



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **143702016**
 PROJECT: **STP 2022(693)HES**
 CONTRACT: **06223431**
 AWARD AMOUNT: **\$853,370.48**
 PROJECTED AMOUNT: **\$853,370.48**
 ADJ. PROJECTED AMOUNT: **\$862,421.49**
 CONTRACTOR: **SALINAS CONSTRUCTION TECHNOLOGIES, LTD.**

HIGHWAY: **FM 1346**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **WILSON**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.43**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/29/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **08/11/2022**
 WORK BEGIN DATE: **10/10/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$857,518.03	\$853,613.59	\$3,904.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$857,518.03	\$853,613.59	\$3,904.44
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	\$857,518.03	\$853,613.59	\$3,904.44

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: 10/10/2022
TIME CHARGES BEGIN: 09/10/2022
BID DAYS: 59
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 59
DAYS CHARGED TO DATE: 59
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
AWAITING AE ACCEPT		20
HOLIDAY		1
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(693)HES CONTROL 143702016
 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
0210	05606025	000	RELOCATE EXISTING MAILBOX	EA	431.610	1.000	\$431.61	1.00	1.00
0215	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	651.610	1.000	\$651.61	1.00	1.00
0220	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	460.320	5.000	\$2,301.60	5.00	5.00
0275	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	259.810	2.000	\$519.62	2.00	4.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$3,904.44		

CONTRACT LINE ITEMS

PROJECT STP 2022(693)HES CONTROL 143702016
 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	626.720	18.000	0.000	18.00	11,280.96
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	72.400	12.000	0.000	8.00	579.20
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	23.970	262.000	0.000	262.00	6,280.14
0075	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	9.030	2,289.000	0.000	1,151.00	10,393.53
0080	01106001	000	EXCAVATION (ROADWAY)	CY	26.610	516.000	0.000	516.00	13,730.76
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	34.710	203.000	0.000	203.00	7,046.14
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.330	3,014.000	0.000	3,009.00	10,019.97
0095	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.310	3,014.000	0.000	3,014.00	934.34
0105	02166001	000	PROOF ROLLING	HR	82.280	4.000	0.000	4.00	329.12
0110	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	205.430	117.000	0.000	141.73	29,114.57
0115	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	5.840	4,049.000	0.000	4,000.00	23,360.00
0120	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	21.300	712.000	0.000	712.00	15,165.60
0125	04006005	000	CEM STABIL BKFL	CY	193.180	8.000	0.000	16.46	3,179.74
0130	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	475.310	6.000	0.000	6.00	2,851.86
0135	04646017	001	RC PIPE (CL IV)(18 IN)	LF	111.330	126.000	0.000	126.00	14,027.58
0141	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) CO#002 - RF#6	EA	2,620.040	0.000	6.000	6.00	15,720.24
0145	04966004	000	REMOV STR (SET)	EA	353.200	6.000	0.000	3.00	1,059.60
0150	04966007	000	REMOV STR (PIPE)	LF	19.670	123.000	0.000	123.00	2,419.41
0155	05006001	000	MOBILIZATION	LS	85,120.360	1.000	0.000	0.90	76,608.32
0160	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	858.830	4.000	5.000	9.00	7,729.47
0165	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.930	140.000	0.000	140.00	5,030.20
0170	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.980	140.000	0.000	60.00	538.80
0175	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.670	111.000	0.000	111.00	2,849.37
0185	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.940	1,119.000	0.000	1,194.00	4,704.36
0195	05306004	000	DRIVEWAYS (CONC)	SY	137.120	229.000	0.000	229.00	31,400.48
0200	05306006	000	DRIVEWAYS (SURF TREAT)	SY	59.670	886.000	0.000	886.00	52,867.62
0205	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	119.180	516.000	0.000	513.00	61,139.34
0210	05606025	000	RELOCATE EXISTING MAILBOX	EA	431.610	1.000	0.000	1.00	431.61
0215	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	651.610	1.000	0.000	1.00	651.61
0220	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	460.320	5.000	0.000	5.00	2,301.60
0255	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.010	175.000	0.000	212.00	426.12
0260	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	7.250	58.000	0.000	57.00	413.25
0265	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	19.890	30.000	0.000	18.00	358.02
0270	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	216.200	8.000	0.000	6.00	1,297.20
0275	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	259.810	2.000	0.000	4.00	1,039.24
0285	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	600.810	2.000	0.000	2.00	1,201.62
0290	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.390	3,549.000	0.000	3,470.00	1,353.30
0295	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.330	175.000	0.000	206.00	273.98
0300	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	5.600	58.000	0.000	57.00	319.20
0305	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.580	30.000	0.000	18.00	154.44
0310	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	141.240	6.000	0.000	6.00	847.44
0315	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	233.410	2.000	0.000	4.00	933.64

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 \$
0320	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.560	782.000	0.000	780.00	436.80
0325	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.280	4,110.000	0.000	4,053.00	1,134.84
0335	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	380.810	2.000	0.000	2.00	761.62
0340	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.130	3,549.000	0.000	3,534.00	3,993.42
0345	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.840	782.000	0.000	780.00	655.20
0350	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.680	4,110.000	0.000	4,050.00	2,754.00
0360	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.720	142.000	0.000	16.00	187.52
0400	06856002	000	RELOCATE RDS D FLASH BEACON ASSEMBLY	EA	7,251.610	1.000	0.000	1.00	7,251.61
0405	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	106.270	2,188.000	0.000	2,265.11	240,713.24
0410	30766066	000	TACK COAT	GAL	7.080	660.000	0.000	960.00	6,796.80
0415	30766082	000	D-GR HMA TY-D PG70-22(LEVEL-UP)(EXEMPT)	TON	124.970	966.000	0.000	827.87	103,458.91

Category Subtotal \$790,506.95

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 \$
0525	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	67,011.08	67,011.08

Category Subtotal \$67,011.08

PROJECT STP 2022(693)HES CONTROL 143702016

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 (\$)
0100	01686001	000	VEGETATIVE WATERING	MG	53.870	51.000	0.000	0.000	0.00
0140	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,827.230	6.000	-6.000	0.000	0.00
0180	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.170	111.000	0.000	0.000	0.00
0190	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.920	1,119.000	0.000	0.000	0.00
0225	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	9.230	236.000	0.000	0.000	0.00
0230	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.020	3,523.000	0.000	0.000	0.00
0235	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.730	3,549.000	0.000	0.000	0.00
0240	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.560	175.000	0.000	0.000	0.00
0245	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.100	782.000	0.000	0.000	0.00
0250	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	13,219.000	0.000	0.000	0.00
0280	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	21.580	20.000	0.000	0.000	0.00
0330	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	8.710	20.000	0.000	0.000	0.00
0355	06726007	000	REFL PAV MRKR TY I-C	EA	22.290	9.000	0.000	0.000	0.00
0365	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.290	7,640.000	0.000	0.000	0.00
0370	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.940	204.000	0.000	0.000	0.00
0375	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	3.520	42.000	0.000	0.000	0.00
0380	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.590	30.000	0.000	0.000	0.00
0385	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	127.810	2.000	0.000	0.000	0.00
0390	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	127.810	2.000	0.000	0.000	0.00
0395	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	363.870	3.000	0.000	0.000	0.00
0406	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

0407	30766064		D-GR HMA TY-B PG64-22 (EXEMPT) - BONUS PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0408	30766065		D-GR HMA TY-B PG64-22 (EXEMPT) - PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0409	30766065		D-GR HMA TY-B PG64-22 (EXEMPT) - BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0416	30766064		D-GR HMA TY-B PG64-22 (EXEMPT) - PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0417	30766064		D-GR HMA TY-D PG70-22(LEVEL-UP)(EXEMPT) - BONUS PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0418	30766065		D-GR HMA TY-D PG70-22(LEVEL-UP)(EXEMPT) - PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0419	30766065		D-GR HMA TY-D PG70-22(LEVEL-UP)(EXEMPT) - BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0420	61856005	002	D-GR HMA TY-D PG70-22(LEVEL-UP)(EXEMPT) - PENALTY TMA (MOBILE OPERATION)	DAY	553.110	22.000	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 (\$)
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	5,000.000	0.000	0.000	0.00
0515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0535	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$857,518.03

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	626.720	18.00	18.000	11,280.96
01046009	000	REMOVING CONC (RIPRAP)	SY	72.400	12.00	8.000	579.20
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	23.970	262.00	262.000	6,280.14
01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	9.030	2,289.00	1,151.000	10,393.53
01106001	000	EXCAVATION (ROADWAY)	CY	26.610	516.00	516.000	13,730.76
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	34.710	203.00	203.000	7,046.14
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.330	3,014.00	3,009.000	10,019.97
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.310	3,014.00	3,014.000	934.34
02166001	000	PROOF ROLLING	HR	82.280	4.00	4.000	329.12
03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	205.430	117.00	141.725	29,114.57
03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	5.840	4,049.00	4,000.000	23,360.00
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	21.300	712.00	712.000	15,165.60
04006005	000	CEM STABIL BKFL	CY	193.180	8.00	16.460	3,179.74
04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	475.310	6.00	6.000	2,851.86
04646017	001	RC PIPE (CL IV)(18 IN)	LF	111.330	126.00	126.000	14,027.58
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,620.040	0.00	6.000	15,720.24
		CO#002 - RFI#6					
04966004	000	REMOV STR (SET)	EA	353.200	6.00	3.000	1,059.60
04966007	000	REMOV STR (PIPE)	LF	19.670	123.00	123.000	2,419.41
05006001	000	MOBILIZATION	LS	85,120.360	1.00	0.900	76,608.32
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	858.830	4.00	9.000	7,729.47
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.930	140.00	140.000	5,030.20
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.980	140.00	60.000	538.80
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.670	111.00	111.000	2,849.37
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.940	1,119.00	1,194.000	4,704.36
05306004	000	DRIVEWAYS (CONC)	SY	137.120	229.00	229.000	31,400.48
05306006	000	DRIVEWAYS (SURF TREAT)	SY	59.670	886.00	886.000	52,867.62
05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	119.180	516.00	513.000	61,139.34
05606025	000	RELOCATE EXISTING MAILBOX	EA	431.610	1.00	1.000	431.61
06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	651.610	1.00	1.000	651.61
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	460.320	5.00	5.000	2,301.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.010	175.00	212.000	426.12
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	7.250	58.00	57.000	413.25
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	19.890	30.00	18.000	358.02
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	216.200	8.00	6.000	1,297.20
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	259.810	2.00	4.000	1,039.24
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	600.810	2.00	2.000	1,201.62
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.390	3,549.00	3,470.000	1,353.30
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.330	175.00	206.000	273.98
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	5.600	58.00	57.000	319.20
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.580	30.00	18.000	154.44
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	141.240	6.00	6.000	847.44
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	233.410	2.00	4.000	933.64

06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.560	782.00	780.000	436.80
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.280	4,110.00	4,053.000	1,134.84
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	380.810	2.00	2.000	761.62
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.130	3,549.00	3,534.000	3,993.42
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.840	782.00	780.000	655.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.680	4,110.00	4,050.000	2,754.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	11.720	142.00	16.000	187.52
06856002	000	RELOCATE RDSB FLASH BEACON ASSEMBLY	EA	7,251.610	1.00	1.000	7,251.61
30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	106.270	2,188.00	2,265.110	240,713.24
30766066	000	TACK COAT	GAL	7.080	660.00	960.000	6,796.80
30766082	000	D-GR HMA TY-D PG70-22(LEVEL-UP)(EXEMPT)	TON	124.970	966.00	827.870	103,458.91
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	67,011.080	67,011.08

TOTAL ITEM EARNINGS TO DATE \$857,518.03