



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/09/22**

CONTRACT ID: **027503066**
 PROJECT: **NH 2019(053)**
 CONTRACT: **09183204**
 AWARD AMOUNT: **\$15,103,094.12**
 PROJECTED AMOUNT: **\$16,185,833.82**
 ADJ. PROJECTED AMOUNT: **\$16,082,813.82**
 CONTRACTOR: **GILVIN-TERRILL, LTD.**

HIGHWAY: **IH 40**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **CARSON**
 AREA ENGINEER: **Zachary Mayer, P. E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/10/2022** to **06/14/2022**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **93.53**
 % TIME USED: **195.76**
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2018**
 AWARD DATE: **09/27/2018**
 NOTICE TO PROCEED DATE: **10/16/2018**
 WORK BEGIN DATE: **04/04/2019**
 ACCEPTED DATE: **05/25/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,042,592.63	\$15,042,592.63	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,042,592.63	\$15,042,592.63	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$145,205.00)	(\$145,205.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	(\$43,812.34)	\$43,812.34
PAID TO CONTRACTOR	\$14,897,387.63	\$14,853,575.29	\$43,812.34

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **-1.00**
 REMARKS: **removal of \$1 required to generate supplemental estimate**

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **43,812.34**
 REMARKS: **Release of final 3% mobilization that was withheld due to non compliance with project records. Contractor has submitted all required documentation that was available.**

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>	04/04/2019	<u>ASSESSED LIQ DAMAGES:</u>	113	
<u>TIME CHARGES BEGIN:</u>	11/16/2018	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	118	<u>LIQUIDATED DAMAGES:</u>	113	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	118		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	231	<u>TOTAL:</u>	\$145,205.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2019(053) CONTROL 027503066
 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 \$
0060	01006001	000	PREPARING ROW	AC	200.000	12.880	0.000	10.43	2,085.20
0065	01346001	000	BACKFILL (TY A)	STA	200.000	280.800	0.000	280.80	56,160.00
0075	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	490.000	12.880	0.000	13.93	6,825.70
0080	02756001	000	CEMENT	TON	166.000	500.000	0.000	439.64	72,980.07
0085	03106009	000	PRIME COAT (MC-30)	GAL	3.300	19,500.000	-6,044.000	13,456.00	44,404.80
0090	03146004	000	EMULS ASPH (BS OR SUBGR TRT)(CSS-1)	GAL	2.200	353,345.000	0.000	353,586.78	777,890.92
0095	03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	5.000	4,875.000	0.000	4,875.00	24,375.00
0100	03166011	000	ASPH (AC-10)	GAL	3.000	29,640.000	-7,494.500	21,694.50	65,083.50
0105	03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	103.000	709.000	0.000	653.80	67,341.40
0110	03416008	001	D-GR HMA TY-B PG64-22	TON	81.000	17,160.000	0.000	16,865.31	1,366,090.11
0115	03466015	001	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	108.000	29,267.000	0.000	28,724.33	3,102,227.64
0120	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	4.000	262.000	0.000	262.00	1,048.00
0125	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.550	78,001.000	0.000	78,001.00	120,901.55
0130	05006001	000	MOBILIZATION	LS	1,500,000.000	1.000	0.000	1.00	1,500,000.00
0135	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	6.000	0.000	6.00	60,000.00
0140	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	54,693.000	0.000	54,511.00	10,902.20
0145	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	429.000	5.000	0.000	5.00	2,145.00
0150	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	55.000	36.000	0.000	48.00	2,640.00
0155	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	55.000	11.000	0.000	11.00	605.00
0160	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	3.000	48.000	0.000	48.00	144.00
0165	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	56,468.000	0.000	136,758.00	42,394.98
0170	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	28,331.000	0.000	91,412.00	28,337.72
0175	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	720.000	0.000	8,915.00	10,252.25
0180	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	720.000	0.000	1,560.00	1,794.00
0190	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.550	7,020.000	0.000	7,020.00	3,861.00
0195	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	28,189.000	0.000	28,189.00	12,685.05
0200	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.550	28,080.000	0.000	28,080.00	15,444.00
0205	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	352.000	0.000	352.00	2,112.00
0210	30036017	000	EMUL TRTMNT (MX EXST MTRL) 11"	SY	2.000	78,001.000	0.000	78,001.00	156,002.00
0215	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	1.00	15,000.00
0220	61856002	000	TMA (STATIONARY)	DAY	150.000	200.000	0.000	134.00	20,100.00
0225	61856003	000	TMA (MOBILE OPERATION)	HR	600.000	52.000	0.000	47.50	28,500.00
1015	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	75,182.170	0.000	6,955.05	6,955.05
1020	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	75,182.170	0.000	7,893.35	7,893.35
1025	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	174,919.500	0.000	150,389.79	150,389.79
1030	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	174,919.500	0.000	101,012.97	101,012.97
1035	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	552,536.360	0.000	82,900.00	82,900.00
								Category Subtotal	\$7,969,484.25

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 \$
1105	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	44,684.18	44,684.18

Category Subtotal \$44,684.18

PROJECT NH 2019(053) CONTROL 027504054
 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 \$
0630	01006001	000	PREPARING ROW	AC	200.000	15.020	0.000	17.02	3,404.00
0635	01346001	000	BACKFILL (TY A)	STA	200.000	326.730	0.000	326.73	65,346.00
0645	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	490.000	15.020	0.000	16.07	7,874.30
0650	02756001	000	CEMENT	TON	166.000	582.000	0.000	408.28	67,774.81
0655	03106009	000	PRIME COAT (MC-30)	GAL	3.300	22,690.000	-8,566.000	14,124.00	46,609.20
0660	03146004	000	EMULS ASPH (BS OR SUBGR TRT)(CSS-1)	GAL	2.200	411,134.000	0.000	349,935.65	769,858.43
0665	03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	5.000	5,672.000	0.000	5,325.00	26,625.00
0670	03166011	000	ASPH (AC-10)	GAL	3.000	34,488.000	-10,774.500	23,713.50	71,140.50
0675	03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	103.000	825.000	0.000	785.95	80,952.85
0680	03416008	001	D-GR HMA TY-B PG64-22	TON	81.000	19,967.000	0.000	19,396.03	1,571,078.43
0685	03466015	001	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	108.000	35,518.000	0.000	35,546.38	3,839,009.04
0690	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	4.000	2,362.000	0.000	2,360.00	9,440.00
0695	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	4.000	1,465.000	0.000	1,465.00	5,860.00
0700	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.550	90,758.000	0.000	88,041.94	136,465.02
0705	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	59,983.000	0.000	59,983.00	11,996.60
0710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	429.000	7.000	0.000	7.00	3,003.00
0715	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,500.000	3.000	0.000	3.00	10,500.00
0720	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	55.000	83.000	0.000	96.00	5,280.00
0725	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	55.000	13.000	0.000	13.00	715.00
0730	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	3.000	96.000	0.000	96.00	288.00
0735	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	65,880.000	0.000	61,906.00	19,190.86
0740	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	32,933.000	0.000	92,832.00	28,777.92
0755	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.300	6,605.000	0.000	5,933.00	7,712.90
0760	06666074	007	REFL PAV MRK TY I (W)(NUMBER)(090MIL)	EA	375.000	2.000	0.000	2.00	750.00
0765	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.550	9,611.000	0.000	9,611.00	5,286.05
0770	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	33,606.000	0.000	33,606.00	15,122.70
0775	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.650	743.000	0.000	1,320.00	858.00
0780	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.550	32,694.000	0.000	32,694.00	17,981.70
0785	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	409.000	0.000	660.00	3,960.00
0790	30036017	000	EMUL TRTMNT (MX EXST MTRL) 11"	SY	2.000	90,758.000	0.000	88,041.94	176,083.89

Category Subtotal \$7,008,944.20

PROJECT STP 2019(054)HES CONTROL 027504056
 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 \$
0950	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.000	1,000.000	0.000	500.00	11,000.00
0955	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	990.000	4.000	0.000	2.00	1,980.00
0960	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	820.000	0.000	500.00	1,000.00
0965	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	2.00	300.00
0970	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	4.000	0.000	2.00	4,800.00
0975	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	2.00	400.00

Category Subtotal \$19,480.00

PROJECT NH 2019(053) CONTROL 027503066
 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 (\$)
0070	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	600.000	12.880	0.000	0.000	0.00
0185	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.300	1,160.000	0.000	0.000	0.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
1100	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(054)HES CONTROL 027503067
 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 (\$)
0440	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.000	1,000.000	0.000	0.000	0.00
0445	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	990.000	4.000	0.000	0.000	0.00
0450	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	820.000	0.000	0.000	0.00
0455	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	0.000	0.00
0460	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	4.000	0.000	0.000	0.00
0465	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	0.000	0.00
0470	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2019(053) CONTROL 027504054
 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 (\$)
0640	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	600.000	15.020	0.000	0.000	0.00
0745	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	720.000	0.000	0.000	0.00
0750	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	720.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(054)HES CONTROL 027504056

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 (\$)
0980	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	12.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$15,042,592.63

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	200.000	27.90	27.446	5,489.20
01346001	000	BACKFILL (TY A)	STA	200.000	607.53	607.530	121,506.00
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	490.000	27.90	30.000	14,700.00
02756001	000	CEMENT	TON	166.000	1,082.00	847.921	140,754.88
03106009	000	PRIME COAT (MC-30)	GAL	3.300	42,190.00	27,580.000	91,014.00
03146004	000	EMULS ASPH (BS OR SUBGR TRT)(CSS-1)	GAL	2.200	764,479.00	703,522.431	1,547,749.35
03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	5.000	10,547.00	10,200.000	51,000.00
03166011	000	ASPH (AC-10)	GAL	3.000	64,128.00	45,408.000	136,224.00
03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	103.000	1,534.00	1,439.750	148,294.25
03416008	001	D-GR HMA TY-B PG64-22	TON	81.000	37,127.00	36,261.340	2,937,168.54
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	75,182.17	6,955.050	6,955.05
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	75,182.17	7,893.350	7,893.35
03466015	001	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	108.000	64,785.00	64,270.710	6,941,236.68
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	174,919.50	150,389.790	150,389.79
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	174,919.50	101,012.970	101,012.97
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	4.000	2,362.00	2,360.000	9,440.00
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	4.000	1,727.00	1,727.000	6,908.00
03546057	000	PLANE ASPH CONC PAV (4")	SY	1.550	168,759.00	166,042.944	257,366.57
05006001	000	MOBILIZATION	LS	1,500,000.000	1.00	1.000	1,500,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	6.00	6.000	60,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	114,676.00	114,494.000	22,898.80
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.000	1,000.00	500.000	11,000.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	990.000	4.00	2.000	1,980.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	820.00	500.000	1,000.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.00	2.000	300.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	4.00	2.000	4,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.00	2.000	400.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	552,536.36	82,900.000	82,900.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	429.000	12.00	12.000	5,148.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,500.000	3.00	3.000	10,500.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	55.000	119.00	144.000	7,920.00
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	55.000	24.00	24.000	1,320.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	3.000	144.00	144.000	432.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	122,348.00	198,664.000	61,585.84
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	61,264.00	184,244.000	57,115.64
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	720.00	8,915.000	10,252.25
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	720.00	1,560.000	1,794.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.300	6,605.00	5,933.000	7,712.90
06666074	007	REFL PAV MRK TY I (W)(NUMBER)(090MIL)	EA	375.000	2.00	2.000	750.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.550	16,631.00	16,631.000	9,147.05
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	61,795.00	61,795.000	27,807.75
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.650	743.00	1,320.000	858.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.550	60,774.00	60,774.000	33,425.70

06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	761.00	1,012.000	6,072.00
30036017	000	EMUL TRTMNT (MX EXST MTRL) 11"	SY	2.000	168,759.00	166,042.944	332,085.89
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.00	1.000	15,000.00
61856002	000	TMA (STATIONARY)	DAY	150.000	200.00	134.000	20,100.00
61856003	000	TMA (MOBILE OPERATION)	HR	600.000	52.00	47.500	28,500.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	44,684.180	44,684.18

TOTAL ITEM EARNINGS TO DATE

\$15,042,592.63