



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **014308099**
 PROJECT: **F 2022(144)**
 CONTRACT: **12213019**
 AWARD AMOUNT: **\$1,692,978.61**
 PROJECTED AMOUNT: **\$1,805,482.61**
 ADJ. PROJECTED AMOUNT: **\$1,805,482.61**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 87**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DEWITT**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/29/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **46.67**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **01/10/2022**
 WORK BEGIN DATE: **06/09/2022**
 ACCEPTED DATE: **09/29/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,623,440.54	\$1,587,424.90	\$36,015.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,623,440.54	\$1,587,424.90	\$36,015.64
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 style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$1,623,440.54	\$1,587,424.90	\$36,015.64

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>	06/09/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/01/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	45	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	45	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	21	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
09/01/2023		1	AWAITING FINAL DOCUMENTATION	29	0	29
09/02/2023		1	SATURDAY			
09/03/2023		1	SUNDAY			
09/04/2023		1	HOLIDAY			
09/05/2023		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		19
09/06/2023		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
09/07/2023		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
09/08/2023		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
09/09/2023		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
09/10/2023		1	SUNDAY			
09/11/2023		1	AWAITING FINAL DOCUMENTATION			
09/12/2023		1	AWAITING FINAL DOCUMENTATION			
09/13/2023		1	AWAITING FINAL DOCUMENTATION			
09/14/2023		1	AWAITING FINAL DOCUMENTATION			
09/15/2023		1	AWAITING FINAL DOCUMENTATION			
09/16/2023		1	SATURDAY			
09/17/2023		1	SUNDAY			
09/18/2023		1	AWAITING FINAL DOCUMENTATION			
09/19/2023		1	AWAITING FINAL DOCUMENTATION			
09/20/2023		1	AWAITING FINAL DOCUMENTATION			
09/21/2023		1	AWAITING FINAL DOCUMENTATION			
09/22/2023		1	AWAITING FINAL DOCUMENTATION			
09/23/2023		1	SATURDAY			
09/24/2023		1	SUNDAY			
09/25/2023		1	AWAITING FINAL DOCUMENTATION			
09/26/2023		1	AWAITING FINAL DOCUMENTATION			
09/27/2023		1	AWAITING FINAL DOCUMENTATION			
09/28/2023		1	AWAITING FINAL DOCUMENTATION			
09/29/2023		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT F 2022(144) CONTROL 014308099
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0095	05006001	000	MOBILIZATION	LS	129,736.420	0.100	\$12,973.64
0907	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	23,042.000	\$23,042.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
33,000.00	23,042.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$36,015.64

CONTRACT LINE ITEMS

PROJECT F 2022(144) CONTROL 014308099
 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	01346002	000	BACKFILL (TY B)	STA	154.210	108.140	0.000	108.14	16,676.27
0070	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	82.570	6,454.000	0.000	6,654.99	549,502.53
0080	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	94.500	66.000	0.000	35.00	3,307.50
0085	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.950	2,940.000	0.000	2,600.00	10,270.00
0090	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.330	8,050.000	0.000	9,471.89	22,069.50
0095	05006001	000	MOBILIZATION	LS	129,736.420	1.000	0.000	1.00	129,736.42
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,619.760	3.000	0.000	3.00	4,859.28
0105	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	21,628.000	0.000	20,543.00	3,697.74
0110	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.220	10,814.000	0.000	10,230.00	2,250.60
0115	60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.380	22,740.000	0.000	23,090.00	8,774.20
0120	60246015	000	HPPM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.380	1,633.000	0.000	1,550.00	589.00
0125	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.380	18,275.000	0.000	23,020.00	8,747.60
0140	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	27,370.000	0.000	21,070.00	5,267.50
0150	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.300	312.000	0.000	78.00	257.40
0155	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	1,859.000	0.000	1,460.00	365.00
0160	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	23,753.000	0.000	16,735.00	4,183.75
0175	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	650.000	0.000	1,230.00	984.00
0180	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.500	120.000	0.000	87.00	1,000.50
0185	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.000	0.000	2.00	400.00
0190	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.000	0.000	4.00	1,000.00
0195	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	30.000	18.000	0.000	18.00	540.00
0200	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	6.500	439.000	0.000	300.00	1,950.00
0205	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	33.000	0.000	50.00	175.00
0210	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	778.000	0.000	700.00	2,450.00
0904	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	33,000.000	0.000	8,901.13	8,901.13
0906	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	33,000.000	0.000	17,102.36	17,102.36
0907	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	33,000.000	0.000	23,042.00	23,042.00
0908	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	12,000.000	0.000	15,888.96	15,888.96

Category Subtotal \$843,988.24

PROJECT F 2022(145) CONTROL 027001054
 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 \$
0540	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	82.570	4,422.000	0.000	4,000.84	330,349.36
0545	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	94.500	309.000	0.000	312.00	29,484.00
0550	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.950	13,669.000	0.000	11,150.00	44,042.50
0560	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.700	42,270.000	0.000	39,537.10	67,213.07
0565	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	19.000	605.000	0.000	715.00	13,585.00
0570	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	47,979.000	0.000	7,651.00	1,912.75
0585	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	1,410.000	0.000	1,130.00	282.50
0590	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	35,928.000	0.000	27,281.00	6,820.25

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 \$
0600	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	3,444.000	0.000	850.00	1,198.50
0605	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	34.000	0.000	40.00	32.00
0610	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	16,706.000	0.000	16,706.00	5,345.92
0615	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	470.000	0.000	1,420.00	454.40
0620	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	11,976.000	0.000	14,720.00	4,710.40
0625	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.500	932.000	0.000	505.00	5,807.50
0630	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	6.500	84.000	0.000	194.00	1,261.00
0635	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	2.000	0.000	13.00	45.50
0640	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	401.000	0.000	66.00	231.00

Category Subtotal \$512,775.65

PROJECT F 2022(145) CONTROL 027002044

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 \$
0810	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	82.570	2,289.000	0.000	2,638.95	217,898.10
0815	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	94.500	139.000	0.000	154.00	14,553.00
0820	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.950	6,122.000	0.000	6,050.00	23,897.50
0830	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	14,610.000	0.000	8,192.00	2,048.00
0845	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	1,092.000	0.000	500.00	125.00
0850	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	12,178.000	0.000	5,285.00	1,321.25
0865	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	34.000	0.000	40.00	32.00
0870	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	7,640.000	0.000	7,640.00	2,444.80
0880	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	5,775.000	0.000	8,100.00	2,592.00
0885	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.500	132.000	0.000	84.00	966.00
0890	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	6.500	95.000	0.000	82.00	533.00
0895	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	2.000	0.000	12.00	42.00
0900	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	244.000	0.000	64.00	224.00

Category Subtotal \$266,676.65

PROJECT F 2022(144) CONTROL 014308099

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 (\$)
0065	01506002	000	BLADING	HR	96.900	10.000	0.000	0.000	0.00
0075	30766066	000	TACK COAT	GAL	3.170	4,614.000	0.000	0.000	0.00
0130	61856002	002	TMA (STATIONARY)	DAY	359.190	20.000	0.000	0.000	0.00
0135	61856005	002	TMA (MOBILE OPERATION)	DAY	769.700	20.000	0.000	0.000	0.00
0145	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	1,950.000	0.000	0.000	0.00
0165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	66.000	0.000	0.000	0.00
0170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	1,791.000	0.000	0.000	0.00
0901	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0902	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0903	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

0909 96106001 ON THE JOB TRAINING 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 (\$)
0911	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0912	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0913	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0914	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(145) CONTROL 027001054

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 (\$)
0535	01506002	000	BLADING	HR	96.900	10.000	0.000	0.000	0.00
0555	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	49.700	1,000.000	0.000	0.000	0.00
0575	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	102.000	0.000	0.000	0.00
0580	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.300	288.000	0.000	0.000	0.00
0595	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(145) CONTROL 027002044

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 (\$)
0800	01346002	000	BACKFILL (TY B)	STA	154.210	34.850	0.000	0.000	0.00
0805	01506002	000	BLADING	HR	96.900	10.000	0.000	0.000	0.00
0825	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.330	1,675.000	0.000	0.000	0.00
0835	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	102.000	0.000	0.000	0.00
0840	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.300	72.000	0.000	0.000	0.00
0855	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	6.000	0.000	0.000	0.00
0860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	1,001.000	0.000	0.000	0.00
0875	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	546.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,623,440.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346002	000	BACKFILL (TY B)	STA	154.210	108.14	108.140	16,676.27
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	94.500	514.00	501.000	47,344.50
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.950	22,731.00	19,800.000	78,210.00
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	33,000.00	8,901.130	8,901.13
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	33,000.00	17,102.360	17,102.36
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.700	42,270.00	39,537.100	67,213.07
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.330	8,050.00	9,471.890	22,069.50
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	19.000	605.00	715.000	13,585.00
05006001	000	MOBILIZATION	LS	129,736.420	1.00	1.000	129,736.42
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,619.760	3.00	3.000	4,859.28
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	21,628.00	20,543.000	3,697.74
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.220	10,814.00	10,230.000	2,250.60
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	33,000.00	23,042.000	23,042.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	89,959.00	36,913.000	9,228.25
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.300	312.00	78.000	257.40
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	4,361.00	3,090.000	772.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	71,859.00	49,301.000	12,325.25
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	3,444.00	850.000	1,198.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	718.00	1,310.000	1,048.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	24,346.00	24,346.000	7,790.72
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	470.00	1,420.000	454.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	17,751.00	22,820.000	7,302.40
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.500	1,184.00	676.000	7,774.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.00	2.000	400.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.00	4.000	1,000.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	30.000	18.00	18.000	540.00
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	6.500	618.00	576.000	3,744.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	37.00	75.000	262.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,423.00	830.000	2,905.00
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	82.570	13,165.00	13,294.780	1,097,749.99
60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.380	22,740.00	23,090.000	8,774.20
60246015	000	HPPM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.380	1,633.00	1,550.000	589.00
60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.380	18,275.00	23,020.000	8,747.60
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	12,000.00	15,888.960	15,888.96
TOTAL ITEM EARNINGS TO DATE						\$1,623,440.54	