



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/21**

CONTRACT ID: **031402052**
 PROJECT: **NH 2019(874)**
 CONTRACT: **06193033**
 AWARD AMOUNT: **\$3,283,418.88**
 PROJECTED AMOUNT: **\$3,460,514.50**
 ADJ. PROJECTED AMOUNT: **\$4,578,456.17**
 CONTRACTOR: **JAY MILLS CONTRACTING, INCORPORATED**

HIGHWAY: **IH 20**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **PALO PINTO**
 AREA ENGINEER: **Klinton Kuntz, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/26/2021** to **05/27/2021**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **83.84**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/23/2019**
 WORK BEGIN DATE: **11/11/2019**
 ACCEPTED DATE: **02/22/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,838,531.17	\$3,838,531.17	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,838,531.17	\$3,838,531.17	\$0.00
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	\$1,002.00	\$0.00	\$1,002.00
PAID TO CONTRACTOR	\$3,839,533.17	\$3,838,531.17	\$1,002.00

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

<u>WORK BEGIN DATE:</u>	11/11/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/22/2019	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	127	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	39		DAYS AT
<u>CURRENT DAYS:</u>	166		PER DAY \$970.00
<u>DAYS CHARGED TO DATE:</u>	166	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2019(874) CONTROL 031402052
 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 \$
0055	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	12.000	2,595.000	0.000	2,595.00	31,140.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	35.000	1,649.000	0.000	1,649.00	57,715.00
0075	01346002	000	BACKFILL (TY B)	STA	225.000	155.000	0.000	155.00	34,875.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.600	5,000.000	0.000	3,688.89	2,213.33
0106	03446051	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	114.280	0.000	11,514.000	10,090.70	1,153,165.20
0109	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	95.400	0.000	10,500.000	9,283.00	885,598.20
0110	03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	110.500	2,000.000	500.000	2,496.80	275,896.40
0112	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	18.290	0.000	7,838.360	7,494.42	137,072.94
0115	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.100	72,458.000	-38,381.000	26,508.57	55,668.00
0120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	120.000	0.000	119.10	65,505.00
0130	05006001	000	MOBILIZATION	LS	320,000.000	1.000	0.000	1.00	320,000.00
0135	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,000.000	6.000	0.000	6.00	108,000.00
0140	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,147.000	0.000	954.00	4,770.00
0145	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,147.000	0.000	954.00	954.00
0160	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	80.000	870.000	0.000	720.00	57,600.00
0176	05286002	900	COLORLED TEXTURED CONC (6")	SY	107.440	0.000	2,565.000	2,402.35	258,108.48
0182	05296008	900	CONC CURB & GUTTER (TY II)	LF	41.670	0.000	2,595.000	2,525.50	105,237.59
0185	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.350	23,618.000	0.000	23,784.00	8,324.40
0190	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.600	12,391.000	0.000	12,223.00	7,333.80
0195	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,562.500	0.000	1,350.00	29,700.00
0200	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	4.000	0.000	4.00	7,400.00
0205	05406014	000	SHORT RADIUS	LF	33.000	300.000	0.000	125.00	4,125.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	100.000	0.000	100.00	275.00
0215	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	2.500	4.000	0.000	4.00	10.00
0220	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,475.000	12.000	0.000	8.00	19,800.00
0225	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	4.000	0.000	4.00	840.00
0245	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	247.500	22.000	0.000	24.00	5,940.00
0250	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	275.000	1.000	0.000	4.00	1,100.00
0255	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	385.000	1.000	0.000	1.00	385.00
0261	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	365.700	0.000	55.000	63.00	23,039.10
0325	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	1,559.000	0.000	1,322.00	1,454.20
0335	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.600	304.000	0.000	270.00	1,782.00
0340	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	137.500	5.000	0.000	4.00	550.00
0345	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	159.500	3.000	0.000	2.00	319.00
0350	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	77.000	62.000	0.000	58.00	4,466.00
0355	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.300	1,727.000	0.000	90.00	27.00
0365	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	1,559.000	0.000	163.00	81.50
0400	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.610	1,727.000	0.000	520.00	317.20
0405	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	30,205.000	0.000	30,205.00	16,612.75
0410	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.610	1,398.000	0.000	1,398.00	852.78
0415	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	23,607.000	0.000	20,007.00	11,003.85
0425	06666326	007	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.300	1,398.000	0.000	750.00	225.00
0430	06666327	007	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.220	10,833.000	0.000	11,566.00	2,544.52
0440	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	8.000	0.000	9.00	49.50

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 \$
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	288.000	0.000	288.00	1,584.00
0450	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	41.000	0.000	37.00	203.50
0455	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	448.000	0.000	819.00	77,805.00
0460	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	27.500	160.000	0.000	160.00	4,400.00
0465	61856002	000	TMA (STATIONARY)	DAY	300.000	20.000	0.000	31.00	9,300.00
0476	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	34,047.810	20,357.72	20,357.72
0481	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	34,047.810	21,556.07	21,556.07
0485	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	33,000.000	0.000	221.00	221.00
0486	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	65,000.000	0.000	1,027.14	1,027.14
Category Subtotal									\$3,838,531.17

PROJECT NH 2019(874) CONTROL 031402052

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	01046037	000	REMOVE CONC (RAIL)	LF	40.000	106.000	0.000	0.000	0.00
0070	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	35.000	1,200.000	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	35.000	175.000	0.000	0.000	0.00
0090	02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	0.010	2,565.000	0.000	0.000	0.00
0095	02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	35.000	335.000	0.000	0.000	0.00
0100	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	35.000	67.000	0.000	0.000	0.00
0105	03416026	001	D-GR HMA TY-C SAC-A PG70-22	TON	110.500	12,325.000	-12,325.000	0.000	0.00
0111	03516025		FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	95.400	0.000	0.000	0.000	0.00
0125	04506023	000	RAIL (TY SSTR)	LF	200.000	106.000	0.000	0.000	0.00
0150	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	6.000	2,410.000	0.000	0.000	0.00
0155	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.580	2,410.000	0.000	0.000	0.00
0165	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.500	2,160.000	0.000	0.000	0.00
0170	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	11.000	870.000	0.000	0.000	0.00
0175	05286002	000	COLORLED TEXTURED CONC (6")	SY	100.000	2,565.000	-2,565.000	0.000	0.00
0180	05296007	000	CONC CURB & GUTTER (TY I)	LF	38.000	2,595.000	-2,595.000	0.000	0.00
0181	05296008	000	CONC CURB & GUTTER (TY II)	LF	39.490	0.000	0.000	0.000	0.00
0230	05456001	000	CRASH CUSH ATTEN (IN STL)	EA	10,000.000	4.000	0.000	0.000	0.00
0235	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,100.000	8.000	0.000	0.000	0.00
0240	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	4.000	0.000	0.000	0.00
0260	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	8.000	-8.000	0.000	0.00
0265	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	220.000	5.000	0.000	0.000	0.00
0270	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	82.500	2.000	0.000	0.000	0.00
0275	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.320	1,727.000	0.000	0.000	0.00
0280	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	30,465.000	0.000	0.000	0.00
0285	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.820	1,559.000	0.000	0.000	0.00
0290	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	5.500	106.000	0.000	0.000	0.00
0295	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.600	292.000	0.000	0.000	0.00
0300	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	250.000	3.000	0.000	0.000	0.00
0305	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	290.000	1.000	0.000	0.000	0.00
0310	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	315.000	3.000	0.000	0.000	0.00

CONTRACT ID	031402052	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0315	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.320	1,398.000	0.000	0.000	0.00
0320	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	24,593.000	0.000	0.000	0.00
0330	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	106.000	0.000	0.000	0.00
0360	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.220	13,359.000	0.000	0.000	0.00
0370	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.540	106.000	0.000	0.000	0.00
0375	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.870	304.000	0.000	0.000	0.00
0380	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	6.600	5.000	0.000	0.000	0.00
0385	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	71.500	3.000	0.000	0.000	0.00
0390	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	60.500	62.000	0.000	0.000	0.00
0395	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.220	12,774.000	0.000	0.000	0.00
0420	06666323	007	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.220	17,248.000	0.000	0.000	0.00
0435	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	16.500	402.000	0.000	0.000	0.00
0470	70126001	000	CURB INLET SEDIMENT PROTECTION	LF	20.000	60.000	0.000	0.000	0.00
0475	03416026		D-GR HMA TY-C SAC-A PG70-22	TON	1.000	34,047.810	-34,047.810	0.000	0.00
0480	03416026		D-GR HMA TY-C SAC-A PG70-22	TON	1.000	34,047.810	-34,047.810	0.000	0.00
0487	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
0490	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0500	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	0.000	1,000.000	0.000	0.00
0505	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	0.000	1,000.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,838,531.17**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	12.000	2,595.00	2,595.000	31,140.00
01106001	000	EXCAVATION (ROADWAY)	CY	35.000	1,649.00	1,649.000	57,715.00
01346002	000	BACKFILL (TY B)	STA	225.000	155.00	155.000	34,875.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.600	5,000.00	3,688.890	2,213.33
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	20,357.720	20,357.72
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	21,556.070	21,556.07
03446051	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	114.280	0.00	10,090.700	1,153,165.20
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	95.400	0.00	9,283.000	885,598.20
03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	18.290	0.00	7,494.420	137,072.94
03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	110.500	2,000.00	2,496.800	275,896.40
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.100	72,458.00	26,508.570	55,668.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	120.00	119.100	65,505.00
05006001	000	MOBILIZATION	LS	320,000.000	1.00	1.000	320,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,000.000	6.00	6.000	108,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,147.00	954.000	4,770.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,147.00	954.000	954.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	80.000	870.00	720.000	57,600.00
05286002	000	COLORED TEXTURED CONC (6")	SY	100.000	0.00	0.000	0.00
05286002	900	COLORED TEXTURED CONC (6")	SY	107.440	0.00	2,402.350	258,108.48
05296008	000	CONC CURB & GUTTER (TY II)	LF	39.490	0.00	0.000	0.00
05296008	900	CONC CURB & GUTTER (TY II)	LF	41.670	0.00	2,525.500	105,237.59
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.350	23,618.00	23,784.000	8,324.40
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.600	12,391.00	12,223.000	7,333.80
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,562.50	1,350.000	29,700.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	4.00	4.000	7,400.00
05406014	000	SHORT RADIUS	LF	33.000	300.00	125.000	4,125.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	100.00	100.000	275.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	2.500	4.00	4.000	10.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,475.000	12.00	8.000	19,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	4.00	4.000	840.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	247.500	22.00	24.000	5,940.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	275.000	1.00	4.000	1,100.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	385.000	1.00	1.000	385.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	365.700	0.00	63.000	23,039.10
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	1,559.00	1,322.000	1,454.20
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.600	304.00	270.000	1,782.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	137.500	5.00	4.000	550.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	159.500	3.00	2.000	319.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	77.000	62.00	58.000	4,466.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.300	1,727.00	90.000	27.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	1,559.00	163.000	81.50
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.610	1,727.00	520.000	317.20
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	30,205.00	30,205.000	16,612.75

06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.610	1,398.00	1,398.000	852.78
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	23,607.00	20,007.000	11,003.85
06666326	007	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.300	1,398.00	750.000	225.00
06666327	007	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.220	10,833.00	11,566.000	2,544.52
06726007	000	REFL PAV MRKR TY I-C	EA	5.500	8.00	9.000	49.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	288.00	288.000	1,584.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	41.00	37.000	203.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	448.00	819.000	77,805.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	27.500	160.00	160.000	4,400.00
61856002	000	TMA (STATIONARY)	DAY	300.000	20.00	31.000	9,300.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	33,000.00	221.000	221.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	65,000.00	1,027.140	1,027.14

TOTAL ITEM EARNINGS TO DATE \$3,838,531.17