



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **002602034**
 PROJECT: **STP 2021(586)**
 CONTRACT: **06213018**
 AWARD AMOUNT: **\$2,724,321.52**
 PROJECTED AMOUNT: **\$2,832,224.52**
 ADJ. PROJECTED AMOUNT: **\$2,854,949.51**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 90**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **FAYETTE**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/02/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **93.14**
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **11/04/2021**
 WORK BEGIN DATE: **12/27/2021**
 ACCEPTED DATE: **10/02/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,742,650.44	\$2,735,278.23	\$7,372.21
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,742,650.44	\$2,735,278.23	\$7,372.21
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$11,550.00	\$11,550.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$2,754,200.44	\$2,746,828.23	\$7,372.21
PAID TO CONTRACTOR			

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>	12/27/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/02/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	175	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	175	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	163	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023		1	AWAITING FINAL DOCUMENTATION
09/27/2023		1	AWAITING FINAL DOCUMENTATION
09/28/2023		1	AWAITING FINAL DOCUMENTATION
09/29/2023		1	AWAITING FINAL DOCUMENTATION
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
		<hr/>
		4
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(586)

CONTROL 002602034

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0185	05006001	000	MOBILIZATION	LS	245,740.270	0.030	\$7,372.21

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$7,372.21

CONTRACT LINE ITEMS

PROJECT STP 2021(586) CONTROL 002602034
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046001	000	REMOVING CONC (PAV)	SY	7.800	10,662.000	0.000	10,662.40	83,166.72
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	13.410	1,407.000	0.000	1,407.00	18,867.87
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.710	3,328.000	0.000	3,492.00	26,923.32
0075	01046044	000	REMOVING CONC (FLUME)	SY	29.970	15.000	0.000	15.00	449.55
0080	01106001	000	EXCAVATION (ROADWAY)	CY	15.600	7,373.000	0.000	7,373.00	115,018.80
0090	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	52.940	5,512.000	0.000	5,547.30	293,674.06
0095	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.280	14,962.000	0.000	31,679.18	72,228.52
0100	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	147.000	143.000	0.000	324.54	47,707.38
0105	02756001	000	CEMENT	TON	159.600	220.000	0.000	0.93	147.63
0110	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.280	18,112.000	0.000	130.00	296.40
0115	30766001	000	D-GR HMA TY-B PG64-22	TON	68.640	8,364.000	0.000	8,296.15	569,447.72
0120	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	77.040	6,677.000	0.000	7,773.18	598,845.79
0125	30766066	000	TACK COAT	GAL	2.960	3,348.000	0.000	2,985.00	8,835.60
0130	03106009	000	PRIME COAT (MC-30)	GAL	3.950	6,615.000	0.000	5,375.00	21,231.25
0135	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	75.490	389.000	0.000	368.00	27,780.32
0140	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	75.470	273.000	0.000	289.00	21,810.83
0145	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.410	25,283.000	0.000	19,850.00	67,688.50
0150	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	57.640	500.000	0.000	123.33	7,108.74
0155	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.330	3,035.000	0.000	3,035.00	7,071.55
0160	03546084	000	PLANE ASPH CONC PAV (3" TO 6")	SY	2.490	31,763.000	0.000	31,892.50	79,412.33
0165	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	4.000	0.000	14.97	8,982.00
0170	04646002	001	RC PIPE (CL III)(15 IN)	LF	250.000	4.000	0.000	4.00	1,000.00
0175	04676338	000	SET (TY II) (15 IN) (RCP) (4: 1) (C)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0180	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	2.000	0.000	5.00	5,000.00
0185	05006001	000	MOBILIZATION	LS	245,740.270	1.000	0.000	1.00	245,740.27
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,978.160	10.000	0.000	10.00	29,781.60
0195	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	105.000	0.000	25.00	100.00
0200	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	105.000	0.000	25.00	50.00
0205	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	350.000	0.000	70.00	140.00
0210	05066045	005	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	6.000	350.000	0.000	70.00	420.00
0215	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	1,180.000	0.000	1,180.00	35,400.00
0220	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	34.000	200.000	0.000	200.00	6,800.00
0225	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	4,360.000	0.000	4,300.00	34,400.00
0230	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	760.000	0.000	720.00	6,480.00
0235	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,180.000	0.000	1,180.00	14,160.00
0240	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	200.000	0.000	200.00	3,000.00
0245	05296008	000	CONC CURB & GUTTER (TY II)	LF	29.500	100.000	0.000	95.00	2,802.50
0250	05366002	000	CONC MEDIAN	SY	119.500	1,084.000	0.000	1,084.80	129,633.60
0255	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,093.000	5.000	0.000	5.00	45,465.00
0270	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	540.000	3.000	0.000	3.00	1,620.00
0275	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	660.000	1.000	0.000	1.00	660.00
0280	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	280.000	2.000	0.000	2.00	560.00
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	6.000	0.000	6.00	480.00
0290	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	40.000	2.000	0.000	2.00	80.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	06626030	000	WK ZN PAV MRK NON-REMOV(W)18"(YLD TRI)	EA	20.000	10.000	0.000	5.00	100.00
0335	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	32,427.000	0.000	26,280.00	17,082.00
0340	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	97.000	0.000	126.00	378.00
0345	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	497.000	0.000	469.00	2,814.00
0355	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	34,488.000	0.000	28,551.00	18,558.15
0365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	1,995.000	0.000	3,323.00	4,685.43
0370	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	2,521.000	0.000	1,256.00	1,770.96
0375	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.200	150.000	0.000	126.00	151.20
0380	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	480.000	0.000	426.00	511.20
0385	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	2,056.000	0.000	1,890.00	850.50
0390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	13,122.000	0.000	9,884.00	4,447.80
0395	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	210.000	0.000	230.00	103.50
0400	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	12,210.000	0.000	10,077.00	4,534.65
0405	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	4.000	97.000	0.000	70.00	280.00
0410	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	127.000	0.000	564.00	4,512.00
0415	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	1.000	0.000	1.00	650.00
0420	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	20.000	5.000	0.000	9.00	180.00
0435	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	105.000	0.000	159.00	477.00
0440	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	231.000	0.000	343.00	1,029.00
0445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	23,840.000	0.000	8,965.00	2,241.25
0450	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	330.000	0.000	130.00	65.00
0460	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	92.000	0.000	12.00	24.00
0464	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	11,011.96	11,011.96
0475	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) CO#2 - ADD RIDE QUALITY ITEM	DOL	-1,790.000	0.000	1.000	1.00	-1,790.00
0480	30766064		PRODUCTION PAYMENT ADJUSTMENT CO#2 - ADD PRODUCTION ITEM	DOL	15,352.630	0.000	1.000	1.00	15,352.63
0485	30766065		PLACEMENT PAYMENT ADJUSTMENT CO#2 - ADD PLACEMENT ITEM	DOL	9,162.360	0.000	1.000	1.00	9,162.36
Category Subtotal									\$2,742,650.44

PROJECT STP 2021(586) CONTROL 002602034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01506002	000	BLADING	HR	114.000	25.000	0.000	0.000	0.00
0260	61856002	002	TMA (STATIONARY)	DAY	300.000	30.000	0.000	0.000	0.00
0265	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	33.000	0.000	0.000	0.00
0295	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	6,168.000	0.000	0.000	0.00
0300	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	30,514.000	0.000	0.000	0.00
0305	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.400	450.000	0.000	0.000	0.00
0310	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	1,440.000	0.000	0.000	0.00
0315	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	287.000	0.000	0.000	0.00
0325	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	630.000	0.000	0.000	0.00
0330	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	22,642.000	0.000	0.000	0.00

0350	06626091	000	WK ZN PAV MRK REMOV (W)18"(YLD TRI)	EA	25.000	5.000	0.000	0.000	0.00
0360	06626100	000	WK ZN PAV MRK REMOV (Y)12"(SLD)	LF	3.000	73.000	0.000	0.000	0.00
0425	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	4.000	73.000	0.000	0.000	0.00
0430	06686111	000	PRE PM TY C (ACC PRK)(BLU)(SYMBL ONLY)	EA	250.000	1.000	0.000	0.000	0.00
0455	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	100.000	0.000	0.000	0.00
0461	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0462	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0463	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0466	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0467	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0468	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0469	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0471	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	86,400.000	0.000	0.000	0.00
0472	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0473	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,742,650.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	7.800	10,662.00	10,662.400	83,166.72
01046011	000	REMOVING CONC (MEDIANS)	SY	13.410	1,407.00	1,407.000	18,867.87
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.710	3,328.00	3,492.000	26,923.32
01046044	000	REMOVING CONC (FLUME)	SY	29.970	15.00	15.000	449.55
01106001	000	EXCAVATION (ROADWAY)	CY	15.600	7,373.00	7,373.000	115,018.80
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	52.940	5,512.00	5,547.300	293,674.06
02606027	000	LIME TRT (EXST MATL)(8")	SY	2.280	14,962.00	31,679.180	72,228.52
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	147.000	143.00	324.540	47,707.38
02756001	000	CEMENT	TON	159.600	220.00	0.925	147.63
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.280	18,112.00	130.000	296.40
03106009	000	PRIME COAT (MC-30)	GAL	3.950	6,615.00	5,375.000	21,231.25
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	75.490	389.00	368.000	27,780.32
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	75.470	273.00	289.000	21,810.83
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.410	25,283.00	19,850.000	67,688.50
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	57.640	500.00	123.330	7,108.74
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.330	3,035.00	3,035.000	7,071.55
03546084	000	PLANE ASPH CONC PAV (3" TO 6")	SY	2.490	31,763.00	31,892.500	79,412.33
04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	4.00	14.970	8,982.00
04646002	001	RC PIPE (CL III)(15 IN)	LF	250.000	4.00	4.000	1,000.00
04676338	000	SET (TY II) (15 IN) (RCP) (4: 1) (C)	EA	1,500.000	2.00	2.000	3,000.00
04796001	000	ADJUSTING MANHOLES	EA	1,000.000	2.00	5.000	5,000.00
05006001	000	MOBILIZATION	LS	245,740.270	1.00	1.000	245,740.27
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,978.160	10.00	10.000	29,781.60
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	105.00	25.000	100.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	105.00	25.000	50.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	350.00	70.000	140.00
05066045	005	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	6.000	350.00	70.000	420.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	1,180.00	1,180.000	35,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	34.000	200.00	200.000	6,800.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	4,360.00	4,300.000	34,400.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	760.00	720.000	6,480.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,180.00	1,180.000	14,160.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	200.00	200.000	3,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	29.500	100.00	95.000	2,802.50
05366002	000	CONC MEDIAN	SY	119.500	1,084.00	1,084.800	129,633.60
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1,790.000	0.00	1.000	-1,790.00
		CO#2 - ADD RIDE QUALITY ITEM					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	540.000	3.00	3.000	1,620.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	660.000	1.00	1.000	660.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	280.000	2.00	2.000	560.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	6.00	6.000	480.00
06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	40.000	2.00	2.000	80.00
06626030	000	WK ZN PAV MRK NON-REMOV(W)18"(YLD TRI)	EA	20.000	10.00	5.000	100.00

CONTRACT ID	002602034	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	32,427.00	26,280.000	17,082.00
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	97.00	126.000	378.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	497.00	469.000	2,814.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	34,488.00	28,551.000	18,558.15
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	1,995.00	3,323.000	4,685.43
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	2,521.00	1,256.000	1,770.96
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.200	150.00	126.000	151.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	480.00	426.000	511.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	2,056.00	1,890.000	850.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	13,122.00	9,884.000	4,447.80
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	210.00	230.000	103.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	12,210.00	10,077.000	4,534.65
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	4.000	97.00	70.000	280.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	127.00	564.000	4,512.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	1.00	1.000	650.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	20.000	5.00	9.000	180.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	105.00	159.000	477.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	231.00	343.000	1,029.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	23,840.00	8,965.000	2,241.25
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	330.00	130.000	65.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	92.00	12.000	24.00
30766001	000	D-GR HMA TY-B PG64-22	TON	68.640	8,364.00	8,296.150	569,447.72
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	77.040	6,677.00	7,773.180	598,845.79
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	15,352.630	0.00	1.000	15,352.63
		CO#2 - ADD PRODUCTION ITEM					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	9,162.360	0.00	1.000	9,162.36
		CO#2 - ADD PLACEMENT ITEM					
30766066	000	TACK COAT	GAL	2.960	3,348.00	2,985.000	8,835.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,093.000	5.00	5.000	45,465.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	11,011.960	11,011.96

TOTAL ITEM EARNINGS TO DATE \$2,742,650.44