



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **057301041**  
 PROJECT: **C 573-1-41**  
 CONTRACT: **02233224**  
 AWARD AMOUNT: **\$2,515,580.84**  
 PROJECTED AMOUNT: **\$2,576,437.84**  
 ADJ. PROJECTED AMOUNT: **\$2,597,113.36**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 304**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **BASTROP**  
 AREA ENGINEER: **Diana Schulze, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **99.74**  
 % TIME USED: **91.04**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2023**  
 AWARD DATE: **02/23/2023**  
 NOTICE TO PROCEED DATE: **03/08/2023**  
 WORK BEGIN DATE: **04/07/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,590,321.12	\$2,590,246.12	\$75.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,590,321.12	\$2,590,246.12	\$75.00
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>\$2,590,321.12</b>	<b>\$2,590,246.12</b>	<b>\$75.00</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>	04/07/2023	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	04/07/2023	<u>LIQ DAMAGE RATE:</u>	\$832.00	
<u>BID DAYS:</u>	61	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	6		DAYS AT	
<u>CURRENT DAYS:</u>	67		PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	61	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2023		1	WORKING ON PUNCLIST.	30	0	30
09/27/2023		1	WORKING ON PUNCLIST.			
09/28/2023		1	WORKING ON PUNCLIST.			
09/29/2023		1	AWAITING 30 DAY PERFORMANCE PERIOD FOR RPMs, PER ITEM 672.			
09/30/2023		1	SATURDAY	OTHER - SEE RMRKS		22
10/01/2023		1	SUNDAY	SATURDAY		4
10/02/2023		1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.	SUNDAY		4
			START DATE 10/1/23 DAY 2 OF 30, END DATE 10/30/23			
10/03/2023		1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.			
			START DATE 10/1/23 DAY 3 OF 30, END DATE 10/30/23			
10/04/2023		1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.			
			START DATE 10/1/23 DAY 4 OF 30, END DATE 10/30/23			
10/05/2023		1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.			
			START DATE 10/1/23 DAY 5 OF 30, END DATE 10/30/23			
10/06/2023		1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.			
			START DATE 10/1/23 DAY 6 OF 30, END DATE 10/30/23			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.			
			START DATE 10/1/23 DAY 9 OF 30, END DATE 10/30/23			

10/10/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 10 OF 30, END DATE 10/30/23
10/11/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 11 OF 30, END DATE 10/30/23
10/12/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 12 OF 30, END DATE 10/30/23
10/13/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 13 OF 30, END DATE 10/30/23
10/14/2023	1	SATURDAY
10/15/2023	1	SUNDAY
10/16/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 16 OF 30, END DATE 10/30/23
10/17/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 17 OF 30, END DATE 10/30/23
10/18/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 18 OF 30, END DATE 10/30/23
10/19/2023	1	0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.  START DATE 10/1/23 DAY 19 OF 30, END DATE 10/30/23

10/20/2023 1 0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.

START DATE 10/1/23 DAY 20 OF 30,  
END DATE 10/30/23

10/21/2023 1 SATURDAY

10/22/2023 1 SUNDAY

10/23/2023 1 0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.

START DATE 10/1/23 DAY 23 OF 30,  
END DATE 10/30/23

10/24/2023 1 0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.

START DATE 10/1/23 DAY 24 OF 30,  
END DATE 10/30/23

10/25/2023 1 0 DAY CHARGED DUE TO 30 DAY PERFORMANCE PERIOD PER ITEM #672.

START DATE 10/1/23 DAY 25 OF 30,  
END DATE 10/30/23

WORK PERFORMED THIS PERIOD

PROJECT C 573-1-41 CONTROL 057301041  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0315	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	75.000	1.000	\$75.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$75.00**

CONTRACT LINE ITEMS

PROJECT C 573-1-41 CONTROL 057301041  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	691.740	81.000	0.000	81.00	56,030.94
0065	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	6.840	4,704.000	0.000	4,704.00	32,175.36
0070	01106001	000	EXCAVATION (ROADWAY)	CY	18.360	6,679.000	0.000	6,679.00	122,626.44
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.360	4,040.000	0.000	4,040.00	74,174.40
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.130	32,676.000	0.000	47,006.00	53,116.78
0085	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.180	32,676.000	0.000	53,171.00	9,570.78
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.160	32,676.000	0.000	53,171.00	8,507.36
0105	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	32,676.000	0.000	53,171.00	79,756.50
0110	02476392	003	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	69.270	5,415.000	0.000	5,421.34	375,536.22
0115	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.260	4,070.000	0.000	3,700.00	19,462.00
0120	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	49.240	1,974.000	0.000	3,077.73	151,547.43
0125	04006005	000	CEM STABIL BKFL	CY	210.000	27.000	0.000	27.00	5,670.00
0145	04326051	000	RIPRAP (STONE COMMON)(GROUT)(18 IN)	CY	237.000	26.000	0.000	21.61	5,121.57
0150	04646003	001	RC PIPE (CL III)(18 IN)	LF	69.000	68.000	0.000	68.00	4,692.00
0155	04646005	001	RC PIPE (CL III)(24 IN)	LF	142.000	24.000	0.000	24.00	3,408.00
0160	04646010	001	RC PIPE (CL III)(48 IN)	LF	315.000	18.000	0.000	18.00	5,670.00
0165	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	158.000	302.000	0.000	438.00	69,204.00
0170	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,050.000	4.000	0.000	4.00	4,200.00
0175	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,575.000	2.000	0.000	2.00	3,150.00
0185	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	5,250.000	1.000	0.000	2.00	10,500.00
0190	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	1,575.000	18.000	0.000	26.00	40,950.00
0195	04966004	000	REMOV STR (SET)	EA	788.000	9.000	0.000	9.00	7,092.00
0200	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,313.000	9.000	0.000	11.00	14,443.00
0205	05006001	000	MOBILIZATION	LS	235,403.290	1.000	0.000	0.90	211,862.96
0210	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,870.240	4.000	0.000	4.00	11,480.96
0225	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	270.000	0.000	379.00	1,516.00
0230	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.750	270.000	0.000	379.00	663.25
0235	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	995.000	0.000	1,117.00	3,909.50
0240	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	995.000	0.000	1,117.00	1,954.75
0245	05306005	000	DRIVEWAYS (ACP)	SY	36.000	2,035.000	0.000	3,051.81	109,865.16
0250	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.250	8,077.000	0.000	7,901.00	1,975.25
0265	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.890	350.000	0.000	350.00	311.50
0275	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.190	2.000	0.000	2.00	530.38
0280	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	367.850	6.000	0.000	8.00	2,942.80
0285	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	585.870	1.000	0.000	2.00	1,171.74
0290	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	810.760	3.000	0.000	3.00	2,432.28
0295	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,015.830	2.000	0.000	2.00	2,031.66
0300	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	957.810	5.000	0.000	5.00	4,789.05
0305	06446076	000	REMOVE SM RD SN SUP&AM	EA	173.140	10.000	0.000	10.00	1,731.40
0315	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	75.000	1.000	0.000	1.00	75.00
0335	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	202.000	0.000	805.00	1,288.00
0340	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.770	24.000	0.000	21.00	163.17
0350	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.340	15,999.000	0.000	16,012.00	5,444.08
0360	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.340	4,040.000	0.000	4,090.00	1,390.60

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 \$
0365	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	1.060	15,999.000	0.000	16,012.00	16,972.72
0370	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.770	4,040.000	0.000	2,060.00	1,586.20
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.770	202.000	0.000	105.00	815.85
0380	30766015	000	D-GR HMA TY-C PG64-22	TON	96.210	2,239.000	0.000	2,663.42	256,247.64
0385	30766048	000	D-GR HMA TY-D PG76-22	TON	104.850	3,494.000	0.000	3,379.47	354,337.43
0395	30816008	000	TOM-C PG76-22 SAC-B	TON	134.460	2,262.000	0.000	2,608.37	350,721.43
0400	30846001	000	BONDING COURSE	GAL	4.010	7,215.000	0.000	7,300.00	29,273.00
0402	50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	0.960	0.000	21,537.000	22,433.34	21,536.01
			Added by CO#1						
0405	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,969.940	2.000	0.000	2.00	21,939.88
0410	61856002	002	TMA (STATIONARY)	DAY	270.620	18.000	0.000	2.00	541.24
0415	61856003	002	TMA (MOBILE OPERATION)	HR	108.250	16.000	0.000	26.00	2,814.50
0425	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,080.000	0.000	4,598.64	4,598.64
0430	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	13,080.000	0.000	2,601.77	2,601.77
0445	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	2,200.54	2,200.54
								<b>Category Subtotal</b>	\$2,590,321.12

PROJECT C 573-1-41 CONTROL 057301041

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 (\$)
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.160	32,676.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	20.520	810.000	0.000	0.000	0.00
0130	04036001	000	TEMPORARY SPL SHORING	SF	105.000	240.000	0.000	0.000	0.00
0135	04326001	000	RIPRAP (CONC)(4 IN)	CY	735.000	2.000	0.000	0.000	0.00
0140	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	788.000	17.000	0.000	0.000	0.00
0180	04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	4,725.000	1.000	0.000	0.000	0.00
0215	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	48.000	120.000	0.000	0.000	0.00
0220	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	25.000	120.000	0.000	0.000	0.00
0255	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.050	325.000	0.000	0.000	0.00
0260	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,330.390	1.000	0.000	0.000	0.00
0270	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,224.870	1.000	0.000	0.000	0.00
0310	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	83.760	5.000	0.000	0.000	0.00
0320	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	17.760	24.000	0.000	0.000	0.00
0325	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	25.000	48.000	0.000	0.000	0.00
0330	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.770	16,154.000	0.000	0.000	0.00
0345	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	1.670	8,077.000	0.000	0.000	0.00
0355	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	7.000	24.000	0.000	0.000	0.00
0390	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	110.700	652.000	0.000	0.000	0.00
0420	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	1,450.240	2.000	0.000	0.000	0.00
0435	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	6,540.000	0.000	0.000	0.00
0440	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00



CATEGORY 002

DESCRIPTION

FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,155.000	0.000	0.000	0.00
0505	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,590,321.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	691.740	81.00	81.000	56,030.94
01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	6.840	4,704.00	4,704.000	32,175.36
01106001	000	EXCAVATION (ROADWAY)	CY	18.360	6,679.00	6,679.000	122,626.44
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.360	4,040.00	4,040.000	74,174.40
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.130	32,676.00	47,006.000	53,116.78
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.180	32,676.00	53,171.000	9,570.78
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.160	32,676.00	53,171.000	8,507.36
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	32,676.00	53,171.000	79,756.50
02476392	003	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	69.270	5,415.00	5,421.340	375,536.22
03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.260	4,070.00	3,700.000	19,462.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	49.240	1,974.00	3,077.730	151,547.43
04006005	000	CEM STABIL BKFL	CY	210.000	27.00	27.000	5,670.00
04326051	000	RIPRAP (STONE COMMON)(GROUT)(18 IN)	CY	237.000	26.00	21.610	5,121.57
04646003	001	RC PIPE (CL III)(18 IN)	LF	69.000	68.00	68.000	4,692.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	142.000	24.00	24.000	3,408.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	315.000	18.00	18.000	5,670.00
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	158.000	302.00	438.000	69,204.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,050.000	4.00	4.000	4,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,575.000	2.00	2.000	3,150.00
04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	5,250.000	1.00	2.000	10,500.00
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	1,575.000	18.00	26.000	40,950.00
04966004	000	REMOV STR (SET)	EA	788.000	9.00	9.000	7,092.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,313.000	9.00	11.000	14,443.00
05006001	000	MOBILIZATION	LS	235,403.290	1.00	0.900	211,862.96
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,870.240	4.00	4.000	11,480.96
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	270.00	379.000	1,516.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.750	270.00	379.000	663.25
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	995.00	1,117.000	3,909.50
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	995.00	1,117.000	1,954.75
05306005	000	DRIVEWAYS (ACP)	SY	36.000	2,035.00	3,051.810	109,865.16
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.250	8,077.00	7,901.000	1,975.25
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.890	350.00	350.000	311.50
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.190	2.00	2.000	530.38
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	367.850	6.00	8.000	2,942.80
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	585.870	1.00	2.000	1,171.74
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	810.760	3.00	3.000	2,432.28
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,015.830	2.00	2.000	2,031.66
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	957.810	5.00	5.000	4,789.05
06446076	000	REMOVE SM RD SN SUP&AM	EA	173.140	10.00	10.000	1,731.40
06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	75.000	1.00	1.000	75.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	202.00	805.000	1,288.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.770	24.00	21.000	163.17
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.340	15,999.00	16,012.000	5,444.08

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	CUMULATIVE TOTAL
06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.340	4,040.00	4,090.000	1,390.60
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	1.060	15,999.00	16,012.000	16,972.72
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.770	4,040.00	2,060.000	1,586.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.770	202.00	105.000	815.85
30766015	000	D-GR HMA TY-C PG64-22	TON	96.210	2,239.00	2,663.420	256,247.64
30766048	000	D-GR HMA TY-D PG76-22	TON	104.850	3,494.00	3,379.470	354,337.43
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,080.00	4,598.640	4,598.64
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	13,080.00	2,601.770	2,601.77
30816008	000	TOM-C PG76-22 SAC-B	TON	134.460	2,262.00	2,608.370	350,721.43
30846001	000	BONDING COURSE	GAL	4.010	7,215.00	7,300.000	29,273.00
50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	0.960	0.00	22,433.340	21,536.01
		Added by CO#1					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,969.940	2.00	2.000	21,939.88
61856002	002	TMA (STATIONARY)	DAY	270.620	18.00	2.000	541.24
61856003	002	TMA (MOBILE OPERATION)	HR	108.250	16.00	26.000	2,814.50
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	2,200.540	2,200.54

**TOTAL ITEM EARNINGS TO DATE** \$2,590,321.12