



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **026902068**
 PROJECT: **F 2022(703)**
 CONTRACT: **08223232**
 AWARD AMOUNT: **\$2,786,917.20**
 PROJECTED AMOUNT: **\$2,869,421.21**
 ADJ. PROJECTED AMOUNT: **\$2,869,421.21**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 77**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **LAVACA**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **83.48**
 % TIME USED: **76.19**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/20/2022**
 WORK BEGIN DATE: **11/15/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,395,468.73	\$2,395,468.73	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,395,468.73	\$2,395,468.73	\$0.00
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
PAID TO CONTRACTOR	\$2,395,468.73	\$2,395,468.73	\$0.00

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>	11/15/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/19/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	105	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	105	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	80	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
OTHER - SEE RMRKS		22
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT F 2022(703) CONTROL 026902068
 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 \$
0065	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	2,880.000	45.360	0.000	45.36	130,636.80
0070	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	29.340	8,510.000	0.000	4,930.00	144,646.20
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.290	5,760.000	0.000	12,168.00	3,528.72
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	87.110	2,923.000	0.000	6,626.13	577,202.19
0120	02756001	000	CEMENT	TON	216.000	337.000	0.000	184.79	39,914.64
0130	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.340	9,520.000	0.000	19,040.00	44,553.60
0140	03106009	000	PRIME COAT (MC-30)	GAL	6.340	3,508.000	0.000	3,200.00	20,288.00
0145	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	132.650	327.000	0.000	326.00	43,243.90
0150	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.040	15,503.000	0.000	15,105.00	76,129.20
0160	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	7.060	1,636.000	0.000	2,391.00	16,880.46
0165	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	50.000	0.000	50.00	15,000.00
0175	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	1,251.180	15.000	0.000	15.00	18,767.70
0180	04646003	001	RC PIPE (CL III)(18 IN)	LF	131.700	20.000	0.000	20.00	2,634.00
0185	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	16,462.840	2.000	0.000	2.00	32,925.68
0190	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,975.540	2.000	0.000	2.00	3,951.08
0195	04966042	000	REMOV STR (SMALL)	EA	1,317.030	1.000	0.000	1.00	1,317.03
0200	05006001	000	MOBILIZATION	LS	256,861.960	1.000	0.000	0.90	231,175.76
0205	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,425.620	7.000	0.000	7.00	16,979.34
0210	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	300.000	0.000	254.00	1,460.50
0230	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.270	12,436.000	0.000	11,836.00	3,195.72
0235	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.270	8,913.000	0.000	8,415.93	2,272.30
0245	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,825.000	5.000	0.000	5.00	29,125.00
0250	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.500	509.000	0.000	509.00	6,871.50
0255	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	231.000	0.000	231.00	5,082.00
0260	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.900	740.000	0.000	740.00	1,406.00
0265	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.950	1,480.000	0.000	1,480.00	2,886.00
0270	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	6.000	0.000	6.00	8,400.00
0275	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,875.000	2.000	0.000	2.00	13,750.00
0280	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	809.630	4.000	0.000	4.00	3,238.52
0285	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	863.610	3.000	0.000	3.00	2,590.83
0290	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,160.480	4.000	0.000	4.00	4,641.92
0295	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	464.190	16.000	0.000	16.00	7,427.04
0300	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.960	27.000	0.000	27.00	2,185.92
0305	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	70.170	4.000	0.000	4.00	280.68
0310	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.800	525.000	0.000	525.00	420.00
0315	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.600	15,726.000	0.000	15,726.00	9,435.60
0320	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	180.000	0.000	160.00	80.00
0325	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	17,288.000	0.000	23,644.00	15,368.60
0330	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	23,676.000	0.000	26,680.00	17,342.00
0340	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.490	1,059.000	0.000	134.00	199.66
0345	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.450	938.000	0.000	228.00	102.60
0350	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.900	1,303.000	0.000	336.00	302.40
0355	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	1,303.000	0.000	2,597.00	2,337.30
0360	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	40.000	0.000	61.00	976.00

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	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	3.000	0.000	6.00	1,350.00
0370	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	3.000	0.000	3.00	900.00
0375	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	8.000	522.000	0.000	542.00	4,336.00
0380	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	135.000	0.000	148.00	518.00
0385	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	617.000	0.000	620.00	2,170.00
0390	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	129.780	185.000	0.000	194.97	25,303.21
0395	30766004	000	D-GR HMA TY-B PG64-22 (LEVEL-UP)	TON	129.780	500.000	0.000	188.69	24,488.19
0400	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	110.700	6,661.000	0.000	5,805.73	642,694.31
0405	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	142.200	492.000	0.000	550.81	78,325.18
0410	30766066	000	TACK COAT	GAL	4.030	4,801.000	0.000	4,900.00	19,747.00
0435	64396004	000	HPPM-RIB W/RET REQ TYI(W)4"(SLD)100MIL	LF	0.850	12,326.000	0.000	12,836.00	10,910.60
0440	64396010	000	HPPM-RIB W/RET REQ TYI(Y)4"(BRK)100MIL	LF	0.850	525.000	0.000	525.00	446.25
0445	64396012	000	HPPM-RIB W/RET REQ TYI(Y)4"(SLD)100MIL	LF	0.850	15,726.000	0.000	14,066.00	11,956.10
0452	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	27,000.000	0.000	9,647.00	9,647.00

Category Subtotal \$2,393,944.23

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 \$
0457	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,524.50	1,524.50

Category Subtotal \$1,524.50

PROJECT F 2022(703) CONTROL 026902068

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	01046011	000	REMOVING CONC (MEDIANS)	SY	75.240	4.000	0.000	0.000	0.00
0075	01506002	000	BLADING	HR	152.100	20.000	0.000	0.000	0.00
0080	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.320	22,942.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.290	5,760.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	50.490	193.100	0.000	0.000	0.00
0105	02476117	003	FL BS (RDWY DEL) (TY E GR 1-2) (IN VEH)	CY	87.120	1,999.000	0.000	0.000	0.00
0110	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	237.600	303.000	0.000	0.000	0.00
0115	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.340	9,520.000	0.000	0.000	0.00
0125	02756004	000	CEMENT TREAT (MX EXST MTL & NW BS) (6")	SY	2.930	18,533.000	0.000	0.000	0.00
0135	03056030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	31.680	331.000	0.000	0.000	0.00
0155	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	149.290	300.000	0.000	0.000	0.00
0170	04326006	000	RIPRAP (CONC)(CL B)	CY	1,317.030	1.750	0.000	0.000	0.00
0215	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.300	300.000	0.000	0.000	0.00
0220	05306002	000	INTERSECTIONS (ACP)	SY	49.500	230.000	0.000	0.000	0.00
0225	05306006	000	DRIVEWAYS (SURF TREAT)	SY	49.500	117.000	0.000	0.000	0.00
0240	05366004	000	CONC DIRECTIONAL ISLAND	SY	526.810	4.000	0.000	0.000	0.00
0335	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.490	188.000	0.000	0.000	0.00
0415	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,115.300	2.000	0.000	0.000	0.00

0420	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,092.240	2.000	0.000	0.000	0.00
0425	61856002	002	TMA (STATIONARY)	DAY	217.480	10.000	0.000	0.000	0.00
0430	61856005	002	TMA (MOBILE OPERATION)	DAY	252.880	20.000	0.000	0.000	0.00
0446	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0447	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0448	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0449	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	27,000.000	0.000	0.000	0.00
0451	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	27,000.000	0.000	0.000	0.00
0453	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0454	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0456	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0458	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0459	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0461	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,395,468.73

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	2,880.000	45.36	45.360	130,636.80
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	29.340	8,510.00	4,930.000	144,646.20
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.290	5,760.00	12,168.000	3,528.72
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	87.110	2,923.00	6,626.130	577,202.19
02756001	000	CEMENT	TON	216.000	337.00	184.790	39,914.64
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.340	9,520.00	19,040.000	44,553.60
03106009	000	PRIME COAT (MC-30)	GAL	6.340	3,508.00	3,200.000	20,288.00
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	132.650	327.00	326.000	43,243.90
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.040	15,503.00	15,105.000	76,129.20
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	7.060	1,636.00	2,391.000	16,880.46
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	50.00	50.000	15,000.00
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	1,251.180	15.00	15.000	18,767.70
04646003	001	RC PIPE (CL III)(18 IN)	LF	131.700	20.00	20.000	2,634.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	16,462.840	2.00	2.000	32,925.68
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,975.540	2.00	2.000	3,951.08
04966042	000	REMOV STR (SMALL)	EA	1,317.030	1.00	1.000	1,317.03
05006001	000	MOBILIZATION	LS	256,861.960	1.00	0.900	231,175.76
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,425.620	7.00	7.000	16,979.34
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	300.00	254.000	1,460.50
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.270	12,436.00	11,836.000	3,195.72
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.270	8,913.00	8,415.925	2,272.30
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	27,000.00	9,647.000	9,647.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,825.000	5.00	5.000	29,125.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.500	509.00	509.000	6,871.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	231.00	231.000	5,082.00
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.900	740.00	740.000	1,406.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.950	1,480.00	1,480.000	2,886.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	6.00	6.000	8,400.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,875.000	2.00	2.000	13,750.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	809.630	4.00	4.000	3,238.52
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	863.610	3.00	3.000	2,590.83
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,160.480	4.00	4.000	4,641.92
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	464.190	16.00	16.000	7,427.04
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.960	27.00	27.000	2,185.92
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	70.170	4.00	4.000	280.68
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.800	525.00	525.000	420.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.600	15,726.00	15,726.000	9,435.60
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	180.00	160.000	80.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	17,288.00	23,644.000	15,368.60
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	23,676.00	26,680.000	17,342.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.490	1,059.00	134.000	199.66
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.450	938.00	228.000	102.60
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.900	1,303.00	336.000	302.40

06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	1,303.00	2,597.000	2,337.30
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	40.00	61.000	976.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	3.00	6.000	1,350.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	3.00	3.000	900.00
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	8.000	522.00	542.000	4,336.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	135.00	148.000	518.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	617.00	620.000	2,170.00
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	129.780	185.00	194.970	25,303.21
30766004	000	D-GR HMA TY-B PG64-22 (LEVEL-UP)	TON	129.780	500.00	188.690	24,488.19
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	110.700	6,661.00	5,805.730	642,694.31
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	142.200	492.00	550.810	78,325.18
30766066	000	TACK COAT	GAL	4.030	4,801.00	4,900.000	19,747.00
64396004	000	HPPM-RIB W/RET REQ TYI(W)4"(SLD)100MIL	LF	0.850	12,326.00	12,836.000	10,910.60
64396010	000	HPPM-RIB W/RET REQ TYI(Y)4"(BRK)100MIL	LF	0.850	525.00	525.000	446.25
64396012	000	HPPM-RIB W/RET REQ TYI(Y)4"(SLD)100MIL	LF	0.850	15,726.00	14,066.000	11,956.10
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,524.500	1,524.50

TOTAL ITEM EARNINGS TO DATE

\$2,395,468.73