



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **001706084**
 PROJECT: **NH 2018(910)**
 CONTRACT: **05183056**
 AWARD AMOUNT: **\$13,995,985.02**
 PROJECTED AMOUNT: **\$13,995,985.02**
 ADJ. PROJECTED AMOUNT: **\$14,023,034.63**
 CONTRACTOR: **H. L. ZUMWALT CONSTRUCTION, INC.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **FRIO**
 AREA ENGINEER: **Frances Merecka, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0060**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2023** to **05/26/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.60**
 % RETAINAGE: **0.00**

LETTING DATE: **05/01/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/14/2018**
 WORK BEGIN DATE: **07/14/2018**
 ACCEPTED DATE: **05/23/2023**
 PHYSICAL WORK COMPLETION DATE: **05/23/2023**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,440,615.57	\$14,376,615.57	\$64,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,440,615.57	\$14,376,615.57	\$64,000.00
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	\$14,440,615.57	\$14,376,615.57	\$64,000.00

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>	07/14/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/14/2018	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	358	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	358	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	353	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	05/23/2023		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
05/01/2023		1	AWAITING AE ACCEPTANCE	26	0	26
05/02/2023		1	AWAITING AE ACCEPTANCE			
05/03/2023		1	AWAITING AE ACCEPTANCE			
05/04/2023		1	AWAITING AE ACCEPTANCE			
05/05/2023		1	AWAITING AE ACCEPTANCE			
05/06/2023		1	SATURDAY			
05/07/2023		1	SUNDAY			
05/08/2023		1	AWAITING AE ACCEPTANCE			
05/09/2023		1	AWAITING AE ACCEPTANCE			
05/10/2023		1	AWAITING AE ACCEPTANCE			
05/11/2023		1	AWAITING AE ACCEPTANCE			
05/12/2023		1	AWAITING AE ACCEPTANCE			
05/13/2023		1	SATURDAY			
05/14/2023		1	SUNDAY			
05/15/2023		1	WORK ACCEPTED			
05/16/2023		1	AWAIT FINAL ACCEPT			
05/17/2023		1	AWAIT FINAL ACCEPT			
05/18/2023		1	AWAIT FINAL ACCEPT			
05/19/2023		1	AWAIT FINAL ACCEPT			
05/20/2023		1	SATURDAY			
05/21/2023		1	SUNDAY			
05/22/2023		1	AWAIT FINAL ACCEPT			
05/23/2023		1	WORK COMPL & ACCEP			
05/24/2023		1	AWAITING FINAL DOCUMENTATION			
05/25/2023		1	AWAITING FINAL DOCUMENTATION			
05/26/2023		1	Final project files submitted to DCO.			

WORK PERFORMED THIS PERIOD

PROJECT NH 2018(910)

CONTROL 001706084

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0305	05006001	000	MOBILIZATION	LS	640,000.000	0.100	\$64,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$64,000.00

CONTRACT LINE ITEMS

PROJECT NH 2018(910) CONTROL 001706084
 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	01006002	000	PREPARING ROW	STA	350.000	339.410	0.000	346.41	121,243.50
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	2,411.000	0.000	3,329.51	16,647.55
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,056.000	0.000	1,286.01	6,430.05
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	4.000	352.600	0.000	319.00	1,276.00
0080	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	1.580	2,674.000	0.000	2,674.00	4,224.92
0085	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.580	8,289.000	-6,341.000	1,948.00	3,077.84
0090	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	3.170	224,203.000	0.000	228,443.18	724,164.90
0095	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	38,945.000	121.000	44,851.06	358,808.48
0099	01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D) US 57 EXIT RAMP	CY	20.000	0.000	184.000	184.00	3,680.00
0100	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	6,735.000	0.000	8,236.15	82,361.50
0101	01326047		EMBANKMENT (FINAL)(ORD COMP)(TY C1) 3X5 ROCK	CY	40.500	0.000	1,278.420	1,278.42	51,776.01
0102	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 150009-D7000	DOL	1.000	0.000	2,886.960	2,886.96	2,886.96
0104	01616017		COMPOST MANUF TOPSOIL (4") ADJUSTED PRICE (FACTOR=1.25) [SPEC 4.4, TABLE 1]	SY	0.810	0.000	3,167.980	3,167.98	2,566.06
0106	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	235.00	235.00
0125	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.820	23,059.000	0.000	3,167.98	2,597.74
0127	02166001		PROOF ROLLING	HR	125.000	0.000	18.000	29.50	3,687.50
0128	02756001		CEMENT	TON	150.000	0.000	366.940	366.94	55,041.00
0129	02756048		CEMENT TREAT (EXIST MATL)(6")(OC)	SY	3.590	0.000	36,949.000	36,949.00	132,646.91
0140	03416010	001	D-GR HMA TY-B PG70-22	TON	54.500	133,185.000	2,671.220	136,368.58	7,432,087.64
0141	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	76,421.88	76,421.88
0142	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	4,083.77	-4,083.77
0143	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	99,256.75	99,256.75
0144	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	13,938.01	-13,938.01
0150	04006005	000	CEM STABIL BKFL	CY	138.000	171.600	0.000	132.37	18,267.06
0155	04036001	000	TEMPORARY SPL SHORING	SF	21.000	1,568.000	0.000	1,758.00	36,918.00
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	213.900	0.000	379.26	163,081.80
0165	04326002	000	RIPRAP (CONC)(5 IN)	CY	435.000	40.700	0.000	54.85	23,859.75
0170	04326006	000	RIPRAP (CONC)(CL B)	CY	435.000	102.000	0.000	188.93	82,184.55
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	198.000	0.000	222.43	96,757.05
0180	04606010	000	CMP AR (GAL STL DES 3)	LF	68.000	76.700	0.000	76.70	5,215.60
0181	04606010		CMP AR (GAL STL DES 3)	LF	101.570	0.000	104.000	104.00	10,563.28
0185	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	315.000	131.000	0.000	131.00	41,265.00
0190	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	370.000	102.000	0.000	102.00	37,740.00
0195	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	525.000	35.600	0.000	35.60	18,690.00

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 \$	
0200	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	580.000	6.900	0.000	6.90	4,002.00	
0205	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	680.000	38.200	0.000	38.20	25,976.00	
0210	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00	
0215	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	15,800.000	2.000	0.000	2.00	31,600.00	
0220	04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	6,300.000	1.000	0.000	1.00	6,300.00	
0225	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,300.000	2.000	0.000	2.00	12,600.00	
0230	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	3,950.000	6.000	0.000	6.00	23,700.00	
0235	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,800.000	3.000	0.000	3.00	17,400.00	
0240	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	6,000.000	1.000	0.000	1.00	6,000.00	
0245	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	3,700.000	16.000	0.000	16.00	59,200.00	
0250	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	3,950.000	6.000	0.000	6.00	23,700.00	
0255	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	4,200.000	6.000	0.000	6.00	25,200.00	
0260	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	7,900.000	1.000	0.000	1.00	7,900.00	
0265	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,260.000	1.000	0.000	1.00	1,260.00	
0270	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,260.000	1.000	0.000	1.00	1,260.00	
0275	04676532	000	SET (TY II) (DES 3) (CMP) (3: 1) (C)	EA	1,100.000	17.000	0.000	17.00	18,700.00	
0280	04676534	000	SET (TY II) (DES 3) (CMP) (4: 1) (C)	EA	1,600.000	1.000	0.000	1.00	1,600.00	
0281	04676537		SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	4,862.560	0.000	2.000	2.00	9,725.12	
0285	04806001	000	CLEAN EXIST CULVERTS	EA	1,600.000	34.000	0.000	34.00	54,400.00	
0290	04966005	000	REMOV STR (WINGWALL)	EA	1,320.000	22.000	0.000	23.00	30,360.00	
0295	04966006	000	REMOV STR (HEADWALL)	EA	1,320.000	16.000	0.000	16.00	21,120.00	
0300	04966016	000	REMOV STR (PIPE)	EA	265.000	6.000	0.000	6.00	1,590.00	
0305	05006001	000	MOBILIZATION	LS	640,000.000	1.000	0.000	1.00	640,000.00	
0306	05006001		MOBILIZATION	LS	25,000.000	0.000	1.000	1.00	25,000.00	
ADDL MOBILIZATION FOR REALIGN IH 35 EXIT RAMP TO US 57										
0310	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	23.000	0.000	23.00	161,000.00	
0315	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	240.000	0.000	41.00	1,230.00	
0320	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.500	240.000	0.000	41.00	307.50	
0325	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	500.000	0.000	162.00	2,430.00	
0330	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.500	500.000	0.000	162.00	405.00	
0340	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	12,930.000	0.000	4,403.00	8,806.00	
0345	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	12,930.000	0.000	4,403.00	4,623.15	
0350	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.600	3,284.000	0.000	5,451.00	19,623.60	
0355	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	3,284.000	0.000	5,451.00	5,723.55	
0360	05086001	000	CONSTRUCTING DETOURS	SY	47.000	378.000	0.000	573.60	26,959.20	
0375	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	90.000	240.000	0.000	240.00	21,600.00	
0380	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	95.000	40.000	0.000	80.00	7,600.00	
0385	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	6,480.000	0.000	1,560.00	9,360.00	
0390	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	1,080.000	0.000	480.00	2,880.00	
0395	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	240.000	0.000	240.00	1,920.00	
0400	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	40.000	0.000	80.00	640.00	
0401	05126104		PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	31.180	0.000	1,110.000	1,110.00	34,609.80	
0402	05126106		PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	11.140	0.000	1,110.000	1,110.00	12,365.40	
0405	05296007	000	CONC CURB & GUTTER (TY I)	LF	31.000	981.000	0.000	1,109.00	34,379.00	
0410	05306004	000	DRIVEWAYS (CONC)	SY	76.000	1,056.000	0.000	936.26	71,155.76	
0415	05306005	000	DRIVEWAYS (ACP)	SY	30.000	6,188.000	0.000	5,832.59	174,977.70	
0420	05306008	000	TURNOUTS (ACP)	SY	35.000	512.000	0.000	525.67	18,398.45	
0425	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	57,620.000	0.000	57,620.00	6,914.40	

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 \$
0430	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	2,212.500	0.000	2,837.50	62,425.00
0435	05406003	000	MTL THRIE-BEAM GD FEN (TIM POST)	LF	72.000	37.500	0.000	37.50	2,700.00
0440	05406014	000	SHORT RADIUS	LF	28.500	38.000	0.000	25.00	712.50
0445	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.000	100.000	0.000	100.00	2,300.00
0446	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF & CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	1,385.41	1,385.41
0447	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	79.700	0.000	264.000	264.00	21,040.80
0450	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.050	200.000	0.000	625.00	656.25
0455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	18.000	0.000	26.00	62,400.00
0460	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	163.000	2.000	0.000	6.00	978.00
0461	05456001		CRASH CUSH ATTEN (INSTL)	EA	9,966.050	0.000	1.000	1.00	9,966.05
0462	05456005		CRASH CUSH ATTEN (REMOVE)	EA	933.240	0.000	1.000	1.00	933.24
0465	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	155.000	23.000	-23.000	26.00	4,030.00
0466	05606011		MAILBOX INSTALL-S (TWW-POST) TY 4	EA	279.520	0.000	26.000	26.00	7,267.52
0470	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	218.000	6.000	-6.000	6.00	1,308.00
0471	05606012		MAILBOX INSTALL-D (TWW-POST) TY 4	EA	315.360	0.000	6.000	6.00	1,892.16
0475	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	650.000	9.000	0.000	9.00	5,850.00
0480	06366001	001	ALUMINUM SIGNS (TY A)	SF	10.500	2,058.000	0.000	1,906.82	20,021.61
0485	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	327.000	83.000	0.000	99.00	32,373.00
0490	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	385.000	26.000	0.000	20.00	7,700.00
0495	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	395.000	43.000	0.000	39.00	15,405.00
0500	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	430.000	16.000	0.000	23.00	9,890.00
0501	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	836.730	0.000	1.000	1.00	836.73
0505	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	590.000	9.000	0.000	8.00	4,720.00
0510	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,310.000	7.000	0.000	7.00	9,170.00
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	74.000	148.000	0.000	137.00	10,138.00
0520	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.000	56.000	0.000	56.00	896.00
0530	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	108.000	-108.000	140.00	7,000.00
0531	06586099		INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	90.880	0.000	140.000	140.00	12,723.20
0535	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.400	129.000	0.000	77.00	569.80
0540	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	139,062.000	0.000	131,672.00	36,868.16
0555	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	257,062.000	0.000	80,678.00	22,589.84
0565	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	20,298.000	0.000	15,298.00	19,122.50
0570	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.740	1,444.000	0.000	629.00	465.46
0575	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	208.000	0.000	208.00	1,092.00
0585	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	80.000	0.000	80.00	2,800.00
0590	06666224	007	PAVEMENT SEALER 4"	LF	0.110	110,659.000	0.000	91,685.00	10,085.35
0595	06666225	007	PAVEMENT SEALER 6"	LF	0.160	124,700.000	0.000	140,951.00	22,552.16
0600	06666226	007	PAVEMENT SEALER 8"	LF	0.420	1,444.000	0.000	234.00	98.28
0605	06666230	007	PAVEMENT SEALER 24"	LF	3.200	208.000	0.000	208.00	665.60
0615	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	23.000	80.000	0.000	80.00	1,840.00
0620	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	124,700.000	0.000	140,965.00	70,482.50
0625	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	7,150.000	0.000	3,690.00	1,328.40
0630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	103,509.000	0.000	71,644.00	24,358.96
0635	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,311.000	0.000	1,380.00	4,278.00
0650	06806011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	2,300.000	2.000	0.000	2.00	4,600.00
0655	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	4.000	0.000	4.00	1,400.00
0660	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00

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 \$
0663	07306001		STRIP MOWING	AC	130.000	0.000	102.000	33.00	4,290.00
0664	07346001		LITTER REMOVAL	AC	45.000	0.000	102.000	33.00	1,485.00
0665	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	4.000	0.000	4.00	80,000.00
0670	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	360.000	0.000	400.00	4,800.00
0675	61856002	000	TMA (STATIONARY)	DAY	160.000	256.000	0.000	48.50	7,760.00
0680	61856005	000	TMA (MOBILE OPERATION)	DAY	230.000	76.000	0.000	6.00	1,380.00
0700	03446048		SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	64.500	0.000	29,369.400	32,993.47	2,128,078.82
0701	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	34,430.79	34,430.79
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS						
0703	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	44,318.40	44,318.40
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS						
0704	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	0.000	1,000.000	51.69	-51.69
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY						
0705	30856001		UNDERSEAL COURSE	GAL	3.850	0.000	53,473.000	46,327.78	178,361.96
0819	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	1,000.000	30,591.47	30,591.47

Category Subtotal \$14,445,700.36

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	04506006	000	RAIL (TY T223)	LF	130.000	59.030	0.000	59.03	7,673.90
0740	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	525.000	1.800	0.000	1.80	945.00
0745	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,100.000	1.000	0.000	1.00	7,100.00

Category Subtotal \$15,718.90

CATEGORY 003 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 \$
0815	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	63,000.00	63,000.00
0830	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	-86,730.00	-86,730.00
			Surface Test Type B Schedule 2						
0836	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	2,926.320	2,926.32	2,926.32
			3X5 AGGREGATE DELIVERY FOR STOCK ACCOUNT PURCHASE (CO 005)						

Category Subtotal \$-20,803.68

PROJECT NH 2018(910) CONTROL 001706084

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 (\$)
0105	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.650	191,333.000	-188,165.020	0.000	0.00
0110	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.150	191,333.000	0.000	0.000	0.00
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.110	191,333.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	25.000	4,477.000	-4,477.000	0.000	0.00

0130	03166015	000	ASPH (AC-15P)	GAL	2.350	52,805.000	-52,805.000	0.000	0.00
0135	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	55.000	1,829.000	-1,829.000	0.000	0.00
0145	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	66.500	29,002.000	-29,002.000	0.000	0.00
0146	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 BONUS						
0147	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	-1,000.000	0.000	0.00
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 PENALTY						
0148	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 BONUS						
0149	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	-1,000.000	0.000	0.00
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 PENALTY						
0335	05066031	003	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	79.000	84.000	0.000	0.000	0.00
0356	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0365	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	75.000	2,560.000	-2,560.000	0.000	0.00
0370	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,200.000	12.000	-12.000	0.000	0.00
0525	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	50.000	4.000	0.000	0.000	0.00
0545	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.250	192.000	0.000	0.000	0.00
0550	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	35.000	84.000	0.000	0.000	0.00
0560	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.200	576.000	0.000	0.000	0.00
0580	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	92.000	16.000	0.000	0.000	0.00
0610	06666231	007	PAVEMENT SEALER (ARROW)	EA	56.000	16.000	0.000	0.000	0.00
0640	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	3.100	5,904.000	0.000	0.000	0.00
0645	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.340	84,960.000	0.000	0.000	0.00
0702	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	0.000	1,000.000	0.000	0.00
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY						

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0820	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0825	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$14,440,615.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	350.000	339.41	346.410	121,243.50
01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	2,411.00	3,329.510	16,647.55
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,056.00	1,286.010	6,430.05
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	4.000	352.60	319.000	1,276.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	1.580	2,674.00	2,674.000	4,224.92
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.580	8,289.00	1,948.000	3,077.84
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	3.170	224,203.00	228,443.180	724,164.90
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	38,945.00	44,851.060	358,808.48
01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	6,735.00	8,236.150	82,361.50
01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	20.000	0.00	184.000	3,680.00
		US 57 EXIT RAMP					
01326047		EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	40.500	0.00	1,278.420	51,776.01
		3X5 ROCK					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.650	0.00	0.000	0.00
01616017		COMPOST MANUF TOPSOIL (4")	SY	0.810	0.00	3,167.980	2,566.06
		ADJUSTED PRICE (FACTOR=1.25) [SPEC 4.4, TABLE 1]					
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.820	23,059.00	3,167.980	2,597.74
02166001		PROOF ROLLING	HR	125.000	0.00	29.500	3,687.50
02756001		CEMENT	TON	150.000	0.00	366.940	55,041.00
02756048		CEMENT TREAT (EXIST MATL)(6")(OC)	SY	3.590	0.00	36,949.000	132,646.91
03416010	001	D-GR HMA TY-B PG70-22	TON	54.500	133,185.00	136,368.580	7,432,087.64
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	4,083.770	-4,083.77
		D-GR HMA TY-B PG70-22 PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	76,421.880	76,421.88
		D-GR HMA TY-B PG70-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	13,938.010	-13,938.01
		D-GR HMA TY-B PG70-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	99,256.750	99,256.75
		D-GR HMA TY-B PG70-22 BONUS					
03446048		SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	64.500	0.00	32,993.470	2,128,078.82
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	34,430.790	34,430.79
		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	0.00	51.690	-51.69
		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	44,318.400	44,318.40
		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS					
04006005	000	CEM STABIL BKFL	CY	138.000	171.60	132.370	18,267.06
04036001	000	TEMPORARY SPL SHORING	SF	21.000	1,568.00	1,758.000	36,918.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	213.90	379.260	163,081.80
04326002	000	RIPRAP (CONC)(5 IN)	CY	435.000	40.70	54.850	23,859.75
04326006	000	RIPRAP (CONC)(CL B)	CY	435.000	102.00	188.930	82,184.55
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	198.00	222.430	96,757.05
04506006	000	RAIL (TY T223)	LF	130.000	59.03	59.030	7,673.90
04606010	000	CMP AR (GAL STL DES 3)	LF	68.000	76.70	76.700	5,215.60

04606010		CMP AR (GAL STL DES 3)	LF	101.570	76.70	104.000	10,563.28
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	315.000	131.00	131.000	41,265.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	370.000	102.00	102.000	37,740.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	525.000	37.40	37.400	19,635.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	580.000	6.90	6.900	4,002.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	680.000	38.20	38.200	25,976.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,100.000	1.00	1.000	7,100.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	10,000.000	1.00	1.000	10,000.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	15,800.000	2.00	2.000	31,600.00
04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	6,300.000	1.00	1.000	6,300.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,300.000	2.00	2.000	12,600.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	3,950.000	6.00	6.000	23,700.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,800.000	3.00	3.000	17,400.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	6,000.000	1.00	1.000	6,000.00
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	3,700.000	16.00	16.000	59,200.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	3,950.000	6.00	6.000	23,700.00
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	4,200.000	6.00	6.000	25,200.00
04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	7,900.000	1.00	1.000	7,900.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,260.000	1.00	1.000	1,260.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,260.000	1.00	1.000	1,260.00
04676532	000	SET (TY II) (DES 3) (CMP) (3: 1) (C)	EA	1,100.000	17.00	17.000	18,700.00
04676534	000	SET (TY II) (DES 3) (CMP) (4: 1) (C)	EA	1,600.000	1.00	1.000	1,600.00
04676537		SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	4,862.560	0.00	2.000	9,725.12
04806001	000	CLEAN EXIST CULVERTS	EA	1,600.000	34.00	34.000	54,400.00
04966005	000	REMOV STR (WINGWALL)	EA	1,320.000	22.00	23.000	30,360.00
04966006	000	REMOV STR (HEADWALL)	EA	1,320.000	16.00	16.000	21,120.00
04966016	000	REMOV STR (PIPE)	EA	265.000	6.00	6.000	1,590.00
05006001		MOBILIZATION	LS	25,000.000	1.00	1.000	25,000.00
		ADDL MOBILIZATION FOR REALIGN IH 35 EXIT RAMP TO US 57					
05006001	000	MOBILIZATION	LS	640,000.000	1.00	1.000	640,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	23.00	23.000	161,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	240.00	41.000	1,230.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.500	240.00	41.000	307.50
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	500.00	162.000	2,430.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.500	500.00	162.000	405.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	12,930.00	4,403.000	8,806.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	12,930.00	4,403.000	4,623.15
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.600	3,284.00	5,451.000	19,623.60
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	3,284.00	5,451.000	5,723.55
05086001	000	CONSTRUCTING DETOURS	SY	47.000	378.00	573.600	26,959.20
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	90.000	240.00	240.000	21,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	95.000	40.00	80.000	7,600.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	6,480.00	1,560.000	9,360.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	1,080.00	480.000	2,880.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	240.00	240.000	1,920.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	40.00	80.000	640.00
05126104		PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	31.180	0.00	1,110.000	34,609.80
05126106		PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	11.140	0.00	1,110.000	12,365.40
05296007	000	CONC CURB & GUTTER (TY I)	LF	31.000	981.00	1,109.000	34,379.00

05306004	000	DRIVEWAYS (CONC)	SY	76.000	1,056.00	936.260	71,155.76
05306005	000	DRIVEWAYS (ACP)	SY	30.000	6,188.00	5,832.590	174,977.70
05306008	000	TURNOUTS (ACP)	SY	35.000	512.00	525.670	18,398.45
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	57,620.00	57,620.000	6,914.40
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	2,212.50	2,837.500	62,425.00
05406003	000	MTL THRIE-BEAM GD FEN (TIM POST)	LF	72.000	37.50	37.500	2,700.00
05406014	000	SHORT RADIUS	LF	28.500	38.00	25.000	712.50
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.000	100.00	100.000	2,300.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	79.700	0.00	264.000	21,040.80
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.050	200.00	625.000	656.25
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	18.00	26.000	62,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	163.000	2.00	6.000	978.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,966.050	0.00	1.000	9,966.05
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	933.240	0.00	1.000	933.24
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	155.000	23.00	26.000	4,030.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	218.000	6.00	6.000	1,308.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	279.520	0.00	26.000	7,267.52
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	315.360	0.00	6.000	1,892.16
05856004	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	-86,730.000	-86,730.00
		Surface Test Type B Schedule 2					
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	650.000	9.00	9.000	5,850.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	10.500	2,058.00	1,906.820	20,021.61
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	327.000	83.00	99.000	32,373.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	385.000	26.00	20.000	7,700.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	395.000	43.00	39.000	15,405.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	430.000	16.00	23.000	9,890.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	836.730	0.00	1.000	836.73
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	590.000	9.00	8.000	4,720.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,310.000	7.00	7.000	9,170.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	74.000	148.00	137.000	10,138.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.000	56.00	56.000	896.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	108.00	140.000	7,000.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.400	129.00	77.000	569.80
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	90.880	0.00	140.000	12,723.20
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	139,062.00	131,672.000	36,868.16
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	257,062.00	80,678.000	22,589.84
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	20,298.00	15,298.000	19,122.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.740	1,444.00	629.000	465.46
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	208.00	208.000	1,092.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	80.00	80.000	2,800.00
06666224	007	PAVEMENT SEALER 4"	LF	0.110	110,659.00	91,685.000	10,085.35
06666225	007	PAVEMENT SEALER 6"	LF	0.160	124,700.00	140,951.000	22,552.16
06666226	007	PAVEMENT SEALER 8"	LF	0.420	1,444.00	234.000	98.28
06666230	007	PAVEMENT SEALER 24"	LF	3.200	208.00	208.000	665.60
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	23.000	80.00	80.000	1,840.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	124,700.00	140,965.000	70,482.50
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	7,150.00	3,690.000	1,328.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	103,509.00	71,644.000	24,358.96
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,311.00	1,380.000	4,278.00

CONTRACT ID	001706084	ESTIMATE	0060	CONTRACTOR'S ESTIMATE PACKAGE				Page 12 of 12
06806011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	2,300.000	2.00	2.000	4,600.00	
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	4.00	4.000	1,400.00	
06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.00	12.000	4,200.00	
07306001		STRIP MOWING	AC	130.000	0.00	33.000	4,290.00	
07346001		LITTER REMOVAL	AC	45.000	0.00	33.000	1,485.00	
30856001		UNDERSEAL COURSE	GAL	3.850	0.00	46,327.780	178,361.96	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	4.00	4.000	80,000.00	
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	360.00	400.000	4,800.00	
61856002	000	TMA (STATIONARY)	DAY	160.000	256.00	48.500	7,760.00	
61856005	000	TMA (MOBILE OPERATION)	DAY	230.000	76.00	6.000	1,380.00	
96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.00	235.000	235.00	
		Item 161.2						
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	30,591.465	30,591.47	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	63,000.000	63,000.00	
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	1,385.410	1,385.41	
		MBGF & CRASH CUSHION REPAIR						
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	2,886.960	2,886.96	
		District + Account: 150009-D7000						
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	2,926.320	2,926.32	
		3X5 AGGREGATE DELIVERY FOR STOCK ACCOUNT						
		PURCHASE (CO 005)						
TOTAL ITEM EARNINGS TO DATE							\$14,440,615.58	