORARY SPL SHORING	SF	1.150	259.000	0.000	259.00	297.85
0785	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	567.640	213.000	0.000	213.00	120,907.32
0790	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	9,419.690	2.000	0.000	2.00	18,839.38
0795	04966016	000	REMOV STR (PIPE)	EA	1,069.160	1.000	0.000	1.00	1,069.16
<b>Category Subtotal</b>									\$157,055.00

CATEGORY 004 DESCRIPTION BRG 3 (15-162-0-0483-02-051) STR NO.17, PS 204

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0851	04006005		CEM STABIL BKFL	CY	182.400	0.000	59.000	59.00	10,761.60
0855	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.590	71.000	49.000	71.00	254.89
0860	04036001	000	TEMPORARY SPL SHORING	SF	1.150	110.000	0.000	110.00	126.50
0865	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	365.800	355.000	0.000	355.00	129,859.00
0870	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	7,312.710	2.000	0.000	2.00	14,625.42
0875	04966016	000	REMOV STR (PIPE)	EA	1,069.160	1.000	0.000	1.00	1,069.16
<b>Category Subtotal</b>									\$156,696.57

CATEGORY 005 DESCRIPTION BRG 4 (15-162-0-0483-02-052) STR NO.21, PS 206

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0931	04006005		CEM STABIL BKFL	CY	182.400	0.000	34.000	30.00	5,472.00
0935	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.590	58.000	42.000	58.00	208.22

CATEGORY 005 DESCRIPTION BRG 4 (15-162-0-0483-02-052) STR NO.21, PS 206

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0940	04036001	000	TEMPORARY SPL SHORING	SF	1.150	220.000	0.000	220.00	253.00
0945	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	365.800	174.000	0.000	264.00	96,571.20
0950	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	7,312.710	2.000	0.000	2.00	14,625.42
0955	04966016	000	REMOV STR (PIPE)	EA	1,069.160	1.000	0.000	1.00	1,069.16
<b>Category Subtotal</b>									\$118,199.00

CATEGORY 006 DESCRIPTION BRG 5 (15-162-0-0483-02-053) STR NO.31, PS 216

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1011	04006005		CEM STABIL BKFL	CY	182.400	0.000	56.000	56.00	10,214.40
1015	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.590	59.000	41.000	174.00	624.66
1020	04036001	000	TEMPORARY SPL SHORING	SF	1.150	336.000	0.000	336.00	386.40
1025	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	567.640	177.000	0.000	177.00	100,472.28
1030	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	9,419.690	2.000	0.000	2.00	18,839.38
1035	04966016	000	REMOV STR (PIPE)	EA	1,069.160	1.000	0.000	1.00	1,069.16
<b>Category Subtotal</b>									\$131,606.28

CATEGORY 007 DESCRIPTION BRG 6 (15-162-0-0483-02-040) STR 8 ESPERANZA CRK,I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	04386005	000	CLEANING AND SEALING JOINTS	LF	9.950	200.000	0.000	200.00	1,990.00
1095	04546007	000	HEADER TYPE EXPANSION JOINT	LF	98.750	200.000	0.000	200.00	19,750.00
<b>Category Subtotal</b>									\$21,740.00

CATEGORY 008 DESCRIPTION BRG 7 (15-162-0-0483-02-041) STR 34 LEONCITA CRK,P

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1150	04386005	000	CLEANING AND SEALING JOINTS	LF	9.950	240.000	0.000	240.00	2,388.00
1155	04546007	000	HEADER TYPE EXPANSION JOINT	LF	98.750	240.000	0.000	240.00	23,700.00
<b>Category Subtotal</b>									\$26,088.00

CATEGORY 009 DESCRIPTION BRG 8 (15-162-0-0483-02-047) STR NO.33 HAL'S LAKE, F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1210	04386005	000	CLEANING AND SEALING JOINTS	LF	9.950	120.000	0.000	150.00	1,492.50
1215	04546007	000	HEADER TYPE EXPANSION JOINT	LF	98.750	120.000	0.000	150.00	14,812.50
<b>Category Subtotal</b>									\$16,305.00

CATEGORY 010 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 \$
1315	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	205,795.19	205,795.19
1325	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	19,723.16	19,723.16



CATEGORY 010 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 \$
1340	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) SURF TEST TYPE B SCHEDULE 2	DOL	1.000	1,000.000	0.000	53,115.00	53,115.00
<b>Category Subtotal</b>									278,633.35

PROJECT STP 2018(077) CONTROL 048302021

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 (\$)
0075	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	93,072.000	0.000	0.000	0.00
0076	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN ITEM 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0077	07306107		FULL - WIDTH MOWING	CYC	29,694.000	0.000	1.000	0.000	0.00
0080	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	93,072.000	0.000	0.000	0.00
0085	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.080	93,072.000	0.000	0.000	0.00
0090	01666001	000	FERTILIZER	AC	153.720	39.200	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	14.190	2,905.000	0.000	0.000	0.00
0145	04006006	000	CUT & RESTORING PAV	SY	78.230	9,883.000	-9,883.000	0.000	0.00
0150	04016001	000	FLOWABLE BACKFILL	CY	102.330	515.000	-515.000	0.000	0.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	479.080	300.000	-300.000	0.000	0.00
0290	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.300	1,800.000	0.000	0.000	0.00
0295	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.050	1,800.000	0.000	0.000	0.00
0310	05086001	000	CONSTRUCTING DETOURS	SY	9.540	46,289.000	-46,289.000	0.000	0.00
0335	05306004	000	DRIVEWAYS (CONC)	SY	80.300	1,882.000	-1,882.000	0.000	0.00
0401	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF & CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0490	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.000	3,879.000	-2,311.000	0.000	0.00
0495	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	184,680.000	-184,680.000	0.000	0.00
0500	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	184,680.000	-184,680.000	0.000	0.00
0510	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	1,030.000	0.000	0.000	0.00
0515	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	148.000	0.000	0.000	0.00
0520	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	63.000	4.000	0.000	0.000	0.00
0525	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	63.000	4.000	0.000	0.000	0.00
0595	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	5.000	288.000	-288.000	0.000	0.00
0605	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	1,030.000	0.000	0.000	0.00
0610	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	160.000	0.000	0.000	0.00
0615	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	4.000	0.000	0.000	0.00
0620	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	4.000	0.000	0.000	0.00
0630	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.000	288.000	-288.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRG 1 (15-162-0-0483-02-049) STR NO.13, PS 199,200

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0690	04016001	000	FLOWABLE BACKFILL	CY	102.330	145.000	-145.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRG 2 (15-162-0-0483-02-050) STR NO.14, PS 201

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0770	04016001	000	FLOWABLE BACKFILL	CY	102.330	161.000	-161.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRG 3 (15-162-0-0483-02-051) STR NO.17, PS 204

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0850	04016001	000	FLOWABLE BACKFILL	CY	102.330	190.000	-190.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRG 4 (15-162-0-0483-02-052) STR NO.21, PS 206

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	04016001	000	FLOWABLE BACKFILL	CY	102.330	29.000	-29.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRG 5 (15-162-0-0483-02-053) STR NO.31, PS 216

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	04016001	000	FLOWABLE BACKFILL	CY	102.330	155.000	-155.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 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 (\$)
1300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1305	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,000.000	0.000	0.000	0.00
			DO NOT USE OR PAY TO THIS ITEM						
1320	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1330	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1335	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 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 (\$)
1345	96046001		CONTRACTOR FORCE ACCOUNT 1 Payment for Pothole Patching via Force Account	DOL	1.000	0.000	25,000.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$29,998,636.71

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	255.000	823.00	823.000	209,865.00
01006007		PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	3,181.500	0.00	1.000	3,181.50
01046017		REMOVING CONC (DRIVEWAYS)	SY	44.170	0.00	630.000	27,827.10
01046054		REMOVING CONCRETE(MOW STRIP)	LF	17.040	0.00	2,188.000	37,283.52
01106001	000	EXCAVATION (ROADWAY)	CY	7.800	18,822.00	17,005.000	132,639.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.800	11,264.00	11,264.000	87,859.20
02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	8.990	54,821.00	54,821.000	492,840.79
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.130	87,217.00	14,400.000	45,072.00
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.190	128,057.00	108,430.000	345,891.70
03166431	000	AGGR (TY-PB GR-4)	CY	64.030	4,270.00	2,863.700	183,362.71
03416010	001	D-GR HMA TY-B PG70-22	TON	68.100	237,305.00	211,968.790	14,435,074.61
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	17,141.260	-17,141.26
		D-GR HMA TY-B PG70-22 PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	239,574.640	239,574.64
		D-GR HMA TY-B PG70-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	28,528.180	-28,528.18
		D-GR HMA TY-B PG70-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	196,887.870	196,887.87
		D-GR HMA TY-B PG70-22 BONUS					
03416064		D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	79.130	0.00	25,582.910	2,024,375.67
03446064	001	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	80.880	46,466.00	47,507.180	3,842,380.74
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	1,564.630	-1,564.63
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	101,047.640	101,047.64
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	23,700.420	-23,700.42
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	52,538.650	52,538.65
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS					
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.030	2,042.00	1,580.000	3,207.40
03546071	000	PLAN & TEXT ASPH CONC PAV (8"-12")	SY	2.390	363,715.00	384,351.674	918,600.48
04006005	000	CEM STABIL BKFL	CY	182.400	1,287.00	2,277.760	415,463.42
04006008		CUT & RESTORE ASPH PAVING	SY	48.720	0.00	1,871.090	91,159.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.590	1,791.00	1,047.000	3,758.73
04036001	000	TEMPORARY SPL SHORING	SF	1.150	5,860.00	5,760.000	6,624.00
04206002	000	CL A CONC (MISC)	CY	701.380	3.40	4.580	3,212.32
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	491.200	95.00	279.500	137,290.40
04386004		CLEANING AND SEALING EXIST JOINTS(CL7)	LF	9.090	0.00	5,808.280	52,797.27
		SH97/SH72 Intersection Concrete Panel Joint Repair					
04386005	000	CLEANING AND SEALING JOINTS	LF	9.950	560.00	590.000	5,870.50
04546007	000	HEADER TYPE EXPANSION JOINT	LF	98.750	560.00	590.000	58,262.50
04606001	000	CMP (GAL STL 12 IN)	LF	43.120	284.00	405.000	17,463.60
04606002	000	CMP (GAL STL 18 IN)	LF	48.680	493.00	591.000	28,769.88
04606009	000	CMP AR (GAL STL DES 2)	LF	60.220	319.00	319.000	19,210.18

CONTRACT ID	048302021	ESTIMATE	0033	CONTRACTOR'S ESTIMATE PACKAGE			
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	191.900	1,298.00	1,298.000	249,086.20
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	365.800	1,019.00	1,109.000	405,672.20
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	567.640	390.00	390.000	221,379.60
04646003	000	RC PIPE (CL III)(18 IN)	LF	97.540	202.00	202.000	19,703.08
04646008	000	RC PIPE (CL III)(36 IN)	LF	134.660	56.00	56.000	7,540.96
04646018	000	RC PIPE (CL IV)(24 IN)	LF	96.270	2,446.00	2,446.000	235,476.42
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	3,044.900	1.00	1.000	3,044.90
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	3,383.770	1.00	1.000	3,383.77
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	5,035.310	9.00	8.964	45,136.52
04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	4,535.600	16.00	15.904	72,134.19
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	7,312.710	6.00	6.000	43,876.26
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	9,419.690	4.00	4.000	37,678.76
04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	1,055.230	8.00	10.000	10,552.30
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,449.710	14.00	16.000	23,195.36
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,602.130	6.00	6.000	9,612.78
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,802.140	44.00	44.000	79,294.16
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,876.320	1.00	1.000	3,876.32
04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,535.630	12.00	12.000	18,427.56
04966016	000	REMOV STR (PIPE)	EA	1,069.160	41.00	41.000	43,835.56
05006001	000	MOBILIZATION	LS	2,107,146.800	1.00	1.000	2,107,146.80
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,810.640	22.00	22.000	39,834.08
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.550	4,200.00	297.000	6,697.35
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.170	4,200.00	297.000	2,129.49
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.760	143,626.00	159,929.000	281,475.04
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.510	143,626.00	159,929.000	81,563.79
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	34.200	2,064.00	3,308.000	113,133.60
05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	265.130	2,064.00	110.000	29,163.75
		CO 8 - TCP work by Sub for MBGF work					
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	12.940	2,910.00	2,160.000	27,950.40
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	5.500	15,750.00	5,040.000	27,720.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.070	2,910.00	2,160.000	26,071.20
05306004		DRIVEWAYS (CONC)	SY	122.410	0.00	630.000	77,118.30
05306005	000	DRIVEWAYS (ACP)	SY	37.320	13,158.00	13,158.000	491,056.55
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	163,751.00	162,664.000	24,399.60
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	81,875.00	79,706.000	12,752.96
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.450	1,600.00	1,625.000	36,481.26
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,111.130	12.00	12.000	25,333.56
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	867.730	8.00	8.000	6,941.84
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.920	100.00	100.000	2,392.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.020	2,148.00	2,148.000	2,190.96
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,840.020	8.00	8.000	22,720.16
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	101.060	8.00	16.000	1,616.96
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,624.320	8.00	14.000	92,740.48
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	751.350	58.00	21.000	15,778.35
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	366.490	8.00	14.000	5,130.86
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	185.000	5.00	5.000	925.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	255.000	1.00	1.000	255.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	310.000	1.00	1.000	310.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	53,115.000	53,115.00

SURF TEST TYPE B SCHEDULE 2

06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.000	19.00	19.000	6,460.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	440.000	39.00	39.000	17,160.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	570.000	6.00	6.000	3,420.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	670.000	2.00	2.000	1,340.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	695.000	1.00	1.000	695.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	750.000	4.00	4.000	3,000.00
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	560.000	1.00	1.000	560.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	72.00	72.000	3,240.00
06586014	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	18.00	20.000	520.00
06586016	000	IN STL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	28.000	50.00	50.000	1,400.00
06586048	000	IN STL OM ASSM (OM-2Z)(FLX)GND	EA	52.000	114.00	114.000	5,928.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	108.00	108.000	540.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	125,400.00	326,143.000	91,320.04
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.340	0.00	16,660.700	5,664.64
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	125,400.00	93,946.000	26,304.88
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.060	16,464.00	22,038.000	23,360.28
06666006		REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.210	0.00	1,359.000	1,644.39
		Super 2 Passing Lane					
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.670	0.00	171.000	1,140.57
06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	129.380	0.00	5.000	646.90
06666072		REFL PAV MRK TY I(W)(LN DP ARW)(100MIL)	EA	346.780	0.00	8.000	2,774.24
		Super 2 Passing Lane					
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	154.830	0.00	5.000	774.15
06666099		REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	43.480	0.00	7.000	304.36
06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.780	0.00	17.000	98.26
06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	530.250	0.00	2.000	1,060.50
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	12.00	17.000	51.00
06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	188.000	1.00	1.000	188.00
06666224	007	PAVEMENT SEALER 4"	LF	0.130	305,876.00	305,876.000	39,763.88
06666226	007	PAVEMENT SEALER 8"	LF	0.400	1,030.00	1,355.000	542.00
06666230	007	PAVEMENT SEALER 24"	LF	3.000	160.00	102.000	306.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	4.00	4.000	252.00
06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	4.00	4.000	252.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	8,370.00	8,370.000	3,013.20
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	163,782.00	163,782.000	55,685.88
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	6,430.00	5,930.000	2,134.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	127,294.00	127,294.000	43,279.96
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	470.00	559.000	1,677.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	2,230.00	2,230.000	6,690.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	305,876.00	196,808.000	15,744.64
07206001		SPALLING REPAIR (HYDRAULIC CEMENT)	CF	5,529.060	0.00	2.047	11,317.99
		SH97/SH72 Intersection Concrete Panel Square Spalling Repair					
07346002		LITTER REMOVAL	CYC	6,828.310	0.00	3.000	20,484.93
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	7.580	2,736.00	1,152.000	8,732.16
61586001		TMSP RADAR SPEED CONTROL MONITOR	EA	593.350	0.00	16.000	9,493.60
61856002	000	TMA (STATIONARY)	DAY	126.380	502.00	313.000	39,556.94
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	205,795.190	205,795.19
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	19,723.160	19,723.16

96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	19,086.900	19,086.90
	SH97/SH72 Intersection Concrete Panel Repair Traffic Control					

TOTAL ITEM EARNINGS TO DATE \$29,998,636.71