



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **168505116**
 PROJECT: **C 1685-5-116**
 CONTRACT: **08213213**
 AWARD AMOUNT: **\$8,982,210.95**
 PROJECTED AMOUNT: **\$8,982,225.95**
 ADJ. PROJECTED AMOUNT: **\$8,746,068.80**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 6**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/29/2022** to **12/27/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.85**
 % TIME USED: **62.50**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/15/2021**
 WORK BEGIN DATE: **06/06/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,120,682.38	\$8,081,561.78	\$39,120.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,120,682.38	\$8,081,561.78	\$39,120.60
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	\$8,120,682.38	\$8,081,561.78	\$39,120.60

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: 06/06/2022
TIME CHARGES BEGIN: 09/30/2021
BID DAYS: 224
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 224
DAYS CHARGED TO DATE: 140
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022	1		
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY
12/26/2022		1	TIME SUSPENDED
12/27/2022	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	19	10
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		3
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT C 1685-5-116 CONTROL 168505116
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00	11.00	7.00
0265	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.500	40,140.000	\$20,070.00	64,780.00	40,140.00
0295	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.440	12,950.000	\$5,698.00	12,950.00	12,950.00
0335	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	62.000	\$4,960.00	457.00	429.00
0345	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	3.000	\$300.00	92.00	53.00
0500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,092.600	\$5,092.60	1.00	195,905.80

TOTAL ITEM EARNINGS THIS ESTIMATE

\$39,120.60

CONTRACT LINE ITEMS

PROJECT C 1685-5-116 CONTROL 168505116
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046021	000	REMOVING CONC (CURB)	LF	1.000	1,100.000	0.000	1,020.00	1,020.00
0080	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	175.000	212.260	0.000	261.75	45,806.25
0085	03406272	003	TACK COAT	GAL	6.000	283.010	0.000	200.00	1,200.00
0090	03476001	002	TOM (ASPHALT) PG 76-22	TON	122.000	3,170.000	0.000	3,075.84	375,252.48
0095	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	122.000	22,073.000	0.000	21,914.74	2,673,598.28
0100	03476007	002	TOM - F (AGGREGATE) SAC - A	TON	122.000	22,073.000	0.000	20,917.57	2,551,943.54
0105	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	5.000	2,571.400	0.000	2,681.67	13,408.35
0111	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	0.000	430,149.000	392,493.23	981,233.06
CO 1 Change in milling operations									
0115	03616005	000	FULL - DEPTH REPAIR CRCP (11")	SY	270.000	1,300.000	0.000	155.35	41,944.50
0120	04796001	000	ADJUSTING MANHOLES	EA	250.000	136.000	-131.000	138.00	34,500.00
0125	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	0.90	270,000.00
0130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	11.000	0.000	7.00	21,000.00
0135	05296011	000	CONC CURB (DOWEL)	LF	10.000	1,100.000	0.000	1,020.00	10,200.00
0160	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	136,106.000	0.000	137,760.00	34,440.00
0170	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	47,310.000	0.000	106,707.00	17,073.12
0175	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.260	53,775.000	0.000	73,420.00	19,089.20
0180	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.850	23,100.000	0.000	16,004.00	13,603.40
0185	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.750	22,425.000	0.000	7,960.00	13,930.00
0190	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	49.880	390.000	0.000	380.00	18,954.40
0195	06626026	000	WK ZN PAV MRK NON-REMOV (W)(UTURN ARW)	EA	56.000	36.000	0.000	36.00	2,016.00
0200	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	49.880	426.000	0.000	361.00	18,006.68
0205	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	38,850.000	0.000	16,791.00	3,022.38
0220	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.520	1,300.000	0.000	326.00	169.52
0225	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	17,925.000	0.000	17,925.00	15,774.00
0230	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.330	7,700.000	0.000	8,970.00	20,900.10
0235	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	7,375.000	0.000	8,259.00	40,882.05
0240	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	130.000	0.000	130.00	12,350.00
0245	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	125.000	12.000	0.000	12.00	1,500.00
0250	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	142.000	0.000	142.00	13,490.00
0255	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.590	45,369.000	0.000	43,808.00	25,846.72
0265	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.500	64,780.000	0.000	40,140.00	20,070.00
0275	06666228	007	PAVEMENT SEALER 12"	LF	0.480	3,450.000	0.000	3,601.00	1,728.48
0280	06666230	007	PAVEMENT SEALER 24"	LF	0.850	6,420.000	0.000	3,279.00	2,787.15
0285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.440	45,369.000	0.000	43,808.00	19,275.52
0290	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.440	15,770.000	0.000	16,146.00	7,104.24
0295	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.440	12,950.000	0.000	12,950.00	5,698.00
0300	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.150	2,583.000	0.000	1,500.00	6,225.00
0310	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.990	3,450.000	0.000	3,108.00	3,076.92
0315	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.680	6,420.000	0.000	768.00	1,290.24
0325	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	8,716.000	0.000	7,684.00	76,840.00
0330	30846001	000	BONDING COURSE	GAL	6.000	25,808.940	0.000	56,245.00	337,470.00
0335	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	457.000	0.000	429.00	34,320.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0340	61856002	002	TMA (STATIONARY)	DAY	100.000	358.000	0.000	177.00	17,700.00
0345	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	92.000	0.000	53.00	5,300.00
0500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	195,905.80	195,905.80
0560	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	1.000	0.000	93,737.00	93,737.00
Category Subtotal									\$8,120,682.38

PROJECT C 1685-5-116 CONTROL 168505116

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	03166017	002	ASPH (AC-20-5TR)	GAL	2.800	137,648.000	-137,648.000	0.000	0.00
0075	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	105.000	3,309.000	-3,309.000	0.000	0.00
0110	03546048	000	PLANE ASPH CONC PAV (3")	SY	2.250	430,149.000	-430,149.000	0.000	0.00
0140	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	40.000	0.000	0.000	0.00
0145	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.000	450.000	0.000	0.000	0.00
0150	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	490.000	0.000	0.000	0.00
0155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	4.000	0.000	0.000	0.00
0165	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.220	3,900.000	0.000	0.000	0.00
0210	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.200	50.000	0.000	0.000	0.00
0215	06666007	007	REFL PAV MRK TY I (W)4"(LNDP)(060MIL)	LF	30.000	1.000	0.000	0.000	0.00
0260	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.650	3,100.000	0.000	0.000	0.00
0270	06666225	007	PAVEMENT SEALER 6"	LF	0.100	660.000	0.000	0.000	0.00
0305	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	660.000	0.000	0.000	0.00
0320	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	1,610.000	0.000	0.000	0.00
0331	30856001		UNDERSEAL COURSE	GAL	6.500	0.000	64,910.000	0.000	0.00
CO 1 Change in milling operations									
0400	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0405	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0410	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0415	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0420	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0425	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0430	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0435	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
0440	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
0445	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
0450	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
0455	05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	0.000	0.00
0460	05856008		RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
0465	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0470	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0475	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
0480	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
0485	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
(LANE CLOSURE ASSESSMENT FEE) SP008-006									

0490	96056006	WORK ORDER LIQUIDATED DAMAGES (NON-SITE SPECIFIC JOBS)	DOL	-1.000	1.000	0.000	0.000	0.00
0495	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0505	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0510	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0515	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0520	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0525	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0530	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0535	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0540	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0545	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0550	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0555	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$8,120,682.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	1.000	1,100.00	1,020.000	1,020.00
03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	175.000	212.26	261.750	45,806.25
03406272	003	TACK COAT	GAL	6.000	283.01	200.000	1,200.00
03476001	002	TOM (ASPHALT) PG 76-22	TON	122.000	3,170.00	3,075.840	375,252.48
03476002	002	TOM-C (AGGREGATE) SAC-A	TON	122.000	22,073.00	21,914.740	2,673,598.28
03476007	002	TOM - F (AGGREGATE) SAC - A	TON	122.000	22,073.00	20,917.570	2,551,943.54
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	5.000	2,571.40	2,681.670	13,408.35
03546045		PLANE ASPH CONC PAV (2")	SY	2.500	0.00	392,493.225	981,233.06
		CO 1 Change in milling operations					
03616005	000	FULL - DEPTH REPAIR CRCP (11")	SY	270.000	1,300.00	155.350	41,944.50
04796001	000	ADJUSTING MANHOLES	EA	250.000	136.00	138.000	34,500.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	0.900	270,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	11.00	7.000	21,000.00
05296011	000	CONC CURB (DOWEL)	LF	10.000	1,100.00	1,020.000	10,200.00
05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	1.00	93,737.000	93,737.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	136,106.00	137,760.000	34,440.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	47,310.00	106,707.000	17,073.12
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.260	53,775.00	73,420.000	19,089.20
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.850	23,100.00	16,004.000	13,603.40
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.750	22,425.00	7,960.000	13,930.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	49.880	390.00	380.000	18,954.40
06626026	000	WK ZN PAV MRK NON-REMOV (W)(UTURN ARW)	EA	56.000	36.00	36.000	2,016.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	49.880	426.00	361.000	18,006.68
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	38,850.00	16,791.000	3,022.38
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.520	1,300.00	326.000	169.52
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	17,925.00	17,925.000	15,774.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.330	7,700.00	8,970.000	20,900.10
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	7,375.00	8,259.000	40,882.05
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	130.00	130.000	12,350.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	125.000	12.00	12.000	1,500.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	142.00	142.000	13,490.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.590	45,369.00	43,808.000	25,846.72
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.500	64,780.00	40,140.000	20,070.00
06666228	007	PAVEMENT SEALER 12"	LF	0.480	3,450.00	3,601.000	1,728.48
06666230	007	PAVEMENT SEALER 24"	LF	0.850	6,420.00	3,279.000	2,787.15
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.440	45,369.00	43,808.000	19,275.52
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.440	15,770.00	16,146.000	7,104.24
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.440	12,950.00	12,950.000	5,698.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.150	2,583.00	1,500.000	6,225.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.990	3,450.00	3,108.000	3,076.92
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.680	6,420.00	768.000	1,290.24
06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	8,716.00	7,684.000	76,840.00
30846001	000	BONDING COURSE	GAL	6.000	25,808.94	56,245.000	337,470.00

60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	457.00	429.000	34,320.00
61856002	002	TMA (STATIONARY)	DAY	100.000	358.00	177.000	17,700.00
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	92.00	53.000	5,300.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	195,905.800	195,905.80

TOTAL ITEM EARNINGS TO DATE \$8,120,682.38