



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/06/12**

CONTRACT ID: **196402009**
 PROJECT: **STP 2010(634)SB**
 CONTRACT: **03103209**
 AWARD AMOUNT: **\$3,100,701.43**
 PROJECTED AMOUNT: **\$3,165,701.43**
 ADJ. PROJECTED AMOUNT: **\$3,285,458.03**
 CONTRACTOR: **PINTO CONSTRUCTION CO., INC.**

HIGHWAY: **FM 1970**
 DISTRICT NAME: **Lufkin**
 COUNTY: **SHELBY**
 AREA ENGINEER: **MICHAEL LEE**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2011** to **10/03/2011**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.26**
 % RETAINAGE: **0.00**

LETTING DATE: **03/10/2010**
 AWARD DATE: **03/25/2010**
 NOTICE TO PROCEED DATE: **04/30/2010**
 WORK BEGIN DATE: **06/22/2010**
 ACCEPTED DATE: **09/07/2011**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,459,563.86	\$3,344,392.45	\$115,171.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,459,563.86	\$3,344,392.45	\$115,171.41
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	\$3,459,563.86	\$3,344,392.45	\$115,171.41

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>	06/22/2010	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/16/2010	<u>LIQ DAMAGE RATE:</u>	\$800.00
<u>BID DAYS:</u>	174	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	9	DAYS AT	
<u>CURRENT DAYS:</u>	183	PER DAY	\$800.00
<u>DAYS CHARGED TO DATE:</u>	167	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/03/2011	1		WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2010(634)SB CONTROL 196402009
 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
0125	03162015	000	ASPH (RC-250)	GAL	3.580	-2,874.200	-\$10,289.64	9,698.00	6,823.80
0130	03162425	000	AGGR (TY-E GR-3 OR TY-L GR-3)	CY	71.720	-1.900	-\$136.27	432.00	342.10
0135	03162426	000	AGGR (TY-PE GR-4 OR TY-PL GR-4)(SAC B)	CY	59.800	185.000	\$11,063.00	1,411.00	1,373.00
0140	03162427	000	AGGR (TY-E GR-5 OR TY-L GR-5)	CY	59.470	-48.200	-\$2,866.45	298.00	249.80
0145	03162593	000	ASPH(AC-15P OR AC-10-2TR OR CRS-2P)ALT	GAL	3.300	9,740.000	\$32,142.00	18,619.00	9,740.00
0155	03412106	024	D-GR HMA(QCQA) TY-D PG64-22	TON	82.430	8.160	\$672.63	12,802.00	12,926.80
0310	05302011	000	DRIVEWAYS (ACP)	SY	23.080	2,400.200	\$55,396.62	6,508.00	9,379.70
0315	05302017	000	TURNOUTS (ACP)	SY	35.130	830.900	\$29,189.52	3,923.00	4,753.90
TOTAL ITEM EARNINGS THIS ESTIMATE							\$115,171.41		

CONTRACT LINE ITEMS

PROJECT STP 2010(634)SB CONTROL 196402009
 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	01002002	002	PREPARING ROW	STA	158.000	581.820	0.000	581.82	91,927.56
0070	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	18.000	78.000	0.000	78.00	1,404.00
0075	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	30.000	581.820	0.000	581.82	17,454.60
0080	01322019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	15.000	3,119.000	0.000	2,607.00	39,105.00
0085	01342002	000	BACKFILL (TY B)	STA	30.000	581.820	0.000	581.82	17,454.60
0095	01622002	000	BLOCK SODDING	SY	3.000	1,202.000	0.000	1,193.00	3,579.00
0105	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.040	103,632.000	0.000	103,632.00	4,145.28
0110	01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.170	207,263.000	0.000	207,263.00	35,234.71
0120	02762270	000	CEM TRT(PLNT MX)(CL N)(TY A)(GR 2)(10")	SY	22.650	25,859.000	0.000	25,931.48	587,348.03
0125	03162015	000	ASPH (RC-250)	GAL	3.580	9,698.000	0.000	6,823.80	24,429.20
0130	03162425	000	AGGR (TY-E GR-3 OR TY-L GR-3)	CY	71.720	432.000	0.000	342.10	24,535.41
0135	03162426	000	AGGR (TY-PE GR-4 OR TY-PL GR-4)(SAC B)	CY	59.800	1,411.000	0.000	1,373.00	82,105.40
0140	03162427	000	AGGR (TY-E GR-5 OR TY-L GR-5)	CY	59.470	298.000	0.000	249.80	14,855.61
0145	03162593	000	ASPH(AC-15P OR AC-10-2TR OR CRS-2P)ALT	GAL	3.300	18,619.000	0.000	9,740.00	32,142.00
0150	03162655	000	ASPH (AC 10-2TR, AC-15P, OR AC-15XP)	GAL	3.270	54,304.000	0.000	51,133.00	167,204.91
0155	03412106	024	D-GR HMA(QCQA) TY-D PG64-22	TON	82.430	12,802.000	0.000	12,926.80	1,065,556.13
0160	03512006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	45.000	800.000	0.000	4,814.20	216,639.00
0165	04002008	004	CUT & RESTORING PAV (ASPH)	SY	47.000	49.000	0.000	49.00	2,303.00
0170	04032001	000	TEMPORARY SPL SHORING	SF	10.000	1,338.000	0.000	960.00	9,600.00
0175	04202022	002	CL E CONC (SEAL)	CY	300.000	6.000	0.000	6.00	1,800.00
0180	04302006	000	CL C CONC FOR EXT STRU(CULV)(10'X 10')	LF	525.000	27.000	0.000	27.00	14,175.00
0185	04322041	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	99.000	137.000	0.000	204.34	20,229.66
0190	04642003	003	RC PIPE (CL III)(18 IN)	LF	32.000	124.000	0.000	252.00	8,064.00
0195	04642005	003	RC PIPE (CL III)(24 IN)	LF	55.000	144.000	0.000	170.00	9,350.00
0200	04642007	003	RC PIPE (CL III)(30 IN)	LF	70.000	16.000	0.000	32.00	2,240.00
0205	04642009	003	RC PIPE (CL III)(36 IN)	LF	80.000	24.000	0.000	26.00	2,080.00
0210	04642011	003	RC PIPE (CL III)(48 IN)	LF	132.000	4.000	0.000	4.00	528.00
0215	04662056	000	WINGWALL (PW)(HW=12 FT)	EA	22,890.000	2.000	0.000	2.00	45,780.00
0220	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	410.000	18.000	0.000	20.00	8,200.00
0225	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	580.000	16.000	0.000	16.00	9,280.00
0230	04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	800.000	8.000	0.000	8.00	6,400.00
0235	04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,740.000	4.000	0.000	4.00	6,960.00
0240	04672228	000	SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	2,070.000	4.000	0.000	4.00	8,280.00
0245	04672229	000	SET (TY II)(48 IN)(RCP)(4:1)(C)	EA	2,725.000	2.000	0.000	2.00	5,450.00
0250	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	450.000	26.000	0.000	24.00	10,800.00
0255	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	670.000	6.000	0.000	4.00	2,680.00
0260	04672311	000	SET (TY II)(60 IN)(CMP)(6:1)(P)	EA	9,500.000	2.000	0.000	2.00	19,000.00
0265	04802001	000	CLEAN EXIST CULVS	EA	350.000	35.000	0.000	38.00	13,300.00
0270	04962016	000	REMOV STR (PIPE)	EA	200.000	5.000	0.000	15.00	3,000.00
0275	05002001	005	MOBILIZATION	LS	100,000.000	1.000	0.000	1.00	100,000.00
0280	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	9.000	0.000	9.00	16,200.00
0295	05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	65.000	7.000	0.000	10.00	650.00
0300	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.500	2,328.000	0.000	2,327.00	5,817.50
0305	05302010	000	DRIVEWAYS (CONC)	SY	50.000	75.000	0.000	75.00	3,750.00

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 \$
0310	05302011	000	DRIVEWAYS (ACP)	SY	23.080	6,508.000	0.000	9,379.70	216,483.48
0315	05302017	000	TURNOUTS (ACP)	SY	35.130	3,923.000	0.000	4,753.90	167,004.51
0320	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	105.000	85.000	0.000	85.00	8,925.00
0325	05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	130.000	23.000	0.000	23.00	2,990.00
0330	05602009	001	MAILBOX INSTALL-M (TWG-POST) TY 1 FND	EA	320.000	11.000	0.000	11.00	3,520.00
0335	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	430.000	14.000	0.000	14.00	6,020.00
0340	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	555.000	4.000	0.000	4.00	2,220.00
0345	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	855.000	1.000	0.000	1.00	855.00
0350	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	670.000	2.000	0.000	2.00	1,340.00
0355	06442060	000	REMOVE SM RD SN SUP & AM	EA	110.000	99.000	0.000	99.00	10,890.00
0360	06442081	000	INS SM RD SN SUP&AM TY TWT(1) WS(P)	EA	260.000	76.000	0.000	76.00	19,760.00
0365	06442082	000	INS SM RD SN SUP&AM TY TWT(1) WS(T)	EA	280.000	2.000	0.000	2.00	560.00
0370	06582319	000	INSTL OM ASSM (OM-2Z)(RCR)WP	EA	105.000	38.000	0.000	38.00	3,990.00
0375	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.090	116,366.000	0.000	17,943.00	1,614.87
0380	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.130	6,067.000	0.000	3,750.00	487.50
0385	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.100	77,514.000	0.000	53,990.00	5,399.00
0390	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.850	8,730.000	0.000	1,754.00	1,490.90
0395	06622117	000	WK ZN PAV MRK SHT TERM RMV(Y)(4")	LF	1.000	13,096.000	0.000	13,096.00	13,096.00
0400	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.270	116,324.000	0.000	115,007.00	31,051.89
0405	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.320	6,067.000	0.000	6,319.00	2,022.08
0410	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.260	77,514.000	0.000	96,801.00	25,168.26
0415	06682105	000	REFAB PAV MRK TY C (W) (24") (SLD)	LF	10.130	36.000	0.000	24.00	243.12
0420	06722015	034	REFL PAV MRKR TY II-A-A	EA	2.800	984.000	0.000	893.00	2,500.40
0440	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	25,000.000	0.000	18,543.50	18,543.50
0450	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	25,000.000	0.000	8,767.00	8,767.00

Category Subtotal \$3,315,980.11

PROJECT STP 2010(634)SB CONTROL 196402009

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 (\$)
0090	01582003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	50.000	433.000	0.000	0.000	0.00
0100	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.050	103,632.000	0.000	0.000	0.00
0115	01682001	000	VEGETATIVE WATERING	MG	0.010	2,072.600	0.000	0.000	0.00
0285	05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	60.000	0.000	0.000	0.00
0290	05062009	011	ROCK FILTER DAMS (REMOVE)	LF	10.000	60.000	0.000	0.000	0.00
0425	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0435	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0445	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	15,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2010(634)SB CONTROL 196402009

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0161	03512006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") FM 1970 MODIFY QUANTITY AND PRICE	SY	17.150	0.000	6,884.000	8,125.00	139,343.75
0249	04672285		SET (TY II)(15 IN)(RCP)(6:1)(P)	EA	424.000	0.000	4.000	10.00	4,240.00
								Category Subtotal	<u>143,583.75</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$3,459,563.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	158.000	581.82	581.820	91,927.56
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	18.000	78.00	78.000	1,404.00
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	30.000	581.82	581.820	17,454.60
01322019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	15.000	3,119.00	2,607.000	39,105.00
01342002	000	BACKFILL (TY B)	STA	30.000	581.82	581.820	17,454.60
01622002	000	BLOCK SODDING	SY	3.000	1,202.00	1,193.000	3,579.00
01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.040	103,632.00	103,632.000	4,145.28
01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.170	207,263.00	207,263.000	35,234.71
02762270	000	CEM TRT(PLNT MX)(CL N)(TY A)(GR 2)(10")	SY	22.650	25,859.00	25,931.480	587,348.03
03162015	000	ASPH (RC-250)	GAL	3.580	9,698.00	6,823.800	24,429.20
03162425	000	AGGR (TY-E GR-3 OR TY-L GR-3)	CY	71.720	432.00	342.100	24,535.41
03162426	000	AGGR (TY-PE GR-4 OR TY-PL GR-4)(SAC B)	CY	59.800	1,411.00	1,373.000	82,105.40
03162427	000	AGGR (TY-E GR-5 OR TY-L GR-5)	CY	59.470	298.00	249.800	14,855.61
03162593	000	ASPH(AC-15P OR AC-10-2TR OR CRS-2P)ALT	GAL	3.300	18,619.00	9,740.000	32,142.00
03162655	000	ASPH (AC 10-2TR, AC-15P, OR AC-15XP)	GAL	3.270	54,304.00	51,133.000	167,204.91
03412106	024	D-GR HMA(QCQA) TY-D PG64-22	TON	82.430	12,802.00	12,926.800	1,065,556.13
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	25,000.00	18,543.500	18,543.50
03512006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	17.150	800.00	8,125.000	139,343.75
		FM 1970 MODIFY QUANTITY AND PRICE					
03512006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	45.000	800.00	4,814.200	216,639.00
04002008	004	CUT & RESTORING PAV (ASPH)	SY	47.000	49.00	49.000	2,303.00
04032001	000	TEMPORARY SPL SHORING	SF	10.000	1,338.00	960.000	9,600.00
04202022	002	CL E CONC (SEAL)	CY	300.000	6.00	6.000	1,800.00
04302006	000	CL C CONC FOR EXT STRU(CULV)(10'X 10')	LF	525.000	27.00	27.000	14,175.00
04322041	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	99.000	137.00	204.340	20,229.66
04642003	003	RC PIPE (CL III)(18 IN)	LF	32.000	124.00	252.000	8,064.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	55.000	144.00	170.000	9,350.00
04642007	003	RC PIPE (CL III)(30 IN)	LF	70.000	16.00	32.000	2,240.00
04642009	003	RC PIPE (CL III)(36 IN)	LF	80.000	24.00	26.000	2,080.00
04642011	003	RC PIPE (CL III)(48 IN)	LF	132.000	4.00	4.000	528.00
04662056	000	WINGWALL (PW)(HW=12 FT)	EA	22,890.000	2.00	2.000	45,780.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	410.000	18.00	20.000	8,200.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	580.000	16.00	16.000	9,280.00
04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	800.000	8.00	8.000	6,400.00
04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,740.000	4.00	4.000	6,960.00
04672228	000	SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	2,070.000	4.00	4.000	8,280.00
04672229	000	SET (TY II)(48 IN)(RCP)(4:1)(C)	EA	2,725.000	2.00	2.000	5,450.00
04672285		SET (TY II)(15 IN)(RCP)(6:1)(P)	EA	424.000	0.00	10.000	4,240.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	450.000	26.00	24.000	10,800.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	670.000	6.00	4.000	2,680.00
04672311	000	SET (TY II)(60 IN)(CMP)(6:1)(P)	EA	9,500.000	2.00	2.000	19,000.00
04802001	000	CLEAN EXIST CULVS	EA	350.000	35.00	38.000	13,300.00
04962016	000	REMOV STR (PIPE)	EA	200.000	5.00	15.000	3,000.00

05002001	005	MOBILIZATION	LS	100,000.000	1.00	1.000	100,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	9.00	9.000	16,200.00
05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	65.000	7.00	10.000	650.00
05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.500	2,328.00	2,327.000	5,817.50
05302010	000	DRIVEWAYS (CONC)	SY	50.000	75.00	75.000	3,750.00
05302011	000	DRIVEWAYS (ACP)	SY	23.080	6,508.00	9,379.700	216,483.48
05302017	000	TURNOUTS (ACP)	SY	35.130	3,923.00	4,753.900	167,004.51
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	105.000	85.00	85.000	8,925.00
05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	130.000	23.00	23.000	2,990.00
05602009	001	MAILBOX INSTALL-M (TWG-POST) TY 1 FND	EA	320.000	11.00	11.000	3,520.00
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	25,000.00	8,767.000	8,767.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	430.000	14.00	14.000	6,020.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	555.000	4.00	4.000	2,220.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	855.000	1.00	1.000	855.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	670.000	2.00	2.000	1,340.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	110.000	99.00	99.000	10,890.00
06442081	000	INS SM RD SN SUP&AM TY TWT(1) WS(P)	EA	260.000	76.00	76.000	19,760.00
06442082	000	INS SM RD SN SUP&AM TY TWT(1) WS(T)	EA	280.000	2.00	2.000	560.00
06582319	000	INSTL OM ASSM (OM-2Z)(RCR)WP	EA	105.000	38.00	38.000	3,990.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.090	116,366.00	17,943.000	1,614.87
06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.130	6,067.00	3,750.000	487.50
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.100	77,514.00	53,990.000	5,399.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.850	8,730.00	1,754.000	1,490.90
06622117	000	WK ZN PAV MRK SHT TERM RMV(Y)(4")	LF	1.000	13,096.00	13,096.000	13,096.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.270	116,324.00	115,007.000	31,051.89
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.320	6,067.00	6,319.000	2,022.08
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.260	77,514.00	96,801.000	25,168.26
06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.130	36.00	24.000	243.12
06722015	034	REFL PAV MRKR TY II-A-A	EA	2.800	984.00	893.000	2,500.40

TOTAL ITEM EARNINGS TO DATE \$3,459,563.86