



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **026906059**
 PROJECT: **C 269-6-59**
 CONTRACT: **08203228**
 AWARD AMOUNT: **\$3,564,628.12**
 PROJECTED AMOUNT: **\$3,566,132.12**
 ADJ. PROJECTED AMOUNT: **\$3,586,747.56**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 183**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DEWITT**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.52**
 % TIME USED: **118.62**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**
 AWARD DATE: **08/27/2020**
 NOTICE TO PROCEED DATE: **09/18/2020**
 WORK BEGIN DATE: **01/19/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,497,760.00	\$3,497,760.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,497,760.00	\$3,497,760.00	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$26,190.00)	(\$26,190.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,471,570.00	\$3,471,570.00	\$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

<u>WORK BEGIN DATE:</u>	01/19/2021	<u>ASSESSED LIQ DAMAGES:</u>	27	
<u>TIME CHARGES BEGIN:</u>	12/17/2020	<u>LIQ DAMAGE RATE:</u>	\$970.00	
<u>BID DAYS:</u>	135	<u>LIQUIDATED DAMAGES:</u>	27	
<u>C. O. ADJUSTED DAYS:</u>	10	DAYS AT		
<u>CURRENT DAYS:</u>	145	PER DAY	\$970.00	
<u>DAYS CHARGED TO DATE:</u>	172	TOTAL:	\$26,190.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
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	AWAITING FINAL DOCUMENTATION
10/03/2023		1	AWAITING FINAL DOCUMENTATION
10/04/2023		1	AWAITING FINAL DOCUMENTATION
10/05/2023		1	AWAITING FINAL DOCUMENTATION
10/06/2023		1	AWAITING FINAL DOCUMENTATION
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING FINAL DOCUMENTATION
10/10/2023		1	AWAITING FINAL DOCUMENTATION
10/11/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	AWAITING FINAL DOCUMENTATION
10/13/2023		1	AWAITING FINAL DOCUMENTATION
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING FINAL DOCUMENTATION
10/17/2023		1	AWAITING FINAL DOCUMENTATION
10/18/2023		1	AWAITING FINAL DOCUMENTATION
10/19/2023		1	AWAITING FINAL DOCUMENTATION
10/20/2023		1	AWAITING FINAL DOCUMENTATION
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING FINAL DOCUMENTATION
10/24/2023		1	AWAITING FINAL DOCUMENTATION
10/25/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
		AWAITING FINAL DOCU 22
		SATURDAY 4
		SUNDAY 4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 269-6-59 CONTROL 026906059
 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	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	310.000	0.000	310.00	2,064.60
0065	01106001	000	EXCAVATION (ROADWAY)	CY	13.320	13,433.000	0.000	13,333.00	177,595.56
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.840	6,641.000	0.000	6,641.00	45,424.44
0075	01346001	000	BACKFILL (TY A)	STA	106.110	29.500	0.000	29.50	3,130.25
0085	01626002	000	BLOCK SODDING	SY	6.410	3,630.000	0.000	2,800.00	17,948.00
0090	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.220	26,440.000	0.000	24,200.00	5,324.00
0100	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.200	6,612.000	0.000	18,656.00	3,731.20
0105	01686001	000	VEGETATIVE WATERING	MG	16.650	305.000	0.000	46.00	765.90
0110	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	55.770	9,798.000	0.000	9,798.00	546,434.46
0115	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.280	36,623.000	0.000	36,623.00	83,500.44
0120	02606033	000	LIME (HYD OR COM)(SLURRY) OR QK(DRY)	TON	146.070	436.000	0.000	426.13	62,244.81
0125	30766001	000	D-GR HMA TY-B PG64-22	TON	62.340	5,519.000	0.000	5,953.28	371,127.46
0130	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.170	11,475.000	0.000	11,057.69	764,860.42
0135	30766066	000	TACK COAT	GAL	3.380	3,825.000	0.000	3,350.00	11,323.00
0140	03106009	000	PRIME COAT (MC-30)	GAL	4.060	6,660.000	0.000	5,750.00	23,345.00
0145	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	83.940	394.000	0.000	282.00	23,671.08
0150	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	84.300	557.000	0.000	665.00	56,059.50
0155	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.270	37,979.000	0.000	33,706.00	110,218.62
0160	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	39.420	500.000	0.000	31.00	1,222.02
0165	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.610	2,914.000	0.000	2,727.00	9,844.47
0170	04006005	000	CEM STABIL BKFL	CY	155.750	112.600	0.000	112.60	17,537.46
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	9.350	480.000	0.000	136.00	1,271.60
0185	04206141	000	CL C CONC (CURB)	CY	750.230	6.000	0.000	6.00	4,501.38
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	999.390	3.000	0.000	3.00	2,998.17
0195	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	344.340	19.000	0.000	9.22	3,174.81
0200	04506103	000	RAIL (TY PR11)	LF	158.410	82.000	0.000	82.00	12,989.62
0205	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	734.530	9.000	0.000	9.00	6,610.77
0210	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	914.920	54.000	0.000	54.00	49,405.68
0215	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	875.320	26.000	0.000	26.00	22,758.32
0220	04646003	001	RC PIPE (CL III)(18 IN)	LF	93.000	200.000	0.000	200.00	18,600.00
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	85.000	874.000	0.000	874.00	74,290.00
0230	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,299.340	1.000	0.000	1.00	5,299.34
0235	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,907.310	1.000	0.000	1.00	4,907.31
0240	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,933.260	1.000	0.000	1.00	4,933.26
0245	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,358.230	2.000	0.000	2.00	8,716.46
0250	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	17,220.830	2.000	0.000	2.00	34,441.66
0255	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,649.170	1.000	0.000	1.00	8,649.17
0260	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,755.560	10.000	0.000	10.00	17,555.60
0265	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,052.890	15.000	0.000	15.00	30,793.35
0270	04966042	000	REMOV STR (SMALL)	EA	2,580.980	17.000	0.000	17.00	43,876.66
0275	05006001	000	MOBILIZATION	LS	360,000.000	1.000	0.000	0.97	349,200.00
0280	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	9.000	0.000	9.00	36,900.00
0295	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	4,240.000	0.000	1,016.00	2,387.60
0300	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.710	4,240.000	0.000	886.00	629.06

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 \$
0315	05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	2,629.000	0.000	2,663.00	74,564.00
0320	05296018	000	CONC CURB (TY F3)	LF	106.320	20.000	0.000	20.00	2,126.40
0330	05306004	000	DRIVEWAYS (CONC)	SY	82.700	804.000	0.000	1,419.71	117,410.02
0335	05306005	000	DRIVEWAYS (ACP)	SY	30.660	651.000	0.000	851.20	26,097.79
0340	05306006	000	DRIVEWAYS (SURF TREAT)	SY	26.280	584.000	0.000	666.00	17,502.48
0345	05316002	000	CONC SIDEWALKS (5")	SY	66.850	750.000	0.000	743.00	49,669.55
0350	05316013	000	CURB RAMPS (TY 10)	EA	2,859.050	1.000	0.000	1.00	2,859.05
0355	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	325.000	5.000	0.000	4.00	1,300.00
0360	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.000	9.000	0.000	7.00	1,225.00
0365	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	200.000	2.000	0.000	2.00	400.00
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.000	0.000	2.00	14,000.00
0375	60246003	000	HPPM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.500	2,540.000	0.000	2,630.00	1,315.00
0380	60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.480	17,745.000	0.000	13,888.00	6,666.24
0385	60246015	000	HPPM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.500	3,956.000	0.000	3,970.00	1,985.00
0390	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.480	17,590.000	0.000	18,408.00	8,835.84
0405	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	1.000	0.000	1.00	550.00
0410	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	600.000	2.000	0.000	2.00	1,200.00
0415	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	725.000	3.000	0.000	3.00	2,175.00
0420	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	1.000	0.000	1.00	800.00
0425	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	375.000	17.000	0.000	16.00	6,000.00
0430	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	450.000	1.000	0.000	1.00	450.00
0435	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	25.000	0.000	9.00	585.00
0440	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	75.000	11.000	0.000	11.00	825.00
0445	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.460	1,327.000	0.000	1,600.00	736.00
0450	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	33,775.000	0.000	33,775.00	15,198.75
0455	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	400.000	0.000	470.00	470.00
0460	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	4.000	0.000	3.00	600.00
0465	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	2.000	0.000	2.00	500.00
0470	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.420	1,850.000	0.000	2,205.00	926.10
0475	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	39,232.000	0.000	39,232.00	15,692.80
0485	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	9,540.000	0.000	498.00	886.44
0490	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.500	225.000	0.000	225.00	337.50
0495	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	3.000	50.000	0.000	53.00	159.00
0500	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.000	814.000	0.000	944.00	2,832.00
0505	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	34.000	0.000	34.00	5,950.00
0510	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.000	2.000	0.000	2.00	900.00
0515	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	2.00	500.00
0520	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	191.000	0.000	170.00	765.00
0525	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	490.000	0.000	492.00	2,214.00
057	01046017		REMOVING CONC (DRIVEWAYS)	SY	17.560	0.000	1,174.000	1,174.00	20,615.44

CO#1 - Additional Item to Remove Concrete Driveways

Category Subtotal \$3,490,086.91

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 \$
0537	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,673.09	7,673.09

Category Subtotal \$7,673.09

PROJECT C 269-6-59

CONTROL 026906059

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 (\$)
0080	01506002	000	BLADING	HR	85.500	100.000	0.000	0.000	0.00
0095	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	6,612.000	0.000	0.000	0.00
0180	04036001	000	TEMPORARY SPL SHORING	SF	74.980	70.000	0.000	0.000	0.00
0285	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	31.150	310.000	0.000	0.000	0.00
0290	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.460	310.000	0.000	0.000	0.00
0305	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.350	200.000	0.000	0.000	0.00
0310	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	200.000	0.000	0.000	0.00
0325	05306003	000	INTERSECTIONS (SURF TREAT)	SY	26.280	601.000	0.000	0.000	0.00
0395	61856002	002	TMA (STATIONARY)	DAY	190.000	30.000	0.000	0.000	0.00
0400	61856005	002	TMA (MOBILE OPERATION)	DAY	190.000	15.000	0.000	0.000	0.00
0480	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	2,554.000	0.000	0.000	0.00
0530	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.620	600.000	0.000	0.000	0.00
0531	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0532	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0533	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0534	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 (\$)
0536	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0538	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0539	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 \$3,497,760.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017		REMOVING CONC (DRIVEWAYS) CO#1 - Additional Item to Remove Concrete Driveways	SY	17.560	0.00	1,174.000	20,615.44
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	310.00	310.000	2,064.60
01106001	000	EXCAVATION (ROADWAY)	CY	13.320	13,433.00	13,333.000	177,595.56
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.840	6,641.00	6,641.000	45,424.44
01346001	000	BACKFILL (TY A)	STA	106.110	29.50	29.500	3,130.25
01626002	000	BLOCK SODDING	SY	6.410	3,630.00	2,800.000	17,948.00
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.220	26,440.00	24,200.000	5,324.00
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.200	6,612.00	18,656.000	3,731.20
01686001	000	VEGETATIVE WATERING	MG	16.650	305.00	46.000	765.90
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	55.770	9,798.00	9,798.000	546,434.46
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.280	36,623.00	36,623.000	83,500.44
02606033	000	LIME (HYD OR COM)(SLURRY) OR QK(DRY)	TON	146.070	436.00	426.130	62,244.81
03106009	000	PRIME COAT (MC-30)	GAL	4.060	6,660.00	5,750.000	23,345.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	83.940	394.00	282.000	23,671.08
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	84.300	557.00	665.000	56,059.50
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.270	37,979.00	33,706.000	110,218.62
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	39.420	500.00	31.000	1,222.02
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.610	2,914.00	2,727.000	9,844.47
04006005	000	CEM STABIL BKFL	CY	155.750	112.60	112.600	17,537.46
04026001	000	TRENCH EXCAVATION PROTECTION	LF	9.350	480.00	136.000	1,271.60
04206141	000	CL C CONC (CURB)	CY	750.230	6.00	6.000	4,501.38
04326001	000	RIPRAP (CONC)(4 IN)	CY	999.390	3.00	3.000	2,998.17
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	344.340	19.00	9.220	3,174.81
04506103	000	RAIL (TY PR11)	LF	158.410	82.00	82.000	12,989.62
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	734.530	9.00	9.000	6,610.77
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	914.920	54.00	54.000	49,405.68
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	875.320	26.00	26.000	22,758.32
04646003	001	RC PIPE (CL III)(18 IN)	LF	93.000	200.00	200.000	18,600.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	85.000	874.00	874.000	74,290.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,299.340	1.00	1.000	5,299.34
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,907.310	1.00	1.000	4,907.31
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,933.260	1.00	1.000	4,933.26
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,358.230	2.00	2.000	8,716.46
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	17,220.830	2.00	2.000	34,441.66
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,649.170	1.00	1.000	8,649.17
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,755.560	10.00	10.000	17,555.60
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,052.890	15.00	15.000	30,793.35
04966042	000	REMOV STR (SMALL)	EA	2,580.980	17.00	17.000	43,876.66
05006001	000	MOBILIZATION	LS	360,000.000	1.00	0.970	349,200.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	9.00	9.000	36,900.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	4,240.00	1,016.000	2,387.60
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.710	4,240.00	886.000	629.06

CONTRACT ID	026906059	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	2,629.00	2,663.000	74,564.00
05296018	000	CONC CURB (TY F3)	LF	106.320	20.00	20.000	2,126.40
05306004	000	DRIVEWAYS (CONC)	SY	82.700	804.00	1,419.710	117,410.02
05306005	000	DRIVEWAYS (ACP)	SY	30.660	651.00	851.200	26,097.79
05306006	000	DRIVEWAYS (SURF TREAT)	SY	26.280	584.00	666.000	17,502.48
05316002	000	CONC SIDEWALKS (5")	SY	66.850	750.00	743.000	49,669.55
05316013	000	CURB RAMPS (TY 10)	EA	2,859.050	1.00	1.000	2,859.05
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	325.000	5.00	4.000	1,300.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.000	9.00	7.000	1,225.00
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	200.000	2.00	2.000	400.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	1.00	1.000	550.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	600.000	2.00	2.000	1,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	725.000	3.00	3.000	2,175.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	1.00	1.000	800.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	375.000	17.00	16.000	6,000.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	450.000	1.00	1.000	450.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	25.00	9.000	585.00
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	75.000	11.00	11.000	825.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.460	1,327.00	1,600.000	736.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	33,775.00	33,775.000	15,198.75
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	400.00	470.000	470.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	4.00	3.000	600.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	2.00	2.000	500.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.420	1,850.00	2,205.000	926.10
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	39,232.00	39,232.000	15,692.80
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	9,540.00	498.000	886.44
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.500	225.00	225.000	337.50
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	3.000	50.00	53.000	159.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.000	814.00	944.000	2,832.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	34.00	34.000	5,950.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.000	2.00	2.000	900.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.00	2.000	500.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.500	191.00	170.000	765.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	490.00	492.000	2,214.00
30766001	000	D-GR HMA TY-B PG64-22	TON	62.340	5,519.00	5,953.280	371,127.46
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.170	11,475.00	11,057.690	764,860.42
30766066	000	TACK COAT	GAL	3.380	3,825.00	3,350.000	11,323.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.00	2.000	14,000.00
60246003	000	HPPM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.500	2,540.00	2,630.000	1,315.00
60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.480	17,745.00	13,888.000	6,666.24
60246015	000	HPPM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.500	3,956.00	3,970.000	1,985.00
60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.480	17,590.00	18,408.000	8,835.84
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	7,673.090	7,673.09

TOTAL ITEM EARNINGS TO DATE \$3,497,760.00