



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/10/22**

CONTRACT ID: **027115093**
 PROJECT: **NH 1902(321)**
 CONTRACT: **11193216**
 AWARD AMOUNT: **\$3,159,415.95**
 PROJECTED AMOUNT: **\$3,159,425.95**
 ADJ. PROJECTED AMOUNT: **\$3,469,758.62**
 CONTRACTOR: **RAGLE CONSTRUCTION, INC.**

HIGHWAY: **IH 610**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/15/2021** to **04/15/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **86.06**
 % RETAINAGE: **0.00**

LETTING DATE: **11/06/2019**
 AWARD DATE: **11/14/2019**
 NOTICE TO PROCEED DATE: **02/04/2020**
 WORK BEGIN DATE: **03/05/2020**
 ACCEPTED DATE: **04/14/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,972,964.23	\$3,961,156.73	\$11,807.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,972,964.23	\$3,961,156.73	\$11,807.50
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$238,000.00	\$238,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$4,210,964.23	\$4,199,156.73	\$11,807.50

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: 03/05/2020
TIME CHARGES BEGIN: 03/05/2020
BID DAYS: 208
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 208
DAYS CHARGED TO DATE: 179
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/15/2021		1	Payment purposes only Final Mob payment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(321) CONTROL 027115093
 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
0105	05006001	000	MOBILIZATION	LS	310,000.000	0.030	\$9,300.00	1.00	1.00
0145	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	2.250	1,100.000	\$2,475.00	1,100.00	1,100.00
0355	60276003	000	CONDUIT (PREPARE)	LF	1.250	26.000	\$32.50	7,200.00	7,226.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$11,807.50		

CONTRACT LINE ITEMS

PROJECT NH 1902(321) CONTROL 027115093
 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	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	500.000	24.000	0.000	24.00	12,000.00
0070	04386009	000	CLEANING EXISTING JOINTS	LF	18.250	617.000	0.000	617.00	11,260.25
0075	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	25.000	6,909.000	0.000	6,909.00	172,725.00
0080	04426012	001	STR STEEL (RAILS / POSTS / PLATES)	LB	60.000	395.000	0.000	395.00	23,700.00
0085	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	693,000.000	1.000	0.000	1.00	693,000.00
0090	04496001	002	ANCHOR BOLTS	EA	1,000.000	24.000	0.000	24.00	24,000.00
0095	04816011	000	PIPE (PVC) (SCH 40) (4 IN)	LF	20.000	84.000	0.000	84.00	1,680.00
0100	04996001	000	ADJUST STL SHOES	EA	25,000.000	4.000	0.000	4.00	100,000.00
0105	05006001	000	MOBILIZATION	LS	310,000.000	1.000	0.000	1.00	310,000.00
0110	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	67,850.000	7.000	0.000	7.00	474,950.00
0113	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO 5 ADDS 0512-6013 BY LF	LF	45.000	0.000	300.000	300.00	13,500.00
0115	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	13.000	340.000	-120.000	220.00	2,860.00
0120	05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	13.000	80.000	-40.000	40.00	520.00
0125	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.000	340.000	-120.000	220.00	2,860.00
0130	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.000	80.000	-40.000	40.00	520.00
0131	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) CO 5 ADDS 0512-6049 BY LF	LF	41.180	0.000	300.000	300.00	12,354.00
0135	05126080	001	PORT CTB CONNECT HARDWARE	EA	120.000	19.000	2.000	19.00	2,280.00
0137	05456001		CRASH CUSH ATTEN (INSTL) CO 5 ADDS 0545-6001 BY EA	EA	34,090.760	0.000	2.000	2.00	68,181.52
0138	05456004		CRASH CUSH ATTEN (STKPL) CO 5 ADDS 0545-6004 BY EA	EA	4,441.340	0.000	2.000	2.00	8,882.68
0145	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	2.250	1,100.000	0.000	1,100.00	2,475.00
0165	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	56.000	0.000	56.00	1,120.00
0170	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	20.000	81.000	0.000	81.00	1,620.00
0175	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	13.000	0.000	13.00	2,860.00
0180	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	375.000	2.000	0.000	2.00	750.00
0185	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	330.000	2.000	0.000	2.00	660.00
0190	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	560.000	13.000	0.000	13.00	7,280.00
0195	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,285.000	14.000	0.000	14.00	31,990.00
0200	06726010	001	REFL PAV MRKR TY II-C-R	EA	5.850	777.000	0.000	777.00	4,545.45
0205	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.200	35,719.000	0.000	35,719.00	7,143.80
0210	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	1,885.000	0.000	1,885.00	471.25
0215	06776004	000	ELIM EXT PAV MRK & MRKS (10")	LF	0.500	9,972.000	0.000	9,972.00	4,986.00
0220	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	1,672.000	0.000	1,560.00	936.00
0230	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	69.000	12.000	0.000	12.00	828.00
0235	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	105.000	2.000	0.000	2.00	210.00
0240	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	69.000	12.000	0.000	12.00	828.00
0245	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	235.000	14.000	0.000	14.00	3,290.00
0250	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	3.500	240.000	0.000	160.00	560.00
0255	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	35,781.000	0.000	35,781.00	3,578.10
0260	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	1,885.000	0.000	1,885.00	282.75

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 \$	
0265	06786005	000	PAV SURF PREP FOR MRK (10")	LF	0.200	9,972.000	0.000	9,972.00	1,994.40	
0270	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	1,672.000	0.000	1,672.00	418.00	
0275	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	75.000	13.000	0.000	13.00	975.00	
0280	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	115.000	2.000	0.000	2.00	230.00	
0285	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	335.000	2.000	0.000	2.00	670.00	
0290	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	13.000	0.000	13.00	975.00	
0295	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	160.000	14.000	0.000	14.00	2,240.00	
0300	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,000.000	4.000	0.000	1.00	1,000.00	
0305	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,000.000	4.000	0.000	1.00	1,000.00	
0310	41546001	000	ULTRA-HIGH PERFORMANCE CONCRETE (UHPC)	CY	20,000.000	34.000	0.000	34.00	680,000.00	
0315	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	3,720.000	0.000	831.00	8,310.00	
0320	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.950	7,200.000	0.000	7,426.00	44,184.70	
0330	60076094	000	FIBER OPTIC FUSION SPLICE	EA	115.000	360.000	0.000	360.00	41,400.00	
0335	60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.500	10,800.000	0.000	10,800.00	27,000.00	
0345	60196006	000	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	4.300	7,649.000	0.000	7,649.00	32,890.70	
0350	60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	6.050	9,972.000	0.000	9,970.00	60,318.50	
0355	60276003	000	CONDUIT (PREPARE)	LF	1.250	7,200.000	0.000	7,226.00	9,032.50	
0360	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	14,009.000	0.000	14,009.00	9,105.85	
0365	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.650	50.000	0.000	50.00	32.50	
0370	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.650	62.000	0.000	62.00	40.30	
0375	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.900	1,885.000	0.000	1,885.00	1,696.50	
0380	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.300	757.000	0.000	740.00	962.00	
0385	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.350	915.000	0.000	915.00	1,235.25	
0390	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	14,011.000	0.000	14,011.00	9,107.15	
0395	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	16.000	160.000	0.000	160.00	2,560.00	
0400	61856002	002	TMA (STATIONARY)	DAY	50.000	680.000	0.000	96.00	4,800.00	
0405	61856003	002	TMA (MOBILE OPERATION)	HR	50.000	400.000	0.000	4.00	200.00	
0550	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	290,978.32	290,978.33	
0651	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,094.510	0.000	12.000	5.00	15,472.55	
			CO 2 ADDS 9608-6002 BY DAY FOR REV PRICE ULTRASONIC TESTING							
0652	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	30,000.000	197,270.43	197,270.43	
			CO 4 ADDS 9608-6003 BY DOL FOR LEAD ABATEMENT FORCE ACCOUNT							
0653	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	100,000.000	295,476.42	295,476.42	
			CO 4 ADDS 9608-6004 BY DOL FOR CATWALK REPAIRS FORCE ACCOUNT							
0654	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	34.170	0.000	227.040	227.04	7,757.96	
			CO 3 ADDS 9608-6005 BY LF FOR HAND CHIP CONC RAIL REMOV REP							
0655	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	103.490	0.000	40.000	40.00	4,139.60	
			CO 3 ADDS 9608-6006 BY LF FOR REM & SALVAGE PIPE EMERG REP							
0656	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	216.160	0.000	40.000	40.00	8,646.40	
			CO 3 ADDS 9608-6007 BY LF FOR REM & REPL DAMAGED PIPE EMERG							
0657	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	98.350	0.000	74.030	74.03	7,280.85	
			CO 3 ADDS 9608-6008 BY SF FOR DECK REMOV-BREAK BY HAND EMERG							
0658	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	452.710	0.000	74.030	74.03	33,514.12	
			CO 3 ADDS 9608-6009 BY SF FOR DECK INSTALL 9IN THICK EMERG							
0659	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	227.020	0.000	34.170	34.17	7,757.27	
			CO 3 ADDS 9608-6010 BY SF FOR CONCRETE RAIL INSTALL EMERG							

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 \$
0660	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 3 ADDS 9608-6011 BY DAY FOR EMERG BRIDGE REP TRAFFIC CONT	DOL	457.080	0.000	10.000	10.00	4,570.80
0661	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 6 ADDS ITEM 9608-6012 BY LS FOR MODIFYING CONDUIT&CABINET	DOL	109,638.600	0.000	1.000	1.00	109,638.60
Category Subtotal									\$3,936,569.48

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 \$
0662	96086013		UNIQUE CHANGE ORDER ITEM 13 CO7 ADDS 9608-6013 FOR TRAFFIC CONTROL BRIDGE REPAIRS BY LS	DOL	36,394.750	0.000	1.000	1.00	36,394.75
Category Subtotal									\$36,394.75

PROJECT NH 1902(321) CONTROL 027115093

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 (\$)
0140	06186070	000	CONDT (RM) (2")	LF	95.000	180.000	0.000	0.000	0.00
0150	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	420.000	0.000	0.000	0.00
0155	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.650	210.000	0.000	0.000	0.00
0160	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.700	420.000	0.000	0.000	0.00
0225	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.100	373.000	0.000	0.000	0.00
0325	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,795.000	2.000	0.000	0.000	0.00
0340	60166014	000	ITS MULTI-DUCT COND (FIBERGLASS)	LF	195.000	1,000.000	-900.000	0.000	0.00
0500	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0505	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0510	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0515	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0520	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0525	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
0530	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
0535	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
0540	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
0545	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0555	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0560	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0565	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0575	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0580	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
0585	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0590	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0595	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0600	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

0605	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0650	96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	3,047.220	0.000	0.000	0.000	0.00
		CO 1 ADDS 9608-6001 BY DAY FOR ULTRASONIC TESTING						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,972,964.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	500.000	24.00	24.000	12,000.00
04386009	000	CLEANING EXISTING JOINTS	LF	18.250	617.00	617.000	11,260.25
04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	25.000	6,909.00	6,909.000	172,725.00
04426012	001	STR STEEL (RAILS / POSTS / PLATES)	LB	60.000	395.00	395.000	23,700.00
04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	693,000.000	1.00	1.000	693,000.00
04496001	002	ANCHOR BOLTS	EA	1,000.000	24.00	24.000	24,000.00
04816011	000	PIPE (PVC) (SCH 40) (4 IN)	LF	20.000	84.00	84.000	1,680.00
04996001	000	ADJUST STL SHOES	EA	25,000.000	4.00	4.000	100,000.00
05006001	000	MOBILIZATION	LS	310,000.000	1.00	1.000	310,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	67,850.000	7.00	7.000	474,950.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	45.000	0.00	300.000	13,500.00
		CO 5 ADDS 0512-6013 BY LF					
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	13.000	340.00	220.000	2,860.00
05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	13.000	80.00	40.000	520.00
05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.000	340.00	220.000	2,860.00
05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.000	80.00	40.000	520.00
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	41.180	0.00	300.000	12,354.00
		CO 5 ADDS 0512-6049 BY LF					
05126080	001	PORT CTB CONNECT HARDWARE	EA	120.000	19.00	19.000	2,280.00
05456001		CRASH CUSH ATTEN (INSTL)	EA	34,090.760	0.00	2.000	68,181.52
		CO 5 ADDS 0545-6001 BY EA					
05456004		CRASH CUSH ATTEN (STKPL)	EA	4,441.340	0.00	2.000	8,882.68
		CO 5 ADDS 0545-6004 BY EA					
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	2.250	1,100.00	1,100.000	2,475.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	56.00	56.000	1,120.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	20.000	81.00	81.000	1,620.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	13.00	13.000	2,860.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	375.000	2.00	2.000	750.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	330.000	2.00	2.000	660.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	560.000	13.00	13.000	7,280.00
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,285.000	14.00	14.000	31,990.00
06726010	001	REFL PAV MRKR TY II-C-R	EA	5.850	777.00	777.000	4,545.45
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.200	35,719.00	35,719.000	7,143.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	1,885.00	1,885.000	471.25
06776004	000	ELIM EXT PAV MRK & MRKS (10")	LF	0.500	9,972.00	9,972.000	4,986.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	1,672.00	1,560.000	936.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	69.000	12.00	12.000	828.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	105.000	2.00	2.000	210.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	69.000	12.00	12.000	828.00
06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	235.000	14.00	14.000	3,290.00
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	3.500	240.00	160.000	560.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	35,781.00	35,781.000	3,578.10
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	1,885.00	1,885.000	282.75
06786005	000	PAV SURF PREP FOR MRK (10")	LF	0.200	9,972.00	9,972.000	1,994.40

CONTRACT ID	027115093	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	1,672.00	1,672.000	418.00	
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	75.000	13.00	13.000	975.00	
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	115.000	2.00	2.000	230.00	
06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	335.000	2.00	2.000	670.00	
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	13.00	13.000	975.00	
06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	160.000	14.00	14.000	2,240.00	
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,000.000	4.00	1.000	1,000.00	
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,000.000	4.00	1.000	1,000.00	
41546001	000	ULTRA-HIGH PERFORMANCE CONCRETE (UHPC)	CY	20,000.000	34.00	34.000	680,000.00	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	3,720.00	831.000	8,310.00	
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.950	7,200.00	7,426.000	44,184.70	
60076094	000	FIBER OPTIC FUSION SPLICE	EA	115.000	360.00	360.000	41,400.00	
60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.500	10,800.00	10,800.000	27,000.00	
60196006	000	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	4.300	7,649.00	7,649.000	32,890.70	
60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	6.050	9,972.00	9,970.000	60,318.50	
60276003	000	CONDUIT (PREPARE)	LF	1.250	7,200.00	7,226.000	9,032.50	
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	14,009.00	14,009.000	9,105.85	
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.650	50.00	50.000	32.50	
60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.650	62.00	62.000	40.30	
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.900	1,885.00	1,885.000	1,696.50	
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.300	757.00	740.000	962.00	
60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.350	915.00	915.000	1,235.25	
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	14,011.00	14,011.000	9,107.15	
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	16.000	160.00	160.000	2,560.00	
61856002	002	TMA (STATIONARY)	DAY	50.000	680.00	96.000	4,800.00	
61856003	002	TMA (MOBILE OPERATION)	HR	50.000	400.00	4.000	200.00	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	290,978.320	290,978.33	
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,094.510	0.00	5.000	15,472.55	
		CO 2 ADDS 9608-6002 BY DAY FOR REV PRICE ULTRASONIC TESTING						
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	197,270.430	197,270.43	
		CO 4 ADDS 9608-6003 BY DOL FOR LEAD ABATEMENT FORCE ACCOUNT						
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	295,476.420	295,476.42	
		CO 4 ADDS 9608-6004 BY DOL FOR CATWALK REPAIRS FORCE ACCOUNT						
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	34.170	0.00	227.040	7,757.96	
		CO 3 ADDS 9608-6005 BY LF FOR HAND CHIP CONC RAIL REMOV REP						
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	103.490	0.00	40.000	4,139.60	
		CO 3 ADDS 9608-6006 BY LF FOR REM & SALVAGE PIPE EMERG REP						
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	216.160	0.00	40.000	8,646.40	
		CO 3 ADDS 9608-6007 BY LF FOR REM & REPL DAMAGED PIPE EMERG						
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	98.350	0.00	74.030	7,280.85	
		CO 3 ADDS 9608-6008 BY SF FOR DECK REMOV-BREAK BY HAND EMERG						
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	452.710	0.00	74.030	33,514.12	

	CO 3 ADDS 9608-6009 BY SF FOR DECK INSTALL 9IN THICK EMERG						
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	227.020	0.00	34.170	7,757.27	
	CO 3 ADDS 9608-6010 BY SF FOR CONCRETE RAIL INSTALL EMERG						
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	457.080	0.00	10.000	4,570.80	
	CO 3 ADDS 9608-6011 BY DAY FOR EMERG BRIDGE REP TRAFFIC CONT						
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	109,638.600	0.00	1.000	109,638.60	
	CO 6 ADDS ITEM 9608-6012 BY LS FOR MODIFYING CONDUIT&CABINET						
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	36,394.750	0.00	1.000	36,394.75	
	CO7 ADDS 9608-6013 FOR TRAFFIC CONTROL BRIDGE REPAIRS BY LS						

TOTAL ITEM EARNINGS TO DATE

\$3,972,964.23