



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/11/22**

CONTRACT ID: **325602098**  
 PROJECT: **NH 2020(369)**  
 CONTRACT: **12193227**  
 AWARD AMOUNT: **\$734,299.10**  
 PROJECTED AMOUNT: **\$734,302.10**  
 ADJ. PROJECTED AMOUNT: **\$800,746.88**  
 CONTRACTOR: **ARANDA BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **SL 8**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Phil Garlin, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/27/2021** to **03/27/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **87.34**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/04/2019**  
 AWARD DATE: **12/12/2019**  
 NOTICE TO PROCEED DATE: **01/24/2020**  
 WORK BEGIN DATE: **04/28/2020**  
 ACCEPTED DATE: **03/25/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$849,037.82	\$846,603.96	\$2,433.86
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$849,037.82	\$846,603.96	\$2,433.86
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>\$849,037.82</b>	<b>\$846,603.96</b>	<b>\$2,433.86</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: 04/28/2020  
TIME CHARGES BEGIN: 02/23/2020  
BID DAYS: 79  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 79  
DAYS CHARGED TO DATE: 69  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$610.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/27/2021	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(369) CONTROL 325602098  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01006001	000	PREPARING ROW	AC	7,541.000	-0.002	-\$15.08	1.00	1.00
0063	01046001		REMOVING CONC (PAV)	SY	10.610	10.827	\$114.87	342.00	342.00
0080	01626002	000	BLOCK SODDING	SY	5.000	-0.002	-\$0.01	5,339.00	8,599.62
0095	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	80.000	2.111	\$168.88	3,350.00	3,242.64
0140	05006001	000	MOBILIZATION	LS	50,000.000	0.030	\$1,500.00	1.00	1.00
0170	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	134.000	\$670.00	262.00	917.00
0364	60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.470	160.000	\$235.20	915.00	1,073.00
0365	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.500	-160.000	-\$240.00	2,178.00	2,290.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$2,433.86</b>		

CONTRACT LINE ITEMS

PROJECT NH 2020(369) CONTROL 325602098  
 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	7,541.000	1.000	0.000	1.00	7,510.84
0061	01006003		PREPARING ROW(TREE)(5" TO 12" DIA)	EA	693.970	0.000	13.000	13.00	9,021.61
			CO # 2 Adding New Item						
0063	01046001		REMOVING CONC (PAV)	SY	10.610	0.000	342.000	342.00	3,628.62
			CO # 2 Adding New Item						
0065	01046021	000	REMOVING CONC (CURB)	LF	4.000	2,620.000	0.000	2,620.00	10,480.00
0067	01046067		REMOVING CONC (SAWCUT)	LF	10.000	0.000	2,800.000	2,800.00	28,000.00
			CO # 2 Adding New Item						
0070	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	1,299.000	0.000	1,299.00	11,691.00
0072	01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	10.120	0.000	410.000	410.00	4,149.20
			CO # 2 Adding New Item						
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	8.000	386.000	0.000	386.00	3,088.00
0080	01626002	000	BLOCK SODDING	SY	5.000	5,339.000	0.000	8,599.62	42,998.11
0085	01666001	000	FERTILIZER	AC	1,322.000	2.000	0.000	1.77	2,342.58
0090	01686001	000	VEGETATIVE WATERING	MG	40.000	40.000	0.000	72.48	2,899.20
0095	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	80.000	3,350.000	0.000	3,242.64	259,410.96
0105	04006003		STRUCT EXCAV (PIPE)	CY	11.040	0.000	33.700	35.70	394.11
			CO # 2 Adding New Item						
0107	04006005		CEM STABIL BKFL	CY	71.210	0.000	17.000	9.56	680.77
			CO # 2 Adding New Item						
0108	04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	115.000	0.000	25.000	23.00	2,645.00
			CO # 2 Adding New Item						
0115	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	60.000	0.000	60.00	60.00
0120	04326001	000	RIPRAP (CONC)(4 IN)	CY	385.000	200.000	-193.704	6.30	2,423.96
0125	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	2.000	0.000	8.24	4,122.00
0130	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	34.000	0.000	16.00	1,200.00
0135	04656166	001	INLET (COMPL)(TY AAD)	EA	2,750.000	4.000	0.000	4.00	11,000.00
0137	04796003		ADJUSTING MANHOLES & INLETS	EA	2,550.000	0.000	11.000	8.00	20,400.00
			CO # 2 Adding New Item						
0140	05006001	000	MOBILIZATION	LS	50,000.000	1.000	0.000	1.00	50,000.00
0145	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,649.000	4.000	0.000	4.00	6,596.00
0150	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	190.000	0.000	151.11	4,533.33
0160	05066034	002	CONSTRUCTION PERIMETER FENCE	LF	7.000	2,770.000	0.000	2,770.00	19,390.00
0165	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	12.000	262.000	0.000	917.00	11,004.00
0170	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	262.000	0.000	917.00	4,585.00
0175	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	20.000	3,400.000	0.000	4,050.00	81,000.00
0180	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	830.000	0.000	830.00	12,450.00
0185	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.000	3,400.000	0.000	3,400.00	51,000.00
0190	05296005	000	CONC CURB (MONO) (TY II)	LF	7.250	2,620.000	0.000	2,646.00	19,183.50
0195	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	194.000	0.000	200.00	7,000.00
0197	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,354.910	0.000	1.000	1.00	1,354.91
			CO # 2 Adding New Item						
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	1.000	0.000	1.00	2,750.00

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 \$
0202	05456002		CRASH CUSH ATTEN (DES SOURCE)	EA	4,400.000	0.000	1.000	1.00	4,400.00
			CO # 2 Adding New Item						
0203	05456004		CRASH CUSH ATTEN (STKPL)	EA	1,300.000	0.000	1.000	1.00	1,300.00
			CO # 2 Adding New Item						
0210	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	750.000	2.000	0.000	2.00	1,500.00
0212	06446076		REMOVE SM RD SN SUP&AM	EA	88.170	0.000	4.000	4.00	352.68
			CO # 2 Adding New Item						
0220	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.150	1,821.000	0.000	9,164.00	10,538.60
0225	06626099	000	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	2.000	3,075.000	1,148.000	7,495.00	14,990.00
0228	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.310	0.000	130.000	120.00	397.20
			CO # 2 Adding New Item						
0230	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	59.000	0.000	59.00	472.00
0235	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	155.000	2.000	0.000	2.00	310.00
0245	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	250.000	2.000	0.000	2.00	500.00
0250	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	4.000	0.000	4.00	1,000.00
0254	06666228		PAVEMENT SEALER 12"	LF	1.310	0.000	130.000	120.00	157.20
			CO # 2 Adding New Item						
0255	06666230	007	PAVEMENT SEALER 24"	LF	0.500	59.000	0.000	546.00	273.00
0260	06666231	007	PAVEMENT SEALER (ARROW)	EA	11.000	2.000	0.000	2.00	22.00
0265	06666232	007	PAVEMENT SEALER (WORD)	EA	11.000	4.000	0.000	4.00	44.00
0275	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	11.000	2.000	0.000	2.00	22.00
0279	06726009		REFL PAV MRKR TY II-A-A	EA	4.390	0.000	50.000	50.00	219.50
			CO # 2 Adding New Item						
0280	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	146.000	0.000	235.00	1,410.00
0285	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	1,532.000	1,212.000	3,346.00	3,346.00
0290	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,559.000	1,520.000	4,021.00	4,021.00
0292	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.500	0.000	411.000	729.00	1,093.50
			CO#1 Add New Item						
0295	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	59.000	0.000	656.00	1,968.00
0300	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	4.000	1.000	3.00	150.00
0305	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	6.000	1.000	5.00	250.00
0310	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	2.000	0.000	2.00	100.00
0315	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	4,356.000	0.000	6,156.00	307.80
0320	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	1,559.000	0.000	3,636.00	181.80
0325	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.050	116.000	0.000	1,335.00	66.75
0330	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	59.000	0.000	59.00	2.95
0335	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.150	4.000	0.000	2.00	0.30
0345	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	0.150	2.000	0.000	2.00	0.30
0350	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.150	4.000	0.000	4.00	0.60
0355	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.150	146.000	0.000	285.00	42.75
0360	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	21.000	0.000	47.00	11,750.00
0364	60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.470	0.000	915.000	1,073.00	1,577.31
			CO # 2 Adding New Item						
0365	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.500	2,178.000	0.000	2,290.00	3,435.00
0370	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.000	1,408.000	0.000	2,356.00	4,712.00
0372	60386011		MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	4.280	0.000	418.000	486.00	2,080.08
			CO # 2 Adding New Item						

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 \$
0373	60386013		MULTIPOLYMER PAV MRK (W)(24")(SLD) CO # 2 Adding New Item	LF	8.450	0.000	94.000	120.00	1,014.00
0374	60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD) CO # 2 Adding New Item	LF	1.400	0.000	500.000	543.00	760.20
0375	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	2.500	151.000	0.000	1,200.00	3,000.00
0380	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	7.000	116.000	0.000	729.00	5,103.00
0385	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.550	2,178.000	0.000	2,290.00	3,549.50
0390	61856002	002	TMA (STATIONARY)	DAY	450.000	8.000	0.000	8.00	3,600.00
0395	61856003	002	TMA (MOBILE OPERATION)	HR	145.000	80.000	0.000	98.50	14,282.50
0470	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	16,710.45	16,710.46
0530	96086001		UNIQUE CHANGE ORDER ITEM 1 Includes All Labor, Equipment, Materials and Markups	DOL	29,031.140	0.000	1.000	1.00	29,031.14

Category Subtotal \$849,037.82

PROJECT NH 2020(369) CONTROL 325602098

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 (\$)
0081	01626003		STRAW OR HAY MULCH CO # 2 Adding New Item	SY	0.300	0.000	1,833.330	0.000	0.00
0083	01646052		BROADCAST SEED (PERM)(SPECIAL MIX) CO # 2 Adding New Item	SY	0.200	0.000	1,833.330	0.000	0.00
0155	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	5.000	190.000	0.000	0.000	0.00
0205	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	15,000.000	1.000	0.000	0.000	0.00
0215	06586019	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND(BR)	EA	100.000	3.000	0.000	0.000	0.00
0216	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW) CO#1 Add New Item	EA	66.450	0.000	1.000	0.000	0.00
0217	06626029		WK ZN PAV MRK NON-REMOV(W)(WORD) CO#1 Add New Item	EA	68.000	0.000	1.000	0.000	0.00
0218	06626060		WK ZN PAV MRK REMOV (W)4"(BRK) CO#1 Add New Item	LF	0.920	0.000	1,470.000	0.000	0.00
0219	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) CO#1 Add New Item	LF	0.910	0.000	1,911.000	0.000	0.00
0221	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) CO#1 Add New Item	LF	1.800	0.000	2,740.000	0.000	0.00
0222	06626073		WK ZN PAV MRK REMOV (W)12"(SLD) CO#1 Add New Item	LF	6.680	0.000	456.000	0.000	0.00
0224	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) CO#1 Add New Item	LF	1.150	0.000	3,243.000	0.000	0.00
0240	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	250.000	1.000	0.000	0.000	0.00
0270	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	11.000	1.000	0.000	0.000	0.00
0291	06776004		ELIM EXT PAV MRK & MRKS (10") CO#1 Add New Item	LF	0.800	0.000	290.000	0.000	0.00
0340	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	0.150	1.000	0.000	0.000	0.00
0450	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00

0455	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0460	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0465	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0475	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0480	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0485	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0490	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0495	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0500	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0505	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0510	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0515	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0520	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$849,037.82

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	7,541.000	1.00	0.996	7,510.84
01006003		PREPARING ROW(TREE)(5" TO 12" DIA)	EA	693.970	0.00	13.000	9,021.61
01046001		REMOVING CONC (PAV)	SY	10.610	0.00	342.000	3,628.62
01046021	000	REMOVING CONC (CURB)	LF	4.000	2,620.00	2,620.000	10,480.00
01046067		REMOVING CONC (SAWCUT)	LF	10.000	0.00	2,800.000	28,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	1,299.00	1,299.000	11,691.00
01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	10.120	0.00	410.000	4,149.20
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	8.000	386.00	386.000	3,088.00
01626002	000	BLOCK SODDING	SY	5.000	5,339.00	8,599.622	42,998.11
01666001	000	FERTILIZER	AC	1,322.000	2.00	1.772	2,342.58
01686001	000	VEGETATIVE WATERING	MG	40.000	40.00	72.480	2,899.20
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	80.000	3,350.00	3,242.637	259,410.96
04006003		STRUCT EXCAV (PIPE)	CY	11.040	0.00	35.698	394.11
04006005		CEM STABIL BKFL	CY	71.210	0.00	9.560	680.77
04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	115.000	0.00	23.000	2,645.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	60.00	60.000	60.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	385.000	200.00	6.296	2,423.96
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	2.00	8.244	4,122.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	34.00	16.000	1,200.00
04656166	001	INLET (COMPL)(TY AAD)	EA	2,750.000	4.00	4.000	11,000.00
04796003		ADJUSTING MANHOLES & INLETS	EA	2,550.000	0.00	8.000	20,400.00
05006001	000	MOBILIZATION	LS	50,000.000	1.00	1.000	50,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,649.000	4.00	4.000	6,596.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	190.00	151.111	4,533.33
05066034	002	CONSTRUCTION PERIMETER FENCE	LF	7.000	2,770.00	2,770.000	19,390.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	12.000	262.00	917.000	11,004.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	262.00	917.000	4,585.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	20.000	3,400.00	4,050.000	81,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	830.00	830.000	12,450.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.000	3,400.00	3,400.000	51,000.00
05296005	000	CONC CURB (MONO) (TY II)	LF	7.250	2,620.00	2,646.000	19,183.50
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	194.00	200.000	7,000.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,354.910	0.00	1.000	1,354.91
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	1.00	1.000	2,750.00
05456002		CRASH CUSH ATTEN (DES SOURCE)	EA	4,400.000	0.00	1.000	4,400.00
05456004		CRASH CUSH ATTEN (STKPL)	EA	1,300.000	0.00	1.000	1,300.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	750.000	2.00	2.000	1,500.00
06446076		REMOVE SM RD SN SUP&AM	EA	88.170	0.00	4.000	352.68
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.150	1,821.00	9,164.000	10,538.60
06626099	000	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	2.000	3,075.00	7,495.000	14,990.00
06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.310	0.00	120.000	397.20
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	59.00	59.000	472.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	155.000	2.00	2.000	310.00



CONTRACT ID	325602098	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	250.000	2.00	2.000	500.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	4.00	4.000	1,000.00
06666228		PAVEMENT SEALER 12"	LF	1.310	0.00	120.000	157.20
06666230	007	PAVEMENT SEALER 24"	LF	0.500	59.00	546.000	273.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	11.000	2.00	2.000	22.00
06666232	007	PAVEMENT SEALER (WORD)	EA	11.000	4.00	4.000	44.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	11.000	2.00	2.000	22.00
06726009		REFL PAV MRKR TY II-A-A	EA	4.390	0.00	50.000	219.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	146.00	235.000	1,410.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	1,532.00	3,346.000	3,346.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,559.00	4,021.000	4,021.00
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.500	0.00	729.000	1,093.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	59.00	656.000	1,968.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	4.00	3.000	150.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	6.00	5.000	250.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	2.00	2.000	100.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	4,356.00	6,156.000	307.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	1,559.00	3,636.000	181.80
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.050	116.00	1,335.000	66.75
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	59.00	59.000	2.95
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.150	4.00	2.000	0.30
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	0.150	2.00	2.000	0.30
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.150	4.00	4.000	0.60
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.150	146.00	285.000	42.75
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	21.00	47.000	11,750.00
60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.470	0.00	1,073.000	1,577.31
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.500	2,178.00	2,290.000	3,435.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.000	1,408.00	2,356.000	4,712.00
60386011		MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	4.280	0.00	486.000	2,080.08
60386013		MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.450	0.00	120.000	1,014.00
60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.400	0.00	543.000	760.20
60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	2.500	151.00	1,200.000	3,000.00
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	7.000	116.00	729.000	5,103.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.550	2,178.00	2,290.000	3,549.50
61856002	002	TMA (STATIONARY)	DAY	450.000	8.00	8.000	3,600.00
61856003	002	TMA (MOBILE OPERATION)	HR	145.000	80.00	98.500	14,282.50
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	16,710.450	16,710.46
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	29,031.140	0.00	1.000	29,031.14

Includes All Labor, Equipment, Materials and Markups

**TOTAL ITEM EARNINGS TO DATE** \$849,037.82