



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/11/22**

CONTRACT ID: **042101045**  
 PROJECT: **STP 1802(403)**  
 CONTRACT: **07183237**  
 AWARD AMOUNT: **\$2,041,002.85**  
 PROJECTED AMOUNT: **\$2,041,002.85**  
 ADJ. PROJECTED AMOUNT: **\$2,136,719.94**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 173**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **MEDINA**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0037**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2021** to **10/04/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.83**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**  
 AWARD DATE: **07/26/2018**  
 NOTICE TO PROCEED DATE: **08/16/2018**  
 WORK BEGIN DATE: **10/16/2018**  
 ACCEPTED DATE: **09/29/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,334,101.96	\$2,329,463.59	\$4,638.37
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,334,101.96	\$2,329,463.59	\$4,638.37
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
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PAID TO CONTRACTOR	<b>\$2,334,101.96</b>	<b>\$2,329,463.59</b>	<b>\$4,638.37</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

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 10/16/2018  
TIME CHARGES BEGIN: 09/15/2018  
BID DAYS: 109  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 109  
DAYS CHARGED TO DATE: 99  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2021		1	AWAITING FINAL DOCUMENTATION
10/02/2021		1	SATURDAY
10/03/2021		1	SUNDAY
10/04/2021		1	Electronic Files Submitted to DCO.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
AWAITING FINAL DOCU		1
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(403)

CONTROL 042101045

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	05006001	000	MOBILIZATION	LS	154,612.440	0.030	\$4,638.37

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,638.37

CONTRACT LINE ITEMS

PROJECT STP 1802(403) CONTROL 042101045  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01106001	000	EXCAVATION (ROADWAY)	CY	12.580	9,789.000	0.000	9,789.00	123,145.63
0065	01506002	000	BLADING	HR	74.100	40.000	0.000	20.00	1,482.00
0070	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.080	12,921.040	0.000	14,350.00	44,198.00
0075	03166414	000	AGGR (TY-B GR-5)	CY	46.960	419.510	0.000	445.25	20,908.94
0080	03416008	001	D-GR HMA TY-B PG64-22	TON	62.940	12,921.040	0.000	14,284.54	899,068.95
0081	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	11,298.88	11,298.88
			D-GR HMA TY-B PG64-22 BONUS						
0082	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	4,733.52	-4,733.52
			D-GR HMA TY-B PG64-22 PENALTY						
0083	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	12,663.48	12,663.48
			D-GR HMA TY-B PG64-22 BONUS						
0084	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	88.12	-88.12
			D-GR HMA TY-B PG64-22 PENALTY						
0085	03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	77.730	6,460.520	0.000	6,939.68	539,421.32
0086	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	9,982.51	9,982.51
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS						
0088	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,479.71	5,479.71
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS						
0089	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	3,794.01	-3,794.01
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY						
0090	03546045	000	PLANE ASPH CONC PAV (2")	SY	0.950	58,732.000	0.000	58,732.00	55,795.40
0091	03546087		PLANE ASPH CONC PAV (1/2")	SY	1.270	0.000	55,410.000	55,410.00	70,370.70
0095	04506036	000	RAIL (TY C411)	LF	200.000	135.000	0.000	135.00	27,000.00
0100	04966099	000	REMOVE STR (RAIL)	LF	30.000	135.000	0.000	135.00	4,050.00
0105	05006001	000	MOBILIZATION	LS	154,612.440	1.000	0.000	1.00	154,612.44
0110	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,120.950	8.000	1.000	9.00	19,088.55
0115	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.250	260.000	0.000	250.00	1,812.50
0120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	260.000	0.000	250.00	250.00
0125	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	48.670	80.000	0.000	80.00	3,893.60
0130	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	70.750	40.000	0.000	40.00	2,830.00
0135	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	23.340	80.000	0.000	80.00	1,867.20
0140	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	41.010	40.000	0.000	40.00	1,640.40
0145	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	24.390	80.000	0.000	80.00	1,951.20
0150	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	41.120	40.000	0.000	40.00	1,644.80
0155	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	9.810	4,245.000	0.000	4,315.08	42,330.94
0160	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	198.720	32.000	0.000	33.00	6,557.76
0165	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	474.730	2.000	0.000	2.00	949.46
0170	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	21.250	325.790	0.000	325.79	6,923.04
0175	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	414.010	10.000	0.000	13.00	5,382.13
0180	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	452.650	3.000	0.000	3.00	1,357.95
0185	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	585.130	1.000	0.000	1.00	585.13
0190	06446076	000	REMOVE SM RD SN SUP&AM	EA	82.800	11.000	0.000	14.00	1,159.20
0195	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	6,160.000	-1,440.000	3,050.00	793.00
0200	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	1,700.000	0.000	439.00	276.57

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0215	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	7,200.000	-1,528.000	3,050.00	915.00
0220	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	37,748.000	0.000	16,455.00	4,278.30
0226	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	0.000	2,555.000	1,143.00	742.95
0227	05006001		MOBILIZATION	LS	1,590.000	0.000	1.000	1.00	1,590.00
			One time mob for WK PM REMOV at Burnt Boot Creek (NB)						
0228	05006001		MOBILIZATION	LS	1,590.000	0.000	1.000	1.00	1,590.00
			One time mob for WK PM REMOV at Burnt Boot Creek (SB)						
0230	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	924.000	0.000	1,656.00	2,914.56
0235	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.760	2,041.000	0.000	3,572.00	6,286.72
0236	06626112		WK ZN PAV MRK SHT TERM RMV (W)(4") TAPE	LF	2.120	0.000	1,440.000	1,440.00	3,052.80
0237	06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.770	0.000	1,528.000	1,528.00	2,704.56
0240	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	850.000	0.000	1,044.00	730.80
0245	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.000	150.000	0.000	120.00	480.00
0250	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	970.000	18.000	988.00	5,928.00
0255	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	111.000	5.000	0.000	7.00	777.00
0260	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	123.000	5.000	0.000	7.00	861.00
0265	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	333.000	5.000	0.000	5.00	1,665.00
0270	06666224	007	PAVEMENT SEALER 4"	LF	0.130	42,748.000	0.000	31,443.00	4,087.59
0275	06666226	007	PAVEMENT SEALER 8"	LF	0.500	850.000	0.000	1,096.00	548.00
0280	06666229	007	PAVEMENT SEALER 18"	LF	3.000	150.000	0.000	120.00	360.00
0285	06666230	007	PAVEMENT SEALER 24"	LF	3.000	970.000	18.000	988.00	2,964.00
0290	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	5.000	0.000	7.00	441.00
0295	06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	5.000	0.000	7.00	441.00
0300	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	188.000	5.000	0.000	5.00	940.00
0305	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	3,080.000	0.000	3,080.00	1,232.00
0310	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	6,874.000	0.000	6,874.00	2,474.64
0315	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	3,620.000	0.000	3,240.00	1,296.00
0320	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	18,874.000	194.000	19,068.00	6,673.80
0325	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	207.000	-4.000	203.00	812.00
0330	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.770	472.000	0.000	660.00	2,488.20
0331	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.470	0.000	640.000	180.00	84.60
0334	05006001		MOBILIZATION	LS	2,531.210	0.000	1.000	1.00	2,531.21
			RE-MOBILIZATION OF SIGNAL WORK AT SH 132						
0335	06806011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	330.000	3.000	0.000	3.00	990.00
0336	06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	243.920	0.000	4.000	4.00	975.68
0337	06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	243.920	0.000	8.000	8.00	1,951.36
0338	06826006		VEH SIG SEC (12")LED(RED ARW)	EA	243.920	0.000	4.000	4.00	975.68
0339	06826024		BACK PLATE (12")(4 SEC)	EA	106.050	0.000	4.000	4.00	424.20
0340	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	110.000	11.000	0.000	11.00	1,210.00
0341	06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	143.170	0.000	4.000	4.00	572.68
0342	06906027		REMOVAL OF SIGNAL RELATED SIGNS	EA	53.030	0.000	4.000	4.00	212.12
0343	06906029		INSTALL OF SIGNAL RELATED SIGNS	EA	318.150	0.000	4.000	4.00	1,272.60
0344	06906038		REMOVAL OF CONTROL CABINET(GRND MNT)	EA	848.400	0.000	1.000	1.00	848.40
0345	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,618.550	2.000	0.000	2.00	15,237.10
0346	06906040		INSTALL OF CONTROL CABINET(GRND MNT)	EA	3,181.500	0.000	1.000	1.00	3,181.50
0350	60256001	000	RADAR PRESENCE DETECTOR	EA	6,400.000	11.000	0.000	11.00	70,400.00
0355	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.100	1,340.000	0.000	1,959.00	8,031.90

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	60276003	000	CONDUIT (PREPARE)	LF	3.600	900.000	0.000	775.00	2,790.00
0365	60276008	000	GROUND BOX (PREPARE)	EA	90.000	9.000	0.000	9.00	810.00
0370	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,950.000	2.000	0.000	2.00	13,900.00
0375	61856002	000	TMA (STATIONARY)	DAY	253.950	113.000	0.000	119.00	30,220.05
<b>Category Subtotal</b>									\$2,288,049.74

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 \$
0515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	46,052.22	46,052.22
<b>Category Subtotal</b>									\$46,052.22

PROJECT STP 1802(403) CONTROL 042101045

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0087	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0205	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	34.000	0.000	0.000	0.00
0210	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	10.000	0.000	0.000	0.00
0225	06626043	000	WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	333.000	10.000	0.000	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 (\$)
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0535	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0540	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) SURFACE TEST TYPE B SCHEDULE TYPE 2	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$2,334,101.96**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	12.580	9,789.00	9,789.000	123,145.63
01506002	000	BLADING	HR	74.100	40.00	20.000	1,482.00
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.080	12,921.04	14,350.000	44,198.00
03166414	000	AGGR (TY-B GR-5)	CY	46.960	419.51	445.250	20,908.94
03416008	001	D-GR HMA TY-B PG64-22	TON	62.940	12,921.04	14,284.540	899,068.95
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	4,733.520	-4,733.52
		D-GR HMA TY-B PG64-22 PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	11,298.880	11,298.88
		D-GR HMA TY-B PG64-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	88.120	-88.12
		D-GR HMA TY-B PG64-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	12,663.480	12,663.48
		D-GR HMA TY-B PG64-22 BONUS					
03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	77.730	6,460.52	6,939.680	539,421.32
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	9,982.510	9,982.51
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	3,794.010	-3,794.01
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	5,479.710	5,479.71
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS					
03546045	000	PLANE ASPH CONC PAV (2")	SY	0.950	58,732.00	58,732.000	55,795.40
03546087		PLANE ASPH CONC PAV (1/2")	SY	1.270	0.00	55,410.000	70,370.70
04506036	000	RAIL (TY C411)	LF	200.000	135.00	135.000	27,000.00
04966099	000	REMOVE STR (RAIL)	LF	30.000	135.00	135.000	4,050.00
05006001		MOBILIZATION	LS	1,590.000	1.00	2.000	3,180.00
		One time mob for WK PM REMOV at Burnt Boot Creek (NB)					
05006001		MOBILIZATION	LS	2,531.210	1.00	1.000	2,531.21
		RE-MOBILIZATION OF SIGNAL WORK AT SH 132					
05006001	000	MOBILIZATION	LS	154,612.440	1.00	1.000	154,612.44
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,120.950	8.00	9.000	19,088.55
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.250	260.00	250.000	1,812.50
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	260.00	250.000	250.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	48.670	80.00	80.000	3,893.60
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	70.750	40.00	40.000	2,830.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	23.340	80.00	80.000	1,867.20
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	41.010	40.00	40.000	1,640.40
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	24.390	80.00	80.000	1,951.20
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	41.120	40.00	40.000	1,644.80
05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	9.810	4,245.00	4,315.080	42,330.94
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	198.720	32.00	33.000	6,557.76
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	474.730	2.00	2.000	949.46
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	21.250	325.79	325.790	6,923.04
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	414.010	10.00	13.000	5,382.13
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	452.650	3.00	3.000	1,357.95

CONTRACT ID	042101045	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE			
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	585.130	1.00	1.000	585.13
06446076	000	REMOVE SM RD SN SUP&AM	EA	82.800	11.00	14.000	1,159.20
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	6,160.00	3,050.000	793.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	1,700.00	439.000	276.57
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	7,200.00	3,050.000	915.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	37,748.00	16,455.000	4,278.30
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	0.00	1,143.000	742.95
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	924.00	1,656.000	2,914.56
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.760	2,041.00	3,572.000	6,286.72
06626112		WK ZN PAV MRK SHT TERM RMV (W)(4") TAPE	LF	2.120	0.00	1,440.000	3,052.80
06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.770	0.00	1,528.000	2,704.56
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	850.00	1,044.000	730.80
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.000	150.00	120.000	480.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	970.00	988.000	5,928.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	111.000	5.00	7.000	777.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	123.000	5.00	7.000	861.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	333.000	5.00	5.000	1,665.00
06666224	007	PAVEMENT SEALER 4"	LF	0.130	42,748.00	31,443.000	4,087.59
06666226	007	PAVEMENT SEALER 8"	LF	0.500	850.00	1,096.000	548.00
06666229	007	PAVEMENT SEALER 18"	LF	3.000	150.00	120.000	360.00
06666230	007	PAVEMENT SEALER 24"	LF	3.000	970.00	988.000	2,964.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	5.00	7.000	441.00
06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	5.00	7.000	441.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	188.000	5.00	5.000	940.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	3,080.00	3,080.000	1,232.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	6,874.00	6,874.000	2,474.64
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	3,620.00	3,240.000	1,296.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	18,874.00	19,068.000	6,673.80
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	207.00	203.000	812.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.770	472.00	660.000	2,488.20
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.470	0.00	180.000	84.60
06806011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	330.000	3.00	3.000	990.00
06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	243.920	0.00	4.000	975.68
06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	243.920	0.00	8.000	1,951.36
06826006		VEH SIG SEC (12")LED(RED ARW)	EA	243.920	0.00	4.000	975.68
06826024		BACK PLATE (12")(4 SEC)	EA	106.050	0.00	4.000	424.20
06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	143.170	0.00	4.000	572.68
06906027		REMOVAL OF SIGNAL RELATED SIGNS	EA	53.030	0.00	4.000	212.12
06906029		INSTALL OF SIGNAL RELATED SIGNS	EA	318.150	0.00	4.000	1,272.60
06906038		REMOVAL OF CONTROL CABINET(GRND MNT)	EA	848.400	0.00	1.000	848.40
06906040		INSTALL OF CONTROL CABINET(GRND MNT)	EA	3,181.500	0.00	1.000	3,181.50
06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	110.000	11.00	11.000	1,210.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,618.550	2.00	2.000	15,237.10
60256001	000	RADAR PRESENCE DETECTOR	EA	6,400.000	11.00	11.000	70,400.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.100	1,340.00	1,959.000	8,031.90
60276003	000	CONDUIT (PREPARE)	LF	3.600	900.00	775.000	2,790.00
60276008	000	GROUND BOX (PREPARE)	EA	90.000	9.00	9.000	810.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,950.000	2.00	2.000	13,900.00



61856002	000	TMA (STATIONARY)	DAY	253.950	113.00	119.000	30,220.05
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	46,052.220	46,052.22

TOTAL ITEM EARNINGS TO DATE \$2,334,101.96