



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/11/20**

CONTRACT ID: **016904036**
 PROJECT: **NH 2013(611)**
 CONTRACT: **10173201**
 AWARD AMOUNT: **\$11,057,967.43**
 PROJECTED AMOUNT: **\$11,702,724.67**
 ADJ. PROJECTED AMOUNT: **\$11,812,696.74**
 CONTRACTOR: **RK HALL, LLC**

HIGHWAY: **US 60**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **CARSON**
 AREA ENGINEER: **Wesley D. Kimmell, P. E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/31/2019** to **08/26/2019**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **100.00**
 % TIME USED: **131.61**
 % RETAINAGE: **0.00**

LETTING DATE: **10/04/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **12/14/2017**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **06/26/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,889,633.11	\$12,889,633.11	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,889,633.11	\$12,889,633.11	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$62,965.00)	(\$62,965.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$52,685.00	\$0.00	\$52,685.00
PAID TO CONTRACTOR	\$12,879,353.11	\$12,826,668.11	\$52,685.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	49	
<u>TIME CHARGES BEGIN:</u>	01/15/2018	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	155	<u>LIQUIDATED DAMAGES:</u>	49	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	155		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	204			
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000	<u>TOTAL:</u>	\$62,965.00	

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2013(611) CONTROL 016904036
 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	01006001	000	PREPARING ROW	AC	630.020	12.000	0.000	12.00	7,560.24
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	42.000	92.000	0.000	60.85	2,555.70
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	14.180	413.000	0.000	485.00	6,877.30
0075	01346001	000	BACKFILL (TY A)	STA	200.000	552.000	0.000	552.00	110,400.00
0085	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	504.000	12.000	0.000	9.88	4,979.52
0090	02756001	000	CEMENT	TON	158.230	221.000	0.000	250.25	39,596.27
0093	03106005		PRIME COAT (AE-P)	GAL	4.490	0.000	4,662.000	4,620.82	20,747.48
0095	03106009	000	PRIME COAT (MC-30)	GAL	3.530	15,380.000	-10,332.204	5,047.80	17,818.72
0102	03146005		EMULS ASPH (BS OR SUBGR TRT)(CSS-1H) Change from CSS-1H to ProFlex (CSS-1H High Yield) emulsion	GAL	4.370	0.000	83,367.000	91,682.22	400,651.32
0105	03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	2.630	3,630.000	0.000	2,075.50	5,458.57
0120	03416009	000	D-GR HMA TY-B PG64-28	TON	71.940	10,151.000	0.000	10,637.32	765,248.81
0125	03446051	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	77.830	34,286.000	0.000	36,116.59	2,810,954.20
0130	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	16.040	1,382.000	4,307.830	5,689.83	91,264.87
0140	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.580	4,030.000	0.000	103,289.78	163,197.85
0145	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.390	2,800.000	0.000	8,853.00	21,158.67
0150	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.460	61,519.000	0.000	63,148.76	92,197.19
0155	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	367.500	38.000	0.000	38.00	13,965.00
0160	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	551.250	40.000	0.000	40.00	22,050.00
0165	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.400	15.000	0.000	14.30	9,730.40
0170	05006001	000	MOBILIZATION	LS	350,000.000	1.000	0.000	1.00	350,000.00
0175	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,459.250	9.000	0.000	9.00	85,133.25
0190	05296008	000	CONC CURB & GUTTER (TY II)	LF	32.420	356.000	0.000	447.00	14,491.74
0195	05306004	000	DRIVEWAYS (CONC)	SY	130.030	45.000	0.000	69.34	9,016.28
0200	05316001	000	CONC SIDEWALKS (4")	SY	56.700	346.000	0.000	293.73	16,654.49
0205	05316004	000	CURB RAMPS (TY 1)	EA	1,312.500	8.000	0.000	9.00	11,812.50
0210	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.160	96,947.000	0.000	71,744.00	11,479.04
0215	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.200	370.000	0.000	370.00	1,554.00
0220	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	21.000	355.000	0.000	355.00	7,455.00
0225	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	6.300	258.000	0.000	424.00	2,671.20
0230	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	31.500	310.000	0.000	310.00	9,765.00
0235	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.310	1,253.000	0.000	1,253.00	1,641.43
0240	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.310	40.000	0.000	40.00	52.40
0245	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	80.000	0.000	80.00	104.80
0250	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.580	666.000	0.000	666.00	1,052.28
0255	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	787.500	7.000	0.000	7.00	5,512.50
0260	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	892.500	3.000	0.000	3.00	2,677.50
0265	06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	2,100.000	1.000	0.000	1.00	2,100.00
0270	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	630.000	1.000	0.000	1.00	630.00
0275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	771.750	9.000	0.000	9.00	6,945.75
0280	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	892.500	64.000	0.000	64.00	57,120.00
0290	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,050.000	22.000	0.000	22.00	23,100.00
0295	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,260.000	2.000	0.000	2.00	2,520.00

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 \$
0300	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	48.000	0.000	50.00	5,250.00
0305	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	115.500	61.000	0.000	36.00	4,158.00
0310	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	115.500	89.000	0.000	177.00	20,443.50
0315	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.180	47,094.000	0.000	54,357.76	9,784.40
0320	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	88,587.000	0.000	40,723.76	7,330.28
0325	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.030	2,000.000	0.000	470.00	484.10
0330	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.800	4,530.000	0.000	5,225.00	4,180.00
0335	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.800	1,610.000	0.000	3,168.00	2,534.40
0340	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.590	6,534.000	0.000	6,243.00	3,683.37
0345	06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	141.750	6.000	0.000	7.00	992.25
0350	06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	420.000	4.000	0.000	5.00	2,100.00
0355	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	26.250	42.000	0.000	166.00	4,357.50
0360	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	19,420.000	0.000	14,432.00	4,185.28
0365	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	53,590.000	0.000	56,087.00	16,265.23
0370	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	5,000.000	0.000	3,340.00	968.60
0375	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	58,060.000	0.000	60,415.00	17,520.35
0377	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.680	0.000	60,392.000	29,566.76	20,105.40
0380	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	18,900.000	1.000	0.000	1.00	18,900.00
0385	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,675.000	1.000	0.000	1.00	3,675.00
0390	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	10.000	0.000	10.00	2,100.00
0395	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	4.000	0.000	4.00	840.00
0400	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	12.000	0.000	12.00	2,520.00
0405	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	4.000	0.000	4.00	840.00
0410	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	10.000	0.000	10.00	2,100.00
0415	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	2.000	0.000	2.00	420.00
0420	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	472.500	8.000	0.000	8.00	3,780.00
0425	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	57.750	8.000	0.000	8.00	462.00
0430	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	68.250	4.000	0.000	4.00	273.00
0435	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.310	1,154.000	0.000	1,154.00	1,511.74
0440	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.310	248.000	0.000	248.00	324.88
0445	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.150	798.000	0.000	798.00	2,513.70
0450	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.310	1,698.000	0.000	1,698.00	2,224.38
0455	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,250.000	1.000	0.000	1.00	5,250.00
0460	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,825.000	1.000	0.000	1.00	6,825.00
0465	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,825.000	1.000	0.000	1.00	6,825.00
0470	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,600.000	1.000	0.000	1.00	12,600.00
0475	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	13,650.000	1.000	0.000	1.00	13,650.00
0480	06876001	000	PED POLE ASSEMBLY	EA	2,205.000	4.000	0.000	4.00	8,820.00
0485	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	840.000	8.000	0.000	8.00	6,720.00
0490	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,709.120	1.000	0.000	1.00	4,709.12
0492	30026001		MEMBRANE UNDERSEAL	GAL	6.730	0.000	35,065.750	34,491.19	232,125.72
			Replace ASPH (AC-10) & AGGR (TY-B GR-4)						
0495	30036011	000	EMUL TRTMNT (MX EXST MTRL) 8"	SY	4.720	61,519.000	0.000	61,763.21	291,522.35
0500	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,920.270	4.000	0.000	4.00	55,681.08
0505	60256001	000	RADAR PRESENCE DETECTOR	EA	6,300.000	4.000	0.000	4.00	25,200.00
0510	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.150	1,439.000	0.000	1,439.00	4,532.85
0515	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,300.000	2.000	0.000	2.00	12,600.00
0615	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,774.440	0.000	19,024.85	19,024.85

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 \$
0620	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	21,774.440	0.000	20,344.95	20,344.95
0625	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	168,573.940	0.000	229,469.18	229,469.18
0630	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	168,573.940	0.000	157,712.39	157,712.39
0635	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	234,060.480	0.000	205,437.00	205,437.00
Category Subtotal									\$6,715,778.12

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 \$
0640	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.000	0.000	2,216.00	2,216.00
0645	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	150,937.44	150,937.44
Category Subtotal									\$153,153.44

PROJECT NH 2013(611) CONTROL 016905043

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 \$
0735	01006001	000	PREPARING ROW	AC	630.020	2.000	0.000	2.00	1,260.04
0740	01346001	000	BACKFILL (TY A)	STA	200.000	86.000	0.000	86.00	17,200.00
0750	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	504.000	2.000	0.000	1.64	826.56
0755	02756001	000	CEMENT	TON	158.230	43.000	0.000	50.00	7,910.86
0757	03106005		PRIME COAT (AE-P)	GAL	4.490	0.000	888.000	899.18	4,037.32
0760	03106009	000	PRIME COAT (MC-30)	GAL	3.530	2,964.000	-1,991.790	972.21	3,431.90
0763	03146005		EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	4.370	0.000	16,067.000	18,039.36	78,832.00
0770	03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	2.630	590.000	0.000	386.50	1,016.50
0785	03416009	000	D-GR HMA TY-B PG64-28	TON	71.940	1,956.000	0.000	2,099.21	151,017.16
0790	03446051	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	77.830	4,480.000	0.000	4,500.46	350,270.80
0800	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.580	1,778.000	0.000	19,076.23	30,140.44
0805	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.460	11,856.000	0.000	11,856.22	17,310.08
0810	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.160	17,073.000	0.000	14,361.00	2,297.76
0815	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	771.750	2.000	0.000	2.00	1,543.50
0820	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	892.500	7.000	0.000	7.00	6,247.50
0825	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,050.000	2.000	0.000	2.00	2,100.00
0830	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	8.000	0.000	10.00	1,050.00
0835	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.180	8,537.000	0.000	11,384.48	2,049.20
0840	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	17,073.000	0.000	7,243.24	1,303.78
0845	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.800	641.000	0.000	320.00	256.00
0850	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.590	1,460.000	0.000	1,169.00	689.71
0855	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	26.250	16.000	0.000	26.00	682.50
0860	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	2,848.000	0.000	2,848.00	825.92
0865	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	8,516.000	0.000	8,516.00	2,469.64
0870	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	8,356.000	0.000	8,356.00	2,423.24
0872	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.680	0.000	11,474.000	4,268.24	2,902.40
0873	30026001		MEMBRANE UNDERSEAL	GAL	6.730	0.000	6,758.000	6,528.82	43,938.95
Replace ASPH (AC-10) & AGGR (TY-B GR-4)									
0875	30036011	000	EMUL TRTMNT (MX EXST MTRL) 8"	SY	4.720	11,856.000	0.000	11,856.22	55,961.36

Category Subtotal \$789,995.12

PROJECT NH 2013(611) CONTROL 016906039
 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 \$
1035	03446051	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	77.830	8,365.000	0.000	8,516.96	662,875.00
1040	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	16.040	3,795.000	1,443.550	5,238.55	84,026.34
1045	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.580	10,819.000	0.000	11,364.89	17,956.53
1050	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	2.260	2,222.000	0.000	1,833.33	4,143.33
1055	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.800	1,050.000	0.000	295.00	236.00
1060	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.800	1,400.000	0.000	1,490.00	1,192.00
1065	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.590	920.000	0.000	945.00	557.55
1070	06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	141.750	10.000	0.000	2.00	283.50
1075	06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	420.000	2.000	0.000	2.00	840.00
1080	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	3,952.000	0.000	3,870.00	1,122.30
1090	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	5,335.000	0.000	3,135.00	909.15
1095	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	17,520.000	0.000	17,520.00	5,080.80

Category Subtotal \$779,222.50

PROJECT NH 2013(611) CONTROL 016907052
 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 \$
1255	01006001	000	PREPARING ROW	AC	630.020	9.000	0.000	9.00	5,670.18
1265	01046028	000	REMOVING CONC (MISC)	SY	189.000	22.000	0.000	60.40	11,415.60
1270	01346001	000	BACKFILL (TY A)	STA	200.000	273.000	0.000	277.00	55,400.00
1280	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	504.000	9.000	0.000	11.50	5,796.00
1285	03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	2.630	2,659.000	0.000	1,730.00	4,549.90
1290	03446051	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	77.830	39,506.000	0.000	45,993.64	3,579,685.00
1295	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	16.040	22,915.000	1,406.310	24,321.31	390,113.81
1300	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.580	14,770.000	0.000	15,330.87	24,222.77
1305	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.390	12,693.000	0.000	15,703.33	37,530.96
1310	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.840	17,372.000	0.000	16,189.11	29,787.96
1315	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.520	5,116.000	0.000	4,540.66	6,901.80
1320	04206003	000	CL A CONC (MISC)	SY	378.000	22.000	0.000	38.40	14,515.20
1325	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.400	3.000	0.000	6.09	4,141.59
1330	04796001	000	ADJUSTING MANHOLES	EA	395.790	17.000	0.000	19.00	7,520.01
1335	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	395.870	3.000	0.000	3.00	1,187.61
1340	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.370	24,433.000	0.000	15,045.00	5,566.65
1345	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.160	74,413.000	0.000	37,591.00	6,014.56
1350	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.950	3,080.000	0.000	3,080.00	64,526.00
1355	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,065.750	5.000	0.000	5.00	5,328.75
1360	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.630	3,090.000	0.000	4,430.00	11,650.90
1365	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	6.000	0.000	9.00	1,890.00
1370	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,388.750	5.000	0.000	5.00	11,943.75
1375	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.500	4.000	0.000	5.00	1,312.50
1390	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,627.500	2.000	0.000	4.00	6,510.00
1410	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	115.500	52.000	0.000	179.00	20,674.50
1415	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.500	65.000	0.000	285.00	2,992.50

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 \$
1420	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.450	6.000	0.000	14.00	426.30
1425	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.450	32.000	0.000	40.00	1,218.00
1430	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.800	1,940.000	0.000	2,321.00	1,856.80
1435	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.800	2,750.000	0.000	5,440.00	4,352.00
1440	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.590	900.000	0.000	7,665.00	4,522.35
1445	06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.750	186.000	0.000	3,489.00	54,951.75
1450	06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	141.750	6.000	0.000	60.00	8,505.00
1455	06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	420.000	2.000	0.000	31.00	13,020.00
1460	06666092	000	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	735.000	8.000	0.000	4.00	2,940.00
1465	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	12,901.000	0.000	6,770.00	1,963.30
1470	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	43,900.000	0.000	56,433.00	16,365.57
1475	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	15,710.000	0.000	7,785.00	2,257.65
1480	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	60,854.000	0.000	58,499.00	16,964.71
1485	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	18.900	40.000	0.000	280.00	5,292.00

Category Subtotal \$4,451,483.93

PROJECT NH 2013(611) CONTROL 016904036

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 (\$)
0080	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	572.250	12.000	0.000	0.000	0.00
0100	03146004	000	EMULS ASPH (BS OR SUBGR TRT)(CSS-1)	GAL	2.100	173,484.000	-173,484.000	0.000	0.00
0110	03166011	000	ASPH (AC-10)	GAL	2.120	56,105.000	-56,105.000	0.000	0.00
0115	03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	94.040	1,558.000	-1,558.000	0.000	0.00
0135	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	0.810	73,822.000	0.000	0.000	0.00
0180	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	6.830	40.000	0.000	0.000	0.00
0185	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.840	40.000	0.000	0.000	0.00
0285	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	892.500	1.000	0.000	0.000	0.00
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2013(611) CONTROL 016905043

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 (\$)
0745	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	572.250	2.000	0.000	0.000	0.00
0765	03146004	000	EMULS ASPH (BS OR SUBGR TRT)(CSS-1)	GAL	2.100	33,435.000	-33,435.000	0.000	0.00
0775	03166011	000	ASPH (AC-10)	GAL	2.120	10,813.000	-10,813.000	0.000	0.00
0780	03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	94.040	300.000	-300.000	0.000	0.00
0795	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	0.810	14,227.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2013(611) CONTROL 016906039

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 (\$)
1085	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2013(611) CONTROL 016907052

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 (\$)
1260	01046009	000	REMOVING CONC (RIPRAP)	SY	37.800	40.000	0.000	0.000	0.00
1275	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	572.250	9.000	0.000	0.000	0.00
1380	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	892.500	2.000	0.000	0.000	0.00
1385	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,522.500	2.000	0.000	0.000	0.00
1395	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	4.000	0.000	0.000	0.00
1400	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.200	38.000	0.000	0.000	0.00
1405	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	115.500	60.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$12,889,633.11

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	630.020	23.00	23.000	14,490.46
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	42.000	92.00	60.850	2,555.70
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	14.180	413.00	485.000	6,877.30
01046028	000	REMOVING CONC (MISC)	SY	189.000	22.00	60.400	11,415.60
01346001	000	BACKFILL (TY A)	STA	200.000	911.00	915.000	183,000.00
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	504.000	23.00	23.020	11,602.08
02756001	000	CEMENT	TON	158.230	264.00	300.241	47,507.13
03106005		PRIME COAT (AE-P)	GAL	4.490	0.00	5,520.000	24,784.80
03106009	000	PRIME COAT (MC-30)	GAL	3.530	18,344.00	6,020.006	21,250.62
03146005		EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	4.370	0.00	109,721.583	479,483.32
		Change from CSS-1H to ProFlex (CSS-1H High Yield) emulsion					
03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	2.630	6,879.00	4,192.000	11,024.97
03416009	000	D-GR HMA TY-B PG64-28	TON	71.940	12,107.00	12,736.530	916,265.97
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,774.44	19,024.850	19,024.85
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	21,774.44	20,344.950	20,344.95
03446051	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	77.830	86,637.00	95,127.650	7,403,785.00
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	168,573.94	229,469.180	229,469.18
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	168,573.94	157,712.390	157,712.39
03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	16.040	28,092.00	35,249.690	565,405.02
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.580	31,397.00	149,061.770	235,517.59
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.390	15,493.00	24,556.330	58,689.63
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.840	17,372.00	16,189.110	29,787.96
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.460	73,375.00	75,004.981	109,507.27
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.520	5,116.00	4,540.660	6,901.80
03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	2.260	2,222.00	1,833.330	4,143.33
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	367.500	38.00	38.000	13,965.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	551.250	40.00	40.000	22,050.00
04206003	000	CL A CONC (MISC)	SY	378.000	22.00	38.400	14,515.20
04326001	000	RIPRAP (CONC)(4 IN)	CY	680.400	18.00	20.388	13,871.99
04796001	000	ADJUSTING MANHOLES	EA	395.790	17.00	19.000	7,520.01
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	395.870	3.00	3.000	1,187.61
05006001	000	MOBILIZATION	LS	350,000.000	1.00	1.000	350,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,459.250	9.00	9.000	85,133.25
05296008	000	CONC CURB & GUTTER (TY II)	LF	32.420	356.00	447.000	14,491.74
05306004	000	DRIVEWAYS (CONC)	SY	130.030	45.00	69.340	9,016.28
05316001	000	CONC SIDEWALKS (4")	SY	56.700	346.00	293.730	16,654.49
05316004	000	CURB RAMPS (TY 1)	EA	1,312.500	8.00	9.000	11,812.50
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.370	24,433.00	15,045.000	5,566.65
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.160	188,433.00	123,696.000	19,791.36
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.950	3,080.00	3,080.000	64,526.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,065.750	5.00	5.000	5,328.75
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.630	3,090.00	4,430.000	11,650.90
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	6.00	9.000	1,890.00

CONTRACT ID	016904036	ESTIMATE	0020	CONTRACTOR'S ESTIMATE PACKAGE			
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,388.750	5.00	5.000	11,943.75
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.500	4.00	5.000	1,312.50
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	234,060.48	205,437.000	205,437.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.200	370.00	370.000	1,554.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	21.000	355.00	355.000	7,455.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	6.300	258.00	424.000	2,671.20
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	31.500	310.00	310.000	9,765.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.310	1,253.00	1,253.000	1,641.43
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.310	40.00	40.000	52.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	80.00	80.000	104.80
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.580	666.00	666.000	1,052.28
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	787.500	7.00	7.000	5,512.50
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	892.500	3.00	3.000	2,677.50
06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	2,100.000	1.00	1.000	2,100.00
06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	630.000	1.00	1.000	630.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	771.750	11.00	11.000	8,489.25
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	892.500	71.00	71.000	63,367.50
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,050.000	24.00	24.000	25,200.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,260.000	2.00	2.000	2,520.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,627.500	2.00	4.000	6,510.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	56.00	60.000	6,300.00
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	115.500	61.00	36.000	4,158.00
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	115.500	89.00	177.000	20,443.50
06586048	000	INSTL OM ASSM (OM-ZZ)(FLX)GND	EA	115.500	52.00	179.000	20,674.50
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.500	65.00	285.000	2,992.50
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.450	6.00	14.000	426.30
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.450	32.00	40.000	1,218.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.180	55,631.00	65,742.240	11,833.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	105,660.00	47,967.000	8,634.06
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.030	2,000.00	470.000	484.10
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.800	8,161.00	8,161.000	6,528.80
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.800	5,760.00	10,098.000	8,078.40
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.590	9,814.00	16,022.000	9,452.98
06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.750	186.00	3,489.000	54,951.75
06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	141.750	22.00	69.000	9,780.75
06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	420.000	8.00	38.000	15,960.00
06666092	000	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	735.000	8.00	4.000	2,940.00
06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	26.250	58.00	192.000	5,040.00
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	39,121.00	27,920.000	8,096.80
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	106,006.00	121,036.000	35,100.44
06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	26,045.00	14,260.000	4,135.40
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	144,790.00	144,790.000	41,989.10
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.680	0.00	33,835.000	23,007.80
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	18,900.000	1.00	1.000	18,900.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,675.000	1.00	1.000	3,675.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	10.00	10.000	2,100.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	4.00	4.000	840.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	12.00	12.000	2,520.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	4.00	4.000	840.00

06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	10.00	10.000	2,100.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	2.00	2.000	420.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	472.500	8.00	8.000	3,780.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	57.750	8.00	8.000	462.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	68.250	4.00	4.000	273.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.310	1,154.00	1,154.000	1,511.74
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.310	248.00	248.000	324.88
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.150	798.00	798.000	2,513.70
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.310	1,698.00	1,698.000	2,224.38
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,250.000	1.00	1.000	5,250.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,825.000	1.00	1.000	6,825.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,825.000	1.00	1.000	6,825.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,600.000	1.00	1.000	12,600.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	13,650.000	1.00	1.000	13,650.00
06876001	000	PED POLE ASSEMBLY	EA	2,205.000	4.00	4.000	8,820.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	840.000	8.00	8.000	6,720.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,709.120	1.00	1.000	4,709.12
30026001		MEMBRANE UNDERSEAL	GAL	6.730	0.00	41,020.010	276,064.67
		Replace ASPH (AC-10) & AGGR (TY-B GR-4)					
30036011	000	EMUL TRTMNT (MX EXST MTRL) 8"	SY	4.720	73,375.00	73,619.430	347,483.71
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,920.270	4.00	4.000	55,681.08
60256001	000	RADAR PRESENCE DETECTOR	EA	6,300.000	4.00	4.000	25,200.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.150	1,439.00	1,439.000	4,532.85
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	18.900	40.00	280.000	5,292.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,300.000	2.00	2.000	12,600.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.00	2,216.000	2,216.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.00	150,937.440	150,937.44

TOTAL ITEM EARNINGS TO DATE \$12,889,633.11