



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **005301136**  
 PROJECT: **F 2024(906)**  
 CONTRACT: **04243005**  
 AWARD AMOUNT: **\$13,888,521.25**  
 PROJECTED AMOUNT: **\$13,968,521.25**  
 ADJ. PROJECTED AMOUNT: **\$13,968,521.25**  
 CONTRACTOR: **GRATIOT CONSTRUCTION, LTD.**

HIGHWAY: **US 84**  
 DISTRICT NAME: **LUBBOCK**  
 COUNTY: **LUBBOCK**  
 AREA ENGINEER: **Severiano Sisneros, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**  
 AWARD DATE: **04/25/2024**  
 NOTICE TO PROCEED DATE: **05/16/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 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        |
| <b>PAID TO CONTRACTOR</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</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**

|                                |                   |                              |                   |
|--------------------------------|-------------------|------------------------------|-------------------|
| <u>WORK BEGIN DATE:</u>        | <b>00/00/0000</b> | <u>ASSESSED LIQ DAMAGES:</u> | <b>0</b>          |
| <u>TIME CHARGES BEGIN:</u>     | <b>08/14/2024</b> | <u>LIQ DAMAGE RATE:</u>      | <b>\$1,317.00</b> |
| <u>BID DAYS:</u>               | <b>350</b>        | <u>LIQUIDATED DAMAGES:</u>   | <b>0</b>          |
| <u>C. O. ADJUSTED DAYS:</u>    | <b>0</b>          | <b>DAYS AT</b>               |                   |
| <u>CURRENT DAYS:</u>           | <b>350</b>        | <b>PER DAY</b>               | <b>\$1,317.00</b> |
| <u>DAYS CHARGED TO DATE:</u>   | <b>0</b>          | <b>TOTAL:</b>                | <b>\$0.00</b>     |
| <u>PHYSICAL WORK COMPLETE:</u> | <b>00/00/0000</b> |                              |                   |

DAILY BREAKDOWN

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> |
|---------------------|---------------------|----------------------|-------------------------|
| 09/29/2024          |                     | 1                    | TIME SUSPENDED          |
| 09/30/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/01/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/02/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/03/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/04/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/05/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/06/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/07/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/08/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/09/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/10/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/11/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/12/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/13/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/14/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/15/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/16/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/17/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/18/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/19/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/20/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/21/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/22/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/23/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/24/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/25/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/26/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/27/2024          |                     | 1                    | TIME SUSPENDED          |
| 10/28/2024          |                     | 1                    | TIME SUSPENDED          |

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|
| 30                  | 0                   | 30                   |
|                     |                     | <hr/>                |
| TIME SUSPENDED      |                     | 30                   |

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT F 2024(906) CONTROL 005301136  
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|-------------|
| 0060                     | 01346002  | 000    | BACKFILL (TY B)                        | STA  | 45.000        | 17.000       | 0.000           | 0.000            | 0.00        |
| 0065                     | 01506001  | 000    | BLADING                                | STA  | 100.000       | 2.000        | 0.000           | 0.000            | 0.00        |
| 0070                     | 03146013  | 001    | EMULS ASPH (EROSN CONT)(CSS-1H)        | GAL  | 2.500         | 663.000      | 0.000           | 0.000            | 0.00        |
| 0075                     | 04326046  | 000    | RIPRAP (MOW STRIP)(5 IN)               | CY   | 555.000       | 79.000       | 0.000           | 0.000            | 0.00        |
| 0080                     | 05006001  | 000    | MOBILIZATION                           | LS   | 1,133,000.000 | 0.008        | 0.000           | 0.000            | 0.00        |
| 0085                     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 14,500.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 0090                     | 05066020  | 005    | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 25.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0095                     | 05066024  | 005    | CONSTRUCTION EXITS (REMOVE)            | SY   | 12.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0100                     | 05066042  | 005    | BIODEG EROSN CONT LOGS (INSL) (18")    | LF   | 9.000         | 60.000       | 0.000           | 0.000            | 0.00        |
| 0105                     | 05066043  | 005    | BIODEG EROSN CONT LOGS (REMOVE)        | LF   | 2.250         | 30.000       | 0.000           | 0.000            | 0.00        |
| 0110                     | 05436002  | 000    | CABLE BARRIER SYSTEM (TL-4)            | LF   | 12.200        | 1,667.000    | 0.000           | 0.000            | 0.00        |
| 0115                     | 05436020  | 000    | CABLE BARRIER TERMINAL SECTION (TL-4)  | EA   | 3,500.000     | 1.000        | 0.000           | 0.000            | 0.00        |
| 0120                     | 06586095  | 000    | INSL DEL ASSM (D-DY)SZ 1(YFLX)GND      | EA   | 105.000       | 1.000        | 0.000           | 0.000            | 0.00        |
| 0125                     | 07306107  | 003    | FULL - WIDTH MOWING                    | CYC  | 5,500.000     | 2.000        | 0.000           | 0.000            | 0.00        |
| 0130                     | 07346002  | 000    | LITTER REMOVAL                         | CYC  | 500.000       | 2.000        | 0.000           | 0.000            | 0.00        |
| 0135                     | 60016001  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN       | DAY  | 5.000         | 9.000        | 0.000           | 0.000            | 0.00        |
| 0140                     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 10.000        | 9.000        | 0.000           | 0.000            | 0.00        |
| 0145                     | 61856005  | 002    | TMA (MOBILE OPERATION)                 | DAY  | 500.000       | 1.000        | 0.000           | 0.000            | 0.00        |
| 0150                     | 96016001  | 000    | MATERIAL ON HAND                       | DOL  | 1.000         | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0155                     | 96026001  | 000    | PAYMENT ADJUSTMENT-POS                 | DOL  | 1.000         | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0160                     | 96026002  | 000    | PAYMENT ADJUSTMENT-NEG                 | DOL  | -1.000        | 2,000.000    | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |               |              |                 |                  | 0.00        |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0165                     | 96066055  | 000    | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL  | 1.000      | 7,000.000    | 0.000           | 0.000            | 0.00        |
| 0170                     | 96066056  | 000    | FORCE ACCOUNT - SAFETY CONTINGENCY     | DOL  | 1.000      | 73,000.000   | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

PROJECT F 2024(906) CONTROL 005303022  
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0300     | 01346002  | 000    | BACKFILL (TY B)                 | STA  | 45.000     | 188.000      | 0.000           | 0.000            | 0.00        |
| 0305     | 01506001  | 000    | BLADING                         | STA  | 100.000    | 18.000       | 0.000           | 0.000            | 0.00        |
| 0310     | 03146013  | 001    | EMULS ASPH (EROSN CONT)(CSS-1H) | GAL  | 2.500      | 7,337.000    | 0.000           | 0.000            | 0.00        |
| 0315     | 04326046  | 000    | RIPRAP (MOW STRIP)(5 IN)        | CY   | 555.000    | 869.000      | 0.000           | 0.000            | 0.00        |

|      |          |     |  |     |               |            |       |       |      |
|------|----------|-----|--|-----|---------------|------------|-------|-------|------|
| 0320 | 05006001 | 000 | MOBILIZATION                           | LS  | 1,133,000.000 | 0.066      | 0.000 | 0.000 | 0.00 |
| 0325 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO  | 14,500.000    | 2.000      | 0.000 | 0.000 | 0.00 |
| 0330 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY  | 25.000        | 200.000    | 0.000 | 0.000 | 0.00 |
| 0335 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE)            | SY  | 12.000        | 200.000    | 0.000 | 0.000 | 0.00 |
| 0340 | 05066035 | 005 | SANDBAGS FOR EROSION CONTROL           | EA  | 18.000        | 300.000    | 0.000 | 0.000 | 0.00 |
| 0345 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18")   | LF  | 9.000         | 450.000    | 0.000 | 0.000 | 0.00 |
| 0350 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE)        | LF  | 2.250         | 225.000    | 0.000 | 0.000 | 0.00 |
| 0355 | 05436002 | 000 | CABLE BARRIER SYSTEM (TL-4)            | LF  | 12.200        | 18,513.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 05436020 | 000 | CABLE BARRIER TERMINAL SECTION (TL-4)  | EA  | 3,500.000     | 9.000      | 0.000 | 0.000 | 0.00 |
| 0365 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG      | EA  | 850.000       | 7.000      | 0.000 | 0.000 | 0.00 |
| 0370 | 06586095 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND     | EA  | 105.000       | 9.000      | 0.000 | 0.000 | 0.00 |
| 0375 | 07306107 | 003 | FULL - WIDTH MOWING                    | CYC | 5,500.000     | 2.000      | 0.000 | 0.000 | 0.00 |
| 0380 | 07346002 | 000 | LITTER REMOVAL                         | CYC | 500.000       | 2.000      | 0.000 | 0.000 | 0.00 |
| 0385 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN       | DAY | 5.000         | 90.000     | 0.000 | 0.000 | 0.00 |
| 0390 | 61856002 | 002 | TMA (STATIONARY)                       | DAY | 10.000        | 90.000     | 0.000 | 0.000 | 0.00 |
| 0395 | 61856005 | 002 | TMA (MOBILE OPERATION)                 | DAY | 500.000       | 3.000      | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 005304045  
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|-------------|
| 0495     | 01066001  | 000    | OBLITERATING ABANDONED ROAD            | STA  | 5,000.000     | 11.900       | 0.000           | 0.000            | 0.00        |
| 0500     | 01346002  | 000    | BACKFILL (TY B)                        | STA  | 45.000        | 757.000      | 0.000           | 0.000            | 0.00        |
| 0505     | 01506001  | 000    | BLADING                                | STA  | 100.000       | 72.000       | 0.000           | 0.000            | 0.00        |
| 0510     | 03146013  | 001    | EMULS ASPH (EROSN CONT)(CSS-1H)        | GAL  | 2.500         | 29,611.000   | 0.000           | 0.000            | 0.00        |
| 0515     | 04326046  | 000    | RIPRAP (MOW STRIP)(5 IN)               | CY   | 555.000       | 3,510.000    | 0.000           | 0.000            | 0.00        |
| 0520     | 05006001  | 000    | MOBILIZATION                           | LS   | 1,133,000.000 | 0.267        | 0.000           | 0.000            | 0.00        |
| 0525     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 14,500.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 0530     | 05066020  | 005    | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 25.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0535     | 05066024  | 005    | CONSTRUCTION EXITS (REMOVE)            | SY   | 12.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0540     | 05066035  | 005    | SANDBAGS FOR EROSION CONTROL           | EA   | 18.000        | 969.000      | 0.000           | 0.000            | 0.00        |
| 0545     | 05066042  | 005    | BIODEG EROSN CONT LOGS (INSTL) (18")   | LF   | 9.000         | 3,675.000    | 0.000           | 0.000            | 0.00        |
| 0550     | 05066043  | 005    | BIODEG EROSN CONT LOGS (REMOVE)        | LF   | 2.250         | 1,838.000    | 0.000           | 0.000            | 0.00        |
| 0555     | 05436002  | 000    | CABLE BARRIER SYSTEM (TL-4)            | LF   | 12.200        | 74,280.000   | 0.000           | 0.000            | 0.00        |
| 0560     | 05436020  | 000    | CABLE BARRIER TERMINAL SECTION (TL-4)  | EA   | 3,500.000     | 52.000       | 0.000           | 0.000            | 0.00        |
| 0565     | 06446068  | 000    | RELOCATE SM RD SN SUP&AM TY 10BWG      | EA   | 850.000       | 53.000       | 0.000           | 0.000            | 0.00        |
| 0570     | 06446076  | 000    | REMOVE SM RD SN SUP&AM                 | EA   | 115.000       | 5.000        | 0.000           | 0.000            | 0.00        |
| 0575     | 06586060  | 000    | REMOVE DELIN & OBJECT MARKER ASSMS     | EA   | 23.000        | 3.000        | 0.000           | 0.000            | 0.00        |
| 0580     | 06586095  | 000    | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND     | EA   | 105.000       | 52.000       | 0.000           | 0.000            | 0.00        |
| 0585     | 06776003  | 000    | ELIM EXT PAV MRK & MRKS (8")           | LF   | 17.000        | 420.000      | 0.000           | 0.000            | 0.00        |
| 0590     | 07306107  | 003    | FULL - WIDTH MOWING                    | CYC  | 5,500.000     | 2.000        | 0.000           | 0.000            | 0.00        |
| 0595     | 07346002  | 000    | LITTER REMOVAL                         | CYC  | 500.000       | 2.000        | 0.000           | 0.000            | 0.00        |
| 0600     | 60016001  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN       | DAY  | 5.000         | 373.000      | 0.000           | 0.000            | 0.00        |
| 0605     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 10.000        | 373.000      | 0.000           | 0.000            | 0.00        |
| 0610     | 61856005  | 002    | TMA (MOBILE OPERATION)                 | DAY  | 500.000       | 12.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 005305053

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|-------------|
| 0710                     | 01046009  | 000    | REMOVING CONC (RIPRAP)                 | SY   | 20.000        | 2,627.000    | 0.000           | 0.000            | 0.00        |
| 0715                     | 01346002  | 000    | BACKFILL (TY B)                        | STA  | 45.000        | 683.000      | 0.000           | 0.000            | 0.00        |
| 0720                     | 01506001  | 000    | BLADING                                | STA  | 100.000       | 65.000       | 0.000           | 0.000            | 0.00        |
| 0725                     | 03146013  | 001    | EMULS ASPH (EROSN CONT)(CSS-1H)        | GAL  | 2.500         | 26,699.000   | 0.000           | 0.000            | 0.00        |
| 0730                     | 04326046  | 000    | RIPRAP (MOW STRIP)(5 IN)               | CY   | 555.000       | 3,165.000    | 0.000           | 0.000            | 0.00        |
| 0735                     | 05006001  | 000    | MOBILIZATION                           | LS   | 1,133,000.000 | 0.253        | 0.000           | 0.000            | 0.00        |
| 0740                     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 14,500.000    | 5.000        | 0.000           | 0.000            | 0.00        |
| 0745                     | 05066020  | 005    | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 25.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0750                     | 05066024  | 005    | CONSTRUCTION EXITS (REMOVE)            | SY   | 12.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0755                     | 05066035  | 005    | SANDBAGS FOR EROSION CONTROL           | EA   | 18.000        | 1,140.000    | 0.000           | 0.000            | 0.00        |
| 0760                     | 05066038  | 005    | TEMP SEDMT CONT FENCE (INSTALL)        | LF   | 6.500         | 1,218.000    | 0.000           | 0.000            | 0.00        |
| 0765                     | 05066039  | 005    | TEMP SEDMT CONT FENCE (REMOVE)         | LF   | 1.500         | 609.000      | 0.000           | 0.000            | 0.00        |
| 0770                     | 05066042  | 005    | BIODEG EROSN CONT LOGS (INSTL) (18")   | LF   | 9.000         | 6,270.000    | 0.000           | 0.000            | 0.00        |
| 0775                     | 05066043  | 005    | BIODEG EROSN CONT LOGS (REMOVE)        | LF   | 2.250         | 3,135.000    | 0.000           | 0.000            | 0.00        |
| 0780                     | 05436002  | 000    | CABLE BARRIER SYSTEM (TL-4)            | LF   | 12.200        | 67,000.000   | 0.000           | 0.000            | 0.00        |
| 0785                     | 05436020  | 000    | CABLE BARRIER TERMINAL SECTION (TL-4)  | EA   | 3,500.000     | 46.000       | 0.000           | 0.000            | 0.00        |
| 0790                     | 05436021  | 000    | REMOVE CABLE BARRIER                   | LF   | 5.000         | 7,880.000    | 0.000           | 0.000            | 0.00        |
| 0795                     | 05436022  | 000    | REMOVE CABLE BARRIER TERMINAL SECTION  | EA   | 500.000       | 4.000        | 0.000           | 0.000            | 0.00        |
| 0800                     | 06446068  | 000    | RELOCATE SM RD SN SUP&AM TY 10BWG      | EA   | 850.000       | 15.000       | 0.000           | 0.000            | 0.00        |
| 0805                     | 06586060  | 000    | REMOVE DELIN & OBJECT MARKER ASSMS     | EA   | 23.000        | 4.000        | 0.000           | 0.000            | 0.00        |
| 0810                     | 06586095  | 000    | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND     | EA   | 105.000       | 46.000       | 0.000           | 0.000            | 0.00        |
| 0815                     | 07306107  | 003    | FULL - WIDTH MOWING                    | CYC  | 5,500.000     | 2.000        | 0.000           | 0.000            | 0.00        |
| 0820                     | 07346002  | 000    | LITTER REMOVAL                         | CYC  | 500.000       | 2.000        | 0.000           | 0.000            | 0.00        |
| 0825                     | 60016001  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN       | DAY  | 5.000         | 352.000      | 0.000           | 0.000            | 0.00        |
| 0830                     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 10.000        | 352.000      | 0.000           | 0.000            | 0.00        |
| 0835                     | 61856005  | 002    | TMA (MOBILE OPERATION)                 | DAY  | 500.000       | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |               |              |                 |                  | 0.00        |

PROJECT STP 2024(905)HES CONTROL 005306032

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|-------------|
| 0935     | 01066001  | 000    | OBLITERATING ABANDONED ROAD            | STA  | 5,000.000     | 1.300        | 0.000           | 0.000            | 0.00        |
| 0940     | 01346002  | 000    | BACKFILL (TY B)                        | STA  | 45.000        | 376.000      | 0.000           | 0.000            | 0.00        |
| 0945     | 01506001  | 000    | BLADING                                | STA  | 100.000       | 36.000       | 0.000           | 0.000            | 0.00        |
| 0950     | 03146013  | 001    | EMULS ASPH (EROSN CONT)(CSS-1H)        | GAL  | 2.500         | 14,710.000   | 0.000           | 0.000            | 0.00        |
| 0955     | 04326046  | 000    | RIPRAP (MOW STRIP)(5 IN)               | CY   | 555.000       | 1,744.000    | 0.000           | 0.000            | 0.00        |
| 0960     | 05006001  | 000    | MOBILIZATION                           | LS   | 1,133,000.000 | 0.133        | 0.000           | 0.000            | 0.00        |
| 0965     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 14,500.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 0970     | 05066020  | 005    | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 25.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0975     | 05066024  | 005    | CONSTRUCTION EXITS (REMOVE)            | SY   | 12.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 0980     | 05066035  | 005    | SANDBAGS FOR EROSION CONTROL           | EA   | 18.000        | 420.000      | 0.000           | 0.000            | 0.00        |
| 0985     | 05066038  | 005    | TEMP SEDMT CONT FENCE (INSTALL)        | LF   | 6.500         | 1,374.000    | 0.000           | 0.000            | 0.00        |

|      |          |     |                                       |     |           |            |       |       |      |
|------|----------|-----|---------------------------------------|-----|-----------|------------|-------|-------|------|
| 0990 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE)        | LF  | 1.500     | 627.000    | 0.000 | 0.000 | 0.00 |
| 0995 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18")  | LF  | 9.000     | 5,730.000  | 0.000 | 0.000 | 0.00 |
| 1000 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE)       | LF  | 2.250     | 2,865.000  | 0.000 | 0.000 | 0.00 |
| 1005 | 05436002 | 000 | CABLE BARRIER SYSTEM (TL-4)           | LF  | 12.200    | 36,840.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 05436020 | 000 | CABLE BARRIER TERMINAL SECTION (TL-4) | EA  | 3,500.000 | 28.000     | 0.000 | 0.000 | 0.00 |
| 1015 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG     | EA  | 850.000   | 7.000      | 0.000 | 0.000 | 0.00 |
| 1020 | 06446076 | 000 | REMOVE SM RD SN SUP&AM                | EA  | 115.000   | 5.000      | 0.000 | 0.000 | 0.00 |
| 1025 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS    | EA  | 23.000    | 1.000      | 0.000 | 0.000 | 0.00 |
| 1030 | 06586095 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND    | EA  | 105.000   | 28.000     | 0.000 | 0.000 | 0.00 |
| 1035 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8")          | LF  | 17.000    | 275.000    | 0.000 | 0.000 | 0.00 |
| 1040 | 07306107 | 003 | FULL - WIDTH MOWING                   | CYC | 5,500.000 | 2.000      | 0.000 | 0.000 | 0.00 |
| 1045 | 07346002 | 000 | LITTER REMOVAL                        | CYC | 500.000   | 2.000      | 0.000 | 0.000 | 0.00 |
| 1050 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN      | DAY | 5.000     | 189.000    | 0.000 | 0.000 | 0.00 |
| 1055 | 61856002 | 002 | TMA (STATIONARY)                      | DAY | 10.000    | 189.000    | 0.000 | 0.000 | 0.00 |
| 1060 | 61856005 | 002 | TMA (MOBILE OPERATION)                | DAY | 500.000   | 5.000      | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 006802049

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|-------------|
| 1160     | 01346002  | 000    | BACKFILL (TY B)                        | STA  | 45.000        | 86.000       | 0.000           | 0.000            | 0.00        |
| 1165     | 01506001  | 000    | BLADING                                | STA  | 100.000       | 8.000        | 0.000           | 0.000            | 0.00        |
| 1170     | 03146013  | 001    | EMULS ASPH (EROSN CONT)(CSS-1H)        | GAL  | 2.500         | 3,356.000    | 0.000           | 0.000            | 0.00        |
| 1175     | 04326046  | 000    | RIPRAP (MOW STRIP)(5 IN)               | CY   | 555.000       | 398.000      | 0.000           | 0.000            | 0.00        |
| 1180     | 05006001  | 000    | MOBILIZATION                           | LS   | 1,133,000.000 | 0.031        | 0.000           | 0.000            | 0.00        |
| 1185     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 14,500.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 1190     | 05066020  | 005    | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 25.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 1195     | 05066024  | 005    | CONSTRUCTION EXITS (REMOVE)            | SY   | 12.000        | 200.000      | 0.000           | 0.000            | 0.00        |
| 1200     | 05066035  | 005    | SANDBAGS FOR EROSION CONTROL           | EA   | 18.000        | 420.000      | 0.000           | 0.000            | 0.00        |
| 1205     | 05066042  | 005    | BIODEG EROSN CONT LOGS (INSTL) (18")   | LF   | 9.000         | 570.000      | 0.000           | 0.000            | 0.00        |
| 1210     | 05066043  | 005    | BIODEG EROSN CONT LOGS (REMOVE)        | LF   | 2.250         | 285.000      | 0.000           | 0.000            | 0.00        |
| 1215     | 05436002  | 000    | CABLE BARRIER SYSTEM (TL-4)            | LF   | 12.200        | 8,470.000    | 0.000           | 0.000            | 0.00        |
| 1220     | 05436020  | 000    | CABLE BARRIER TERMINAL SECTION (TL-4)  | EA   | 3,500.000     | 4.000        | 0.000           | 0.000            | 0.00        |
| 1225     | 06446068  | 000    | RELOCATE SM RD SN SUP&AM TY 10BWG      | EA   | 850.000       | 2.000        | 0.000           | 0.000            | 0.00        |
| 1230     | 06586095  | 000    | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND     | EA   | 105.000       | 4.000        | 0.000           | 0.000            | 0.00        |
| 1235     | 07306107  | 003    | FULL - WIDTH MOWING                    | CYC  | 5,500.000     | 2.000        | 0.000           | 0.000            | 0.00        |
| 1240     | 07346002  | 000    | LITTER REMOVAL                         | CYC  | 500.000       | 2.000        | 0.000           | 0.000            | 0.00        |
| 1245     | 60016001  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN       | DAY  | 5.000         | 343.000      | 0.000           | 0.000            | 0.00        |
| 1250     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 10.000        | 343.000      | 0.000           | 0.000            | 0.00        |
| 1255     | 61856005  | 002    | TMA (MOBILE OPERATION)                 | DAY  | 500.000       | 2.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 006803034

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

| CONTRACT ID | 005301136 | ESTIMATE | 0003                                   | CONTRACTOR'S ESTIMATE PACKAGE |               |            |       | Page 8 of 9 |      |
|-------------|-----------|----------|--|-------------------------------|---------------|------------|-------|-------------|------|
| 1355        | 01346002  | 000      | BACKFILL (TY B)                        | STA                           | 45.000        | 698.000    | 0.000 | 0.000       | 0.00 |
| 1360        | 01506001  | 000      | BLADING                                | STA                           | 100.000       | 66.000     | 0.000 | 0.000       | 0.00 |
| 1365        | 03146013  | 001      | EMULS ASPH (EROSN CONT)(CSS-1H)        | GAL                           | 2.500         | 27,309.000 | 0.000 | 0.000       | 0.00 |
| 1370        | 04326046  | 000      | RIPRAP (MOW STRIP)(5 IN)               | CY                            | 555.000       | 3,237.000  | 0.000 | 0.000       | 0.00 |
| 1375        | 05006001  | 000      | MOBILIZATION                           | LS                            | 1,133,000.000 | 0.242      | 0.000 | 0.000       | 0.00 |
| 1380        | 05026001  | 008      | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO                            | 14,500.000    | 4.000      | 0.000 | 0.000       | 0.00 |
| 1385        | 05066020  | 005      | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY                            | 25.000        | 200.000    | 0.000 | 0.000       | 0.00 |
| 1390        | 05066024  | 005      | CONSTRUCTION EXITS (REMOVE)            | SY                            | 12.000        | 200.000    | 0.000 | 0.000       | 0.00 |
| 1395        | 05066035  | 005      | SANDBAGS FOR EROSION CONTROL           | EA                            | 18.000        | 1,065.000  | 0.000 | 0.000       | 0.00 |
| 1400        | 05066042  | 005      | BIODEG EROSN CONT LOGS (INSTL) (18")   | LF                            | 9.000         | 3,825.000  | 0.000 | 0.000       | 0.00 |
| 1405        | 05066043  | 005      | BIODEG EROSN CONT LOGS (REMOVE)        | LF                            | 2.250         | 1,913.000  | 0.000 | 0.000       | 0.00 |
| 1410        | 05436002  | 000      | CABLE BARRIER SYSTEM (TL-4)            | LF                            | 12.200        | 68,560.000 | 0.000 | 0.000       | 0.00 |
| 1415        | 05436020  | 000      | CABLE BARRIER TERMINAL SECTION (TL-4)  | EA                            | 3,500.000     | 46.000     | 0.000 | 0.000       | 0.00 |
| 1420        | 06446068  | 000      | RELOCATE SM RD SN SUP&AM TY 10BWG      | EA                            | 850.000       | 42.000     | 0.000 | 0.000       | 0.00 |
| 1425        | 06586095  | 000      | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND     | EA                            | 105.000       | 46.000     | 0.000 | 0.000       | 0.00 |
| 1430        | 07306107  | 003      | FULL - WIDTH MOWING                    | CYC                           | 5,500.000     | 2.000      | 0.000 | 0.000       | 0.00 |
| 1435        | 07346002  | 000      | LITTER REMOVAL                         | CYC                           | 500.000       | 2.000      | 0.000 | 0.000       | 0.00 |
| 1440        | 60016001  | 000      | PORTABLE CHANGEABLE MESSAGE SIGN       | DAY                           | 5.000         | 44.000     | 0.000 | 0.000       | 0.00 |
| 1445        | 61856002  | 002      | TMA (STATIONARY)                       | DAY                           | 10.000        | 44.000     | 0.000 | 0.000       | 0.00 |
| 1450        | 61856005  | 002      | TMA (MOBILE OPERATION)                 | DAY                           | 500.000       | 10.000     | 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\*\*\*