



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **006805040**
 PROJECT: **C 68-5-40**
 CONTRACT: **04243041**
 AWARD AMOUNT: **\$14,793,665.35**
 PROJECTED AMOUNT: **\$15,100,937.35**
 ADJ. PROJECTED AMOUNT: **\$15,100,937.35**
 CONTRACTOR: **A. L. HELMCAMP, INC.**

HIGHWAY: **US 87**
 DISTRICT NAME: **LUBBOCK**
 COUNTY: **DAWSON**
 AREA ENGINEER: **Severiano Sisneros, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/08/2024** to **07/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**
 AWARD DATE: **04/25/2024**
 NOTICE TO PROCEED DATE: **05/08/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$0.00	\$0.00	\$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: 00/00/0000
TIME CHARGES BEGIN: 07/07/2024
BID DAYS: 236
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 236
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,374.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,374.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/07/2024		1	TIME SUSPENDED
07/08/2024		1	TIME SUSPENDED
07/09/2024		1	TIME SUSPENDED
07/10/2024		1	TIME SUSPENDED
07/11/2024		1	TIME SUSPENDED
07/12/2024		1	TIME SUSPENDED
07/13/2024		1	TIME SUSPENDED
07/14/2024		1	TIME SUSPENDED
07/15/2024		1	TIME SUSPENDED
07/16/2024		1	TIME SUSPENDED
07/17/2024		1	TIME SUSPENDED
07/18/2024		1	TIME SUSPENDED
07/19/2024		1	TIME SUSPENDED
07/20/2024		1	TIME SUSPENDED
07/21/2024		1	TIME SUSPENDED
07/22/2024		1	TIME SUSPENDED
07/23/2024		1	TIME SUSPENDED
07/24/2024		1	TIME SUSPENDED
07/25/2024		1	TIME SUSPENDED
07/26/2024		1	TIME SUSPENDED
07/27/2024		1	TIME SUSPENDED
07/28/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
22	0	22
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 68-5-40 CONTROL 006805040
 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	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	40.000	1,655.000	0.000	0.000	0.00
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	65.000	45.000	0.000	0.000	0.00
0070	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	79.000	36.000	0.000	0.000	0.00
0075	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	50.000	8,943.000	0.000	0.000	0.00
0080	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	55.000	2,617.000	0.000	0.000	0.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	200.000	218.000	0.000	0.000	0.00
0090	01126004	000	SUBGRADE WIDENING (ORD COMP)	SY	8.000	10,426.000	0.000	0.000	0.00
0095	01346002	000	BACKFILL (TY B)	STA	750.000	51.000	0.000	0.000	0.00
0100	01506001	000	BLADING	STA	750.000	51.000	0.000	0.000	0.00
0105	02476064	005	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	25.000	7,817.000	0.000	0.000	0.00
0110	02516039	000	REWORK BS MTL (TY D) (6") (DENS CONT)	SY	13.000	9,074.000	0.000	0.000	0.00
0115	03106009	000	PRIME COAT (MC-30)	GAL	15.000	4,261.000	0.000	0.000	0.00
0120	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	12.000	6,813.000	0.000	0.000	0.00
0125	03156004	001	FOG SEAL (CSS-1H)	GAL	12.000	4,335.000	0.000	0.000	0.00
0130	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	125.000	1,986.000	0.000	0.000	0.00
0135	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	75.000	1,986.000	0.000	0.000	0.00
0140	03546037	000	PLANE CONC PAV(0" TO 2")	SY	220.000	85.000	0.000	0.000	0.00
0145	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.300	22,985.000	0.000	0.000	0.00
0150	03546183	000	PLANE ASPH CONC PAV(1/2" TO 1-1/2")	SY	5.000	19,251.000	0.000	0.000	0.00
0155	03606006	001	CONC PVMT (CONT REINF - CRCP) (12")	SY	290.000	12,832.000	0.000	0.000	0.00
0160	03606080	001	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	290.000	541.000	0.000	0.000	0.00
0165	04006005	000	CEM STABIL BKFL	CY	500.000	5.000	0.000	0.000	0.00
0170	04166007	000	DRILL SHAFT (54 IN)	LF	1,100.000	74.000	0.000	0.000	0.00
0175	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	420.000	72.000	0.000	0.000	0.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	520.000	54.000	0.000	0.000	0.00
0185	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	750.000	22.000	0.000	0.000	0.00
0190	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,600.000	4.000	0.000	0.000	0.00
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,700.000	27.000	0.000	0.000	0.00
0200	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,900.000	40.000	0.000	0.000	0.00
0205	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	11,000.000	4.000	0.000	0.000	0.00
0210	04806001	000	CLEAN EXIST CULVERTS	EA	6,000.000	1.000	0.000	0.000	0.00
0215	05006001	000	MOBILIZATION	LS	1,450,000.000	1.000	0.000	0.000	0.00
0220	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	57,000.000	15.000	0.000	0.000	0.00
0225	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	500.000	0.000	0.000	0.00
0230	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.000	500.000	0.000	0.000	0.00
0235	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	25.000	36.000	0.000	0.000	0.00
0240	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	1,463.000	0.000	0.000	0.00
0245	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	1,463.000	0.000	0.000	0.00
0250	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	705.000	0.000	0.000	0.00
0255	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	705.000	0.000	0.000	0.00
0260	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	115.000	990.000	0.000	0.000	0.00
0265	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	30.000	1,830.000	0.000	0.000	0.00

0270	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	30.000	1,800.000	0.000	0.000	0.00
0275	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	30.000	990.000	0.000	0.000	0.00
0280	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	50.000	2,670.000	0.000	0.000	0.00
0285	05296008	000	CONC CURB & GUTTER (TY II)	LF	115.000	45.000	0.000	0.000	0.00
0290	05306004	000	DRIVEWAYS (CONC)	SY	225.000	1,482.000	0.000	0.000	0.00
0295	05316002	000	CONC SIDEWALKS (5")	SY	180.000	968.000	0.000	0.000	0.00
0300	05316024	000	CURB RAMPS (TY 7)	SY	300.000	31.000	0.000	0.000	0.00
0305	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.900	7,400.000	0.000	0.000	0.00
0310	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	8.000	1,050.000	0.000	0.000	0.00
0315	05366002	000	CONC MEDIAN	SY	260.000	84.000	0.000	0.000	0.00
0320	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	37.000	350.000	0.000	0.000	0.00
0325	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	900.000	2.000	0.000	0.000	0.00
0330	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	900.000	2.000	0.000	0.000	0.00
0335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,000.000	6.000	0.000	0.000	0.00
0340	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,000.000	2.000	0.000	0.000	0.00
0345	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	20,000.000	2.000	0.000	0.000	0.00
0350	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,400.000	6.000	0.000	0.000	0.00
0355	06186005	000	CONDT (HDPE) (2")	LF	30.000	1,630.000	0.000	0.000	0.00
0360	06186006	000	CONDT (HDPE) (2") BORE	LF	42.000	385.000	0.000	0.000	0.00
0365	06186011	000	CONDT (HDPE) (4")	LF	46.000	225.000	0.000	0.000	0.00
0370	06186012	000	CONDT (HDPE) (4") BORE	LF	65.000	190.000	0.000	0.000	0.00
0375	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	1,305.000	0.000	0.000	0.00
0380	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.500	2,040.000	0.000	0.000	0.00
0385	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.900	3,130.000	0.000	0.000	0.00
0390	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.900	720.000	0.000	0.000	0.00
0395	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,200.000	2.000	0.000	0.000	0.00
0400	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,600.000	6.000	0.000	0.000	0.00
0405	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	9,600.000	1.000	0.000	0.000	0.00
0410	06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	10,000.000	1.000	0.000	0.000	0.00
0415	06366003	001	ALUMINUM SIGNS (TY O)	SF	52.000	398.000	0.000	0.000	0.00
0420	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,200.000	4.000	0.000	0.000	0.00
0425	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,300.000	12.000	0.000	0.000	0.00
0430	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,400.000	7.000	0.000	0.000	0.00
0435	06446015	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	1,500.000	2.000	0.000	0.000	0.00
0440	06446076	000	REMOVE SM RD SN SUP&AM	EA	170.000	30.000	0.000	0.000	0.00
0445	06506045	000	INS OH SN SUP(40 FT CANT)	EA	65,000.000	2.000	0.000	0.000	0.00
0450	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	200.000	2.000	0.000	0.000	0.00
0455	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	10.000	0.000	0.000	0.00
0460	06586098	000	INSTL OM ASSM (OM-1)(WFLX)GND	EA	525.000	12.000	0.000	0.000	0.00
0465	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.000	88,000.000	0.000	0.000	0.00
0470	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	137,600.000	0.000	0.000	0.00
0475	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.700	376.000	0.000	0.000	0.00
0480	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	2,686.000	0.000	0.000	0.00
0485	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	560.000	2.000	0.000	0.000	0.00
0490	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.750	4,371.000	0.000	0.000	0.00
0495	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.750	20,658.000	0.000	0.000	0.00
0500	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.750	3,056.000	0.000	0.000	0.00
0505	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	35,838.000	0.000	0.000	0.00
0510	06686006	000	PREFAB PAV MRK TY B (W)(6")(BRK)	LF	10.000	430.000	0.000	0.000	0.00
0515	06686007	000	PREFAB PAV MRK TY B (W)(6")(SLD)	LF	9.400	1,520.000	0.000	0.000	0.00
0520	06686014	000	PREFAB PAV MRK TY B (W)(8")(SLD)	LF	12.000	2,940.000	0.000	0.000	0.00
0525	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	18.000	510.000	0.000	0.000	0.00

CONTRACT ID	006805040	ESTIMATE	0001	CONTRACTOR'S ESTIMATE PACKAGE					
0530	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	36.000	460.000	0.000	0.000	0.00
0535	06686047	000	PREFAB PAV MRK TY B (Y)(6")(SLD)	LF	9.500	2,500.000	0.000	0.000	0.00
0540	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	9.000	428.000	0.000	0.000	0.00
0545	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	14.000	0.000	0.000	0.00
0550	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	360.000	6.000	0.000	0.000	0.00
0555	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	9.500	155.000	0.000	0.000	0.00
0560	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	1,095.000	0.000	0.000	0.00
0565	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	2,093.000	0.000	0.000	0.00
0570	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	33,480.000	0.000	0.000	0.00
0575	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.700	300.000	0.000	0.000	0.00
0580	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	90.000	0.000	0.000	0.00
0585	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	140.000	8.000	0.000	0.000	0.00
0590	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	68,373.000	0.000	0.000	0.00
0595	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	6,002.000	0.000	0.000	0.00
0600	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.700	1,093.000	0.000	0.000	0.00
0605	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.300	460.000	0.000	0.000	0.00
0610	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	14.000	0.000	0.000	0.00
0615	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	85.000	6.000	0.000	0.000	0.00
0620	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	55.000	2.000	0.000	0.000	0.00
0625	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	50,000.000	2.000	0.000	0.000	0.00
0630	06806004	006	REMOVING TRAFFIC SIGNALS	EA	27,000.000	3.000	0.000	0.000	0.00
0635	06816001	000	TEMP TRAF SIGNALS	EA	38,000.000	3.000	0.000	0.000	0.00
0640	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	420.000	10.000	0.000	0.000	0.00
0645	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	420.000	8.000	0.000	0.000	0.00
0650	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	420.000	8.000	0.000	0.000	0.00
0655	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	6.000	0.000	0.000	0.00
0660	06826005	000	VEH SIG SEC (12")LED(RED)	EA	420.000	10.000	0.000	0.000	0.00
0665	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	420.000	6.000	0.000	0.000	0.00
0670	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,900.000	6.000	0.000	0.000	0.00
0675	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	310.000	2.000	0.000	0.000	0.00
0680	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	500.000	2.000	0.000	0.000	0.00
0685	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	13.000	0.000	0.000	0.00
0690	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	360.000	3.000	0.000	0.000	0.00
0695	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.900	1,385.000	0.000	0.000	0.00
0700	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	4.500	710.000	0.000	0.000	0.00
0705	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.600	305.000	0.000	0.000	0.00
0710	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	570.000	0.000	0.000	0.00
0715	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	22,000.000	1.000	0.000	0.000	0.00
0720	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	24,000.000	2.000	0.000	0.000	0.00
0725	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	23,000.000	1.000	0.000	0.000	0.00
0730	06866269	000	INS TRF SIG PL AM(S)2 ARM(65-36')	EA	54,000.000	1.000	0.000	0.000	0.00
0735	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	3.000	0.000	0.000	0.00
0740	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,700.000	6.000	0.000	0.000	0.00
0745	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,000.000	1.000	0.000	0.000	0.00
0750	06906011	000	INSTALL OF CABLES	LF	5.600	880.000	0.000	0.000	0.00
0755	07306107	000	FULL - WIDTH MOWING	CYC	6,500.000	2.000	0.000	0.000	0.00
0760	07346002	000	LITTER REMOVAL	CYC	6,500.000	2.000	0.000	0.000	0.00
0765	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	6,500.000	2.000	0.000	0.000	0.00
0770	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	7.500	28,899.000	0.000	0.000	0.00
0775	30326004	000	ASPH FOR REINF FAB (PG76-28)	GAL	6.000	4,335.000	0.000	0.000	0.00
0780	30766066	000	TACK COAT	GAL	8.000	6,662.000	0.000	0.000	0.00
0785	30766088	000	D-GR HMA TY-C SAC-B PG76-28	TON	270.000	6,879.000	0.000	0.000	0.00

CONTRACT ID	006805040	ESTIMATE	0001	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 8	
0790	30766089	000	D-GR HMA TY-F SAC-B PG76-28	TON	270.000	1,132.000	0.000	0.000	0.00	
0795	30806008	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	295.000	3,410.000	0.000	0.000	0.00	
0800	30806029	000	TACK COAT	GAL	6.000	34.000	0.000	0.000	0.00	
0805	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	1,800.000	0.000	0.000	0.00	
0810	61856002	002	TMA (STATIONARY)	DAY	200.000	708.000	0.000	0.000	0.00	
0815	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	45.000	0.000	0.000	0.00	
0820	63076003	000	TEMP SPEED MONITOR SYS	EA	7,500.000	3.000	0.000	0.000	0.00	
0850	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-C	DOL	1.000	46,433.000	0.000	0.000	0.00	
0855	30766065	000	PLACEMENT PAYMENT ADJUSTMENT TY-C	DOL	1.000	46,433.000	0.000	0.000	0.00	
0860	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-F	DOL	1.000	7,641.000	0.000	0.000	0.00	
0865	30806023	000	PRODUCTION PAYMENT ADJUSTMENT SMA	DOL	1.000	50,298.000	0.000	0.000	0.00	
0870	30806024	000	PLACEMENT PAYMENT ADJUSTMENT SMA	DOL	1.000	50,298.000	0.000	0.000	0.00	
0875	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	5,169.000	0.000	0.000	0.00	
0880	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00	
0885	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
0890	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0900	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	6,000.000	0.000	0.000	0.00
0905	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	60,000.000	0.000	0.000	0.00
0910	96066010	000	FORCE ACCOUNT ID 10 Public Utility	DOL	1.000	10,000.000	0.000	0.000	0.00
0920	96066020	000	FORCE ACCOUNT ID 20 State	DOL	1.000	25,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **0.00**

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***