



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **002509083**
 PROJECT: **STP 2023(545)HES**
 CONTRACT: **03233234**
 AWARD AMOUNT: **\$962,216.73**
 PROJECTED AMOUNT: **\$962,216.73**
 ADJ. PROJECTED AMOUNT: **\$962,216.73**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 78**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Dale L. Picha, P.E.**
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**
 AWARD DATE: **03/30/2023**
 NOTICE TO PROCEED DATE: **04/19/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,115,911.23	\$331,388.98	\$784,522.25
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,115,911.23	\$331,388.98	\$784,522.25
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
PAID TO CONTRACTOR	\$1,115,911.23	\$331,388.98	\$784,522.25

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 07/18/2023
BID DAYS: 40
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 40
DAYS CHARGED TO DATE: 40
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$3,301.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$3,301.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	
10/28/2023		1 SATURDAY
10/29/2023		1 SUNDAY
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	21	10
RAIN		1
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(545)HES CONTROL 002509083
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	9,277.000	\$24,862.36	9,277.00	9,277.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,997.280	3.000	\$38,991.84	3.00	4.00
0095	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	803.260	12.000	\$9,639.12	12.00	12.00
0100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.600	432.000	\$691.20	432.00	432.00
0105	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.400	63.000	\$88.20	46.00	63.00
0110	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	1,002.000	\$801.60	1,043.00	1,002.00
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.690	48.000	\$369.12	48.00	48.00
0120	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	171.000	8.000	\$1,368.00	8.00	8.00
0125	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	198.300	8.000	\$1,586.40	8.00	8.00
0130	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	660.000	\$376.20	640.00	660.00
0135	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.600	2,168.000	\$1,300.80	2,164.00	2,168.00
0140	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	2,378.000	\$1,426.80	2,429.00	2,378.00
0150	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	106.000	\$530.00	76.00	106.00
0155	30776082	000	SP MIXES SP-C SAC-B PG76-22 (EXEMPT)	TON	124.000	1,183.510	\$146,755.24	1,068.00	1,183.51

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0215	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	19,454.880	\$19,454.88	1,000.00	31,724.87
0225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	993.010	\$993.01	1,000.00	993.01

PROJECT STP 2023(546)HES CONTROL 116901028
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0350	06446076	000	REMOVE SM RD SN SUP&AM	EA	121.250	6.000	\$727.50	2.00	6.00
0355	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	89.920	16.000	\$1,438.72	15.00	16.00
0360	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.850	192,279.000	\$163,437.15	142,679.00	192,547.00
0370	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.850	258,876.000	\$220,044.60	125,633.00	261,847.00
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.440	3,635.000	\$16,139.40	1,742.00	3,635.00
0380	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	455,055.000	\$40,954.95	271,293.00	455,055.00

PROJECT STP 2023(546)HES CONTROL 255602011
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0510	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	682.010	116.000	\$79,113.16	80.00	116.00
0520	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.150	11,680.000	\$13,432.00	6,608.00	11,680.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$784,522.25

CONTRACT LINE ITEMS

PROJECT STP 2023(545)HES CONTROL 002509083
 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	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	9,277.000	0.000	9,277.00	24,862.36
0065	05006001	000	MOBILIZATION	LS	89,233.620	0.350	0.000	0.90	80,310.26
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,997.280	3.000	0.000	4.00	51,989.12
0085	05316002	000	CONC SIDEWALKS (5")	SY	182.210	3.000	0.000	3.00	546.63
0090	05366002	000	CONC MEDIAN	SY	198.770	416.000	0.000	416.00	82,688.32
0095	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	803.260	12.000	0.000	12.00	9,639.12
0100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.600	432.000	0.000	432.00	691.20
0105	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.400	46.000	0.000	63.00	88.20
0110	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	1,043.000	0.000	1,002.00	801.60
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.690	48.000	0.000	48.00	369.12
0120	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	171.000	8.000	0.000	8.00	1,368.00
0125	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	198.300	8.000	0.000	8.00	1,586.40
0130	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	640.000	0.000	660.00	376.20
0135	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.600	2,164.000	0.000	2,168.00	1,300.80
0140	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	2,429.000	0.000	2,378.00	1,426.80
0150	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	76.000	0.000	106.00	530.00
0155	30776082	000	SP MIXES SP-C SAC-B PG76-22 (EXEMPT)	TON	124.000	1,068.000	0.000	1,183.51	146,755.24
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	265.670	28.000	0.000	26.00	6,907.42

Category Subtotal \$412,236.79

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 \$
0215	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	31,724.87	31,724.87
0225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	993.01	993.01

Category Subtotal \$32,717.88

PROJECT STP 2023(546)HES CONTROL 116901028
 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 \$
0350	06446076	000	REMOVE SM RD SN SUP&AM	EA	121.250	2.000	0.000	6.00	727.50
0355	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	89.920	15.000	0.000	16.00	1,438.72
0360	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.850	142,679.000	0.000	192,547.00	163,664.95
0370	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.850	125,633.000	0.000	261,847.00	222,569.95
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.440	1,742.000	0.000	3,635.00	16,139.40
0380	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	271,293.000	0.000	455,055.00	40,954.95
0385	06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	600.000	4.000	0.000	20.00	12,000.00
0390	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	8,000.000	2.000	0.000	6.00	48,000.00

Category Subtotal \$505,495.47

PROJECT STP 2023(546)HES CONTROL 255602011

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 \$
0505	06366001	001	ALUMINUM SIGNS (TY A)	SF	55.000	44.000	0.000	130.00	7,150.00
0510	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	682.010	80.000	0.000	116.00	79,113.16
0520	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.150	6,608.000	0.000	11,680.00	13,432.00
0525	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.850	50,105.000	0.000	9,341.00	7,939.85
0535	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	56,713.000	0.000	9,341.00	840.69
0545	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	8,000.000	4.000	0.000	4.00	32,000.00
0550	61856002	002	TMA (STATIONARY)	DAY	478.210	10.000	0.000	26.00	12,433.46
Category Subtotal									\$152,909.16

PROJECT STP 2023(545)HES CONTROL 350801031

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 \$
0660	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.850	22,710.000	0.000	5,234.00	4,448.90
0665	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.850	44,832.000	0.000	7,809.00	6,637.65
0670	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	67,542.000	0.000	16,282.00	1,465.38
Category Subtotal									\$12,551.93

PROJECT STP 2023(545)HES CONTROL 002509083

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 (\$)
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	56.000	0.000	0.000	0.00
0080	05066045	002	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	10.000	56.000	0.000	0.000	0.00
0145	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	8.000	0.000	0.000	0.00
0160	30856001	000	UNDERSEAL COURSE	GAL	4.880	1,856.000	0.000	0.000	0.00
0170	61856002	002	TMA (STATIONARY)	DAY	478.210	20.000	0.000	0.000	0.00
0175	61856005	002	TMA (MOBILE OPERATION)	DAY	259.830	4.000	0.000	0.000	0.00
Category Subtotal									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 (\$)
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	8,000.000	0.000	0.000	0.00
0220	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0230	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0235	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	0.000	0.00
0240	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00

0245	96106001	ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0250	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
		TEST TYPE A FOR TRAVEL LANES						
Category Subtotal								0.00

PROJECT STP 2023(546)HES **CONTROL** 116901028
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 (\$)
0335	05006001	000	MOBILIZATION	LS	89,233.620	0.200	0.000	0.000	0.00
0340	06366001	001	ALUMINUM SIGNS (TY A)	SF	55.000	42.000	0.000	0.000	0.00
0345	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	682.010	38.000	0.000	0.000	0.00
0365	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.150	2,871.000	0.000	0.000	0.00
0395	61856002	002	TMA (STATIONARY)	DAY	478.210	6.000	0.000	0.000	0.00
0400	61856005	002	TMA (MOBILE OPERATION)	DAY	259.830	16.000	0.000	0.000	0.00
Category Subtotal								0.00	

PROJECT STP 2023(546)HES **CONTROL** 255602011
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 (\$)
0500	05006001	000	MOBILIZATION	LS	89,233.620	0.270	0.000	0.000	0.00
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	121.250	6.000	0.000	0.000	0.00
0530	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.440	1,801.000	0.000	0.000	0.00
0540	06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	600.000	8.000	0.000	0.000	0.00
0555	61856005	002	TMA (MOBILE OPERATION)	DAY	259.830	4.000	0.000	0.000	0.00
Category Subtotal								0.00	

PROJECT STP 2023(545)HES **CONTROL** 350801031
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 (\$)
0655	05006001	000	MOBILIZATION	LS	89,233.620	0.180	0.000	0.000	0.00
0675	61856005	002	TMA (MOBILE OPERATION)	DAY	259.830	6.000	0.000	0.000	0.00
Category Subtotal								0.00	

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,115,911.23**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	9,277.00	9,277.000	24,862.36
05006001	000	MOBILIZATION	LS	89,233.620	0.35	0.900	80,310.26
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,997.280	3.00	4.000	51,989.12
05316002	000	CONC SIDEWALKS (5")	SY	182.210	3.00	3.000	546.63
05366002	000	CONC MEDIAN	SY	198.770	416.00	416.000	82,688.32
06366001	001	ALUMINUM SIGNS (TY A)	SF	55.000	44.00	130.000	7,150.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	682.010	80.00	116.000	79,113.16
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	803.260	12.00	12.000	9,639.12
06446076	000	REMOVE SM RD SN SUP&AM	EA	121.250	2.00	6.000	727.50
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	89.920	15.00	16.000	1,438.72
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.600	432.00	432.000	691.20
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.400	46.00	63.000	88.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	1,043.00	1,002.000	801.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.690	48.00	48.000	369.12
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	171.000	8.00	8.000	1,368.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	198.300	8.00	8.000	1,586.40
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	640.00	660.000	376.20
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.600	2,164.00	2,168.000	1,300.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	2,429.00	2,378.000	1,426.80
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.850	165,389.00	197,781.000	168,113.85
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.150	6,608.00	11,680.000	13,432.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.850	220,570.00	278,997.000	237,147.45
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.440	1,742.00	3,635.000	16,139.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	76.00	106.000	530.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	395,548.00	480,678.000	43,261.02
06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	600.000	4.00	20.000	12,000.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	8,000.000	6.00	10.000	80,000.00
30776082	000	SP MIXES SP-C SAC-B PG76-22 (EXEMPT)	TON	124.000	1,068.00	1,183.510	146,755.24
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	265.670	28.00	26.000	6,907.42
61856002	002	TMA (STATIONARY)	DAY	478.210	10.00	26.000	12,433.46
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	31,724.870	31,724.87
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	993.010	993.01

TOTAL ITEM EARNINGS TO DATE

\$1,115,911.23