



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/07/21**

CONTRACT ID: **000906051**
 PROJECT: **STP 2019(512)HES**
 CONTRACT: **02193212**
 AWARD AMOUNT: **\$2,841,097.84**
 PROJECTED AMOUNT: **\$2,883,097.84**
 ADJ. PROJECTED AMOUNT: **\$2,906,397.51**
 CONTRACTOR: **SAMMY GIST ENTERPRISES, INC.**

HIGHWAY: **SH 66**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **James Atkins**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/19/2020** to **01/15/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **112.87**
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2019**
 AWARD DATE: **02/28/2019**
 NOTICE TO PROCEED DATE: **03/25/2019**
 WORK BEGIN DATE: **05/06/2019**
 ACCEPTED DATE: **11/19/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,876,669.56	\$2,870,669.56	\$6,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,876,669.56	\$2,870,669.56	\$6,000.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$10,205.00)	(\$10,205.00)	\$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	\$2,866,464.56	\$2,860,464.56	\$6,000.00

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

WORK BEGIN DATE: 05/06/2019
 TIME CHARGES BEGIN: 04/24/2019
 BID DAYS: 95
 C. O. ADJUSTED DAYS: 6
 CURRENT DAYS: 101
 DAYS CHARGED TO DATE: 114
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 13
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 13
 DAYS AT PER DAY \$785.00
 TOTAL: \$10,205.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/19/2020		1	WORK COMPL & ACCEP
01/15/2021		1	FINAL CLOSE OUT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		1
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(512)HES

CONTROL 000906051

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0245	05006001	000	MOBILIZATION	LS	200,000.000	0.030	\$6,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,000.00

CONTRACT LINE ITEMS

PROJECT STP 2019(512)HES CONTROL 000906051
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	241.900	248.110	0.000	248.11	60,017.81
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	138.000	0.000	138.00	3,450.00
0070	01056096	000	REMOV STAB BASE AND ASPH PAV (0"-12")	SY	20.000	1,276.000	0.000	436.95	8,739.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	388.000	0.000	388.00	3,880.00
0080	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	300.000	221.110	0.000	221.11	66,333.00
0085	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	20.000	1,783.000	0.000	2,181.00	43,620.00
0091	01346002		BACKFILL (TY B)	STA	450.000	0.000	221.110	205.50	92,475.00
0095	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	221.110	0.000	221.11	44,222.00
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.055	68,919.000	0.000	172,099.10	9,465.46
0110	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.209	137,839.000	0.000	68,919.50	14,404.18
0115	01686001	000	VEGETATIVE WATERING	MG	3.000	2,315.600	0.000	107.50	322.50
0125	02476300	003	FL BS (CMP IN PLC)(TY A GR 4)(7")	SY	18.000	6,749.000	0.000	6,749.00	121,482.00
0126	03106012		PRIME COAT (RC-250)	GAL	5.000	0.000	1,890.000	1,435.00	7,175.00
0130	03166124	000	AGGR(TY-PB GR-3 SAC-A)	CY	150.000	880.000	0.000	860.20	129,030.00
0131	03166177		AGGR(TY-B GR-5 SAC-B)	CY	261.590	0.000	49.000	35.90	9,391.08
0135	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.680	42,420.000	0.000	36,595.00	134,669.60
0140	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	117.480	8,916.000	0.000	8,342.20	980,041.66
0145	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	200.000	475.000	0.000	575.40	115,080.00
0150	04036001	000	TEMPORARY SPL SHORING	SF	60.500	770.000	0.000	416.00	25,168.00
0155	04326002	000	RIPRAP (CONC)(5 IN)	CY	495.000	22.200	0.000	22.20	10,989.00
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	86.400	0.000	78.50	34,540.00
0165	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	550.000	4.000	0.000	4.00	2,200.00
0170	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	660.000	10.000	0.000	10.00	6,600.00
0175	04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	990.000	4.000	0.000	4.00	3,960.00
0180	04626116	000	CONC BOX CULV (10 FT X 3 FT)(EXTEND)	LF	880.000	20.000	0.000	20.00	17,600.00
0185	04646003	000	RC PIPE (CL III)(18 IN)	LF	38.500	214.000	0.000	288.00	11,088.00
0186	04676580		SET (REMOV & REINSTALL)	EA	1,209.400	0.000	5.000	7.00	8,465.80
0187	04646007		RC PIPE (CL III)(30 IN)	LF	95.400	0.000	24.000	24.00	2,289.60
0190	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	4,950.000	2.000	0.000	2.00	9,900.00
0195	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	6,050.000	3.000	0.000	3.00	18,150.00
0200	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	8,800.000	2.000	0.000	2.00	17,600.00
0205	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,700.000	1.000	0.000	1.00	7,700.00
0210	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	632.500	56.000	0.000	66.00	41,745.00
0215	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	907.500	16.000	0.000	22.00	19,965.00
0220	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	10.000	0.000	10.00	22,000.00
0225	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,960.000	4.000	0.000	4.00	15,840.00
0226	04646005		RC PIPE (CL III)(24 IN)	LF	79.500	0.000	40.000	40.00	3,180.00
0235	04966005	000	REMOV STR (WINGWALL)	EA	550.000	8.000	0.000	8.00	4,400.00
0240	04966007	000	REMOV STR (PIPE)	LF	55.000	214.000	0.000	210.00	11,550.00
0245	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	1.00	200,000.00
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	6.000	0.000	5.00	15,000.00
0255	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	37.400	560.000	0.000	560.00	20,944.00
0260	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.800	560.000	0.000	560.00	4,928.00
0265	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	1,640.000	0.000	1,640.00	5,412.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0270	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	1,640.000	0.000	1,640.00	1,804.00
0275	05306003	000	INTERSECTIONS (SURF TREAT)	SY	60.000	718.000	0.000	718.00	43,080.00
0280	05306004	000	DRIVEWAYS (CONC)	SY	110.000	70.000	0.000	70.00	7,700.00
0285	05306005	000	DRIVEWAYS (ACP)	SY	60.000	1,124.000	0.000	3,777.46	226,647.60
0290	05306008	000	TURNOUTS (ACP)	SY	55.000	371.000	0.000	302.70	16,648.50
0305	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.100	800.000	0.000	750.00	17,325.00
0310	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	8.000	0.000	8.00	17,600.00
0315	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	700.000	0.000	650.00	1,430.00
0320	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	8.000	0.000	8.00	22,000.00
0325	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	8.000	0.000	8.00	1,760.00
0330	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	225.500	22.000	0.000	26.00	5,863.00
0335	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	451.000	4.000	0.000	4.00	1,804.00
0340	06366001	001	ALUMINUM SIGNS (TY A)	SF	24.200	2.200	0.000	2.00	48.40
0345	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	462.000	1.000	0.000	2.00	924.00
0350	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	379.500	54.000	0.000	51.00	19,354.50
0355	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	577.500	10.000	0.000	10.00	5,775.00
0360	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	24.000	0.000	24.00	528.00
0365	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.500	18.000	0.000	18.00	1,089.00
0370	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	6,822.000	0.000	820.00	820.00
0375	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.700	122.000	0.000	122.00	939.40
0380	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	4.000	0.000	4.00	480.00
0385	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	660.000	1.000	0.000	1.00	660.00
0390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	50,639.000	0.000	50,639.00	19,749.21
0395	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.500	6,320.000	0.000	6,320.00	3,160.00
0400	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	22,184.000	0.000	22,184.00	8,651.76
0405	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	733.000	0.000	733.00	3,298.50
0410	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	137.000	1.000	0.000	1.00	137.00
0415	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.400	6,550.000	0.000	6,550.00	9,170.00
0420	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	388.000	0.000	412.00	35,020.00
0425	61856002	000	TMA (STATIONARY)	DAY	130.000	192.000	0.000	102.00	13,260.00
0430	61856003	000	TMA (MOBILE OPERATION)	HR	65.000	40.000	0.000	22.00	1,430.00

Category Subtotal \$2,873,169.56

CATEGORY 004 DESCRIPTION FEDERAL NON-PARTICIPATING MAINT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	07306107	000	FULL - WIDTH MOWING	CYC	3,500.000	1.000	0.000	1.00	3,500.00

Category Subtotal \$3,500.00

PROJECT STP 2019(512)HES CONTROL 000906051

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01346001	000	BACKFILL (TY A)	STA	450.000	221.110	-221.110	0.000	0.00

0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.055	68,920.000	0.000	0.000	0.00
0120	02166001	000	PROOF ROLLING	HR	100.000	3.000	0.000	0.000	0.00
0230	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	1.000	0.000	0.000	0.00
0295	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.140	49,622.000	-49,622.000	0.000	0.00
0300	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	22,111.000	-22,111.000	0.000	0.00
0600	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0615	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0620	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0625	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0630	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** **CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0605	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 **DESCRIPTION** **CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0610	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,876,669.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	241.900	248.11	248.110	60,017.81
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	138.00	138.000	3,450.00
01056096	000	REMOV STAB BASE AND ASPH PAV (0"-12")	SY	20.000	1,276.00	436.950	8,739.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	388.00	388.000	3,880.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	300.000	221.11	221.110	66,333.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	20.000	1,783.00	2,181.000	43,620.00
01346002		BACKFILL (TY B)	STA	450.000	0.00	205.500	92,475.00
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	221.11	221.110	44,222.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	68,919.00	172,099.100	9,465.46
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.210	137,839.00	68,919.500	14,404.18
01686001	000	VEGETATIVE WATERING	MG	3.000	2,315.60	107.500	322.50
02476300	003	FL BS (CMP IN PLC)(TY A GR 4)(7")	SY	18.000	6,749.00	6,749.000	121,482.00
03106012		PRIME COAT (RC-250)	GAL	5.000	0.00	1,435.000	7,175.00
03166124	000	AGGR(TY-PB GR-3 SAC-A)	CY	150.000	880.00	860.200	129,030.00
03166177		AGGR(TY-B GR-5 SAC-B)	CY	261.590	0.00	35.900	9,391.08
03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.680	42,420.00	36,595.000	134,669.60
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	117.480	8,916.00	8,342.200	980,041.66
03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	200.000	475.00	575.400	115,080.00
04036001	000	TEMPORARY SPL SHORING	SF	60.500	770.00	416.000	25,168.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	495.000	22.20	22.200	10,989.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	86.40	78.500	34,540.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	550.000	4.00	4.000	2,200.00
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	660.000	10.00	10.000	6,600.00
04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	990.000	4.00	4.000	3,960.00
04626116	000	CONC BOX CULV (10 FT X 3 FT)(EXTEND)	LF	880.000	20.00	20.000	17,600.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	38.500	214.00	288.000	11,088.00
04646005		RC PIPE (CL III)(24 IN)	LF	79.500	0.00	40.000	3,180.00
04646007		RC PIPE (CL III)(30 IN)	LF	95.400	0.00	24.000	2,289.60
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	4,950.000	2.00	2.000	9,900.00
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	6,050.000	3.00	3.000	18,150.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	8,800.000	2.00	2.000	17,600.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,700.000	1.00	1.000	7,700.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	632.500	56.00	66.000	41,745.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	907.500	16.00	22.000	19,965.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	10.00	10.000	22,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,960.000	4.00	4.000	15,840.00
04676580		SET (REMOV & REINSTALL)	EA	1,209.400	0.00	7.000	8,465.80
04966005	000	REMOV STR (WINGWALL)	EA	550.000	8.00	8.000	4,400.00
04966007	000	REMOV STR (PIPE)	LF	55.000	214.00	210.000	11,550.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	1.000	200,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	6.00	5.000	15,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	37.400	560.00	560.000	20,944.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.800	560.00	560.000	4,928.00

05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	1,640.00	1,640.000	5,412.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	1,640.00	1,640.000	1,804.00
05306003	000	INTERSECTIONS (SURF TREAT)	SY	60.000	718.00	718.000	43,080.00
05306004	000	DRIVEWAYS (CONC)	SY	110.000	70.00	70.000	7,700.00
05306005	000	DRIVEWAYS (ACP)	SY	60.000	1,124.00	3,777.460	226,647.60
05306008	000	TURNOUTS (ACP)	SY	55.000	371.00	302.700	16,648.50
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.100	800.00	750.000	17,325.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	8.00	8.000	17,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	700.00	650.000	1,430.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	8.00	8.000	22,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	8.00	8.000	1,760.00
05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	225.500	22.00	26.000	5,863.00
05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	451.000	4.00	4.000	1,804.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	24.200	2.20	2.000	48.40
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	462.000	1.00	2.000	924.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	379.500	54.00	51.000	19,354.50
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	577.500	10.00	10.000	5,775.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	24.00	24.000	528.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.500	18.00	18.000	1,089.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	6,822.00	820.000	820.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.700	122.00	122.000	939.40
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	4.00	4.000	480.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	660.000	1.00	1.000	660.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	50,639.00	50,639.000	19,749.21
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.500	6,320.00	6,320.000	3,160.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	22,184.00	22,184.000	8,651.76
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	733.00	733.000	3,298.50
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	137.000	1.00	1.000	137.00
07306107	000	FULL - WIDTH MOWING	CYC	3,500.000	1.00	1.000	3,500.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.400	6,550.00	6,550.000	9,170.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	388.00	412.000	35,020.00
61856002	000	TMA (STATIONARY)	DAY	130.000	192.00	102.000	13,260.00
61856003	000	TMA (MOBILE OPERATION)	HR	65.000	40.00	22.000	1,430.00

TOTAL ITEM EARNINGS TO DATE

\$2,876,669.56