



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **001704043**  
 PROJECT: **NH 2020(104)**  
 CONTRACT: **10193205**  
 AWARD AMOUNT: **\$14,999,998.31**  
 PROJECTED AMOUNT: **\$14,999,998.31**  
 ADJ. PROJECTED AMOUNT: **\$16,545,861.63**  
 CONTRACTOR: **CLARK CONSTRUCTION OF TEXAS, INC.**

HIGHWAY: **IH 35**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **ATASCOSA**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0039**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2023** to **02/15/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.02**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2019**  
 AWARD DATE: **10/31/2019**  
 NOTICE TO PROCEED DATE: **12/06/2019**  
 WORK BEGIN DATE: **01/06/2020**  
 ACCEPTED DATE: **12/19/2022**  
 PHYSICAL WORK COMPLETION DATE: **12/19/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,581,156.15	\$16,555,686.15	\$25,470.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,581,156.15	\$16,555,686.15	\$25,470.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$16,581,156.15</b>	<b>\$16,555,686.15</b>	<b>\$25,470.00</b>

**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



WORK PERFORMED THIS PERIOD

PROJECT NH 2020(104) CONTROL 001704043  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0305	05006001	000	MOBILIZATION	LS	849,000.000	0.030	\$25,470.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$25,470.00

CONTRACT LINE ITEMS

PROJECT NH 2020(104) CONTROL 001704043  
 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 \$
0275	03166007	002	ASPH (A-R TYPE II)	GAL	6.640	150,092.000	0.000	152,500.00	1,012,600.00
0276	03166020		ASPH (CMS-2P)	GAL	3.990	0.000	136,631.000	138,400.00	552,216.00
0277	03166112		AGGR(TY-L GR-5 SAC-A)	CY	130.000	0.000	1,617.000	1,638.00	212,940.00
0278	03166177		AGGR(TY-B GR-5 SAC-B)	CY	68.000	0.000	1,419.000	1,568.00	106,624.00
0280	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	91.730	2,382.000	0.000	2,443.50	224,142.25
0281	03166240		AGGR(TY-PD GR-4 SAC-B)	CY	73.000	0.000	4,149.000	4,263.00	311,199.00
0285	03166242	002	AGGR(TY-PD GR-5 SAC-B)	CY	54.000	349.000	1,479.000	1,333.50	72,009.00
0295	03166447	002	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	61.250	47,914.000	-8,446.000	40,581.00	2,485,586.25
0300	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	8,520.000	-2,214.531	6,305.47	3,726,532.18
0305	05006001	000	MOBILIZATION	LS	849,000.000	1.000	0.000	1.00	849,000.00
0310	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.000	0.000	5.00	25,000.00
0315	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	4,558.000	845.000	7,804.00	7,804.00
0320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	37,302.000	-3,316.000	34,113.00	34,113.00
0325	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	121,166.000	-10,619.000	84,897.00	63,672.75
0330	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.500	201.000	0.000	546.00	2,457.00
0335	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	12,668.000	-3,202.000	9,466.00	56,796.00
0340	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	251.000	-47.000	274.00	26,030.00
0345	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	115.000	11.000	0.000	16.00	1,840.00
0350	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	145.000	5.000	0.000	6.00	870.00
0355	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	145.000	4.000	0.000	11.00	1,595.00
0360	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	242.000	-35.000	279.00	32,085.00
0365	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	450.000	8.000	0.000	13.00	5,850.00
0370	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	2,470.000	0.000	4,988.00	3,741.00
0375	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	1,911.000	-510.000	711.00	4,266.00
0380	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	65.000	-10.000	49.00	9,800.00
0385	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	10.000	550.000	0.000	943.00	9,430.00
0390	06666224	007	PAVEMENT SEALER 4"	LF	0.095	5,558,964.000	0.000	5,048,481.00	479,605.71
0395	06666226	007	PAVEMENT SEALER 8"	LF	0.200	123,976.000	0.000	82,519.00	16,503.80
0400	06666229	007	PAVEMENT SEALER 18"	LF	1.000	201.000	0.000	546.00	546.00
0405	06666230	007	PAVEMENT SEALER 24"	LF	2.000	14,934.000	0.000	9,747.00	19,494.00
0410	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	251.000	0.000	278.00	2,780.00
0415	06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	242.000	0.000	290.00	2,900.00
0420	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	100.000	69.000	0.000	49.00	4,900.00
0425	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	15.000	11.000	0.000	17.00	255.00
0430	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	20.000	5.000	0.000	6.00	120.00
0435	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	25.000	4.000	0.000	8.00	200.00
0440	06666242	007	PAVEMENT SEALER (RR XING)	EA	200.000	8.000	0.000	12.00	2,400.00
0445	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	550.000	-23.000	983.00	9,830.00
0450	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	90,992.000	31.000	110,896.00	27,724.00
0455	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	1,092,911.000	68,281.000	1,161,192.00	290,298.00
0460	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	60,492.000	-7,065.000	73,261.00	18,315.25
0465	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	832,582.000	259,695.000	1,092,277.00	273,069.25
0466	06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.315	0.000	434,873.000	434,873.00	136,985.00
0467	06666316		RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.315	0.000	60,465.000	60,465.00	19,046.48

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 \$
0470	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.300	501,676.000	-287,890.000	213,786.00	64,135.80
0475	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	1,910,360.000	-66,502.000	1,662,507.00	831,253.50
0480	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.500	101,128.000	-34,268.000	72,750.00	36,375.00
0485	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	1,470,503.000	-392,559.000	1,077,944.00	538,972.00
0490	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	4,796.000	-429.000	6,670.00	33,350.00
0495	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	32,800.000	6,131.000	38,931.00	116,793.00
0500	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	105.000	499.000	5,586.00	27,930.00
0505	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	501,676.000	277,788.000	779,464.00	218,249.92
0506	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	2.625	0.000	11,488.000	11,488.00	30,156.00
			REMOVE CERAMIC BUTTONS						
0508	30286002		FRITIONAL ASPH SURF PRESERV TRTMT	SY	2.990	0.000	65,700.000	62,360.00	186,456.40
0510	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	100.000	0.000	106.00	15,900.00
0515	61856002	001	TMA (STATIONARY)	DAY	0.010	87.000	0.000	192.00	1.92
0520	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	612.000	0.000	791.00	7.91

Category Subtotal \$13,242,752.37

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 \$
0540	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	48,855.44	48,855.44

Category Subtotal \$48,855.44

PROJECT C 1738-2-14 CONTROL 173802014

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 \$
0764	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	91.730	0.000	1,512.000	1,694.00	155,390.62
0765	03166447	002	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	61.250	4,689.000	-1,522.000	3,195.50	195,724.39
0770	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	771.000	-97.290	673.71	398,162.61
0775	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	4,302.000	15.000	4,317.00	4,317.00
0780	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	575.000	0.000	320.00	240.00
0785	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	484.000	-5.000	479.00	2,874.00
0790	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	3.000	0.000	3.00	600.00
0795	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	10.000	22.000	0.000	33.00	330.00
0800	06666224	007	PAVEMENT SEALER 4"	LF	0.095	531,616.000	-388.000	531,228.00	50,466.67
0805	06666226	007	PAVEMENT SEALER 8"	LF	0.200	575.000	0.000	301.00	60.20
0810	06666230	007	PAVEMENT SEALER 24"	LF	2.000	484.000	0.000	514.00	1,028.00
0815	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	100.000	3.000	0.000	3.00	300.00
0820	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	22.000	0.000	33.00	330.00
0825	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	19,440.000	8,533.000	27,973.00	6,993.25
0830	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	1,055.000	0.000	1,410.00	352.50
0835	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	13,000.000	13,653.000	26,653.00	6,663.25
0840	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	251,880.000	0.000	281,534.00	140,767.00
0845	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.500	22,057.000	-457.000	21,600.00	10,800.00
0850	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	224,184.000	0.000	257,079.00	128,539.50
0855	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	15.000	0.000	120.00	600.00

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 \$
0860	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	3,719.000	0.000	4,604.00	13,812.00
0865	61856002	001	TMA (STATIONARY)	DAY	0.010	6.000	0.000	14.00	0.14
0870	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	64.000	0.000	92.00	0.92
<b>Category Subtotal</b>									\$1,118,352.05

PROJECT NH 2020(104) CONTROL 001704043

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 (\$)
0290	03166446	002	AGGR (TY-PD GR-4 OR GR-4S SAC-A)	CY	75.000	3,456.000	-3,456.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0525	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	5,000.000	0.000	0.000	0.00
0545	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0550	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0555	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0560	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2020(104) CONTROL 002407065

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	03156004		FOG SEAL (CSS-1H)	GAL	2.990	0.000	16,870.000	16,870.00	50,441.30
0900	03166240		AGGR(TY-PD GR-4 SAC-B)	CY	81.000	0.000	2,777.000	2,915.50	236,155.50
0905	03166521		ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	0.000	486.000	476.35	281,522.85
0910	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.000	1,408.000	1,408.00	1,408.00
0915	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	17,975.000	29,602.00	22,201.50
0920	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	187.000	286.00	1,716.00
0925	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	12.000	18.00	1,710.00
0935	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	0.000	12.000	18.00	2,070.00
0940	06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	10.000	0.000	70.000	61.00	610.00
0945	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	162,290.000	162,290.00	15,417.56
0950	06666226		PAVEMENT SEALER 8"	LF	0.200	0.000	17,975.000	20,690.00	4,138.00
0955	06666230		PAVEMENT SEALER 24"	LF	2.000	0.000	187.000	286.00	572.00
0960	06666231		PAVEMENT SEALER (ARROW)	EA	10.000	0.000	12.000	18.00	180.00
0965	06666232		PAVEMENT SEALER (WORD)	EA	10.000	0.000	12.000	18.00	180.00
0975	06666243		PAVEMENT SEALER (YLD TRI)	EA	10.000	0.000	70.000	61.00	610.00
0980	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	0.000	18,890.000	18,890.00	4,722.50
0985	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	0.000	73,240.000	73,240.00	18,310.00
0990	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	0.000	74,223.000	78,248.00	19,562.00
0995	06726007		REFL PAV MRKR TY I-C	EA	5.000	0.000	449.000	1,115.00	5,575.00
1000	06726010		REFL PAV MRKR TY II-C-R	EA	5.000	0.000	928.000	841.00	4,205.00

Category Subtotal 671,307.21

PROJECT NH 2020(104) CONTROL 021506044

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	03156004		FOG SEAL (CSS-1H)	GAL	2.990	0.000	3,320.000	3,320.00	9,926.80
1300	03166447		AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	67.250	0.000	712.000	591.50	39,778.38
1305	03166521		ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	0.000	117.000	86.28	50,991.48
1310	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.000	13.000	13.00	13.00
1315	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	0.000	650.000	650.00	650.00
1320	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	512.000	398.00	298.50
1325	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	4.000	3.00	285.00
1330	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	0.000	9.000	3.00	345.00
1335	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	0.000	80.000	98.00	588.00
1340	06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	0.000	4.000	5.00	1,000.00
1345	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	18,875.000	60,297.00	5,728.22
1350	06666226		PAVEMENT SEALER 8"	LF	0.200	0.000	512.000	392.00	78.40
1355	06666230		PAVEMENT SEALER 24"	LF	2.000	0.000	80.000	98.00	196.00
1370	06666233		PAVEMENT SEALER (MED NOSE)	EA	100.000	0.000	4.000	5.00	500.00
1374	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	0.000	627.000	627.00	156.75
1375	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	0.000	2,205.000	560.00	140.00
1380	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	0.000	16,670.000	10,586.00	2,646.50
1385	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	0.000	38,590.000	38,590.00	19,295.00

CONTRACT ID	001704043	ESTIMATE	0039	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 15	
1390	06666344	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.500	0.000	1,380.000	1,380.00	690.00	
1395	06666345	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	0.000	17,158.000	21,990.00	10,995.00	
1400	06726007	REFL PAV MRKR TY I-C	EA	5.000	0.000	13.000	15.00	75.00	
1405	06726009	REFL PAV MRKR TY II-A-A	EA	3.000	0.000	456.000	800.00	2,400.00	
<b>Category Subtotal</b>								146,777.03	

**PROJECT** NH 2020(104)      **CONTROL** 085701039  
**CATEGORY** NO CATEGORY      **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1500	03166242		AGGR(TY-PD GR-5 SAC-B)	CY	60.000	0.000	202.000	210.70	12,642.00
1505	03166447		AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	67.250	0.000	733.000	798.00	53,665.50
1510	03166521		ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	0.000	150.000	172.09	101,705.19
1515	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.000	116.000	116.00	116.00
1520	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	0.000	914.000	914.00	914.00
1525	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	4,346.000	6,250.00	4,687.50
1530	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	220.000	258.00	1,548.00
1535	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	26.000	12.00	1,140.00
1540	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	0.000	16.000	12.00	1,380.00
1545	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	0.000	290.000	228.00	1,368.00
1550	06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	0.000	12.000	13.00	2,600.00
1555	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	101,133.000	108,517.00	10,309.12
1560	06666226		PAVEMENT SEALER 8"	LF	0.200	0.000	4,328.000	4,328.00	865.60
1565	06666230		PAVEMENT SEALER 24"	LF	2.000	0.000	510.000	258.00	516.00
1570	06666231		PAVEMENT SEALER (ARROW)	EA	10.000	0.000	26.000	10.00	100.00
1575	06666232		PAVEMENT SEALER (WORD)	EA	10.000	0.000	16.000	10.00	100.00
1585	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	0.000	144.000	90.00	22.50
1590	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	0.000	2,740.000	10,610.00	2,652.50
1600	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	0.000	6,201.000	4,350.00	1,087.50
1605	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	0.000	14,128.000	36,024.00	9,006.00
1615	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	0.000	44,764.000	39,082.00	19,541.00
1620	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	0.000	33,156.000	11,019.00	5,509.50
1625	06726007		REFL PAV MRKR TY I-C	EA	5.000	0.000	323.000	124.00	620.00
1630	06726009		REFL PAV MRKR TY II-A-A	EA	3.000	0.000	560.000	1,811.00	5,433.00
<b>Category Subtotal</b>								237,528.91	

**PROJECT** NH 2020(104)      **CONTROL** 106602018  
**CATEGORY** NO CATEGORY      **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1900	03166447		AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	61.250	0.000	479.500	479.50	29,369.38
1905	03166521		ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	0.000	73.600	73.60	43,497.60
1910	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	0.000	596.000	596.00	596.00
1915	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	548.000	548.00	411.00
1920	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	15.000	12.00	72.00
1925	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	4.000	4.00	380.00
1930	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	0.000	37.000	37.00	4,255.00
1935	06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	10.000	0.000	3.000	3.00	30.00
1945	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	91,032.000	84,070.00	7,986.65



CONTRACT ID	001704043	ESTIMATE	0039	CONTRACTOR'S ESTIMATE PACKAGE					
1950	06666226	PAVEMENT SEALER 8"		LF	0.200	0.000	531.000	531.00	106.20
1955	06666230	PAVEMENT SEALER 24"		LF	2.000	0.000	15.000	12.00	24.00
1960	06666231	PAVEMENT SEALER (ARROW)		EA	10.000	0.000	4.000	4.00	40.00
1965	06666232	PAVEMENT SEALER (WORD)		EA	10.000	0.000	37.000	37.00	370.00
1975	06666243	PAVEMENT SEALER (YLD TRI)		EA	10.000	0.000	3.000	3.00	30.00
1976	06666303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)		LF	0.250	0.000	780.000	780.00	195.00
1985	06666342	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)		LF	0.500	0.000	45,444.000	45,444.00	22,722.00
1990	06666345	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)		LF	0.500	0.000	44,916.000	44,916.00	22,458.00
1995	06726007	REFL PAV MRKR TY I-C		EA	5.000	0.000	2,089.000	2,089.00	10,445.00
2000	06726009	REFL PAV MRKR TY II-A-A		EA	3.000	0.000	568.000	483.00	1,449.00
2005	61856005	TMA (MOBILE OPERATION)		DAY	0.010	0.000	10.000	20.00	0.20

**Category Subtotal** 144,437.03

**PROJECT** NH 2020(104) **CONTROL** 150002014  
**CATEGORY** NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2100	03166007		ASPH (A-R TYPE II)	GAL	6.640	0.000	23,650.000	23,650.00	157,036.00
2105	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	91.730	0.000	369.500	369.50	33,894.24
2110	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	0.000	388.000	388.00	388.00
2120	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	39,346.000	16,704.00	1,586.88
2130	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	0.000	22,346.000	28,690.00	14,345.00
2135	06666344		REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.500	0.000	1,782.000	2,230.00	1,115.00
2140	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	0.000	15,218.000	13,640.00	6,820.00
2145	06726009		REFL PAV MRKR TY II-A-A	EA	3.000	0.000	290.000	290.00	870.00
2150	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	10.000	14.00	0.14

**Category Subtotal** 216,055.26

**PROJECT** NH 2020(104) **CONTROL** 173904014  
**CATEGORY** NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2200	03166447		AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	61.250	0.000	1,046.500	1,046.50	64,098.13
2205	03166521		ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	0.000	151.000	151.02	89,252.82
2210	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.000	9.000	9.00	9.00
2215	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	0.000	1,133.000	1,133.00	1,133.00
2220	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	360.000	250.00	187.50
2230	06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	10.000	0.000	6.000	6.00	60.00
2235	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	117,626.000	124,494.00	11,826.93
2240	06666226		PAVEMENT SEALER 8"	LF	0.200	0.000	360.000	281.00	56.20
2245	06666230		PAVEMENT SEALER 24"	LF	2.000	0.000	15.000	15.00	30.00
2250	06666243		PAVEMENT SEALER (YLD TRI)	EA	10.000	0.000	6.000	6.00	60.00
2255	06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.315	0.000	74,090.000	74,090.00	23,338.35
2260	06666316		RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.315	0.000	6,700.000	6,700.00	2,110.50
2265	06666319		RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.300	0.000	34,779.000	34,779.00	10,433.70
2270	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	0.000	69,984.000	92,382.00	46,191.00
2275	06666344		REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.500	0.000	6,248.000	6,700.00	3,350.00
2280	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	0.000	41,394.000	55,319.00	27,659.50
2285	06726007		REFL PAV MRKR TY I-C	EA	5.000	0.000	9.000	109.00	545.00

CONTRACT ID	001704043	ESTIMATE	0039	CONTRACTOR'S ESTIMATE PACKAGE					
2290	06726009	REFL PAV MRKR TY II-A-A		EA	3.000	0.000	822.000	595.00	1,785.00
2295	06776001	ELIM EXT PAV MRK & MRKS (4")		LF	0.280	0.000	120,120.000	120,120.00	33,633.60
2300	61856005	TMA (MOBILE OPERATION)		DAY	0.010	0.000	10.000	24.00	0.24

**Category Subtotal** 315,760.47

**PROJECT** NH 2020(104)      **CONTROL** 310601020  
**CATEGORY** NO CATEGORY      **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	03166242		AGGR(TY-PD GR-5 SAC-B)	CY	60.000	0.000	136.000	87.50	5,250.00
1705	03166447		AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	67.250	0.000	286.000	311.50	20,948.38
1710	03166521		ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	0.000	67.000	72.48	42,835.68
1715	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.000	121.000	121.00	121.00
1720	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	0.000	267.000	267.00	267.00
1725	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	2,705.000	1,530.00	1,147.50
1735	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	6.000	5.00	475.00
1740	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	0.000	6.000	5.00	575.00
1745	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	42,245.000	42,245.00	4,013.28
1750	06666226		PAVEMENT SEALER 8"	LF	0.200	0.000	2,455.000	1,958.00	391.60
1760	06666231		PAVEMENT SEALER (ARROW)	EA	10.000	0.000	6.000	5.00	50.00
1765	06666232		PAVEMENT SEALER (WORD)	EA	10.000	0.000	6.000	5.00	50.00
1770	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	0.000	1,197.000	1,080.00	270.00
1771	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	0.000	4,300.000	4,300.00	1,075.00
1776	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	0.000	1,050.000	1,050.00	262.50
1777	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	0.000	9,047.000	9,047.00	2,261.75
1785	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	0.000	20,276.000	13,340.00	6,670.00
1790	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	0.000	21,754.000	2,580.00	1,290.00
1795	06726007		REFL PAV MRKR TY I-C	EA	5.000	0.000	61.000	224.00	1,120.00
1800	06726009		REFL PAV MRKR TY II-A-A	EA	3.000	0.000	254.000	1,081.00	3,243.00

**Category Subtotal** 92,316.69

**PROJECT** NH 2020(104)      **CONTROL** 321301010  
**CATEGORY** NO CATEGORY      **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	03156004		FOG SEAL (CSS-1H)	GAL	2.990	0.000	6,240.000	6,700.00	20,033.00
1100	03166447		AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	67.250	0.000	1,500.000	1,386.00	93,208.50
1105	03166521		ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	0.000	247.000	222.76	131,651.16
1110	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.000	41.000	41.00	41.00
1115	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.000	1,140.000	1,140.00	1,140.00
1120	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	1,643.000	2,062.00	1,546.50
1125	06666045		REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.500	0.000	112.000	112.00	504.00
1130	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	170.000	350.00	2,100.00
1135	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	8.000	14.00	1,330.00
1140	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	0.000	8.000	14.00	1,610.00
1145	06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	10.000	0.000	20.000	20.00	200.00
1150	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	0.000	40.000	136.00	816.00
1155	06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	0.000	2.000	8.00	1,600.00
1160	06666224		PAVEMENT SEALER 4"	LF	0.095	0.000	137,624.000	115,016.00	10,926.52

1165	06666226	PAVEMENT SEALER 8"	LF	0.200	0.000	1,643.000	2,050.00	410.00
1170	06666229	PAVEMENT SEALER 18"	LF	1.000	0.000	112.000	112.00	112.00
1175	06666230	PAVEMENT SEALER 24"	LF	2.000	0.000	210.000	486.00	972.00
1180	06666231	PAVEMENT SEALER (ARROW)	EA	10.000	0.000	8.000	14.00	140.00
1185	06666232	PAVEMENT SEALER (WORD)	EA	10.000	0.000	8.000	14.00	140.00
1190	06666233	PAVEMENT SEALER (MED NOSE)	EA	100.000	0.000	2.000	8.00	800.00
1195	06666243	PAVEMENT SEALER (YLD TRI)	EA	10.000	0.000	20.000	20.00	200.00
1200	06666303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	0.000	7,162.000	8,368.00	2,092.00
1205	06666312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	0.000	3,986.000	3,700.00	925.00
1210	06666315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	0.000	35,874.000	36,492.00	9,123.00
1215	06666342	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	0.000	59,458.000	75,456.00	37,728.00
1220	06666344	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.500	0.000	1,951.000	1,800.00	900.00
1225	06666345	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	0.000	29,193.000	38,444.00	19,222.00
1230	06726007	REFL PAV MRKR TY I-C	EA	5.000	0.000	41.000	119.00	595.00
1235	06726009	REFL PAV MRKR TY II-A-A	EA	3.000	0.000	812.000	2,316.00	6,948.00

**Category Subtotal** 347,013.68

PROJECT NH 2020(104) CONTROL 002407065

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	145.000	0.000	2.000	0.000	0.00
0970	06666237		PAVEMENT SEALER (LNDP ARROW)	EA	25.000	0.000	2.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2020(104) CONTROL 021506044

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1360	06666231		PAVEMENT SEALER (ARROW)	EA	10.000	0.000	4.000	0.000	0.00
1365	06666232		PAVEMENT SEALER (WORD)	EA	10.000	0.000	9.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2020(104) CONTROL 085701039

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1755	06666230		PAVEMENT SEALER 24"	LF	2.000	0.000	0.000	0.000	0.00
1580	06666233		PAVEMENT SEALER (MED NOSE)	EA	100.000	0.000	12.000	0.000	0.00
1595	06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.315	0.000	44,764.000	0.000	0.00
1610	06666319		RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.300	0.000	33,156.000	0.000	0.00
1635	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.280	0.000	73,321.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2020(104) CONTROL 106602018

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1940	06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	0.000	1.000	0.000	0.00
1970	06666233		PAVEMENT SEALER (MED NOSE)	EA	100.000	0.000	1.000	0.000	0.00
1980	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	0.000	592.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2020(104) CONTROL 150002014

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2115	06666048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	15.000	0.000	0.00
2125	06666230	PAVEMENT SEALER 24"	LF	2.000	0.000	15.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** NH 2020(104) **CONTROL** 173904014

**CATEGORY** NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2225	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	15.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** NH 2020(104) **CONTROL** 310601020

**CATEGORY** NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1730	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	40.000	0.000	0.00
1755	06666230		PAVEMENT SEALER 24"	LF	2.000	0.000	40.000	0.000	0.00
1775	06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.315	0.000	20,276.000	0.000	0.00
1780	06666319		RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.300	0.000	21,754.000	0.000	0.00
1805	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.280	0.000	43,227.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$16,581,156.14

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03156004		FOG SEAL (CSS-1H)	GAL	2.990	0.00	26,890.000	80,401.10
03166007	002	ASPH (A-R TYPE II)	GAL	6.640	150,092.00	176,150.000	1,169,636.00
03166020		ASPH (CMS-2P)	GAL	3.990	0.00	138,400.000	552,216.00
03166112		AGGR(TY-L GR-5 SAC-A)	CY	130.000	0.00	1,638.000	212,940.00
03166177		AGGR(TY-B GR-5 SAC-B)	CY	68.000	0.00	1,568.000	106,624.00
03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	91.730	2,382.00	4,507.000	413,427.11
03166240		AGGR(TY-PD GR-4 SAC-B)	CY	73.000	0.00	4,263.000	311,199.00
03166240		AGGR(TY-PD GR-4 SAC-B)	CY	81.000	0.00	2,915.500	236,155.50
03166242	002	AGGR(TY-PD GR-5 SAC-B)	CY	54.000	349.00	1,333.500	72,009.00
03166242		AGGR(TY-PD GR-5 SAC-B)	CY	60.000	349.00	298.200	17,892.00
03166447	002	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	61.250	52,603.00	45,302.500	2,774,778.15
03166447		AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	67.250	52,603.00	3,087.000	207,600.76
03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	591.000	9,291.00	8,233.759	4,866,151.57
05006001	000	MOBILIZATION	LS	849,000.000	1.00	1.000	849,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.00	5.000	25,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	4,558.00	10,652.000	10,652.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	41,604.00	42,378.000	42,378.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	121,741.00	125,857.000	94,392.75
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.500	201.00	658.000	2,961.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	13,152.00	10,851.000	65,106.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	251.00	330.000	31,350.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	115.000	11.00	16.000	1,840.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	145.000	5.00	6.000	870.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	145.000	4.00	11.000	1,595.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	242.00	368.000	42,320.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	450.000	8.00	13.000	5,850.00
06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	10.000	0.00	90.000	900.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	2,470.00	4,988.000	3,741.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	1,911.00	1,173.000	7,038.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	68.00	78.000	15,600.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	10.000	572.00	976.000	9,760.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,090,580.00	6,293,342.000	597,867.54
06666226	007	PAVEMENT SEALER 8"	LF	0.200	124,551.00	113,050.000	22,610.00
06666229	007	PAVEMENT SEALER 18"	LF	1.000	201.00	658.000	658.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	15,418.00	11,416.000	22,832.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	251.00	329.000	3,290.00
06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	242.00	374.000	3,740.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	100.000	72.00	65.000	6,500.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	15.000	11.00	17.000	255.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	20.000	5.00	6.000	120.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	25.000	4.00	8.000	200.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	200.000	8.00	12.000	2,400.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	572.00	1,106.000	11,060.00

06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	90,992.00	130,956.000	32,739.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	1,112,351.00	1,287,090.000	321,772.50
06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.320	0.00	508,963.000	160,323.35
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	61,547.00	84,331.000	21,082.75
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	845,582.00	1,289,327.000	322,331.75
06666316		RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.320	0.00	67,165.000	21,156.98
06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.300	501,676.00	248,565.000	74,569.50
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	2,162,240.00	2,277,025.000	1,138,512.50
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.500	123,185.00	106,460.000	53,230.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	1,694,687.00	1,522,931.000	761,465.50
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	4,811.00	10,585.000	52,925.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	36,519.00	50,911.000	152,733.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	105.00	6,427.000	32,135.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	501,676.00	899,584.000	251,883.52
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	2.630	501,676.00	11,488.000	30,156.00
		REMOVE CERAMIC BUTTONS					
30286002		FRICTIONAL ASPH SURF PRESERV TRTMT	SY	2.990	0.00	62,360.000	186,456.40
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	100.00	106.000	15,900.00
61856002	001	TMA (STATIONARY)	DAY	0.010	93.00	206.000	2.06
61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	676.00	941.000	9.41
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	48,855.440	48,855.44

TOTAL ITEM EARNINGS TO DATE

**\$16,581,156.14**