



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/21**

CONTRACT ID: **050804168**
 PROJECT: **NH 2019(757)**
 CONTRACT: **04193031**
 AWARD AMOUNT: **\$2,402,166.15**
 PROJECTED AMOUNT: **\$2,402,166.15**
 ADJ. PROJECTED AMOUNT: **\$2,429,862.60**
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **SH 73**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **Patrick Ryan, P.E. Interim**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2020** to **08/03/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **89.61**
 % RETAINAGE: **0.00**

LETTING DATE: **04/02/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/10/2019**
 WORK BEGIN DATE: **08/12/2019**
 ACCEPTED DATE: **06/22/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,244,730.91	\$2,240,755.91	\$3,975.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,244,730.91	\$2,240,755.91	\$3,975.00
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	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,244,730.91	\$2,240,755.91	\$3,975.00

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

WORK BEGIN DATE: 08/12/2019
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 77
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 77
DAYS CHARGED TO DATE: 69
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/01/2020		1	AWAITING FINAL DOCUMENTATION	84	0	84
04/02/2020		1	AWAITING FINAL DOCUMENTATION			
04/03/2020		1	AWAITING FINAL DOCUMENTATION			
04/04/2020		1	SATURDAY	AWAITING FINAL DOC		58
04/05/2020		1	SUNDAY	OTHER - SEE RMRKS		1
04/06/2020		1	AWAITING FINAL DOCUMENTATION	SATURDAY		12
04/07/2020		1	AWAITING FINAL DOCUMENTATION	SUNDAY		12
04/08/2020		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACC		1
04/09/2020		1	AWAITING FINAL DOCUMENTATION			
04/10/2020		1	AWAITING FINAL DOCUMENTATION			
04/11/2020		1	SATURDAY			
04/12/2020		1	SUNDAY			
04/13/2020		1	AWAITING FINAL DOCUMENTATION			
04/14/2020		1	AWAITING FINAL DOCUMENTATION			
04/15/2020		1	AWAITING FINAL DOCUMENTATION			
04/16/2020		1	AWAITING FINAL DOCUMENTATION			
04/17/2020		1	AWAITING FINAL DOCUMENTATION			
04/18/2020		1	SATURDAY			
04/19/2020		1	SUNDAY			
04/20/2020		1	AWAITING FINAL DOCUMENTATION			
04/21/2020		1	AWAITING FINAL DOCUMENTATION			
04/22/2020		1	AWAITING FINAL DOCUMENTATION			
04/23/2020		1	AWAITING FINAL DOCUMENTATION			
04/24/2020		1	AWAITING FINAL DOCUMENTATION			
04/25/2020		1	SATURDAY			
04/26/2020		1	SUNDAY			
04/27/2020		1	AWAITING FINAL DOCUMENTATION			
04/28/2020		1	AWAITING FINAL DOCUMENTATION			
04/29/2020		1	AWAITING FINAL DOCUMENTATION			
04/30/2020		1	AWAITING FINAL DOCUMENTATION			
05/01/2020		1	AWAITING FINAL DOCUMENTATION			
05/02/2020		1	SATURDAY			
05/03/2020		1	SUNDAY			
05/04/2020		1	AWAITING FINAL DOCUMENTATION			
05/05/2020		1	AWAITING FINAL DOCUMENTATION			
05/06/2020		1	AWAITING FINAL DOCUMENTATION			
05/07/2020		1	AWAITING FINAL DOCUMENTATION			
05/08/2020		1	AWAITING FINAL DOCUMENTATION			
05/09/2020		1	SATURDAY			
05/10/2020		1	SUNDAY			
05/11/2020		1	AWAITING FINAL DOCUMENTATION			
05/12/2020		1	AWAITING FINAL DOCUMENTATION			
05/13/2020		1	AWAITING FINAL DOCUMENTATION			
05/14/2020		1	AWAITING FINAL DOCUMENTATION			

05/15/2020	1	AWAITING FINAL DOCUMENTATION
05/16/2020	1	SATURDAY
05/17/2020	1	SUNDAY
05/18/2020	1	AWAITING FINAL DOCUMENTATION
05/19/2020	1	AWAITING FINAL DOCUMENTATION
05/20/2020	1	AWAITING FINAL DOCUMENTATION
05/21/2020	1	AWAITING FINAL DOCUMENTATION
05/22/2020	1	AWAITING FINAL DOCUMENTATION
05/23/2020	1	SATURDAY
05/24/2020	1	SUNDAY
05/25/2020	1	AWAITING FINAL DOCUMENTATION
05/26/2020	1	AWAITING FINAL DOCUMENTATION
05/27/2020	1	AWAITING FINAL DOCUMENTATION
05/28/2020	1	AWAITING FINAL DOCUMENTATION
05/29/2020	1	AWAITING FINAL DOCUMENTATION
05/30/2020	1	SATURDAY
05/31/2020	1	SUNDAY
06/01/2020	1	AWAITING FINAL DOCUMENTATION
06/02/2020	1	AWAITING FINAL DOCUMENTATION
06/03/2020	1	AWAITING FINAL DOCUMENTATION
06/04/2020	1	AWAITING FINAL DOCUMENTATION
06/05/2020	1	AWAITING FINAL DOCUMENTATION
06/06/2020	1	SATURDAY
06/07/2020	1	SUNDAY
06/08/2020	1	AWAITING FINAL DOCUMENTATION
06/09/2020	1	AWAITING FINAL DOCUMENTATION
06/10/2020	1	AWAITING FINAL DOCUMENTATION
06/11/2020	1	AWAITING FINAL DOCUMENTATION
06/12/2020	1	AWAITING FINAL DOCUMENTATION
06/13/2020	1	SATURDAY
06/14/2020	1	SUNDAY
06/15/2020	1	AWAITING FINAL DOCUMENTATION
06/16/2020	1	AWAITING FINAL DOCUMENTATION
06/17/2020	1	AWAITING FINAL DOCUMENTATION
06/18/2020	1	AWAITING FINAL DOCUMENTATION
06/19/2020	1	AWAITING FINAL DOCUMENTATION
06/20/2020	1	SATURDAY
06/21/2020	1	SUNDAY
06/22/2020	1	WORK COMPL & ACCEP
08/03/2020	1	FINAL ESTIMATE

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(757)

CONTROL 050804168

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0135	05006001	000	MOBILIZATION	LS	132,500.000	0.030	\$3,975.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,975.00

CONTRACT LINE ITEMS

PROJECT NH 2019(757) CONTROL 050804168
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	9.150	230.000	0.000	230.00	2,104.50
0065	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	23.600	350.000	0.000	336.00	7,929.60
0071	01346001		BACKFILL (TY A)	STA	122.264	0.000	151.920	151.92	18,574.35
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	6.000	350.000	0.000	350.00	2,100.00
0080	01626002	000	BLOCK SODDING	SY	4.100	350.000	0.000	350.00	1,435.00
0090	03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	185.000	810.000	0.000	812.50	150,312.50
0095	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	3.400	37,900.000	0.000	35,105.00	119,357.00
0100	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	119.000	11,539.000	0.000	10,601.07	1,261,527.33
0101	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	0.000	55,273.97	55,273.97
0102	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	14,000.000	0.000	32,652.78	32,652.78
0103	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	20,000.000	0.000	-1,880.00	-1,880.00
0110	03546211	003	PLANE ASPH CONC PAV(2" TO 4 1/2" MICRO)	SY	2.480	103,744.000	0.000	95,349.42	236,466.56
0120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	610.000	20.000	0.000	31.16	19,007.60
0125	04546012	000	HEADER TYPE EXPANSION JOINT (SPL)	CF	875.000	24.000	0.000	30.19	26,416.25
0130	04966007	000	REMOV STR (PIPE)	LF	53.000	50.000	0.000	50.00	2,650.00
0135	05006001	000	MOBILIZATION	LS	132,500.000	1.000	0.000	1.00	132,500.00
0140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,300.000	6.000	0.000	6.00	7,800.00
0145	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	1,580.000	0.000	1,435.00	6,457.50
0150	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	1,580.000	0.000	1,435.00	1,865.50
0155	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	29,129.000	0.000	29,056.00	4,939.52
0160	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.750	325.000	0.000	325.00	7,393.75
0161	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,332.500	0.000	1.000	1.00	1,332.50
0165	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	225.000	0.000	225.00	708.75
0166	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	296.600	0.000	1.000	1.00	296.60
0170	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,894.000	1.000	0.000	1.00	2,894.00
0171	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	266.600	0.000	1.000	1.00	266.60
0175	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,560.000	2.000	0.000	2.00	3,120.00
0180	06446076	000	REMOVE SM RD SN SUP&AM	EA	483.000	3.000	0.000	3.00	1,449.00
0185	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	16.000	655.000	0.000	538.00	8,608.00
0190	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	13.750	355.000	0.000	97.00	1,333.75
0200	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.700	3,695.000	0.000	4,850.00	3,395.00
0205	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.680	10,898.000	0.000	24,617.00	16,739.56
0210	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.680	10,867.000	0.000	24,646.00	16,759.28
0215	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.450	4,743.000	0.000	4,743.00	6,877.35
0230	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	1,358.000	0.000	3,166.00	3,166.00
0235	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.340	700.000	0.000	700.00	1,638.00
0240	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.310	4,180.000	0.000	4,180.00	1,295.80
0246	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.310	0.000	24,655.000	24,655.00	7,643.05
0250	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.310	24,586.000	0.000	24,586.00	7,621.66
0255	06666349	007	REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	2.600	564.000	0.000	564.00	1,466.40
0260	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	1.000	0.000	1.00	210.00
0265	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	378.000	2.000	0.000	2.00	756.00
0270	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	375.000	2.000	0.000	2.00	750.00
0275	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	3.000	0.000	3.00	945.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0281	06686090		PREFAB PAV MRK TY C (W) (SYMBOL) CURRENT STANDARD	EA	3,173.850	0.000	4.000	4.00	12,695.40
0285	06726006	000	REFL PAV MRKR TY I-A	EA	4.150	83.000	0.000	70.00	290.50
0290	06726007	000	REFL PAV MRKR TY I-C	EA	4.100	90.000	0.000	84.00	344.40
0295	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.100	406.000	0.000	406.00	1,664.60
0300	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	31.000	200.000	0.000	200.00	6,200.00
0305	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	3.000	0.000	3.00	19,500.00
0310	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	41.000	80.000	0.000	80.00	3,280.00
0320	61856003	000	TMA (MOBILE OPERATION)	HR	100.000	616.000	0.000	166.00	16,600.00
								Category Subtotal	\$2,244,730.91

PROJECT NH 2019(757) CONTROL 050804168

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01106001	000	EXCAVATION (ROADWAY)	CY	51.000	27.000	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	47,500.000	0.010	0.000	0.000	0.00
0105	03546089	003	PLANE ASPH CONC PAV(1" TO 2")	SY	9.500	1,532.000	0.000	0.000	0.00
0115	03616036	000	FULL - DEPTH REPAIR CPCD (11")	SY	300.000	200.000	0.000	0.000	0.00
0195	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	583.000	3.000	0.000	0.000	0.00
0220	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.600	1,230.000	0.000	0.000	0.00
0225	06626122	000	WK ZN PAV MRK NON-REMOV (W)12"(DOT)	LF	2.080	1,173.000	0.000	0.000	0.00
0245	06666032	007	REFL PAV MRK TY I (W)8"(LNDP)(090MIL)	LF	0.110	24,655.000	-24,655.000	0.000	0.00
0280	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	2,600.000	4.000	-4.000	0.000	0.00
0315	61856001	000	TMA (STATIONARY)	EA	29,000.000	1.000	0.000	0.000	0.00
0330	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0335	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0340	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	58,000.000	0.000	0.000	0.00
0345	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0350	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,244,730.91**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	9.150	230.00	230.000	2,104.50
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	23.600	350.00	336.000	7,929.60
01346001		BACKFILL (TY A)	STA	122.260	0.00	151.920	18,574.35
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	6.000	350.00	350.000	2,100.00
01626002	000	BLOCK SODDING	SY	4.100	350.00	350.000	1,435.00
03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	185.000	810.00	812.500	150,312.50
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	3.400	37,900.00	35,105.000	119,357.00
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	119.000	11,539.00	10,601.070	1,261,527.33
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.00	55,273.970	55,273.97
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	14,000.00	32,652.780	32,652.78
03546211	003	PLANE ASPH CONC PAV(2" TO 4 1/2" MICRO)	SY	2.480	103,744.00	95,349.420	236,466.56
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	610.000	20.00	31.160	19,007.60
04546012	000	HEADER TYPE EXPANSION JOINT (SPL)	CF	875.000	24.00	30.190	26,416.25
04966007	000	REMOV STR (PIPE)	LF	53.000	50.00	50.000	2,650.00
05006001	000	MOBILIZATION	LS	132,500.000	1.00	1.000	132,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,300.000	6.00	6.000	7,800.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	1,580.00	1,435.000	6,457.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	1,580.00	1,435.000	1,865.50
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	29,129.00	29,056.000	4,939.52
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.750	325.00	325.000	7,393.75
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,332.500	0.00	1.000	1,332.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	225.00	225.000	708.75
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	296.600	0.00	1.000	296.60
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,894.000	1.00	1.000	2,894.00
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	266.600	0.00	1.000	266.60
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	20,000.00	-1,880.000	-1,880.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,560.000	2.00	2.000	3,120.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	483.000	3.00	3.000	1,449.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	16.000	655.00	538.000	8,608.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	13.750	355.00	97.000	1,333.75
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.700	3,695.00	4,850.000	3,395.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.680	10,898.00	24,617.000	16,739.56
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.680	10,867.00	24,646.000	16,759.28
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.450	4,743.00	4,743.000	6,877.35
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	1,358.00	3,166.000	3,166.00
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.340	700.00	700.000	1,638.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.310	4,180.00	4,180.000	1,295.80
06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.310	0.00	24,655.000	7,643.05
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.310	24,586.00	24,586.000	7,621.66
06666349	007	REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	2.600	564.00	564.000	1,466.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	1.00	1.000	210.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	378.000	2.00	2.000	756.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	375.000	2.00	2.000	750.00

06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	3.00	3.000	945.00
06686090		PREFAB PAV MRK TY C (W) (SYMBOL)	EA	3,173.850	0.00	4.000	12,695.40
		CURRENT STANDARD					
06726006	000	REFL PAV MRKR TY I-A	EA	4.150	83.00	70.000	290.50
06726007	000	REFL PAV MRKR TY I-C	EA	4.100	90.00	84.000	344.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.100	406.00	406.000	1,664.60
07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	31.000	200.00	200.000	6,200.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	3.00	3.000	19,500.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	41.000	80.00	80.000	3,280.00
61856003	000	TMA (MOBILE OPERATION)	HR	100.000	616.00	166.000	16,600.00

TOTAL ITEM EARNINGS TO DATE \$2,244,730.91