



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **01380507**
 PROJECT: **NH 2020(002)**
 CONTRACT: **09193023**
 AWARD AMOUNT: **\$7,308,695.21**
 PROJECTED AMOUNT: **\$7,558,538.70**
 ADJ. PROJECTED AMOUNT: **\$7,586,431.62**
 CONTRACTOR: **MADDEN CONTRACTING COMPANY, LLC.**

HIGHWAY: **US 259**
 DISTRICT NAME: **TYLER**
 COUNTY: **RUSK**
 AREA ENGINEER: **Will Buskell, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/05/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **101.99**
 % RETAINAGE: **0.00**

LETTING DATE: **09/05/2019**
 AWARD DATE: **09/26/2019**
 NOTICE TO PROCEED DATE: **10/21/2019**
 WORK BEGIN DATE: **03/31/2020**
 ACCEPTED DATE: **05/05/2021**
 PHYSICAL WORK COMPLETION DATE: **05/05/2021**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,405,970.08	\$7,372,176.03	\$33,794.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,405,970.08	\$7,372,176.03	\$33,794.05
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$3,375.00)	(\$3,375.00)	\$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	\$7,402,595.08	\$7,368,801.03	\$33,794.05

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: 03/31/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 150
C. O. ADJUSTED DAYS: 1
CURRENT DAYS: 151
DAYS CHARGED TO DATE: 154
PHYSICAL WORK COMPLETE: 05/05/2021

ASSESSED LIQ DAMAGES: 3
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 3
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$3,375.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021		1	TIME SUSPENDED
04/30/2021		1	TIME SUSPENDED
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TIME SUSPENDED
05/04/2021		1	TIME SUSPENDED
05/05/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
SATURDAY		1
SUNDAY		1
TIME SUSPENDED		4
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(002) CONTROL 013805057
 CATEGORY 001 DESCRIPTION ALL 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
0065	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	250.000	11.040	\$2,760.00	263.60	263.60
0205	05006001	000	MOBILIZATION	LS	303,000.000	0.100	\$30,300.00	1.00	1.00
0360	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	131.000	\$196.50	3,477.00	3,477.00
0385	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.390	90.000	\$35.10	11,620.00	11,620.00
0435	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	38.650	13.000	\$502.45	308.00	308.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$33,794.05		

CONTRACT LINE ITEMS

PROJECT NH 2020(002) CONTROL 013805057
 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	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	200.000	0.000	200.00	3,000.00
0065	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	250.000	263.600	0.000	263.60	65,900.00
0075	01346001	000	BACKFILL (TY A)	STA	300.000	331.090	0.000	330.40	99,120.00
0085	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.800	30,022.000	0.000	76,583.10	61,266.48
0095	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	2.750	85,188.000	0.000	65,670.00	180,592.50
0100	03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	160.000	1,878.000	0.000	1,872.00	299,520.00
0110	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	205.000	148.000	0.000	160.93	32,990.65
0115	03426002	003	PFC (ASPHALT) PG76-22	TON	135.000	688.000	0.000	705.51	95,243.85
0120	03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	130.000	8,970.000	0.000	8,282.97	1,076,786.10
0125	03426014	003	PFC-F (AGGR) PG76-22 SAC-A	TON	165.000	1,802.000	0.000	2,176.57	359,134.05
0126	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342) (PFC)	DOL	1.000	42,510.230	0.000	36,634.00	36,634.00
0130	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	110.000	8,032.000	0.000	7,876.92	866,461.20
0135	03446050	001	SUPERPAVE MIXTURES SP-C PG70-22	TON	115.000	23,745.000	0.000	24,242.85	2,787,927.52
0140	03446119	001	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	170.000	897.000	0.000	841.83	143,111.10
0141	03446159		PRODUCTION PAYMENT ADJUSTMENT (SUPERPAVE)	DOL	1.000	94,167.130	0.000	81,618.69	81,618.69
0142	03446160		PLACEMENT PAYMENT ADJUSTMENT (SUPERPAVE)	DOL	1.000	94,167.130	0.000	28,131.47	28,131.47
0145	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	53.500	2,000.000	-1,261.500	738.50	39,509.75
0150	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.650	94,024.000	0.000	96,206.40	158,740.56
0155	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	35,680.000	0.000	35,754.50	80,447.64
0160	03546049	000	PLANE ASPH CONC PAV (6")	SY	4.350	20,453.000	0.000	20,858.30	90,733.61
0165	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	3.100	1,489.000	0.000	1,602.67	4,968.28
0170	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.650	809.000	0.000	525.10	866.42
0175	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	3.100	3,009.000	0.000	1,789.70	5,548.07
0180	03546127	000	PLANE ASPH CONC PAV (1.5" TO 4")	SY	1.650	1,556.000	0.000	777.80	1,283.37
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	520.000	48.000	0.000	53.00	27,560.00
0200	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	48.000	168.000	0.000	252.00	12,096.00
0205	05006001	000	MOBILIZATION	LS	303,000.000	1.000	0.000	1.00	303,000.00
0210	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	11.000	0.000	11.00	22,000.00
0245	05296008	000	CONC CURB & GUTTER (TY II)	LF	43.000	200.000	0.000	200.00	8,600.00
0250	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	562.500	0.000	562.50	11,250.00
0255	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	2.000	0.000	2.00	2,900.00
0260	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,150.000	1.000	0.000	1.00	1,150.00
0265	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	562.500	0.000	562.50	1,406.25
0270	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	1.000	0.000	1.00	200.00
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,550.000	3.000	0.000	3.00	7,650.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	3.000	0.000	3.00	600.00
0285	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	310.000	13.000	0.000	14.00	4,340.00
0290	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	350.000	1.000	0.000	3.00	1,050.00
0295	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	475.000	1.000	0.000	1.00	475.00
0300	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	440.000	97.000	-51.000	46.00	20,240.00
0305	06446076	000	REMOVE SM RD SN SUP&AM	EA	190.000	5.000	0.000	90.00	17,100.00

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 \$
0310	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	30.000	8.000	0.000	8.00	240.00
0315	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	30.000	3.000	0.000	3.00	90.00
0330	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	8,400.000	10,570.000	18,970.00	3,794.00
0335	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	32,444.000	70,197.000	102,641.00	20,528.20
0340	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	2,600.000	978.000	3,578.00	1,967.90
0350	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	540.000	1,230.000	1,770.00	354.00
0355	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	33,574.000	65,694.000	99,268.00	19,853.60
0360	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	3,477.000	0.000	3,477.00	5,215.50
0365	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	1,508.000	-881.000	627.00	940.50
0370	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.550	11,380.000	-2,025.000	9,355.00	14,500.25
0375	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.550	5,816.000	-392.000	5,424.00	8,407.20
0380	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	4,360.000	226.000	4,586.00	5,044.60
0385	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.390	11,620.000	0.000	11,620.00	4,531.80
0390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	16,500.000	-4,133.000	12,367.00	4,823.13
0395	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.390	3,000.000	-550.000	2,450.00	955.50
0400	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	18,970.000	5,420.000	24,390.00	9,512.10
0405	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	30,279.000	26,107.000	56,386.00	31,576.16
0410	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	31,409.000	13,763.000	45,172.00	25,296.32
0415	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	594.000	-122.000	472.00	5,664.00
0420	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	215.000	31.000	-8.000	23.00	4,945.00
0425	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	369.690	2.000	5.000	7.00	2,587.83
0430	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	19.000	3.000	22.00	7,040.00
0435	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	38.650	308.000	0.000	308.00	11,904.20
0440	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	2.770	1,340.000	-551.000	789.00	2,185.53
0445	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	174.000	86.000	260.00	3,120.00
0450	06726006	000	REFL PAV MRKR TY I-A	EA	3.850	212.000	-22.000	190.00	731.50
0455	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	226.000	137.000	363.00	1,397.55
0460	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	455.000	444.000	899.00	3,461.15
0465	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	582.000	234.000	816.00	3,141.60
0470	30026001	000	MEMBRANE UNDERSEAL	GAL	2.950	22,922.000	0.000	20,983.00	61,899.85
0475	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	60.000	0.000	20.00	1,800.00
0480	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,500.000	2.000	0.000	2.00	19,000.00
0485	61856002	001	TMA (STATIONARY)	DAY	150.000	222.000	0.000	64.00	9,600.00
0490	61856005	001	TMA (MOBILE OPERATION)	DAY	1.000	44.000	0.000	24.00	24.00

Category Subtotal \$7,337,285.53

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0194	04326024		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	250.410	0.000	20.000	20.00	5,008.20
0297	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,051.620	0.000	34.000	34.00	35,755.08
0298	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	826.550	0.000	22.000	22.00	18,184.10
0299	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	652.090	0.000	12.000	13.00	8,477.17
0510	04016001		FLOWABLE BACKFILL	CY	105.000	0.000	12.000	12.00	1,260.00

flowable fill material only

Category Subtotal \$68,684.55

PROJECT NH 2020(002) CONTROL 013805057
 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 (\$)
0070	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	35.000	152.000	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.250	965.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	9.000	330.000	0.000	0.000	0.00
0105	03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	240.000	146.000	0.000	0.000	0.00
0185	03546177	000	PLANE ASPH CONC PAV (1.5"-2")	SY	1.650	622.000	0.000	0.000	0.00
0190	03546203	000	PLANE ASPH CONC PAV (1" TO 1 1/2")	SY	3.100	633.000	0.000	0.000	0.00
0215	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	80.000	0.000	0.000	0.00
0220	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	80.000	0.000	0.000	0.00
0225	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	25.000	10.000	0.000	0.000	0.00
0230	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	100.000	6.000	0.000	0.000	0.00
0235	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	1,050.000	0.000	0.000	0.00
0240	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,050.000	0.000	0.000	0.00
0320	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	20.000	3.000	-3.000	0.000	0.00
0325	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	20.000	3.000	-3.000	0.000	0.00
0345	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.600	40.000	-40.000	0.000	0.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0501	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	0.000	0.00
0502	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0503	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0504	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$7,405,970.08**

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	15.000	200.00	200.000	3,000.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	250.000	263.60	263.600	65,900.00
01346001	000	BACKFILL (TY A)	STA	300.000	331.09	330.400	99,120.00
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.800	30,022.00	76,583.100	61,266.48
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	2.750	85,188.00	65,670.000	180,592.50
03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	160.000	1,878.00	1,872.000	299,520.00
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	205.000	148.00	160.930	32,990.65
03426002	003	PFC (ASPHALT) PG76-22	TON	135.000	688.00	705.510	95,243.85
03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	130.000	8,970.00	8,282.970	1,076,786.10
03426014	003	PFC-F (AGGR) PG76-22 SAC-A	TON	165.000	1,802.00	2,176.570	359,134.05
03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	110.000	8,032.00	7,876.920	866,461.20
03446050	001	SUPERPAVE MIXTURES SP-C PG70-22	TON	115.000	23,745.00	24,242.848	2,787,927.52
03446119	001	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	170.000	897.00	841.830	143,111.10
03446159		PRODUCTION PAYMENT ADJUSTMENT (SUPERPAVE)	DOL	1.000	94,167.13	81,618.690	81,618.69
03446160		PLACEMENT PAYMENT ADJUSTMENT (SUPERPAVE)	DOL	1.000	94,167.13	28,131.470	28,131.47
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	53.500	2,000.00	738.500	39,509.75
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.650	94,024.00	96,206.400	158,740.56
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	35,680.00	35,754.500	80,447.64
03546049	000	PLANE ASPH CONC PAV (6")	SY	4.350	20,453.00	20,858.300	90,733.61
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	3.100	1,489.00	1,602.670	4,968.28
03546057	000	PLANE ASPH CONC PAV (4")	SY	1.650	809.00	525.100	866.42
03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	3.100	3,009.00	1,789.700	5,548.07
03546127	000	PLANE ASPH CONC PAV (1.5" TO 4")	SY	1.650	1,556.00	777.800	1,283.37
04016001		FLOWABLE BACKFILL	CY	105.000	0.00	12.000	1,260.00
04326024		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	250.410	0.00	20.000	5,008.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	520.000	48.00	53.000	27,560.00
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	48.000	168.00	252.000	12,096.00
05006001	000	MOBILIZATION	LS	303,000.000	1.00	1.000	303,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	11.00	11.000	22,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	43.000	200.00	200.000	8,600.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	562.50	562.500	11,250.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	2.00	2.000	2,900.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,150.000	1.00	1.000	1,150.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	562.50	562.500	1,406.25
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	1.00	1.000	200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,550.000	3.00	3.000	7,650.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	3.00	3.000	600.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	310.000	13.00	14.000	4,340.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	350.000	1.00	3.000	1,050.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	475.000	1.00	1.000	475.00
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	42,510.23	36,634.000	36,634.00

CONTRACT ID	DESCRIPTION	UNIT	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE
	(PFC)						
06446002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,051.620	0.00	34.000		35,755.08
06446004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	826.550	0.00	22.000		18,184.10
06446030	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	652.090	0.00	13.000		8,477.17
06446060	000 IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	440.000	97.00	46.000		20,240.00
06446076	000 REMOVE SM RD SN SUP&AM	EA	190.000	5.00	90.000		17,100.00
06586063	000 INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	30.000	8.00	8.000		240.00
06586065	000 INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	30.000	3.00	3.000		90.00
06626001	000 WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	8,400.00	18,970.000		3,794.00
06626004	000 WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	32,444.00	102,641.000		20,528.20
06626012	000 WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	2,600.00	3,578.000		1,967.90
06626032	000 WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	540.00	1,770.000		354.00
06626034	000 WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	33,574.00	99,268.000		19,853.60
06626109	000 WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	3,477.00	3,477.000		5,215.50
06626111	000 WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	1,508.00	627.000		940.50
06626112	000 WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.550	11,380.00	9,355.000		14,500.25
06626113	000 WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.550	5,816.00	5,424.000		8,407.20
06666036	007 REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	4,360.00	4,586.000		5,044.60
06666300	007 RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.390	11,620.00	11,620.000		4,531.80
06666303	007 RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	16,500.00	12,367.000		4,823.13
06666312	007 RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.390	3,000.00	2,450.000		955.50
06666315	007 RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	18,970.00	24,390.000		9,512.10
06666342	007 REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	30,279.00	56,386.000		31,576.16
06666345	007 REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	31,409.00	45,172.000		25,296.32
06686076	000 PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	594.00	472.000		5,664.00
06686077	000 PREFAB PAV MRK TY C (W) (ARROW)	EA	215.000	31.00	23.000		4,945.00
06686078	000 PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	369.690	2.00	7.000		2,587.83
06686085	000 PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	19.00	22.000		7,040.00
06686092	000 PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	38.650	308.00	308.000		11,904.20
06686101	000 PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	2.770	1,340.00	789.000		2,185.53
06686108	000 PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	174.00	260.000		3,120.00
06726006	000 REFL PAV MRKR TY I-A	EA	3.850	212.00	190.000		731.50
06726007	000 REFL PAV MRKR TY I-C	EA	3.850	226.00	363.000		1,397.55
06726009	000 REFL PAV MRKR TY II-A-A	EA	3.850	455.00	899.000		3,461.15
06726010	000 REFL PAV MRKR TY II-C-R	EA	3.850	582.00	816.000		3,141.60
30026001	000 MEMBRANE UNDERSEAL	GAL	2.950	22,922.00	20,983.000		61,899.85
60016001	000 PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	60.00	20.000		1,800.00
60016002	000 PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,500.000	2.00	2.000		19,000.00
61856002	001 TMA (STATIONARY)	DAY	150.000	222.00	64.000		9,600.00
61856005	001 TMA (MOBILE OPERATION)	DAY	1.000	44.00	24.000		24.00

TOTAL ITEM EARNINGS TO DATE

\$7,405,970.08