



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/13/19**

CONTRACT ID: **025303072**  
 PROJECT: **NH 2018(594)**  
 CONTRACT: **04183242**  
 AWARD AMOUNT: **\$726,396.37**  
 PROJECTED AMOUNT: **\$726,396.37**  
 ADJ. PROJECTED AMOUNT: **\$734,300.19**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 281**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **COMAL**  
 AREA ENGINEER: **Will Lockett, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2019** to **05/29/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2018**  
 AWARD DATE: **04/26/2018**  
 NOTICE TO PROCEED DATE: **05/17/2018**  
 WORK BEGIN DATE: **06/15/2018**  
 ACCEPTED DATE: **02/07/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,038,328.18	\$1,031,081.54	\$7,246.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,038,328.18	\$1,031,081.54	\$7,246.64
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,038,328.18</b>	<b>\$1,031,081.54</b>	<b>\$7,246.64</b>

**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>	<b>06/15/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/16/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$610.00</b>
<u>BID DAYS:</u>	<b>57</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>57</b>	<b>PER DAY</b>	<b>\$610.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>57</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

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>
05/01/2019		1	AWAITING FINAL DOCUMENTATION	24	0	24
05/02/2019		1	AWAITING FINAL DOCUMENTATION			
05/03/2019		1	AWAITING FINAL DOCUMENTATION			
05/04/2019		1	SATURDAY			15
05/05/2019		1	SUNDAY			3
05/06/2019		1	AWAITING FINAL DOCUMENTATION			3
05/07/2019		1	AWAITING FINAL DOCUMENTATION			3
05/08/2019		1	AWAITING FINAL DOCUMENTATION			
05/09/2019		1	AWAITING FINAL DOCUMENTATION			
05/10/2019		1	AWAITING FINAL DOCUMENTATION			
05/11/2019		1	SATURDAY			
05/12/2019		1	SUNDAY			
05/13/2019		1	AWAITING FINAL DOCUMENTATION			
05/14/2019		1	AWAITING FINAL DOCUMENTATION			
05/15/2019		1	AWAITING FINAL DOCUMENTATION			
05/16/2019		1	AWAITING FINAL DOCUMENTATION			
05/17/2019		1	AWAITING FINAL DOCUMENTATION			
05/18/2019		1	SATURDAY			
05/19/2019		1	SUNDAY			
05/20/2019		1	AWAITING FINAL DOCUMENTATION			
05/21/2019		1	AWAITING FINAL DOCUMENTATION			
05/22/2019		1	Records Delievered to DCO			
05/23/2019		1	CREATED IN ERROR			
05/24/2019		1	CREATED IN ERROR			

WORK PERFORMED THIS PERIOD

PROJECT NH 2018(594)

CONTROL 025303072

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0170	05006001	000	MOBILIZATION	LS	72,466.410	0.100	\$7,246.64

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$7,246.64**

CONTRACT LINE ITEMS

PROJECT NH 2018(594) CONTROL 025303072  
 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	992.340	16.000	0.000	16.00	15,877.44
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	429.000	0.000	742.78	14,855.60
0070	01106001	000	EXCAVATION (ROADWAY)	CY	9.810	16,367.000	0.000	16,368.84	160,578.32
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.360	1,689.000	0.000	1,689.00	20,876.04
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.840	24,863.000	0.000	38,200.68	32,088.57
0085	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.130	24,863.000	0.000	38,200.68	4,966.09
0090	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	24,863.000	0.000	38,200.68	3,056.05
0100	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.760	24,863.000	0.000	38,200.68	29,032.52
0105	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	38.620	1,041.000	0.000	1,040.73	40,192.99
0110	03056046	000	SALV, HAUL & STKPL RCL ASPH PV (10")	SY	4.140	5,816.000	0.000	5,816.00	24,078.24
0115	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.430	359.000	0.000	300.00	1,629.00
0120	03166409	000	AGGR (TY-B GR-4)	CY	63.930	144.000	0.000	170.00	10,868.10
0125	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.450	4,745.000	0.000	4,500.00	15,525.00
0130	03406048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	83.880	192.000	0.000	260.87	21,881.78
0135	03426002	000	PFC (ASPHALT) PG76-22	TON	95.070	61.000	0.000	75.83	7,209.16
0140	03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	95.070	939.000	0.000	1,108.99	105,431.68
0145	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	63.620	300.000	0.000	4,405.17	280,256.91
0151	96086001		UNIQUE CHANGE ORDER ITEM 1 Repair Exist HW and Culvert	DOL	19,277.110	0.000	1.000	1.00	19,277.11
0155	04966007	000	REMOV STR (PIPE)	LF	30.000	40.000	0.000	40.00	1,200.00
0160	04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	85.000	0.000	85.00	3,400.00
0165	04966042	000	REMOV STR (SMALL)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0170	05006001	000	MOBILIZATION	LS	72,466.410	1.000	0.000	1.00	72,466.41
0175	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	4.000	0.000	4.00	18,000.00
0178	05066003		ROCK FILTER DAMS (INSTALL) (TY 3) CO01 Rock Berm	LF	57.436	0.000	44.000	44.00	2,527.18
0180	05066005	003	ROCK FILTER DAMS (INSTALL) (TY 5)	LF	21.000	224.000	0.000	224.00	4,704.00
0185	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.300	224.000	0.000	268.00	1,688.40
0200	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.620	580.000	0.000	576.00	1,509.12
0205	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	580.000	0.000	576.00	604.80
0210	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.000	2,910.000	0.000	2,910.00	34,920.00
0215	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	2,910.000	0.000	2,910.00	29,100.00
0220	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.000	1,050.000	0.000	960.00	11,520.00
0225	05306005	000	DRIVEWAYS (ACP)	SY	30.660	196.000	0.000	330.19	10,123.63
0230	05306008	000	TURNOUTS (ACP)	SY	30.660	39.000	0.000	38.44	1,178.57
0235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	200.000	0.000	200.00	500.00
0240	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	1.000	0.000	1.00	150.00
0245	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	1.000	0.000	1.00	200.00
0250	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	2.00	1,500.00
0255	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0260	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	364.650	1.000	0.000	1.00	364.65
0265	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	615.000	1.000	0.000	1.00	615.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	70.000	31.000	0.000	33.00	2,310.00

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 \$
0275	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	32.760	1.000	0.000	2.00	65.52
0285	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	730.000	0.000	890.00	445.00
0290	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	2,900.000	0.000	2,903.00	1,451.50
0295	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.700	1,250.000	0.000	1,540.00	1,078.00
0300	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	1,760.000	0.000	1,649.00	824.50
0310	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,685.000	0.000	1,516.00	1,061.20
0320	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	3.000	0.000	3.00	300.00
0325	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	5.000	0.000	5.00	1,000.00
0330	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	8.000	0.000	8.00	880.00
0335	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	24.000	0.000	10.00	80.00
0340	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	1,685.000	0.000	1,555.00	777.50
0350	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	63.000	3.000	0.000	3.00	189.00
0355	06666187	000	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	101.000	5.000	0.000	5.00	505.00
0360	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	67.000	8.000	0.000	8.00	536.00
0365	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	24.000	0.000	10.00	30.00
0370	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	3,900.000	0.000	2,991.00	1,256.22
0375	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	750.000	0.000	760.00	380.00
0380	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	2,794.000	0.000	2,987.00	1,344.15
0385	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.200	3,900.000	0.000	3,018.00	603.60
0390	06666324	000	RE PM W/RET REQ TY II (W) 6" (BRK)	LF	0.500	750.000	0.000	750.00	375.00
0395	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.200	2,794.000	0.000	3,019.00	603.80
0400	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	157.000	0.000	129.00	645.00

Category Subtotal \$1,037,693.35

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 \$
0520	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	634.83	634.83

Category Subtotal \$634.83

PROJECT NH 2018(594) CONTROL 025303072

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 (\$)
0081	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	21.120	387.870	0.000	0.000	0.00
0150	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	13,900.470	1.000	-1.000	0.000	0.00
0190	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.600	222.000	0.000	0.000	0.00
0195	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.100	222.000	0.000	0.000	0.00
0206	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0256	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF & CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0280	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	28.000	0.000	0.000	0.00

0305	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	742.000	0.000	0.000	0.00
0315	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	30.000	0.000	0.000	0.00
0345	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	30.000	0.000	0.000	0.00
0405	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.670	1,803.000	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 (\$)
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	DOL	-1.000	7,000.000	0.000	0.000	0.00
0515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0530	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,038,328.18

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	992.340	16.00	16.000	15,877.44
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	429.00	742.780	14,855.60
01106001	000	EXCAVATION (ROADWAY)	CY	9.810	16,367.00	16,368.840	160,578.32
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.360	1,689.00	1,689.000	20,876.04
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.840	24,863.00	38,200.680	32,088.57
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.130	24,863.00	38,200.680	4,966.09
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	24,863.00	38,200.680	3,056.05
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.760	24,863.00	38,200.680	29,032.52
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	38.620	1,041.00	1,040.730	40,192.99
03056046	000	SALV, HAUL & STKPL RCL ASPH PV (10")	SY	4.140	5,816.00	5,816.000	24,078.24
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.430	359.00	300.000	1,629.00
03166409	000	AGGR (TY-B GR-4)	CY	63.930	144.00	170.000	10,868.10
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.450	4,745.00	4,500.000	15,525.00
03406048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	83.880	192.00	260.870	21,881.78
03426002	000	PFC (ASPHALT) PG76-22	TON	95.070	61.00	75.830	7,209.16
03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	95.070	939.00	1,108.990	105,431.68
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	63.620	300.00	4,405.170	280,256.91
04966007	000	REMOV STR (PIPE)	LF	30.000	40.00	40.000	1,200.00
04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	85.00	85.000	3,400.00
04966042	000	REMOV STR (SMALL)	EA	3,000.000	1.00	1.000	3,000.00
05006001	000	MOBILIZATION	LS	72,466.410	1.00	1.000	72,466.41
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	4.00	4.000	18,000.00
05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	57.440	0.00	44.000	2,527.18
		CO01 Rock Berm					
05066005	003	ROCK FILTER DAMS (INSTALL) (TY 5)	LF	21.000	224.00	224.000	4,704.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.300	224.00	268.000	1,688.40
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.620	580.00	576.000	1,509.12
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	580.00	576.000	604.80
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.000	2,910.00	2,910.000	34,920.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	2,910.00	2,910.000	29,100.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.000	1,050.00	960.000	11,520.00
05306005	000	DRIVEWAYS (ACP)	SY	30.660	196.00	330.190	10,123.63
05306008	000	TURNOUTS (ACP)	SY	30.660	39.00	38.440	1,178.57
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	200.00	200.000	500.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	1.00	1.000	150.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	1.00	1.000	200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.00	2.000	1,500.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	2.00	2.000	14,000.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	364.650	1.00	1.000	364.65
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	615.000	1.00	1.000	615.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	70.000	31.00	33.000	2,310.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	32.760	1.00	2.000	65.52
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	730.00	890.000	445.00

06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	2,900.00	2,903.000	1,451.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.700	1,250.00	1,540.000	1,078.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	1,760.00	1,649.000	824.50
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,685.00	1,516.000	1,061.20
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	3.00	3.000	300.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	5.00	5.000	1,000.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	8.00	8.000	880.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	24.00	10.000	80.00
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	1,685.00	1,555.000	777.50
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	63.000	3.00	3.000	189.00
06666187	000	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	101.000	5.00	5.000	505.00
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	67.000	8.00	8.000	536.00
06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	24.00	10.000	30.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	3,900.00	2,991.000	1,256.22
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	750.00	760.000	380.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	2,794.00	2,987.000	1,344.15
06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.200	3,900.00	3,018.000	603.60
06666324	000	RE PM W/RET REQ TY II (W) 6" (BRK)	LF	0.500	750.00	750.000	375.00
06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.200	2,794.00	3,019.000	603.80
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	157.00	129.000	645.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	634.830	634.83
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	19,277.110	0.00	1.000	19,277.11
		Repair Exist HW and Culvert					

TOTAL ITEM EARNINGS TO DATE **\$1,038,328.18**