



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/13/23**

CONTRACT ID: **066302010**
 PROJECT: **F 2021(849)**
 CONTRACT: **08213049**
 AWARD AMOUNT: **\$1,084,713.40**
 PROJECTED AMOUNT: **\$1,087,713.40**
 ADJ. PROJECTED AMOUNT: **\$1,059,253.40**
 CONTRACTOR: **CONTRACT PAVING CO.**

HIGHWAY: **FM 707**
 DISTRICT NAME: **ABILENE**
 COUNTY: **TAYLOR**
 AREA ENGINEER: **Bryce Turentine, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/01/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/29/2021**
 WORK BEGIN DATE: **03/01/2022**
 ACCEPTED DATE: **11/29/2022**
 PHYSICAL WORK COMPLETION DATE: **10/11/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$948,741.25	\$946,443.45	\$2,297.80
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$948,741.25	\$946,443.45	\$2,297.80
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	\$948,741.25	\$946,443.45	\$2,297.80

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: 03/01/2022
TIME CHARGES BEGIN: 03/01/2022
BID DAYS: 130
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 130
DAYS CHARGED TO DATE: 130
PHYSICAL WORK COMPLETE: 10/11/2022

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	AWAIT FINAL ACCEPT
11/27/2022		1	AWAIT FINAL ACCEPT
11/28/2022		1	AWAIT FINAL ACCEPT
11/29/2022		1	WORK ACCEPTED
11/30/2022		1	AWAITING FINAL DOCUMENTATION
12/01/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
6	0	6
		<hr/>
		3
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT F 2021(849) CONTROL 066302010
 CATEGORY 001 DESCRIPTION ROADWAY 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
0135	05006001	000	MOBILIZATION	LS	75,000.000	0.030	\$2,250.00	1.00	1.00
0175	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	8.000	\$80.00	1,205.00	1,205.00
0245	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	-92.000	-\$32.20	7,796.00	7,796.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$2,297.80		

CONTRACT LINE ITEMS

PROJECT F 2021(849) CONTROL 066302010
 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	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	754.000	0.000	796.00	9,552.00
0065	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	20.000	646.000	0.000	688.00	13,760.00
0070	01346002	000	BACKFILL (TY B)	STA	175.000	22.000	0.000	22.00	3,850.00
0075	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.000	897.000	928.000	1,867.00	130,690.00
0080	02516086	000	REWORK BS MTL (TY C)(10")(DENS CONT)	SY	15.000	3,639.000	0.000	3,789.00	56,835.00
0085	03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,316.000	0.000	1,380.00	8,280.00
0090	03166001	002	ASPH (MULTI OPTION)	GAL	5.000	7,780.000	0.000	7,560.00	37,800.00
0095	03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	125.000	60.000	0.000	62.00	7,750.00
0100	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	139.000	115.000	0.000	120.00	16,680.00
0105	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	255.000	70.000	0.000	70.00	17,850.00
0110	04326001	000	RIPRAP (CONC)(4 IN)	CY	650.000	3.000	0.000	1.50	975.00
0115	04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	3.000	0.000	3.00	2,250.00
0120	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	985.000	23.000	0.000	23.00	22,655.00
0125	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	13,500.000	4.000	0.000	4.00	54,000.00
0130	04966004	000	REMOV STR (SET)	EA	850.000	4.000	0.000	4.00	3,400.00
0135	05006001	000	MOBILIZATION	LS	75,000.000	1.000	0.000	1.00	75,000.00
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,950.000	8.000	0.000	8.00	15,600.00
0145	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.000	200.000	0.000	200.00	1,000.00
0155	05306006	000	DRIVEWAYS (SURF TREAT)	SY	35.000	140.000	0.000	140.00	4,900.00
0160	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	375.000	1.000	0.000	1.00	375.00
0170	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,750.000	7.000	0.000	7.00	33,250.00
0175	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	1,205.000	0.000	1,205.00	12,050.00
0180	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	150.000	0.000	204.00	4,488.00
0185	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	57.00	14,250.00
0190	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	5.000	0.000	2.00	500.00
0195	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	1,340.000	0.000	1,517.00	2,275.50
0200	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	2,680.000	0.000	3,290.00	5,757.50
0205	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,100.000	5.000	0.000	2.00	2,200.00
0210	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0215	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	5.000	0.000	5.00	4,000.00
0220	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	5.000	0.000	5.00	500.00
0225	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	3.000	116.000	0.000	116.00	348.00
0230	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	721.000	0.000	200.00	300.00
0235	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	844.000	0.000	825.00	1,031.25
0240	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	4,717.000	0.000	4,589.00	1,606.15
0245	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	7,796.000	0.000	7,796.00	2,728.60
0250	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	20.000	0.000	18.00	360.00
0255	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	325.000	8.000	0.000	8.00	2,600.00
0260	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	4.000	0.000	4.00	1,400.00
0265	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.000	554.000	0.000	670.00	8,710.00
0270	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	58.000	0.000	71.00	355.00
0275	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	343.000	0.000	372.00	1,302.00

Category Subtotal \$590,714.00

PROJECT F 2021(849) CONTROL 069901062
 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 \$
0545	01046009	000	REMOVING CONC (RIPRAP)	SY	45.000	27.000	0.000	27.00	1,215.00
0550	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	944.000	0.000	944.00	11,328.00
0555	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	20.000	749.000	0.000	749.00	14,980.00
0560	01346002	000	BACKFILL (TY B)	STA	175.000	24.000	0.000	24.00	4,200.00
0565	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.000	945.000	94.000	1,039.00	72,730.00
0570	30776053	000	SP MIXES SP-D SAC-B PG70-22	TON	125.000	483.000	0.000	428.95	53,618.75
0575	30776075	000	TACK COAT	GAL	12.000	366.000	0.000	168.00	2,016.00
0580	03106009	000	PRIME COAT (MC-30)	GAL	6.000	681.000	0.000	715.00	4,290.00
0585	03166001	002	ASPH (MULTI OPTION)	GAL	5.000	6,912.000	0.000	6,350.00	31,750.00
0590	03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	125.000	33.000	0.000	34.00	4,250.00
0595	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	139.000	118.000	0.000	120.00	16,680.00
0600	03546043	000	PLANE ASPH CONC PAV (1")	SY	2.000	3,650.000	0.000	1,825.00	3,650.00
0605	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	255.000	60.000	0.000	60.00	15,300.00
0610	04326001	000	RIPRAP (CONC)(4 IN)	CY	650.000	3.000	0.000	3.00	1,950.00
0615	04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	2.000	0.000	2.00	1,500.00
0620	04606003	000	CMP (GAL STL 24 IN)	LF	200.000	40.000	0.000	40.00	8,000.00
0625	04676378	000	SET (TY II) (24 IN) (CMP) (4: 1) (P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0630	04966007	000	REMOV STR (PIPE)	LF	40.000	40.000	0.000	40.00	1,600.00
0635	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	160.000	0.000	160.00	800.00
0645	05306006	000	DRIVEWAYS (SURF TREAT)	SY	35.000	341.000	0.000	341.00	11,935.00
0650	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	375.000	1.000	0.000	1.00	375.00
0660	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,750.000	6.000	0.000	6.00	28,500.00
0665	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	1,005.000	0.000	941.00	9,410.00
0670	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	180.000	0.000	114.00	2,508.00
0675	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	37.00	9,250.00
0680	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	5.000	0.000	2.00	500.00
0685	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	1,140.000	0.000	1,140.00	1,710.00
0690	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	2,280.000	0.000	2,280.00	3,990.00
0695	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,100.000	3.000	0.000	3.00	3,300.00
0700	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0705	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	3.000	0.000	4.00	3,200.00
0710	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0715	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	5.000	0.000	5.00	500.00
0720	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	3.000	124.000	0.000	124.00	372.00
0725	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	150.000	0.000	50.00	75.00
0730	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	1,000.000	0.000	940.00	1,175.00
0735	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	4,521.000	0.000	4,960.00	1,736.00
0740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	10,290.000	0.000	8,850.00	3,097.50
0745	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	20.000	0.000	21.00	420.00
0750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	325.000	6.000	0.000	6.00	1,950.00
0755	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	3.000	0.000	3.00	1,050.00
0760	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.000	632.000	0.000	580.00	7,540.00
0765	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	52.000	0.000	56.00	280.00
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	318.000	0.000	456.00	1,596.00

Category Subtotal \$357,027.25

PROJECT F 2021(849) CONTROL 066302010
 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 (\$)
0150	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	200.000	0.000	0.000	0.00
0165	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2021(849) CONTROL 069901062
 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 (\$)
0640	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	160.000	0.000	0.000	0.00
0655	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2021(849) CONTROL 066302010
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	1,000.00	1,000.00
Category Subtotal									1,000.00

PROJECT F 2021(849) CONTROL 066302010
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0780	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0785	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$948,741.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	45.000	27.00	27.000	1,215.00
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	1,698.00	1,740.000	20,880.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	20.000	1,395.00	1,437.000	28,740.00
01346002	000	BACKFILL (TY B)	STA	175.000	46.00	46.000	8,050.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.000	1,842.00	2,906.000	203,420.00
02516086	000	REWORK BS MTL (TY C)(10")(DENS CONT)	SY	15.000	3,639.00	3,789.000	56,835.00
03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,997.00	2,095.000	12,570.00
03166001	002	ASPH (MULTI OPTION)	GAL	5.000	14,692.00	13,910.000	69,550.00
03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	125.000	93.00	96.000	12,000.00
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	139.000	233.00	240.000	33,360.00
03546043	000	PLANE ASPH CONC PAV (1")	SY	2.000	3,650.00	1,825.000	3,650.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	255.000	130.00	130.000	33,150.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	650.000	6.00	4.500	2,925.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	5.00	5.000	3,750.00
04606003	000	CMP (GAL STL 24 IN)	LF	200.000	40.00	40.000	8,000.00
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	985.000	23.00	23.000	22,655.00
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	13,500.000	4.00	4.000	54,000.00
04676378	000	SET (TY II) (24 IN) (CMP) (4: 1) (P)	EA	1,500.000	2.00	2.000	3,000.00
04966004	000	REMOV STR (SET)	EA	850.000	4.00	4.000	3,400.00
04966007	000	REMOV STR (PIPE)	LF	40.000	40.00	40.000	1,600.00
05006001	000	MOBILIZATION	LS	75,000.000	1.00	1.000	75,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,950.000	8.00	8.000	15,600.00
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.000	360.00	360.000	1,800.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	35.000	481.00	481.000	16,835.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	375.000	2.00	2.000	750.00
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,750.000	13.00	13.000	61,750.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	2,210.00	2,146.000	21,460.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	330.00	318.000	6,996.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	2,480.00	2,657.000	3,985.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	4,960.00	5,570.000	9,747.50
06246002	000	GROUND BOX TY A (12231)W/APRON	EA	1,100.000	8.00	5.000	5,500.00
06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	2.00	2.000	15,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	8.00	9.000	7,200.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	2.00	2.000	2,200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	10.00	10.000	1,000.00
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	3.000	240.00	240.000	720.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	871.00	250.000	375.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	1,844.00	1,765.000	2,206.25
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	9,238.00	9,549.000	3,342.15
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	18,086.00	16,646.000	5,826.10
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	40.00	39.000	780.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	325.000	14.00	14.000	4,550.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	7.00	7.000	2,450.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	CUMULATIVE
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.000	1,186.00	1,250.000	16,250.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	110.00	127.000	635.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	661.00	828.000	2,898.00
30776053	000	SP MIXES SP-D SAC-B PG70-22	TON	125.000	483.00	428.950	53,618.75
30776075	000	TACK COAT	GAL	12.000	366.00	168.000	2,016.00
61856002	002	TMA (STATIONARY)	DAY	250.000	70.00	94.000	23,500.00
61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	10.00	4.000	1,000.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	1,000.000	1,000.00

TOTAL ITEM EARNINGS TO DATE \$948,741.25