



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **034601040**
 PROJECT: **F 2023(114)**
 CONTRACT: **09223036**
 AWARD AMOUNT: **\$9,898,507.43**
 PROJECTED AMOUNT: **\$10,428,111.46**
 ADJ. PROJECTED AMOUNT: **\$10,470,805.20**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 111**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **JACKSON**
 AREA ENGINEER: **James Janak, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.94**
 % TIME USED: **94.76**
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2022**
 AWARD DATE: **09/22/2022**
 NOTICE TO PROCEED DATE: **10/13/2022**
 WORK BEGIN DATE: **01/23/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,731,067.41	\$9,731,067.41	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,731,067.41	\$9,731,067.41	\$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	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$9,731,067.41	\$9,731,067.41	\$0.00

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: 01/23/2023
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 210
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 210
DAYS CHARGED TO DATE: 199
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2024		1	corrective work
09/27/2024		1	corrective work
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024		1	corrective work
10/01/2024		1	corrective work
10/02/2024		1	corrective work
10/03/2024		1	corrective work
10/04/2024		1	corrective work
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	corrective work
10/08/2024		1	corrective work
10/09/2024		1	corrective work
10/10/2024		1	corrective work
10/11/2024		1	corrective work
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	corrective work
10/15/2024		1	corrective work
10/16/2024		1	corrective work
10/17/2024		1	corrective work
10/18/2024		1	corrective work
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	corrective work
10/22/2024		1	corrective work
10/23/2024		1	corrective work
10/24/2024		1	corrective work
10/25/2024		1	corrective work

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
OTHER - SEE RMRKS		22
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT F 2023(114) CONTROL 034601040
 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	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,538.480	17.180	0.000	17.18	26,431.09
0070	01346002	000	BACKFILL (TY B)	STA	135.900	769.350	0.000	308.00	41,857.20
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	114.160	470.000	0.000	470.00	53,655.20
0105	03106009	000	PRIME COAT (MC-30)	GAL	10.080	223.000	0.000	350.00	3,528.00
0110	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	297.760	13.000	0.000	13.00	3,870.88
0115	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	119.220	3,035.000	0.000	3,042.00	362,667.24
0120	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.040	134,583.000	0.000	128,225.00	646,254.00
0125	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	69.740	1,000.000	0.000	3,679.55	256,611.82
0130	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	229.140	97.000	0.000	273.89	62,759.15
0135	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.960	240,596.000	0.000	239,349.44	469,124.90
0140	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	489.250	20.000	0.000	20.00	9,785.00
0145	04326006	000	RIPRAP (CONC)(CL B)	CY	2,247.050	0.700	0.000	0.70	1,572.94
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	674.120	410.400	0.000	411.00	277,063.32
0155	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	68.970	239.500	0.000	239.50	16,518.32
0160	04516024	000	RETROFIT RAIL (TY SSTR)	LF	115.200	2,846.000	0.000	2,846.00	327,859.20
0165	05006001	000	MOBILIZATION	LS	910,000.000	1.000	0.000	0.90	819,000.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,100.000	14.000	0.000	14.00	113,400.00
0175	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.630	140.000	0.000	140.00	648.20
0180	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.060	140.000	0.000	140.00	288.40
0185	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	20.000	6,150.000	0.000	6,150.00	123,000.00
0190	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.000	6,150.000	0.000	6,150.00	98,400.00
0195	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	6,150.000	0.000	6,150.00	92,250.00
0200	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.110	168,816.000	0.000	158,857.00	17,474.27
0205	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.110	84,408.000	0.000	75,306.00	8,283.66
0210	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.670	8,973.000	0.000	8,973.00	221,363.91
0215	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,684.050	12.000	0.000	12.00	20,208.60
0220	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.060	9,273.000	0.000	9,273.00	19,102.38
0225	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	360.500	4.000	0.000	4.00	1,442.00
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,198.150	4.000	0.000	4.00	12,792.60
0235	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,545.000	2.000	0.000	2.00	3,090.00
0240	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	515.000	2.000	0.000	2.00	1,030.00
0245	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,966.150	2.000	0.000	2.00	17,932.30
0250	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,905.500	1.000	0.000	1.00	1,905.50
0255	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	8,029.880	1.000	0.000	1.00	8,029.88
0260	06188023	000	CONDT (PVC) (SCH 40) (2")	LF	21.630	96.000	0.000	96.00	2,076.48
0265	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.830	96.000	0.000	96.00	271.68
0270	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.940	192.000	0.000	192.00	564.48
0275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	654.050	3.000	0.000	3.00	1,962.15
0280	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	880.650	4.000	0.000	4.00	3,522.60
0285	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,375.050	1.000	0.000	1.00	1,375.05
0290	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	463.500	7.000	0.000	7.00	3,244.50
0295	06446076	000	REMOVE SM RD SN SUP&AM	EA	61.800	15.000	0.000	15.00	927.00
0300	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.660	182.000	0.000	153.00	3,466.98
0305	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.900	188.000	0.000	178.00	5,500.20

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 \$
0310	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.330	441,906.000	0.000	327,826.00	108,182.58
0315	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.710	839.000	0.000	98.00	69.58
0320	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.720	11,395.000	0.000	5,897.00	4,245.84
0330	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.340	51,690.000	0.000	36,468.00	12,399.12
0335	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.340	58,137.000	0.000	35,112.00	11,938.08
0340	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.490	534.000	0.000	534.00	795.66
0345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.490	14,742.000	0.000	14,742.00	21,965.58
0350	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.930	353.000	0.000	458.00	425.94
0355	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.930	5,335.000	0.000	5,004.00	4,653.72
0360	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.480	216.000	0.000	195.00	3,213.60
0365	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	226.600	14.000	0.000	14.00	3,172.40
0370	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	293.550	14.000	0.000	14.00	4,109.70
0375	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	21.630	30.000	0.000	20.00	432.60
0380	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	9.270	1,178.000	0.000	2,000.00	18,540.00
0385	06726007	000	REFL PAV MRKR TY I-C	EA	3.090	267.000	0.000	281.00	868.29
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.090	2,034.000	0.000	2,031.00	6,275.79
0395	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	115.200	44,113.000	0.000	41,656.12	4,798,785.03
0400	30766050	000	D-GR HMA TY-D SAC-B PG76-22	TON	138.780	1,549.000	0.000	1,714.67	237,961.90
0405	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	2.000	0.000	2.00	18,000.00
0410	61856002	002	TMA (STATIONARY)	DAY	220.000	20.000	0.000	20.00	4,400.00
0415	61856005	002	TMA (MOBILE OPERATION)	DAY	230.000	20.000	0.000	9.00	2,070.00
0421	64396008		HPPM-RIB W/RET REQ TYI(W)6"(SLD)100MIL Added by CO#1	LF	0.848	0.000	170,428.000	170,882.00	144,907.94
0426	64396014		HPPM-RIB W/RET REQ TYI(Y)6"(BRK)100MIL Added by CO#1	LF	0.901	0.000	20,079.000	19,900.00	17,929.90
0429	64396016		HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100MIL Added by CO#1	LF	0.901	0.000	27,281.000	23,549.00	21,217.65
0434	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	159,000.000	0.000	93,778.77	93,778.77
0436	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	159,000.000	0.000	21,171.95	21,171.95
0441	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	7,444.71	7,444.71
Category Subtotal									\$9,731,067.41

PROJECT F 2023(114) CONTROL 034601040

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 (\$)
0065	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	25.920	1,133.000	0.000	0.000	0.00
0075	01506002	000	BLADING	HR	234.000	50.000	0.000	0.000	0.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.980	2,863.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.460	716.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.460	716.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	188.070	24.040	0.000	0.000	0.00
0325	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	15.450	530.000	0.000	0.000	0.00
0420	64396004	000	HPPM-RIB W/RET REQ TYI(W)4"(SLD)100MIL	LF	0.620	170,428.000	-170,428.000	0.000	0.00
0425	64396010	000	HPPM-RIB W/RET REQ TYI(Y)4"(BRK)100MIL	LF	0.820	20,079.000	-20,079.000	0.000	0.00

0430	64396012	000	HPPM-RIB W/RET REQ TYI(Y)4"(SLD)100MIL	LF	0.820	27,281.000	-27,281.000	0.000	0.00
0431	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0432	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0433	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0437	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	159,000.000	0.000	0.000	0.00
0438	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	300.000	0.000	0.000	0.00
0439	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	300.000	0.000	0.000	0.00
0442	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0443	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0444	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0446	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	0.000	0.00
0447	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0448	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0449	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$9,731,067.41

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,538.480	17.18	17.180	26,431.09
01346002	000	BACKFILL (TY B)	STA	135.900	769.35	308.000	41,857.20
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	114.160	470.00	470.000	53,655.20
03106009	000	PRIME COAT (MC-30)	GAL	10.080	223.00	350.000	3,528.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	297.760	13.00	13.000	3,870.88
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	119.220	3,035.00	3,042.000	362,667.24
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.040	134,583.00	128,225.000	646,254.00
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	159,000.00	93,778.770	93,778.77
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	159,000.00	21,171.950	21,171.95
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	69.740	1,000.00	3,679.550	256,611.82
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	229.140	97.00	273.890	62,759.15
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.960	240,596.00	239,349.440	469,124.90
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	489.250	20.00	20.000	9,785.00
04326006	000	RIPRAP (CONC)(CL B)	CY	2,247.050	0.70	0.700	1,572.94
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	674.120	410.40	411.000	277,063.32
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	68.970	239.50	239.500	16,518.32
04516024	000	RETROFIT RAIL (TY SSTR)	LF	115.200	2,846.00	2,846.000	327,859.20
05006001	000	MOBILIZATION	LS	910,000.000	1.00	0.900	819,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,100.000	14.00	14.000	113,400.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.630	140.00	140.000	648.20
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.060	140.00	140.000	288.40
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	20.000	6,150.00	6,150.000	123,000.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.000	6,150.00	6,150.000	98,400.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	6,150.00	6,150.000	92,250.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.110	168,816.00	158,857.000	17,474.27
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.110	84,408.00	75,306.000	8,283.66
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.670	8,973.00	8,973.000	221,363.91
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,684.050	12.00	12.000	20,208.60
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.060	9,273.00	9,273.000	19,102.38
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	360.500	4.00	4.000	1,442.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,198.150	4.00	4.000	12,792.60
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,545.000	2.00	2.000	3,090.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	515.000	2.00	2.000	1,030.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,966.150	2.00	2.000	17,932.30
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,905.500	1.00	1.000	1,905.50
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	8,029.880	1.00	1.000	8,029.88
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.630	96.00	96.000	2,076.48
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.830	96.00	96.000	271.68
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.940	192.00	192.000	564.48
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	654.050	3.00	3.000	1,962.15
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	880.650	4.00	4.000	3,522.60
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,375.050	1.00	1.000	1,375.05
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	463.500	7.00	7.000	3,244.50

06446076	000	REMOVE SM RD SN SUP&AM	EA	61.800	15.00	15.000	927.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.660	182.00	153.000	3,466.98
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.900	188.00	178.000	5,500.20
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.330	441,906.00	327,826.000	108,182.58
06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.710	839.00	98.000	69.58
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.720	11,395.00	5,897.000	4,245.84
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.340	51,690.00	36,468.000	12,399.12
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.340	58,137.00	35,112.000	11,938.08
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.490	534.00	534.000	795.66
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.490	14,742.00	14,742.000	21,965.58
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.930	353.00	458.000	425.94
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.930	5,335.00	5,004.000	4,653.72
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.480	216.00	195.000	3,213.60
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	226.600	14.00	14.000	3,172.40
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	293.550	14.00	14.000	4,109.70
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	21.630	30.00	20.000	432.60
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	9.270	1,178.00	2,000.000	18,540.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.090	267.00	281.000	868.29
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.090	2,034.00	2,031.000	6,275.79
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	115.200	44,113.00	41,656.120	4,798,785.03
30766050	000	D-GR HMA TY-D SAC-B PG76-22	TON	138.780	1,549.00	1,714.670	237,961.90
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	2.00	2.000	18,000.00
61856002	002	TMA (STATIONARY)	DAY	220.000	20.00	20.000	4,400.00
61856005	002	TMA (MOBILE OPERATION)	DAY	230.000	20.00	9.000	2,070.00
64396008		HPPM-RIB W/RET REQ TYI(W)6"(SLD)100MIL Added by CO#1	LF	0.850	0.00	170,882.000	144,907.94
64396014		HPPM-RIB W/RET REQ TYI(Y)6"(BRK)100MIL Added by CO#1	LF	0.900	0.00	19,900.000	17,929.90
64396016		HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100MIL Added by CO#1	LF	0.900	0.00	23,549.000	21,217.65
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	7,444.710	7,444.71

TOTAL ITEM EARNINGS TO DATE \$9,731,067.41