



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **325602093**
 PROJECT: **C 3256-2-93**
 CONTRACT: **06233213**
 AWARD AMOUNT: **\$8,283,077.10**
 PROJECTED AMOUNT: **\$8,374,078.10**
 ADJ. PROJECTED AMOUNT: **\$8,374,078.10**
 CONTRACTOR: **ISI CONTRACTING, INC.**

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

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2023** to **12/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2023**
 AWARD DATE: **06/29/2023**
 NOTICE TO PROCEED DATE: **07/20/2023**
 WORK BEGIN DATE: **10/19/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|--|---------------|---------------|---------------|
| ITEM EARNINGS | \$0.00 | \$0.00 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| <hr style="border-top: 3px double #000;"/> | | | |
| PAID TO CONTRACTOR | \$0.00 | \$0.00 | \$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> | 10/19/2023 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 10/18/2023 | <u>LIQ DAMAGE RATE:</u> | \$1,317.00 |
| <u>BID DAYS:</u> | 165 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 165 | PER DAY | \$1,317.00 |
| <u>DAYS CHARGED TO DATE:</u> | 0 | TOTAL: | \$0.00 |
| <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> |
|---------------------|---------------------|----------------------|-------------------------|
| 12/01/2023 | | 1 | TIME SUSPENDED |
| 12/02/2023 | | 1 | TIME SUSPENDED |
| 12/03/2023 | | 1 | SUNDAY |
| 12/04/2023 | | 1 | TIME SUSPENDED |
| 12/05/2023 | | 1 | TIME SUSPENDED |
| 12/06/2023 | | 1 | TIME SUSPENDED |
| 12/07/2023 | | 1 | TIME SUSPENDED |
| 12/08/2023 | | 1 | TIME SUSPENDED |
| 12/09/2023 | | 1 | TIME SUSPENDED |
| 12/10/2023 | | 1 | SUNDAY |
| 12/11/2023 | | 1 | TIME SUSPENDED |
| 12/12/2023 | | 1 | TIME SUSPENDED |
| 12/13/2023 | | 1 | TIME SUSPENDED |
| 12/14/2023 | | 1 | TIME SUSPENDED |
| 12/15/2023 | | 1 | TIME SUSPENDED |
| 12/16/2023 | | 1 | TIME SUSPENDED |
| 12/17/2023 | | 1 | SUNDAY |
| 12/18/2023 | | 1 | TIME SUSPENDED |
| 12/19/2023 | | 1 | TIME SUSPENDED |
| 12/20/2023 | | 1 | TIME SUSPENDED |
| 12/21/2023 | | 1 | TIME SUSPENDED |
| 12/22/2023 | | 1 | TIME SUSPENDED |
| 12/23/2023 | | 1 | TIME SUSPENDED |
| 12/24/2023 | | 1 | SUNDAY |
| 12/25/2023 | | 1 | HOLIDAY |
| 12/26/2023 | | 1 | TIME SUSPENDED |
| 12/27/2023 | | 1 | TIME SUSPENDED |
| 12/28/2023 | | 1 | TIME SUSPENDED |

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|
| 28 | 0 | 28 |
| | | <hr/> |
| HOLIDAY | | 1 |
| SUNDAY | | 4 |
| TIME SUSPENDED | | 23 |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 3256-2-93 CONTROL 325602093
 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 | 01006001 | 000 | PREPARING ROW | AC | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 6.000 | 29,856.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 22.000 | 149.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01046028 | 000 | REMOVING CONC (MISC) | SY | 90.000 | 15.500 | 0.000 | 0.000 | 0.00 |
| 0080 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 45.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01046042 | 000 | REMOVING CONC (MOVABLE BARRIER) | LF | 10.000 | 8,098.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 9.000 | 925.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01046067 | 000 | REMOVING CONC (SAWCUT) | LF | 0.010 | 4,420.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01056018 | 000 | REMOVING STAB BASE AND ASPH PAV (7") | SY | 5.000 | 29,856.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01056035 | 000 | REMOVING STAB BASE & ASPH PAV (0-2") | SY | 15.000 | 731.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 40.000 | 2,493.040 | 0.000 | 0.000 | 0.00 |
| 0115 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 30.000 | 1,235.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 01506003 | 000 | BLADING | LF | 7.000 | 5,055.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01606004 | 000 | FURNISHING AND PLACING TOPSOIL (6") | SY | 8.000 | 2,815.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 01626002 | 000 | BLOCK SODDING | SY | 5.000 | 10,522.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 01666001 | 000 | FERTILIZER | AC | 850.000 | 2.100 | 0.000 | 0.000 | 0.00 |
| 0140 | 01686001 | 000 | VEGETATIVE WATERING | MG | 35.000 | 250.400 | 0.000 | 0.000 | 0.00 |
| 0145 | 01926015 | 000 | LANDSCAPE EDGE | LF | 23.000 | 132.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 98.000 | 15,531.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 02926017 | 000 | ASPHALT STAB BASE (GR 4)(PG 64) | TON | 120.000 | 1,706.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 03056008 | 000 | SALV, HAUL & STKPL RCL APH PV (0"TO 4") | SY | 7.000 | 4,556.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 03546023 | 000 | PLANE ASPH CONC PAV(0" TO 4") | SY | 5.000 | 4,556.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 75.000 | 14,958.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 03606023 | 000 | CONC PVMT (JOINTED - CPCD) (13") | SY | 82.000 | 16,053.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 03606043 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(13") | SY | 150.000 | 862.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 03606048 | 000 | CONC PVMT (CONT REINF) (FAST TRK) (9") | SY | 200.000 | 324.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 04006001 | 000 | STRUCT EXCAV | CY | 110.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 04006005 | 000 | CEM STABIL BKFL | CY | 80.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 04006009 | 000 | CEMENT STAB BACKFILL (INLET OR MH) | CY | 80.000 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 100.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 04206054 | 001 | CL C CONC (HEADWALL) | CY | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 3,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 3,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 1,000.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 04506048 | 001 | RAIL (HANDRAIL)(TY B) | LF | 300.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 200.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 04656167 | 001 | INLET (COMPL)(TY AD) | EA | 9,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04656175 | 001 | INLET (COMPL)(CURB)(TY C) | EA | 9,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 04966002 | 000 | REMOV STR (INLET) | EA | 1,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 04966004 | 000 | REMOV STR (SET) | EA | 1,500.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 04966007 | 000 | REMOV STR (PIPE) | LF | 50.000 | 48.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|----|-------------|------------|-------|-------|------|
| 0270 | 05006001 | 000 | MOBILIZATION | LS | 800,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,250.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 05066034 | 005 | CONSTRUCTION PERIMETER FENCE | LF | 10.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 4,160.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 4,160.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 7.000 | 248.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 248.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 12.000 | 5,140.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 12.000 | 4,770.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 15.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 8.000 | 3,020.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 5.000 | 8,850.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 15.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 10.000 | 5,140.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 10.000 | 4,778.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 05126046 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 2) | LF | 12.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 66.000 | 8,100.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 05146002 | 000 | PERM CTB (SGL SLOPE) (TY 2) (42) | LF | 200.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 05146035 | 000 | PERM CTB (TRAN SSCB TO CTB) (MOD) | LF | 200.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 05286006 | 000 | REMOVE AND RELAY PAVERS | SY | 150.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 7.000 | 4,775.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 05296012 | 000 | CONC CURB (SLOTTED) | LF | 18.000 | 197.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 05296036 | 000 | CONCRETE CURB (SPECIAL) | LF | 75.000 | 121.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 110.000 | 105.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,250.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,250.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 2,800.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 05366002 | 000 | CONC MEDIAN | SY | 120.000 | 135.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 20.000 | 750.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 2,800.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 8.000 | 750.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 400.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 450.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 5,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 05456002 | 000 | CRASH CUSH ATTEN (DES SOURCE) | EA | 900.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 05456004 | 000 | CRASH CUSH ATTEN (STKPL) | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 06446009 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(P) | EA | 800.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 06446075 | 000 | RELOCATE SM RD SN SUP&AM(SIGN ONLY) | EA | 85.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 150.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 30.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 06586104 | 000 | INSTL OM ASSM (OM-3R)(WFLX)SRF)SRF | EA | 485.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.500 | 27,000.000 | 0.000 | 0.000 | 0.00 |
| 0490 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.500 | 17,390.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 5.000 | 2,400.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.050 | 20,775.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.050 | 2,913.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 0.050 | 1,220.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.150 | 288.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 5.500 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 5.500 | 7.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|-------------------------------------|-----|-----------|------------|-------|-------|------|
| 0530 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 5.500 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 06686019 | 000 | PREFAB PAV MRK TY B (W)(ARROW) | EA | 550.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0540 | 06686020 | 000 | PREFAB PAV MRK TY B (W)(DBL ARROW) | EA | 925.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 06686027 | 000 | PREFAB PAV MRK TY B (W)(WORD) | EA | 900.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 06726006 | 000 | REFL PAV MRKR TY I-A | EA | 7.500 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 7.500 | 240.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.700 | 36,189.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.000 | 4,008.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.700 | 2,002.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.500 | 288.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 56.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 56.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 56.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.050 | 19,835.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.050 | 3,969.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.050 | 1,296.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.050 | 288.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 0.050 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 0.050 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 0.050 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.050 | 241.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 06876002 | 000 | PEDESTRIAN PUSH BUTTON POLE | EA | 2,450.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,150.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 2,450.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06906127 | 000 | REMOVE LUMINAIRE POLE | EA | 840.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 07606001 | 000 | DITCH CLEANING AND RESHAPING (FOOT) | LF | 4.000 | 4,995.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 30776042 | 000 | SP MIXES SP-D SAC-A PG64-22 | TON | 130.000 | 4,313.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,000.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 60386004 | 000 | MULTIPOLYMER PAV MRK (W)(6")(SLD) | LF | 2.500 | 8,291.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 60386005 | 000 | MULTIPOLYMER PAV MRK (W)(6")(BRK) | LF | 2.500 | 5,280.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 60386006 | 000 | MULTIPOLYMER PAV MRK (W)(6")(DOT) | LF | 3.000 | 279.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 60386007 | 000 | MULTIPOLYMER PAV MRK (W)(8")(SLD) | LF | 3.500 | 3,121.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 60386011 | 000 | MULTIPOLYMER PAV MRK (W)(12")(SLD) | LF | 6.500 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 60386012 | 000 | MULTIPOLYMER PAV MRK (W)(12")(LNDP) | LF | 2.200 | 4,800.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 60386013 | 000 | MULTIPOLYMER PAV MRK (W)(24")(SLD) | LF | 13.500 | 280.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 60386017 | 000 | MULTIPOLYMER PAV MRK (Y)(6")(SLD) | LF | 2.500 | 4,800.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 60386020 | 000 | MULTIPOLYMER PAV MRK (Y)(8")(SLD) | LF | 4.000 | 505.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 60386021 | 000 | MULTIPOLYMER PAV MRK (Y)(12")(SLD) | LF | 7.000 | 343.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 60386024 | 000 | MULTIPOLYMER PAV MRK (BLK)(6")(BRK) | LF | 2.500 | 3,500.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 61856002 | 002 | TMA (STATIONARY) | DAY | 490.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 1,450.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 71146001 | 000 | WATER FILLED BARRIER (350)(TL-3) | LF | 78.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 72576002 | 000 | PERM CONC TRAFF BARRIER REPLACE | LF | 22.000 | 15.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0800 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0801 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 325602093 | ESTIMATE | 0003 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 7 of 8 | |
|-------------|-----------|--|------|-------------------------------|------------|-------|-------|-------------|--|
| 0802 | 96046001 | CONTRACTOR FORCE ACCOUNT 1 | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| | | LANE CLOSURE ASSESMENT FEE | | | | | | | |
| 0803 | 96066051 | FORCE ACCT-SOIL AND GNDWTR MGT PLAN | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0804 | 96066053 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 80,000.000 | 0.000 | 0.000 | 0.00 | |
| 0805 | 96066054 | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0806 | 96066055 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 | |
| 0807 | 96066056 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 | |
| 0808 | 96066057 | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0809 | 96066058 | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0810 | 96066059 | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0811 | 96096001 | DISPUTE SETTLEMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0812 | 96096002 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0813 | 96096003 | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0814 | 96106001 | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0815 | 96016001 | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **0.00**

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***