



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/19**

CONTRACT ID: **027114231**
 PROJECT: **NH 1702(513)**
 CONTRACT: **07173211**
 AWARD AMOUNT: **\$7,781,945.15**
 PROJECTED AMOUNT: **\$7,896,947.15**
 ADJ. PROJECTED AMOUNT: **\$8,441,285.67**
 CONTRACTOR: **MAIN LANE INDUSTRIES LTD.**

HIGHWAY: **IH 610**
 DISTRICT NAME: **Houston**
 COUNTY: **HARRIS**
 AREA ENGINEER: **John Elam, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/23/2018** to **01/24/2019**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **97.88**
 % RETAINAGE: **0.00**

LETTING DATE: **07/12/2017**
 AWARD DATE: **07/27/2017**
 NOTICE TO PROCEED DATE: **08/16/2017**
 WORK BEGIN DATE: **11/27/2017**
 ACCEPTED DATE: **12/17/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,221,218.92	\$9,221,406.81	(\$187.89)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,221,218.92	\$9,221,406.81	(\$187.89)
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	\$9,221,218.92	\$9,221,406.81	(\$187.89)

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: 11/27/2017
 TIME CHARGES BEGIN: 10/15/2017
 BID DAYS: 330
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 330
 DAYS CHARGED TO DATE: 323
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/11/2008		1	DWR CREATED IN ERROR
12/23/2018		1	SUNDAY
12/24/2018		1	AWAITING AE ACCEPTANCE
12/25/2018		1	HOLIDAY
12/26/2018		1	AWAITING AE ACCEPTANCE
12/27/2018		1	AWAITING AE ACCEPTANCE
12/28/2018		1	AWAITING AE ACCEPTANCE
12/29/2018		1	SATURDAY
12/30/2018		1	SUNDAY
12/31/2018		1	AWAITING AE ACCEPTANCE
01/01/2019		1	HOLIDAY
01/02/2019		1	AWAITING AE ACCEPTANCE
01/03/2019		1	AWAITING AE ACCEPTANCE
01/04/2019		1	AWAITING AE ACCEPTANCE
01/05/2019		1	SATURDAY
01/06/2019		1	SUNDAY
01/07/2019		1	AWAITING AE ACCEPTANCE
01/08/2019		1	AWAITING AE ACCEPTANCE
01/09/2019		1	AWAITING AE ACCEPTANCE
01/10/2019		1	AWAITING AE ACCEPTANCE
01/11/2019		1	AWAITING AE ACCEPTANCE
01/12/2019		1	SATURDAY
01/13/2019		1	SUNDAY
01/14/2019		1	AWAITING AE ACCEPTANCE
01/15/2019		1	AWAITING AE ACCEPTANCE
01/16/2019		1	Plan quantity Adjustments

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
26	0	26
AWAITING AE ACCEPT		15
HOLIDAY		2
OTHER - SEE RMRKS		2
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(513) CONTROL 027114231
 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
0090	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	1.000	-185.170	-\$185.17	58,324.00	70,941.26
0340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.170	-16.000	-\$2.72	514.00	514.00
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$187.89		

CONTRACT LINE ITEMS

PROJECT NH 1702(513) CONTROL 027114231
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	3.000	316.000	0.000	1,259.95	3,779.86
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	1.000	706.000	0.000	706.00	706.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.000	3,439.000	0.000	3,855.25	3,855.25
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.000	30,843.000	0.000	33,837.27	33,837.27
0085	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	1.000	245.000	0.000	245.00	245.00
0090	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	1.000	58,324.000	0.000	70,941.26	70,941.26
0100	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	701.000	0.000	701.02	7,010.20
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	7,975.000	0.000	7,975.01	15,950.02
0110	01626002	000	BLOCK SODDING	SY	3.000	8,070.000	0.000	13,929.79	41,789.37
0115	01666001	000	FERTILIZER	AC	500.000	1.740	0.000	1.74	870.00
0120	01686001	000	VEGETATIVE WATERING	MG	18.000	226.840	0.000	56.15	1,010.70
0135	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	0.750	58,398.000	0.000	66,424.70	49,818.54
0137	03406135		D-GR HMA(SQ) TY-D SAC-A PG76-22 CO#3	TON	210.000	0.000	151.000	223.92	47,023.20
0138	03546045		PLANE ASPH CONC PAV (2") CO#3	SY	15.000	0.000	1,206.000	1,406.50	21,097.50
0140	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	85.000	65,176.000	0.000	68,260.79	5,802,167.15
0150	03616002		FULL - DEPTH REPAIR CRCP (8") CO#3	SY	380.000	0.000	360.000	378.11	143,681.80
0155	03616009		FULL - DEPTH REPAIR CRCP (15") CO#3	SY	490.000	0.000	408.000	386.00	189,140.00
0156	04236008		RETAINING WALL (CAST - IN - PLACE) CO #4	SF	70.000	0.000	63.000	63.00	4,410.00
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	39.000	0.000	128.26	64,128.50
0165	04656262	000	INLET (STG II)(TY B)	EA	2,000.000	6.000	0.000	6.00	12,000.00
0170	04796001	000	ADJUSTING MANHOLES	EA	1,200.000	11.000	0.000	11.00	13,200.00
0175	04796002	000	ADJUSTING INLETS	EA	1,000.000	36.000	0.000	37.00	37,000.00
0180	04966002	000	REMOV STR (INLET)	EA	400.000	6.000	0.000	6.00	2,400.00
0185	05006001	000	MOBILIZATION	LS	760,000.000	1.000	0.000	0.97	737,200.00
0190	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	32,000.000	12.000	0.000	12.00	384,000.00
0195	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	720.000	0.000	720.00	3,600.00
0200	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	720.000	0.000	720.00	720.00
0235	05296005	000	CONC CURB (MONO) (TY II)	LF	4.000	30,843.000	0.000	28,228.51	112,914.04
0240	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	70.000	3,680.000	0.000	4,139.24	289,746.73
0245	05316001	000	CONC SIDEWALKS (4")	SY	70.000	706.000	0.000	1,103.72	77,260.54
0250	05316010	000	CURB RAMPS (TY 7)	EA	70.000	44.000	0.000	44.00	3,080.00
0251	05316041		CURB RAMPS (SPECIAL) CO #4	SY	154.890	0.000	15.000	15.00	2,323.35
0255	06626053	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	LF	4.400	645.000	0.000	162.00	712.80
0260	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	100.000	6.000	0.000	9.00	900.00
0270	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	130.000	6.000	0.000	4.00	520.00
0275	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	645.000	0.000	58,866.35	58,866.35
0280	06626099	000	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	1.500	645.000	0.000	5,497.00	8,245.50

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 \$
0285	06626100	000	WK ZN PAV MRK REMOV (Y)12"(SLD)	LF	2.000	217.000	0.000	893.00	1,786.00
0290	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	2.000	0.000	2.00	800.00
0295	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	260.000	2.000	0.000	1.00	260.00
0300	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	608.000	0.000	544.00	1,904.00
0305	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	11,969.000	0.000	1,422.00	568.80
0310	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	4,830.000	0.000	3,722.00	2,977.60
0315	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	1,232.000	0.000	960.00	1,152.00
0320	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	40.000	2.000	0.000	1.00	40.00
0325	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	19,909.000	0.000	9,510.00	285.30
0330	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	4,830.000	0.000	5,631.00	281.55
0335	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	3,681.000	0.000	3,485.00	278.80
0340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.170	514.000	0.000	514.00	87.38
0345	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	6.000	2.000	0.000	2.00	12.00
0355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	58.000	674.000	30.000	844.00	48,952.00
0360	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.600	800.000	0.000	1,400.00	840.00
0365	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.700	7,940.000	0.000	8,110.00	5,677.00
0370	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.400	1,601.000	0.000	2,297.00	3,215.80
0375	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	2,449.000	0.000	2,656.00	7,968.00
0380	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	514.000	0.000	532.00	3,192.00
0385	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.600	3,229.000	0.000	2,954.00	1,772.40
0390	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.400	3,229.000	0.000	2,952.00	4,132.80
0395	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	3.000	1,200.000	0.000	907.00	2,721.00
0400	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.900	7,940.000	0.000	8,664.00	7,797.60
0403	61856002		TMA (STATIONARY) CO#3	DAY	600.000	0.000	40.000	21.00	12,600.00
0405	62486001	000	SYSTEM LOOP DETECTOR	EA	1,600.000	5.000	0.000	5.00	8,000.00
0550	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	90,000.000	0.000	316,896.27	316,896.27
0700	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#3	DOL	8,048.790	0.000	3.000	3.00	24,146.37
0705	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#3	DOL	36,418.640	0.000	1.000	1.00	36,418.64
1000	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #5	DOL	65,346.530	0.000	1.000	1.00	65,346.53
1005	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #6	DOL	195,508.630	0.000	1.000	1.00	195,508.63
131	02766112		CM TRT(PT MX)(CL N)(TY E)(GR 4)(FN POS) CO #1 Lime Substitute	CY	45.000	0.000	1,156.000	3,912.00	176,040.00
132	02926002		ASPHALT STAB BASE (GR 2)(PG 64) CO #2	TON	132.000	0.000	160.000	328.86	43,409.52

Category Subtotal \$9,221,218.92

PROJECT NH 1702(513) CONTROL 027114231
 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 (\$)
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0095	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	1.000	11,008.000	0.000	0.000	0.00
0125	02606006	000	LIME TRT (EXST MATL) (6")	SY	5.000	6,938.000	-6,938.000	0.000	0.00
0130	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.000	105.000	-105.000	0.000	0.00
0205	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.000	4,020.000	-4,020.000	0.000	0.00
0210	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	10.000	680.000	-680.000	0.000	0.00
0215	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	25,260.000	-25,260.000	0.000	0.00
0220	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	1,720.000	-1,720.000	0.000	0.00
0225	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.000	4,020.000	-4,020.000	0.000	0.00
0230	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.000	680.000	-680.000	0.000	0.00
0265	06626088	000	WK ZN PAV MRK REMOV (W)(TPL ARROW)	EA	150.000	15.000	0.000	0.000	0.00
0350	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	16.000	2.000	0.000	0.000	0.00
0500	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0510	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0520	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0530	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0540	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0560	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0570	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0580	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0590	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0600	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0610	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0620	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0630	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0640	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0650	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0660	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$9,221,218.92

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	3.000	316.00	1,259.952	3,779.86
01046015	000	REMOVING CONC (SIDEWALKS)	SY	1.000	706.00	706.000	706.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.000	3,439.00	3,855.250	3,855.25
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.000	30,843.00	33,837.270	33,837.27
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	1.000	245.00	245.000	245.00
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	1.000	58,324.00	70,941.261	70,941.26
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	701.00	701.020	7,010.20
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	7,975.00	7,975.010	15,950.02
01626002	000	BLOCK SODDING	SY	3.000	8,070.00	13,929.790	41,789.37
01666001	000	FERTILIZER	AC	500.000	1.74	1.740	870.00
01686001	000	VEGETATIVE WATERING	MG	18.000	226.84	56.150	1,010.70
02766112		CM TRT(PT MX)(CL N)(TY E)(GR 4)(FN POS)	CY	45.000	0.00	3,912.000	176,040.00
		CO #1 Lime Substitute					
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	132.000	0.00	328.860	43,409.52
		CO #2					
03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	0.750	58,398.00	66,424.700	49,818.54
03406135		D-GR HMA(SQ) TY-D SAC-A PG76-22	TON	210.000	0.00	223.920	47,023.20
		CO#3					
03546045		PLANE ASPH CONC PAV (2")	SY	15.000	0.00	1,406.500	21,097.50
		CO#3					
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	85.000	65,176.00	68,260.790	5,802,167.15
03616002		FULL - DEPTH REPAIR CRCP (8")	SY	380.000	0.00	378.110	143,681.80
		CO#3					
03616009		FULL - DEPTH REPAIR CRCP (15")	SY	490.000	0.00	386.000	189,140.00
		CO#3					
04236008		RETAINING WALL (CAST - IN - PLACE)	SF	70.000	0.00	63.000	4,410.00
		CO #4					
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	39.00	128.257	64,128.50
04656262	000	INLET (STG II)(TY B)	EA	2,000.000	6.00	6.000	12,000.00
04796001	000	ADJUSTING MANHOLES	EA	1,200.000	11.00	11.000	13,200.00
04796002	000	ADJUSTING INLETS	EA	1,000.000	36.00	37.000	37,000.00
04966002	000	REMOV STR (INLET)	EA	400.000	6.00	6.000	2,400.00
05006001	000	MOBILIZATION	LS	760,000.000	1.00	0.970	737,200.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	32,000.000	12.00	12.000	384,000.00
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	720.00	720.000	3,600.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	720.00	720.000	720.00
05296005	000	CONC CURB (MONO) (TY II)	LF	4.000	30,843.00	28,228.510	112,914.04
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	70.000	3,680.00	4,139.239	289,746.73
05316001	000	CONC SIDEWALKS (4")	SY	70.000	706.00	1,103.722	77,260.54
05316010	000	CURB RAMPS (TY 7)	EA	70.000	44.00	44.000	3,080.00
05316041		CURB RAMPS (SPECIAL)	SY	154.890	0.00	15.000	2,323.35
		CO #4					
06626053	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	LF	4.400	645.00	162.000	712.80
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	100.000	6.00	9.000	900.00

06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	130.000	6.00	4.000	520.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	645.00	58,866.350	58,866.35
06626099	000	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	1.500	645.00	5,497.000	8,245.50
06626100	000	WK ZN PAV MRK REMOV (Y)12"(SLD)	LF	2.000	217.00	893.000	1,786.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	2.00	2.000	800.00
06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	260.000	2.00	1.000	260.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	608.00	544.000	1,904.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	11,969.00	1,422.000	568.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	4,830.00	3,722.000	2,977.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	1,232.00	960.000	1,152.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	40.000	2.00	1.000	40.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	19,909.00	9,510.000	285.30
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	4,830.00	5,631.000	281.55
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	3,681.00	3,485.000	278.80
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.170	514.00	514.000	87.38
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	6.000	2.00	2.000	12.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	58.000	674.00	844.000	48,952.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.600	800.00	1,400.000	840.00
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.700	7,940.00	8,110.000	5,677.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.400	1,601.00	2,297.000	3,215.80
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	2,449.00	2,656.000	7,968.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	514.00	532.000	3,192.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.600	3,229.00	2,954.000	1,772.40
60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.400	3,229.00	2,952.000	4,132.80
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	3.000	1,200.00	907.000	2,721.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.900	7,940.00	8,664.000	7,797.60
61856002		TMA (STATIONARY)	DAY	600.000	0.00	21.000	12,600.00
		CO#3					
62486001	000	SYSTEM LOOP DETECTOR	EA	1,600.000	5.00	5.000	8,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	90,000.00	316,896.270	316,896.27
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,048.790	0.00	3.000	24,146.37
		CO#3					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	65,346.530	0.00	1.000	65,346.53
		CO #5					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	36,418.640	0.00	1.000	36,418.64
		CO#3					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	195,508.630	0.00	1.000	195,508.63
		CO #6					

TOTAL ITEM EARNINGS TO DATE

\$9,221,218.92