



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/08/19**

CONTRACT ID: **084801041**  
 PROJECT: **STP 1702(427)**  
 CONTRACT: **06173040**  
 AWARD AMOUNT: **\$2,846,962.56**  
 PROJECTED AMOUNT: **\$2,848,962.56**  
 ADJ. PROJECTED AMOUNT: **\$2,928,052.50**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 462**  
 DISTRICT NAME: **San Antonio**  
 COUNTY: **MEDINA**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2019** to **01/29/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.99**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2017**  
 AWARD DATE: **06/29/2017**  
 NOTICE TO PROCEED DATE: **07/20/2017**  
 WORK BEGIN DATE: **08/28/2017**  
 ACCEPTED DATE: **08/29/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,755,770.87	\$2,748,142.13	\$7,628.74
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,755,770.87	\$2,748,142.13	\$7,628.74
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>\$2,755,770.87</b>	<b>\$2,748,142.13</b>	<b>\$7,628.74</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>08/28/2017</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/19/2017</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>198</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>198</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>196</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/01/2019		1	HOLIDAY
01/02/2019		1	AWAITING FINAL DOCUMENTATION
01/03/2019		1	AWAITING FINAL DOCUMENTATION
01/04/2019		1	AWAITING FINAL DOCUMENTATION
01/05/2019		1	SATURDAY
01/06/2019		1	SUNDAY
01/07/2019		1	AWAITING FINAL DOCUMENTATION
01/08/2019		1	AWAITING FINAL DOCUMENTATION
01/09/2019		1	AWAITING FINAL DOCUMENTATION
01/10/2019		1	AWAITING FINAL DOCUMENTATION
01/11/2019		1	AWAITING FINAL DOCUMENTATION
01/12/2019		1	SATURDAY
01/13/2019		1	SUNDAY
01/14/2019		1	AWAITING FINAL DOCUMENTATION
01/15/2019		1	AWAITING FINAL DOCUMENTATION
01/16/2019		1	AWAITING FINAL DOCUMENTATION
01/17/2019		1	AWAITING FINAL DOCUMENTATION
01/18/2019		1	AWAITING FINAL DOCUMENTATION
01/19/2019		1	SATURDAY
01/20/2019		1	SUNDAY
01/21/2019		1	Sent project files to DCO.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
21	0	21
		<hr/>
		13
		1
		1
		3
		3

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(427)

CONTROL 084801041

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0160	05006001	000	MOBILIZATION	LS	254,291.390	0.030	\$7,628.74

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$7,628.74**

CONTRACT LINE ITEMS

PROJECT STP 1702(427) CONTROL 084801041  
 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	452.250	151.000	0.000	151.00	68,289.75
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	847.000	0.000	337.41	5,061.15
0070	01106001	000	EXCAVATION (ROADWAY)	CY	12.270	13,639.000	0.000	13,696.87	168,060.60
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.260	1,816.000	0.000	1,816.00	18,632.16
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.830	105,894.000	0.000	90,469.11	75,089.36
0085	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	105,894.000	0.000	90,469.11	12,665.68
0095	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.720	105,894.000	0.000	90,469.11	65,137.76
0100	02476312	000	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	9.510	9,063.000	371.000	9,434.00	89,717.34
0105	02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	4.470	8,793.000	735.000	9,528.00	42,590.16
0110	03166015	000	ASPH (AC-15P)	GAL	2.630	17,100.000	387.000	17,754.00	46,693.02
0120	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	58.300	526.000	11.700	415.50	24,223.65
0130	03416008	000	D-GR HMA TY-B PG64-22	TON	61.810	12,619.000	290.000	12,992.35	803,057.16
0131	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	8,701.49	8,701.49
			D-GR HMA TY-B PG64-22 BONUS						
0132	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	246.14	-246.14
			D-GR HMA TY-B PG64-22 PENALTY						
0133	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	11,519.00	11,519.00
			D-GR HMA TY-B PG64-22 BONUS						
0134	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	156.91	-156.91
			D-GR HMA TY-B PG64-22 PENALTY						
0135	03416030	000	D-GR HMA TY-C SAC-B PG76-22	TON	65.740	6,095.000	150.000	6,200.17	407,599.18
0136	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,604.91	5,604.91
			D-GR HMA TY-C SAC-B PG76-22 BONUS						
0138	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	4,640.81	4,640.81
			D-GR HMA TY-C SAC-B PG76-22 BONUS						
0139	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	1,329.24	-1,329.24
			D-GR HMA TY-C SAC-B PG76-22 PENALTY						
0140	04326005	000	RIPRAP (CONC) (CL A )	CY	395.000	38.000	0.000	37.13	14,666.35
0145	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	466.000	78.000	0.000	31.05	14,469.30
0150	04966005	000	REMOV STR (WINGWALL)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0155	04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	110.000	0.000	110.00	4,400.00
0160	05006001	000	MOBILIZATION	LS	254,291.390	1.000	0.000	1.00	254,291.39
0165	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	416.000	0.000	407.00	8,954.00
0170	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	416.000	0.000	321.00	2,247.00
0172	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.940	0.000	1,039.000	1,039.00	2,015.66
			CO#2; Add silt fence and removal						
0173	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	0.000	1,039.000	1,039.00	1,090.95
			CO#2; Add silt fence and removal						
0175	05306015	000	DRIVEWAYS AND TURNOUTS (SURF TREAT)	SY	22.950	3,164.000	0.000	2,896.67	66,478.58
0180	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.930	1,025.000	0.000	1,025.00	18,378.25
0185	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	46.740	25.000	0.000	25.00	1,168.50
0190	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,758.790	8.000	0.000	8.00	14,070.32
0195	05406014	000	SHORT RADIUS	LF	22.830	56.000	0.000	56.00	1,278.48

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,000.000	0.000	1,000.00	1,000.00
0205	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	1.000	0.000	2.00	250.00
0206	05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM) CO#4; Add Thriebeam Removal.	EA	210.000	0.000	4.000	4.00	840.00
0210	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,316.000	10.000	0.000	10.00	23,160.00
0215	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	7.000	0.000	7.00	1,400.00
0220	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.230	17,856.000	1,106.000	18,962.00	23,323.26
0245	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	210.000	4.000	0.000	4.00	840.00
0250	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	189.220	11.000	0.000	11.00	2,081.42
0255	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	439.680	9.000	0.000	9.00	3,957.12
0260	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	451.080	5.000	0.000	5.00	2,255.40
0265	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	682.000	1.000	0.000	1.00	682.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	16.000	0.000	16.00	1,200.00
0275	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	12.000	10.000	0.000	10.00	120.00
0280	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	44.460	7.000	0.000	7.00	311.22
0285	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	37.000	0.000	37.00	740.00
0290	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.750	30.000	0.000	30.00	472.50
0295	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	15.750	4.000	0.000	4.00	63.00
0300	06666224	000	PAVEMENT SEALER 4"	LF	0.200	36,783.000	0.000	36,783.00	7,356.60
0305	06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.550	29,512.000	0.000	29,512.00	16,231.60
0310	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.750	4,110.000	0.000	4,436.00	3,327.00
0315	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.870	3,161.000	0.000	3,161.00	2,750.07
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	210.000	0.000	210.00	903.00
0345	01506001	000	BLADING	STA	513.000	149.000	0.000	149.00	76,437.00
0350	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,079.530	12.000	0.000	12.00	36,954.36
0355	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	74.100	1,920.000	0.000	667.50	49,461.75
0359	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO#1; Add WZ 4" Y non-remov	LF	0.420	0.000	59,990.000	59,990.00	25,195.80
0360	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	14,757.000	0.000	14,757.00	7,378.50
0361	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y CO#1; Add tabs	EA	1.740	0.000	3,048.000	2,170.00	3,775.80
0370	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	44,264.000	29,995.000	48,932.00	24,466.00
0395	04036001	000	TEMPORARY SPL SHORING	SF	25.000	260.000	0.000	260.00	6,500.00
0400	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	950.000	7.000	0.000	9.20	8,740.00
0405	04506006	000	RAIL (TY T223)	LF	135.000	102.000	0.000	102.00	13,770.00
0410	04506014	000	RAIL (TY T551)	LF	135.000	61.000	0.000	61.00	8,235.00
0415	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	380.000	130.000	0.000	130.00	49,400.00
0420	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	13,750.000	2.000	0.000	2.00	27,500.00
0531	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1; ADDL HAUL COST; pay by LS.	DOL	30,178.090	0.000	1.000	1.00	30,178.09
0532	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#1; OTLD CREDIT; pay by LS.	DOL	-810.000	0.000	1.000	1.00	-810.00
0533	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#5; Addl Haul Cost Leftover Mat'l, pay by LS.	DOL	29,005.080	0.000	1.000	1.00	29,005.08

Category Subtotal \$2,754,511.24

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 \$
0520	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,259.63	1,259.63
<b>Category Subtotal</b>									<b>\$1,259.63</b>

PROJECT STP 1702(427) CONTROL 084801041

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 (\$)
0081	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	17.700	1,655.000	0.000	0.000	0.00
0115	03166029	000	ASPH (RC-250)	GAL	3.310	11,292.000	-11,292.000	0.000	0.00
0125	03166414	000	AGGR (TY-B GR-5)	CY	42.240	405.000	-405.000	0.000	0.00
0137	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0171	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0216	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF Repair	DOL	1.000	1,000.000	0.000	0.000	0.00
0365	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	29,757.000	-29,757.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0525	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,755,770.87

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	452.250	151.00	151.000	68,289.75
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	847.00	337.410	5,061.15
01106001	000	EXCAVATION (ROADWAY)	CY	12.270	13,639.00	13,696.870	168,060.60
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.260	1,816.00	1,816.000	18,632.16
01506001	000	BLADING	STA	513.000	149.00	149.000	76,437.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.830	105,894.00	90,469.110	75,089.36
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	105,894.00	90,469.110	12,665.68
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.720	105,894.00	90,469.110	65,137.76
02476312	000	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	9.510	9,063.00	9,434.000	89,717.34
02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	4.470	8,793.00	9,528.000	42,590.16
03166015	000	ASPH (AC-15P)	GAL	2.630	17,100.00	17,754.000	46,693.02
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	58.300	526.00	415.500	24,223.65
03416008	000	D-GR HMA TY-B PG64-22	TON	61.810	12,619.00	12,992.350	803,057.16
03416030	000	D-GR HMA TY-C SAC-B PG76-22	TON	65.740	6,095.00	6,200.170	407,599.18
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	246.140	-246.14
		D-GR HMA TY-B PG64-22 PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	14,306.400	14,306.40
		D-GR HMA TY-B PG64-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	1,486.150	-1,486.15
		D-GR HMA TY-B PG64-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	16,159.810	16,159.81
		D-GR HMA TY-B PG64-22 BONUS					
04036001	000	TEMPORARY SPL SHORING	SF	25.000	260.00	260.000	6,500.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	950.000	7.00	9.200	8,740.00
04326005	000	RIPRAP (CONC) (CL A )	CY	395.000	38.00	37.130	14,666.35
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	466.000	78.00	31.050	14,469.30
04506006	000	RAIL (TY T223)	LF	135.000	102.00	102.000	13,770.00
04506014	000	RAIL (TY T551)	LF	135.000	61.00	61.000	8,235.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	380.000	130.00	130.000	49,400.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	13,750.000	2.00	2.000	27,500.00
04966005	000	REMOV STR (WINGWALL)	EA	2,000.000	3.00	3.000	6,000.00
04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	110.00	110.000	4,400.00
05006001	000	MOBILIZATION	LS	254,291.390	1.00	1.000	254,291.39
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,079.530	12.00	12.000	36,954.36
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	416.00	407.000	8,954.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	416.00	321.000	2,247.00
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.940	0.00	1,039.000	2,015.66
		CO#2; Add silt fence and removal					
05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	0.00	1,039.000	1,090.95
		CO#2; Add silt fence and removal					
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	74.100	1,920.00	667.500	49,461.75
05306015	000	DRIVEWAYS AND TURNOUTS (SURF TREAT)	SY	22.950	3,164.00	2,896.670	66,478.58
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.930	1,025.00	1,025.000	18,378.25
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	46.740	25.00	25.000	1,168.50

05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,758.790	8.00	8.000	14,070.32
05406014	000	SHORT RADIUS	LF	22.830	56.00	56.000	1,278.48
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,000.00	1,000.000	1,000.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	1.00	2.000	250.00
05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM) CO#4; Add Thriebeam Removal.	EA	210.000	0.00	4.000	840.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,316.000	10.00	10.000	23,160.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	7.00	7.000	1,400.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	210.000	4.00	4.000	840.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	189.220	11.00	11.000	2,081.42
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	439.680	9.00	9.000	3,957.12
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	451.080	5.00	5.000	2,255.40
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	682.000	1.00	1.000	682.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	16.00	16.000	1,200.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	12.000	10.00	10.000	120.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	44.460	7.00	7.000	311.22
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	37.00	37.000	740.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.750	30.00	30.000	472.50
06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	15.750	4.00	4.000	63.00
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO#1; Add WZ 4" Y non-remov	LF	0.420	0.00	59,990.000	25,195.80
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	14,757.00	14,757.000	7,378.50
06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y CO#1; Add tabs	EA	1.740	0.00	2,170.000	3,775.80
06666224	000	PAVEMENT SEALER 4"	LF	0.200	36,783.00	36,783.000	7,356.60
06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.550	29,512.00	29,512.000	16,231.60
06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.750	4,110.00	4,436.000	3,327.00
06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.870	3,161.00	3,161.000	2,750.07
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	210.00	210.000	903.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	44,264.00	48,932.000	24,466.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.230	17,856.00	18,962.000	23,323.26
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,259.630	1,259.63
96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1; ADDL HAUL COST; pay by LS.	DOL	30,178.090	0.00	1.000	30,178.09
96086002		UNIQUE CHANGE ORDER ITEM 2 CO#1; OTLD CREDIT; pay by LS.	DOL	-810.000	0.00	1.000	-810.00
96086003		UNIQUE CHANGE ORDER ITEM 3 CO#5; Addl Haul Cost Leftover Mat'l, pay by LS.	DOL	29,005.080	0.00	1.000	29,005.08

TOTAL ITEM EARNINGS TO DATE

**\$2,755,770.87**