



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **100401065**
 PROJECT: **STP 2023(522)HES**
 CONTRACT: **03233242**
 AWARD AMOUNT: **\$532,257.18**
 PROJECTED AMOUNT: **\$539,353.48**
 ADJ. PROJECTED AMOUNT: **\$539,353.48**
 CONTRACTOR: **MAIN LANE INDUSTRIES LTD.**

HIGHWAY: **FM 521**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **77.78**
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**
 AWARD DATE: **03/30/2023**
 NOTICE TO PROCEED DATE: **04/19/2023**
 WORK BEGIN DATE: **09/05/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$613,461.54	\$553,111.14	\$60,350.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$613,461.54	\$553,111.14	\$60,350.40
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
	<hr/> <hr/>	<hr/> <hr/>	\$60,350.40
PAID TO CONTRACTOR	\$613,461.54	\$553,111.14	

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: 09/05/2023
TIME CHARGES BEGIN: 05/19/2023
BID DAYS: 27
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 27
DAYS CHARGED TO DATE: 21
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	3	27
SUNDAY		4
TIME SUSPENDED		23

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(522)HES CONTROL 100401065
 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
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00	2.00	2.00
0145	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	75.000	\$187.50	75.00	75.00
0155	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	500.000	1.000	\$500.00	1.00	1.00
0160	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	550.000	1.000	\$550.00	1.00	1.00
0165	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	93.500	\$1,683.00	93.50	93.50
0170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	5.000	\$3,500.00	5.00	5.00
0175	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	900.000	2.000	\$1,800.00	2.00	2.00
0180	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	8.000	\$1,080.00	8.00	8.00
0200	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	2.000	\$200.00	4.00	2.00
0205	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	110.000	2.000	\$220.00	4.00	2.00
0215	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	512.000	\$1,126.40	510.00	512.00
0220	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.000	11.000	\$143.00	11.00	11.00
0225	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	300.000	2.000	\$600.00	2.00	2.00
0230	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	280.000	2.000	\$560.00	2.00	2.00
0235	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	4,004.000	\$4,004.00	3,875.00	4,004.00
0240	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	2.500	2,780.000	\$6,950.00	2,811.00	2,780.00
0245	06726007	000	REFL PAV MRKR TY I-C	EA	6.500	28.000	\$182.00	27.00	28.00
0250	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.500	196.000	\$1,274.00	192.00	196.00
0255	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	6,784.000	\$678.40	6,686.00	6,784.00
0260	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	512.000	\$76.80	510.00	512.00
0265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	11.000	\$3.30	11.00	11.00
0270	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	8.000	2.000	\$16.00	2.00	2.00
0275	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	8.000	2.000	\$16.00	2.00	2.00
0280	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	850.000	4.000	\$3,400.00	4.00	4.00
0285	06826021	000	BACK PLATE (12")(1 SEC)	EA	250.000	4.000	\$1,000.00	4.00	4.00
0290	06856004	000	INSTL RDSB FLSD BCN ASSM (SOLAR PWRD)	EA	7,800.000	2.000	\$15,600.00	2.00	2.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$60,350.40		

CONTRACT LINE ITEMS

PROJECT STP 2023(522)HES CONTROL 100401065
 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	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	2,000.000	13.200	0.000	13.20	26,400.00
0065	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.000	29.410	0.000	29.41	529.38
0070	01346004	000	BACKFILL (TY A OR B)	STA	500.000	13.200	0.000	13.20	6,600.00
0090	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	45.000	1,473.000	0.000	2,580.28	116,112.51
0095	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	145.000	361.000	0.000	448.59	65,045.55
0100	03106009	000	PRIME COAT (MC-30)	GAL	5.000	410.000	0.000	410.00	2,050.00
0105	03166001	002	ASPH (MULTI OPTION)	GAL	10.000	2,488.000	0.000	2,488.00	24,880.00
0110	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	280.000	60.000	0.000	60.00	16,800.00
0125	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.000	6,193.000	0.000	6,193.00	24,772.00
0130	05006001	000	MOBILIZATION	LS	40,000.000	1.000	0.000	0.90	36,000.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	2.000	0.000	2.00	30,000.00
0140	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	75.000	0.000	75.00	375.00
0145	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	75.000	0.000	75.00	187.50
0150	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	80.000	80.000	0.000	80.00	6,400.00
0155	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	500.000	1.000	0.000	1.00	500.00
0160	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	550.000	1.000	0.000	1.00	550.00
0165	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	93.500	0.000	93.50	1,683.00
0170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	5.000	0.000	5.00	3,500.00
0175	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	900.000	2.000	0.000	2.00	1,800.00
0180	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	8.000	0.000	8.00	1,080.00
0185	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	5,622.000	0.000	2,614.00	1,307.00
0190	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.900	1,020.000	0.000	480.00	432.00
0195	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	22.000	0.000	12.00	72.00
0200	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	4.000	0.000	2.00	200.00
0205	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	110.000	4.000	0.000	2.00	220.00
0210	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	7,750.000	0.000	3,980.00	1,990.00
0215	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	510.000	0.000	512.00	1,126.40
0220	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.000	11.000	0.000	11.00	143.00
0225	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	300.000	2.000	0.000	2.00	600.00
0230	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	280.000	2.000	0.000	2.00	560.00
0235	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	3,875.000	0.000	4,004.00	4,004.00
0240	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	2.500	2,811.000	0.000	2,780.00	6,950.00
0245	06726007	000	REFL PAV MRKR TY I-C	EA	6.500	27.000	0.000	28.00	182.00
0250	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.500	192.000	0.000	196.00	1,274.00
0255	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	6,686.000	0.000	6,784.00	678.40
0260	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	510.000	0.000	512.00	76.80
0265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	11.000	0.000	11.00	3.30
0270	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	8.000	2.000	0.000	2.00	16.00
0275	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	8.000	2.000	0.000	2.00	16.00
0280	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	850.000	4.000	0.000	4.00	3,400.00
0285	06826021	000	BACK PLATE (12")(1 SEC)	EA	250.000	4.000	0.000	4.00	1,000.00
0290	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	7,800.000	2.000	0.000	2.00	15,600.00
0295	30766066	000	TACK COAT	GAL	4.000	170.000	0.000	170.00	680.00
0300	30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	180.000	155.000	0.000	253.74	45,673.20

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 \$
0305	30766076	000	D-GR HMA TY-D SAC-A PG70-22 (EXEMPT)	TON	180.000	630.000	0.000	821.89	147,940.20
0310	61856002	002	TMA (STATIONARY)	DAY	250.000	27.000	0.000	14.00	3,500.00
Category Subtotal									\$602,909.24

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 \$
0420	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	10,552.30	10,552.30
Category Subtotal									\$10,552.30

PROJECT STP 2023(522)HES CONTROL 100401065

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	01626002	000	BLOCK SODDING	SY	4.500	2,949.000	0.000	0.000	0.00
0080	01666001	000	FERTILIZER	AC	1,000.000	0.610	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	20.000	73.120	0.000	0.000	0.00
0115	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	160.000	54.000	0.000	0.000	0.00
0120	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	80.000	90.000	0.000	0.000	0.00
0315	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	3.000	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 (\$)
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0405	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
0415	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0425	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0430	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,047.650	0.000	0.000	0.00
0435	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,047.650	0.000	0.000	0.00
0440	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0445	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0450	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0455	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0460	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0465	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0470	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0475	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$613,461.54

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	2,000.000	13.20	13.200	26,400.00
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.000	29.41	29.410	529.38
01346004	000	BACKFILL (TY A OR B)	STA	500.000	13.20	13.200	6,600.00
02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	45.000	1,473.00	2,580.278	116,112.51
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	145.000	361.00	448.590	65,045.55
03106009	000	PRIME COAT (MC-30)	GAL	5.000	410.00	410.000	2,050.00
03166001	002	ASPH (MULTI OPTION)	GAL	10.000	2,488.00	2,488.000	24,880.00
03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	280.000	60.00	60.000	16,800.00
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.000	6,193.00	6,193.000	24,772.00
05006001	000	MOBILIZATION	LS	40,000.000	1.00	0.900	36,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	2.00	2.000	30,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	75.00	75.000	375.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	75.00	75.000	187.50
05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	80.000	80.00	80.000	6,400.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	500.000	1.00	1.000	500.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	550.000	1.00	1.000	550.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	93.50	93.500	1,683.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	5.00	5.000	3,500.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	900.000	2.00	2.000	1,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	8.00	8.000	1,080.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	5,622.00	2,614.000	1,307.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.900	1,020.00	480.000	432.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	22.00	12.000	72.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	4.00	2.000	200.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	110.000	4.00	2.000	220.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	7,750.00	3,980.000	1,990.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	510.00	512.000	1,126.40
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.000	11.00	11.000	143.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	300.000	2.00	2.000	600.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	280.000	2.00	2.000	560.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	3,875.00	4,004.000	4,004.00
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	2.500	2,811.00	2,780.000	6,950.00
06726007	000	REFL PAV MRKR TY I-C	EA	6.500	27.00	28.000	182.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.500	192.00	196.000	1,274.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	6,686.00	6,784.000	678.40
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	510.00	512.000	76.80
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	11.00	11.000	3.30
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	8.000	2.00	2.000	16.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	8.000	2.00	2.000	16.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	850.000	4.00	4.000	3,400.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	250.000	4.00	4.000	1,000.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	7,800.000	2.00	2.000	15,600.00
30766066	000	TACK COAT	GAL	4.000	170.00	170.000	680.00

30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	180.000	155.00	253.740	45,673.20
30766076	000	D-GR HMA TY-D SAC-A PG70-22 (EXEMPT)	TON	180.000	630.00	821.890	147,940.20
61856002	002	TMA (STATIONARY)	DAY	250.000	27.00	14.000	3,500.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	10,552.300	10,552.30

TOTAL ITEM EARNINGS TO DATE \$613,461.54