



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/10/19**

CONTRACT ID: **002715026**  
PROJECT: **NH 2016(729)**  
CONTRACT: **05163218**  
AWARD AMOUNT: **\$2,585,958.26**  
PROJECTED AMOUNT: **\$2,700,957.26**  
ADJ. PROJECTED AMOUNT: **\$2,761,596.59**  
CONTRACTOR: **MAIN LANE INDUSTRIES LTD.**

HIGHWAY: **SS 527**  
DISTRICT NAME: **Houston**  
COUNTY: **HARRIS**  
AREA ENGINEER: **John Elam, P.E.**  
AREA NUMBER: **056**

ESTIMATE NUMBER: **0019**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **09/21/2018** to **10/25/2018**  
ESTIMATE TYPE: **SUPP**  
% COMPLETE: **100.00**  
% TIME USED: **83.40**  
% RETAINAGE: **0.00**

LETTING DATE: **05/04/2016**  
AWARD DATE: **05/26/2016**  
NOTICE TO PROCEED DATE: **08/02/2016**  
WORK BEGIN DATE: **02/27/2017**  
ACCEPTED DATE: **01/11/2018**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0019

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,108,644.65	\$3,108,644.65	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,108,644.65	\$3,108,644.65	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$129,500.00	\$129,500.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$650.00	\$0.00	\$650.00
	<u>\$3,238,794.65</u>	<u>\$3,238,144.65</u>	<u>\$650.00</u>
OWED TO CONTRACTOR			<b>\$650.00</b>
PREVIOUS ACCOUNT BALANCE			<b>(\$650.00)</b>
CURRENT BALANCE			<b>\$0.00</b>
PAID TO CONTRACTOR			<b>\$0.00</b>

Estimate Number 0018

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$650.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$650.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$650.00)</u>
OWED TO CONTRACTOR		<b>(\$650.00)</b>

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**  
ADJUSTMENT AMOUNT: **-1.00**  
REMARKS: **Adjustment to offset Supplemental Amount.**

ADJUSTMENT DESCRIPTION: **RECEIPT OF CHECK FROM CONTRACTOR**  
ADJUSTMENT AMOUNT: **650.00**  
REMARKS: **Repayment from Contractor in the amount of \$650.00 for negative Final Estimate No. 18 Check No. 46754**

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>	02/27/2017	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	08/26/2016	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	220	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	15		DAYS AT	
<u>CURRENT DAYS:</u>	235		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	196	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0018

PROJECT NH 2016(729)

CONTROL 002715026

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0180	05006001	000	MOBILIZATION	LS	255,000.000	0.030	\$7,650.00
0185	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,300.000	-1.000	-\$8,300.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>-\$650.00</b>

Total Bid Quantity	QTY Paid To Date
1.00	1.00
8.00	8.00

CONTRACT LINE ITEMS

PROJECT NH 2016(729) CONTROL 002715026  
 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 \$
0065	01046001	000	REMOVING CONC (PAV)	SY	4.000	15,625.000	0.000	20,047.26	80,189.04
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	3.000	708.000	0.000	1,249.77	3,749.32
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	146.000	0.000	342.89	1,371.55
0076	01046021		REMOVING CONC (CURB)	LF	6.000	0.000	242.000	242.00	1,452.00
			CO No. 2 Additional Works Needed						
0077	01046022		REMOVING CONC (CURB AND GUTTER)	LF	8.200	0.000	90.000	90.00	738.00
			CO No. 2 Additional Works Needed						
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	4.000	1,090.000	0.000	1,500.00	6,000.01
0081	01046032		REMOVING CONC (WHEELCHAIR RAMP)	SY	40.993	0.000	62.220	62.22	2,550.60
			CO 5 - Curb Ramp Replacement						
0090	01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	3.000	16,443.000	0.000	17,454.66	52,363.98
0095	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	695.000	787.390	1,482.39	29,647.70
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	227.000	3.000	335.72	6,714.48
0105	01626002	000	BLOCK SODDING	SY	5.000	732.000	0.000	3,259.03	16,295.15
0110	01666001	000	FERTILIZER	AC	1,400.000	0.160	0.000	0.37	519.40
0115	01686001	000	VEGETATIVE WATERING	MG	30.000	20.600	0.000	24.00	720.00
0120	02606006	000	LIME TRT (EXST MATL) (6")	SY	6.000	1,861.000	-1,861.000	150.00	900.00
0125	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	143.000	26.000	-26.000	5.60	800.80
0126	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	210.000	0.000	82.000	82.00	17,220.00
			CO No. 2 Additional Works Needed						
0127	03406104		D-GR HMA(SQ) TY-D SAC-B PG64-22	TON	225.000	0.000	41.000	41.00	9,225.00
			CO No. 2 Additional Works Needed						
0130	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	106.000	15,728.000	0.000	17,782.75	1,884,971.93
0150	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	78.000	0.000	194.97	97,484.00
0155	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	2.000	0.000	9.50	5,701.80
0160	04656262	000	INLET (STG II)(TY B)	EA	2,750.000	2.000	0.000	2.00	5,500.00
0165	04796001	000	ADJUSTING MANHOLES	EA	500.000	7.000	0.000	15.00	7,500.00
0170	04796002	000	ADJUSTING INLETS	EA	1,000.000	7.000	0.000	14.00	14,000.00
0175	04966002	000	REMOV STR (INLET)	EA	400.000	2.000	0.000	2.00	800.00
0180	05006001	000	MOBILIZATION	LS	255,000.000	1.000	0.000	1.00	255,000.00
0185	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,300.000	8.000	0.000	8.00	66,400.00
0190	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	120.000	0.000	150.00	1,500.00
0195	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	120.000	0.000	158.00	316.00
0200	05086001	000	CONSTRUCTING DETOURS	SY	200.000	544.000	-155.334	388.67	77,733.20
0210	05296005	000	CONC CURB (MONO) (TY II)	LF	4.000	7,697.000	0.000	7,653.16	30,612.65
0211	05296008		CONC CURB & GUTTER (TY II)	LF	27.650	0.000	90.000	90.00	2,488.50
			CO No. 2 Additional Works Needed						
0212	05296011		CONC CURB (DOWEL)	LF	10.199	0.000	16.000	16.00	163.18
			CO No. 2 Additional Works Needed						
0215	05306004	000	DRIVEWAYS (CONC)	SY	93.000	146.000	0.000	435.32	40,484.94
0220	05316001	000	CONC SIDEWALKS (4")	SY	55.000	1,225.000	0.000	1,930.38	106,170.96
0225	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0230	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	1.000	0.000	1.00	1,500.00

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 \$
0235	05316006	000	CURB RAMPS (TY 3)	EA	1,500.000	1.000	0.000	6.00	9,000.00
0245	05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	9.000	0.000	19.00	22,800.00
0246	05316010		CURB RAMPS (TY 7)	EA	2,514.870	0.000	2.000	2.00	5,029.74
			CO 5 - Curb Ramp Replacement						
0260	05316030	000	CURB RAMPS (TY 21)	SY	1,700.000	3.000	0.000	1.78	3,020.90
0265	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	27.000	155.000	0.000	155.00	4,185.00
0279	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	427.070	0.000	6.000	6.00	2,562.42
			CO 06 Small Road Signs and Delineators						
0280	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	600.000	1.000	0.000	2.00	1,200.00
0283	06586004		INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	43.830	0.000	13.000	13.00	569.79
			CO 06 Small Road Signs and Delineators						
0285	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.000	180.000	0.000	3,930.30	7,860.60
0290	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	135.000	0.000	15,660.72	31,321.44
0295	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	95.000	0.000	1,215.00	3,645.00
0300	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	30.000	0.000	400.00	2,000.00
0305	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	4.000	0.000	6.00	1,200.00
0310	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	300.000	7.000	0.000	4.00	1,200.00
0320	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	220.000	4.000	0.000	3.00	660.00
0325	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	838.000	0.000	1,054.00	2,108.00
0330	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	1,309.000	0.000	2,670.50	8,011.50
0335	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	345.000	0.000	703.33	4,219.98
0340	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	3.000	0.000	6.00	900.00
0345	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	1.000	0.000	3.00	600.00
0350	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	3.000	0.000	6.00	1,200.00
0355	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.000	36.000	0.000	467.00	934.00
0360	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	30.000	0.000	50.00	150.00
0365	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	100.000	88.000	0.000	5.00	500.00
0370	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.000	1,310.000	0.000	4,198.96	4,198.96
0375	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,320.000	0.000	6,282.96	6,282.96
0380	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	120.000	0.000	890.00	890.00
0385	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	37.000	0.000	402.00	402.00
0390	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	84.000	0.000	130.00	780.00
0395	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	385.000	0.000	414.00	207.00
0400	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	95.000	0.000	209.00	209.00
0405	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	30.000	0.000	316.00	632.00
0415	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	7.000	0.000	7.00	420.00
0430	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	2,787.000	0.000	2,450.00	196.00
0435	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	874.000	0.000	934.00	140.10
0440	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.300	1,339.000	0.000	1,339.00	401.70
0445	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.400	345.000	0.000	362.83	145.13
0465	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	20.000	5.000	0.000	5.00	100.00
0470	06816001	000	TEMP TRAF SIGNALS	EA	50.000	2.000	0.000	2.00	100.00
0475	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	1,010.000	0.000	1,128.00	12,408.00
0480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	405.000	0.000	476.00	47,600.00
0485	60026007	000	VIVDS TEMPORARY	EA	35,000.000	1.000	0.000	1.00	35,000.00
0631	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	108,000.000	3,686.14	3,686.14

CO 001 - CORRECTING SITEMANAGER ERROR

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 \$
0720	96082001		UNIQUE CHANGE ORDER ITEM 1 CO No. 2 Additional Works Needed	DOL	4,507.130	0.000	1.000	1.00	4,507.13
0721	96086002		UNIQUE CHANGE ORDER ITEM 2 CO NO.3 PED POLE RELOCATE	DOL	8,843.420	0.000	1.000	1.00	8,843.42
0722	04006005		CEM STABIL BKFL CO 4 - Cement vs Lime Treatment	CY	45.000	0.000	787.390	787.39	35,432.55
<b>Category Subtotal</b>									<b>\$3,108,644.65</b>

PROJECT NH 2016(729) CONTROL 002715026  
 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 (\$)
0085	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	4.000	51.000	0.000	0.000	0.00
0205	05286004	000	LANDSCAPE PAVERS	SY	200.000	10.000	0.000	0.000	0.00
0240	05316009	000	CURB RAMPS (TY 6)	EA	1,300.000	3.000	0.000	0.000	0.00
0250	05316013	000	CURB RAMPS (TY 10)	EA	1,300.000	1.000	0.000	0.000	0.00
0255	05316028	000	CURB RAMPS (TY 11)	SY	1,300.000	1.000	0.000	0.000	0.00
0270	06366001	000	ALUMINUM SIGNS (TY A)	SF	50.000	62.000	0.000	0.000	0.00
0275	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	60.000	30.000	0.000	0.000	0.00
0315	06626088	000	WK ZN PAV MRK REMOV (W)(TPL ARROW)	EA	350.000	1.000	0.000	0.000	0.00
0410	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	5.000	0.000	0.000	0.00
0420	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0425	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	3.000	0.000	0.000	0.00
0450	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	3.000	0.000	0.000	0.00
0455	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	1.000	0.000	0.000	0.00
0460	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	3.000	0.000	0.000	0.00
0490	60546001	000	SPREAD SPECTRUM RADIO	EA	3,500.000	1.000	0.000	0.000	0.00
0495	60546003	000	HELIAX CABLE	LF	8.000	100.000	0.000	0.000	0.00
0500	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	1,100.000	1.000	0.000	0.000	0.00
0505	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	1,100.000	1.000	0.000	0.000	0.00
0600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0620	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0630	96066053		LAW ENFORCEMENT PERSONNEL	DOL	108,000.000	1.000	-1.000	0.000	0.00
0640	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	5,000.000	1.000	-1.000	0.000	0.00
0641	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY CO 001 - CORRECTING SITEMANAGER ERROR	DOL	1.000	0.000	5,000.000	0.000	0.00
0650	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0660	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0670	96066058		SPECIAL DEDUCTION	DOL	1.000	1.000	0.000	0.000	0.00
0680	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0690	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0700	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0710	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	2,000.000	1.000	-1.000	0.000	0.00
0711	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.000	2,000.000	0.000	0.00



CO 001 - CORRECTING SITEMANAGER ERROR

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,108,644.65

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	4.000	15,625.00	20,047.260	80,189.04
01046009	000	REMOVING CONC (RIPRAP)	SY	3.000	708.00	1,249.771	3,749.32
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	146.00	342.887	1,371.55
01046021		REMOVING CONC (CURB)	LF	6.000	0.00	242.000	1,452.00
		CO No. 2 Additional Works Needed					
01046022		REMOVING CONC (CURB AND GUTTER)	LF	8.200	0.00	90.000	738.00
		CO No. 2 Additional Works Needed					
01046032		REMOVING CONC (WHEELCHAIR RAMP)	SY	40.990	0.00	62.220	2,550.60
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	4.000	1,090.00	1,500.004	6,000.01
01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	3.000	16,443.00	17,454.660	52,363.98
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	695.00	1,482.385	29,647.70
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	227.00	335.724	6,714.48
01626002	000	BLOCK SODDING	SY	5.000	732.00	3,259.030	16,295.15
01666001	000	FERTILIZER	AC	1,400.000	0.16	0.371	519.40
01686001	000	VEGETATIVE WATERING	MG	30.000	20.60	24.000	720.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	6.000	1,861.00	150.000	900.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	143.000	26.00	5.600	800.80
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	210.000	0.00	82.000	17,220.00
		CO No. 2 Additional Works Needed					
03406104		D-GR HMA(SQ) TY-D SAC-B PG64-22	TON	225.000	0.00	41.000	9,225.00
		CO No. 2 Additional Works Needed					
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	106.000	15,728.00	17,782.754	1,884,971.93
04006005		CEM STABIL BKFL	CY	45.000	0.00	787.390	35,432.55
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	78.00	194.968	97,484.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	2.00	9.503	5,701.80
04656262	000	INLET (STG II)(TY B)	EA	2,750.000	2.00	2.000	5,500.00
04796001	000	ADJUSTING MANHOLES	EA	500.000	7.00	15.000	7,500.00
04796002	000	ADJUSTING INLETS	EA	1,000.000	7.00	14.000	14,000.00
04966002	000	REMOV STR (INLET)	EA	400.000	2.00	2.000	800.00
05006001	000	MOBILIZATION	LS	255,000.000	1.00	1.000	255,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,300.000	8.00	8.000	66,400.00
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	120.00	150.000	1,500.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	120.00	158.000	316.00
05086001	000	CONSTRUCTING DETOURS	SY	200.000	544.00	388.666	77,733.20
05296005	000	CONC CURB (MONO) (TY II)	LF	4.000	7,697.00	7,653.162	30,612.65
05296008		CONC CURB & GUTTER (TY II)	LF	27.650	0.00	90.000	2,488.50
		CO No. 2 Additional Works Needed					
05296011		CONC CURB (DOWEL)	LF	10.200	0.00	16.000	163.18
		CO No. 2 Additional Works Needed					
05306004	000	DRIVEWAYS (CONC)	SY	93.000	146.00	435.322	40,484.94
05316001	000	CONC SIDEWALKS (4")	SY	55.000	1,225.00	1,930.381	106,170.96
05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	2.00	2.000	2,400.00
05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	1.00	1.000	1,500.00
05316006	000	CURB RAMPS (TY 3)	EA	1,500.000	1.00	6.000	9,000.00

CONTRACT ID	002715026	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE			
05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	9.00	19.000	22,800.00
05316010		CURB RAMPS (TY 7)	EA	2,514.870	9.00	2.000	5,029.74
05316030	000	CURB RAMPS (TY 21)	SY	1,700.000	3.00	1.777	3,020.90
06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	27.000	155.00	155.000	4,185.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	427.070	0.00	6.000	2,562.42
		CO 06 Small Road Signs and Delineators					
06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	600.000	1.00	2.000	1,200.00
06586004		INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF	EA	43.830	0.00	13.000	569.79
		CO 06 Small Road Signs and Delineators					
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.000	180.00	3,930.300	7,860.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	135.00	15,660.720	31,321.44
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	95.00	1,215.000	3,645.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	30.00	400.000	2,000.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	4.00	6.000	1,200.00
06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	300.000	7.00	4.000	1,200.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	220.000	4.00	3.000	660.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	838.00	1,054.000	2,108.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	1,309.00	2,670.500	8,011.50
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	345.00	703.330	4,219.98
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	3.00	6.000	900.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	1.00	3.000	600.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	3.00	6.000	1,200.00
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.000	36.00	467.000	934.00
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	30.00	50.000	150.00
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	100.000	88.00	5.000	500.00
06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.000	1,310.00	4,198.960	4,198.96
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,320.00	6,282.960	6,282.96
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	120.00	890.000	890.00
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	37.00	402.000	402.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	84.00	130.000	780.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	385.00	414.000	207.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	95.00	209.000	209.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	30.00	316.000	632.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	7.00	7.000	420.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	2,787.00	2,450.000	196.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	874.00	934.000	140.10
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.300	1,339.00	1,339.000	401.70
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.400	345.00	362.830	145.13
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	20.000	5.00	5.000	100.00
06816001	000	TEMP TRAF SIGNALS	EA	50.000	2.00	2.000	100.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	1,010.00	1,128.000	12,408.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	405.00	476.000	47,600.00
60026007	000	VIVDS TEMPORARY	EA	35,000.000	1.00	1.000	35,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	3,686.140	3,686.14
		CO 001 - CORRECTING SITEMANAGER ERROR					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	108,000.000	0.00	0.000	0.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,507.130	0.00	1.000	4,507.13
		CO No. 2 Additional Works Needed					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,843.420	0.00	1.000	8,843.42

TOTAL ITEM EARNINGS TO DATE

\$3,108,644.65