



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/22**

CONTRACT ID: **172701016**
 PROJECT: **STP 2020(512)**
 CONTRACT: **01203008**
 AWARD AMOUNT: **\$10,006,009.45**
 PROJECTED AMOUNT: **\$10,504,344.91**
 ADJ. PROJECTED AMOUNT: **\$10,504,344.91**
 CONTRACTOR: **J. LEE MILLIGAN, INC.**

HIGHWAY: **FM 281**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **HARTLEY**
 AREA ENGINEER: **Bernardo Ferrel, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2021** to **08/31/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.67**
 % RETAINAGE: **0.00**

LETTING DATE: **01/09/2020**
 AWARD DATE: **01/30/2020**
 NOTICE TO PROCEED DATE: **03/12/2020**
 WORK BEGIN DATE: **08/31/2020**
 ACCEPTED DATE: **03/03/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,630,930.53	\$10,600,931.51	\$29,999.02
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,630,930.53	\$10,600,931.51	\$29,999.02
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	\$10,630,930.53	\$10,600,931.51	\$29,999.02

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: 08/31/2020
TIME CHARGES BEGIN: 04/21/2020
BID DAYS: 120
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 120
DAYS CHARGED TO DATE: 110
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/20/2021	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(512) CONTROL 172701016
 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
0200	05006001	000	MOBILIZATION	LS	1,000,000.000	0.030	\$30,000.00	1.00	1.00
0340	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.420	76.000	\$31.92	11,926.00	11,926.00
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.700	-7.000	-\$32.90	724.00	724.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$29,999.02		

CONTRACT LINE ITEMS

PROJECT STP 2020(511)HES CONTROL 004101047
 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 \$
0580	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	445.000	52.000	0.000	52.00	23,140.00
0590	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.150	110.000	0.000	184.00	4,075.60
0600	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	85.000	0.000	191.00	315.15
0605	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	170.000	0.000	382.00	1,050.50
0610	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,550.000	4.000	0.000	4.00	6,200.00
0615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,995.000	1.000	0.000	1.00	1,995.00
0620	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	5.550	355.000	0.000	304.00	1,687.20
0625	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	5.550	355.000	0.000	304.00	1,687.20
0630	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	8,310.000	1.000	0.000	1.00	8,310.00
0635	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0640	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	4.000	0.000	4.00	1,100.00
0645	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	4.000	0.000	4.00	1,100.00
0650	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	5.550	340.000	0.000	243.00	1,348.65
0655	06866006	000	INS TRF SIG PL AM (S)STR(TY A)	EA	8,860.000	1.000	0.000	1.00	8,860.00
0660	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	9,970.000	1.000	0.000	1.00	9,970.00
0665	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	12,185.000	2.000	0.000	2.00	24,370.00
Category Subtotal									\$100,209.30

PROJECT STP 2020(512) CONTROL 172701016
 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	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	50.000	653.000	0.000	653.00	32,650.00
0065	01346004	000	BACKFILL (TY A OR B)	STA	472.000	484.000	0.000	484.00	228,448.00
0070	01506002	000	BLADING	HR	375.000	70.000	0.000	68.00	25,500.00
0075	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	320.000	38.420	0.000	38.42	12,294.40
0080	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	265.000	38.420	0.000	38.42	10,181.30
0085	03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	4.250	18,595.000	0.000	15,790.00	67,107.50
0090	03416008	003	D-GR HMA TY-B PG64-22	TON	100.750	24,515.000	0.000	28,055.49	2,826,590.62
0095	03416281	003	TACK COAT	GAL	4.500	22,363.000	0.000	27,473.00	123,628.50
0100	03446051	004	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	111.000	39,619.000	0.000	39,518.69	4,386,574.59
0105	03446176	004	TACK COAT	GAL	4.500	48,591.000	0.000	49,740.00	223,830.00
0115	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	360.000	32.000	0.000	32.00	11,520.00
0120	04606003	000	CMP (GAL STL 24 IN)	LF	135.000	38.000	0.000	38.00	5,130.00
0125	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,950.000	8.000	0.000	8.00	15,600.00
0130	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,980.000	20.000	0.000	20.00	39,600.00
0135	04646005	001	RC PIPE (CL III)(24 IN)	LF	130.000	544.000	0.000	444.00	57,720.00
0140	04646007	001	RC PIPE (CL III)(30 IN)	LF	565.000	4.000	0.000	4.00	2,260.00
0145	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	14,165.000	4.000	0.000	4.00	56,660.00
0150	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	13,000.000	4.000	0.000	4.00	52,000.00
0155	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	3,445.000	14.000	0.000	14.00	48,230.00
0160	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,140.000	36.000	0.000	36.00	113,040.00

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 \$
0165	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,350.000	16.000	0.000	16.00	53,600.00
0170	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,960.000	2.000	0.000	2.00	7,920.00
0175	04676562	000	SET (TY II) (DES 5) (RCP) (6: 1) (P)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0180	04806001	000	CLEAN EXIST CULVERTS	EA	1,750.000	10.000	0.000	10.00	17,500.00
0185	04966006	000	REMOV STR (HEADWALL)	EA	1,700.000	22.000	0.000	22.00	37,400.00
0190	04966007	000	REMOV STR (PIPE)	LF	50.000	350.000	0.000	350.00	17,500.00
0195	04966008	000	REMOV STR (BOX CULVERT)	LF	450.000	16.000	0.000	16.00	7,200.00
0200	05006001	000	MOBILIZATION	LS	1,000,000.000	1.000	0.000	1.00	1,000,000.00
0205	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	28,800.000	8.000	0.000	8.00	230,400.00
0210	05306008	000	TURNOUTS (ACP)	SY	190.000	173.000	0.000	173.00	32,870.00
0215	05306016	000	DRIVEWAYS (BASE)	SY	42.000	841.000	0.000	841.00	35,322.00
0220	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	96,644.000	0.000	95,422.00	14,313.30
0225	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.500	47,071.000	0.000	48,311.00	24,155.50
0230	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	275.000	4.000	0.000	4.00	1,100.00
0235	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	330.000	1.000	0.000	1.00	330.00
0240	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	500.000	2.000	0.000	1.00	500.00
0245	06106319	000	IN RD IL (TY ST) 50T-8-8 (400W EQ) LED	EA	7,755.000	4.000	0.000	4.00	31,020.00
0250	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.650	850.000	0.000	1,034.00	6,876.10
0255	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	880.000	0.000	1,147.00	1,892.55
0260	06216006	000	TRAY CABLE (4 CONDR) (10 AWG)	LF	6.650	1,415.000	0.000	1,486.00	9,881.90
0265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	860.000	13.000	0.000	13.00	11,180.00
0270	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	915.000	5.000	0.000	5.00	4,575.00
0275	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,050.000	2.000	0.000	2.00	2,100.00
0280	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,165.000	1.000	0.000	1.00	1,165.00
0285	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0290	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,220.000	2.000	0.000	2.00	2,440.00
0295	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,385.000	1.000	0.000	1.00	1,385.00
0300	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	26.000	0.000	22.00	2,420.00
0305	06586037	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND(BI)	EA	166.000	34.000	0.000	39.00	6,474.00
0310	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	166.000	18.000	0.000	55.00	9,130.00
0315	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.000	64.000	0.000	64.00	1,088.00
0320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.200	12,520.000	0.000	11,146.00	13,375.20
0325	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	38.750	80.000	0.000	33.00	1,278.75
0330	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	72.000	6.000	0.000	6.00	432.00
0335	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	97,854.000	0.000	97,854.00	41,098.68
0340	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.420	11,926.000	0.000	11,926.00	5,008.92
0345	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	9,840.000	0.000	10,733.00	4,507.86
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.700	724.000	0.000	724.00	3,402.80
0355	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	24,755.000	2.000	0.000	2.00	49,510.00
0360	61856002	002	TMA (STATIONARY)	DAY	800.000	170.000	0.000	130.00	104,000.00
1015	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	61,747.160	0.000	60,212.68	60,212.68
1020	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	61,747.160	0.000	60,765.28	60,765.28
1025	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	109,942.730	0.000	118,065.47	118,065.47
1030	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	109,942.730	0.000	80,292.33	80,292.33
1035	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	109,955.680	0.000	58,608.00	58,608.00

Category Subtotal \$10,528,961.23

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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 \$
1050	96066052		FORCE ACCOUNT Public Utility Force Account	DOL	1.000	15,000.000	0.000	1,760.00	1,760.00
Category Subtotal									<u>\$1,760.00</u>

PROJECT STP 2020(511)HES CONTROL 004101047
 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 (\$)
0585	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.650	110.000	0.000	0.000	0.00
0595	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	95.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT STP 2020(512) CONTROL 172701016
 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 (\$)
0110	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	14.600	1,422.000	0.000	0.000	0.00
0365	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	700.000	0.000	0.000	0.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

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 (\$)
1040	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.000	0.000	0.000	0.00
1045	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$10,630,930.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	50.000	653.00	653.000	32,650.00
01346004	000	BACKFILL (TY A OR B)	STA	472.000	484.00	484.000	228,448.00
01506002	000	BLADING	HR	375.000	70.00	68.000	25,500.00
01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	320.000	38.42	38.420	12,294.40
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	265.000	38.42	38.420	10,181.30
03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	4.250	18,595.00	15,790.000	67,107.50
03416008	003	D-GR HMA TY-B PG64-22	TON	100.750	24,515.00	28,055.490	2,826,590.62
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	61,747.16	60,212.680	60,212.68
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	61,747.16	60,765.280	60,765.28
03416281	003	TACK COAT	GAL	4.500	22,363.00	27,473.000	123,628.50
03446051	004	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	111.000	39,619.00	39,518.690	4,386,574.59
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	109,942.73	118,065.470	118,065.47
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	109,942.73	80,292.330	80,292.33
03446176	004	TACK COAT	GAL	4.500	48,591.00	49,740.000	223,830.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	360.000	32.00	32.000	11,520.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	445.000	52.00	52.000	23,140.00
04606003	000	CMP (GAL STL 24 IN)	LF	135.000	38.00	38.000	5,130.00
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,950.000	8.00	8.000	15,600.00
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,980.000	20.00	20.000	39,600.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	130.000	544.00	444.000	57,720.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	565.000	4.00	4.000	2,260.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	14,165.000	4.00	4.000	56,660.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	13,000.000	4.00	4.000	52,000.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	3,445.000	14.00	14.000	48,230.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,140.000	36.00	36.000	113,040.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,350.000	16.00	16.000	53,600.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,960.000	2.00	2.000	7,920.00
04676562	000	SET (TY II) (DES 5) (RCP) (6: 1) (P)	EA	8,500.000	2.00	2.000	17,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,750.000	10.00	10.000	17,500.00
04966006	000	REMOV STR (HEADWALL)	EA	1,700.000	22.00	22.000	37,400.00
04966007	000	REMOV STR (PIPE)	LF	50.000	350.00	350.000	17,500.00
04966008	000	REMOV STR (BOX CULVERT)	LF	450.000	16.00	16.000	7,200.00
05006001	000	MOBILIZATION	LS	1,000,000.000	1.00	1.000	1,000,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	28,800.000	8.00	8.000	230,400.00
05306008	000	TURNOUTS (ACP)	SY	190.000	173.00	173.000	32,870.00
05306016	000	DRIVEWAYS (BASE)	SY	42.000	841.00	841.000	35,322.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	96,644.00	95,422.000	14,313.30
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.500	47,071.00	48,311.000	24,155.50
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	275.000	4.00	4.000	1,100.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	330.000	1.00	1.000	330.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	500.000	2.00	1.000	500.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	109,955.68	58,608.000	58,608.00
06106319	000	IN RD IL (TY ST) 50T-8-8 (400W EQ) LED	EA	7,755.000	4.00	4.000	31,020.00

CONTRACT ID	172701016	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE			
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.650	850.00	1,034.000	6,876.10
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.150	110.00	184.000	4,075.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	880.00	1,147.000	1,892.55
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	85.00	191.000	315.15
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	170.00	382.000	1,050.50
06216006	000	TRAY CABLE (4 CONDR) (10 AWG)	LF	6.650	1,415.00	1,486.000	9,881.90
06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,550.000	4.00	4.000	6,200.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,995.000	1.00	1.000	1,995.00
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	5.550	355.00	304.000	1,687.20
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	5.550	355.00	304.000	1,687.20
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	8,310.000	1.00	1.000	8,310.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	860.000	13.00	13.000	11,180.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	915.000	5.00	5.000	4,575.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,050.000	2.00	2.000	2,100.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,165.000	1.00	1.000	1,165.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	1.00	1.000	1,100.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,220.000	2.00	2.000	2,440.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,385.000	1.00	1.000	1,385.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	26.00	22.000	2,420.00
06586037	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND(BI)	EA	166.000	34.00	39.000	6,474.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	166.000	18.00	55.000	9,130.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.000	64.00	64.000	1,088.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.200	12,520.00	11,146.000	13,375.20
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	38.750	80.00	33.000	1,278.75
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	72.000	6.00	6.000	432.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	97,854.00	97,854.000	41,098.68
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.420	11,926.00	11,926.000	5,008.92
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	9,840.00	10,733.000	4,507.86
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.700	724.00	724.000	3,402.80
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	1.00	1.000	5,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	4.00	4.000	1,100.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	4.00	4.000	1,100.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	5.550	340.00	243.000	1,348.65
06866006	000	INS TRF SIG PL AM (S)STR(TY A)	EA	8,860.000	1.00	1.000	8,860.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	9,970.000	1.00	1.000	9,970.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	12,185.000	2.00	2.000	24,370.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	24,755.000	2.00	2.000	49,510.00
61856002	002	TMA (STATIONARY)	DAY	800.000	170.00	130.000	104,000.00
96066052		FORCE ACCOUNT	DOL	1.000	15,000.00	1,760.000	1,760.00
		Public Utility Force Account					

TOTAL ITEM EARNINGS TO DATE \$10,630,930.53