



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091272662**  
 PROJECT: **STP 2B23(160)HES**  
 CONTRACT: **12233030**  
 AWARD AMOUNT: **\$2,378,448.92**  
 PROJECTED AMOUNT: **\$2,521,717.93**  
 ADJ. PROJECTED AMOUNT: **\$2,521,717.93**  
 CONTRACTOR: **GARRET SHIELDS INFRASTRUCTURE**

HIGHWAY: **Various**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Hamoon Bahrami, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/27/2024** to **10/26/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **32.24**  
 % TIME USED: **55.03**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2023**  
 AWARD DATE: **12/12/2023**  
 NOTICE TO PROCEED DATE: **02/15/2024**  
 WORK BEGIN DATE: **06/18/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$812,918.58	\$461,966.04	\$350,952.54
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$812,918.58	\$461,966.04	\$350,952.54
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>\$812,918.58</b>	<b>\$461,966.04</b>	<b>\$350,952.54</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 06/18/2024  
TIME CHARGES BEGIN: 03/16/2024  
BID DAYS: 189  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 189  
DAYS CHARGED TO DATE: 104  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
09/27/2024	1	
09/28/2024		1 SATURDAY
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024		1 SATURDAY

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2B23(160)HES CONTROL 091272662  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	782.562	\$23,476.86	1,281.00	791.23
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	201.759	\$6,052.77	744.89	468.25
0080	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	20.000	205.889	\$4,117.78	3,672.26	460.93
0095	04646018	001	RC PIPE (CL IV)(24 IN)	LF	90.000	22.000	\$1,980.00	765.00	84.00
0115	05006001	008	MOBILIZATION	LS	185,000.000	0.150	\$27,750.00	1.00	0.90
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	9.00	5.00
0145	05296012	000	CONC CURB (SLOTTED)	LF	30.000	92.000	\$2,760.00	2,112.00	470.00
0150	05306004	000	DRIVEWAYS (CONC)	SY	120.000	1,213.429	\$145,611.48	2,240.00	2,118.86
0155	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	3.000	\$7,500.00	14.00	8.00
0160	05316061	000	CONC SIDEWALKS (4.5 IN)	SY	120.000	465.779	\$55,893.48	2,859.00	1,575.45

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	27,892.800	\$27,892.80	1.00	27,892.80
2015	96016001		MATERIAL ON HAND	DOL	1.000	39,767.420	\$39,767.42	1.00	39,767.42
6004	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,149.950	\$3,149.95	25,000.00	3,149.95

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$350,952.54**

CONTRACT LINE ITEMS

PROJECT STP 2B23(160)HES CONTROL 091272661  
 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 \$
0350	01046021	000	REMOVING CONC (CURB)	LF	10.000	663.000	0.000	73.00	730.00
0385	05296002	000	CONC CURB (TY II)	LF	30.000	421.000	0.000	33.60	1,008.00
0540	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	2,000.000	1.000	0.000	1.00	2,000.00
<b>Category Subtotal</b>									<b>\$3,738.00</b>

PROJECT STP 2B23(160)HES CONTROL 091272662  
 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 \$
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	1,281.000	0.000	791.23	23,736.87
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	744.889	0.000	468.25	14,047.47
0080	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	20.000	3,672.256	0.000	460.93	9,218.68
0090	01626002	000	BLOCK SODDING	SY	10.000	1,223.333	0.000	205.56	2,055.55
0095	04646018	001	RC PIPE (CL IV)(24 IN)	LF	90.000	765.000	0.000	84.00	7,560.00
0110	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	6,000.000	19.000	0.000	1.00	6,000.00
0115	05006001	008	MOBILIZATION	LS	185,000.000	1.000	0.000	0.90	166,500.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	9.000	0.000	5.00	25,000.00
0125	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	5.000	351.000	0.000	50.00	250.00
0135	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,098.000	0.000	1,445.00	5,780.00
0140	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	684.000	0.000	40.00	400.00
0145	05296012	000	CONC CURB (SLOTTED)	LF	30.000	2,112.000	0.000	470.00	14,100.00
0150	05306004	000	DRIVEWAYS (CONC)	SY	120.000	2,240.000	0.000	2,118.86	254,263.20
0155	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	14.000	0.000	8.00	20,000.00
0160	05316061	000	CONC SIDEWALKS (4.5 IN)	SY	120.000	2,859.000	0.000	1,575.45	189,053.64
<b>Category Subtotal</b>									<b>\$737,965.41</b>

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 \$
2000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	27,892.80	27,892.80
2015	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	39,767.42	39,767.42
6004	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	3,149.95	3,149.95
<b>Category Subtotal</b>									<b>\$70,810.17</b>

PROJECT STP 2B23(160)HES CONTROL 091272663  
 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 \$
0685	05296002	000	CONC CURB (TY II)	LF	30.000	1,158.000	0.000	13.50	405.00
<b>Category Subtotal</b>									<b>\$405.00</b>

PROJECT STP 2B23(160)HES CONTROL 091272661  
 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 (\$)
0345	01046001	000	REMOVING CONC (PAV)	SY	50.000	16.000	0.000	0.000	0.00
0355	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	563.000	0.000	0.000	0.00
0360	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	20.000	438.000	0.000	0.000	0.00
0365	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	100.000	3.000	0.000	0.000	0.00
0370	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	10.000	19.000	0.000	0.000	0.00
0375	01626002	000	BLOCK SODDING	SY	10.000	410.000	0.000	0.000	0.00
0380	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	426.000	0.000	0.000	0.00
0390	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	30.000	2,150.000	0.000	0.000	0.00
0395	05296012	000	CONC CURB (SLOTTED)	LF	30.000	440.000	0.000	0.000	0.00
0400	05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	1.000	0.000	0.000	0.00
0405	05316005	000	CURB RAMPS (TY 2)	EA	3,000.000	5.000	0.000	0.000	0.00
0410	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	36.000	0.000	0.000	0.00
0415	05316013	000	CURB RAMPS (TY 10)	EA	3,000.000	10.000	0.000	0.000	0.00
0420	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	1.000	0.000	0.000	0.00
0425	05316061	000	CONC SIDEWALKS (4.5 IN)	SY	120.000	199.300	0.000	0.000	0.00
0430	05366002	000	CONC MEDIAN	SY	100.000	26.160	0.000	0.000	0.00
0435	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	15.000	0.000	0.000	0.00
0440	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	31.000	0.000	0.000	0.00
0445	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	24.000	0.000	0.000	0.00
0450	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	140.000	3.000	0.000	0.000	0.00
0455	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.600	2,645.000	0.000	0.000	0.00
0460	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.900	1,171.000	0.000	0.000	0.00
0465	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	9.000	3.000	0.000	0.000	0.00
0470	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	946.000	0.000	0.000	0.00
0475	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	7.000	40.000	0.000	0.000	0.00
0480	06666224	007	PAVEMENT SEALER 4"	LF	0.300	3,450.000	0.000	0.000	0.00
0485	06666230	007	PAVEMENT SEALER 24"	LF	2.000	1,211.000	0.000	0.000	0.00
0490	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	3.000	0.000	0.000	0.00
0495	06666440	007	REFL PAV MRK TY II (Y)(CURB)	LF	1.500	2,590.000	0.000	0.000	0.00
0500	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.000	80.000	0.000	0.000	0.00
0505	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	452.000	0.000	0.000	0.00
0510	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	433.000	0.000	0.000	0.00
0515	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	287.000	0.000	0.000	0.00
0520	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	1.000	0.000	0.000	0.00
0525	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	3,337.000	0.000	0.000	0.00
0530	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	1,211.000	0.000	0.000	0.00
0535	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	3.000	0.000	0.000	0.00
0545	50036003	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	SF	10.000	72.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(160)HES CONTROL 091272662

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	01046001	000	REMOVING CONC (PAV)	SY	50.000	141.778	0.000	0.000	0.00
0075	01046040	000	REMOVING CONC (PAVERS)	SY	50.000	15.000	0.000	0.000	0.00
0085	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	45.000	203.889	0.000	0.000	0.00
0100	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	200.000	277.000	0.000	0.000	0.00
0105	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	8,000.000	2.000	0.000	0.000	0.00
0130	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	351.000	0.000	0.000	0.00
0165	06366001	001	ALUMINUM SIGNS (TY A)	SF	100.000	20.000	0.000	0.000	0.00
0170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	4.000	0.000	0.000	0.00
0175	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.000	422.000	0.000	0.000	0.00
0180	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	422.000	0.000	0.000	0.00
0185	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	25.000	100.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2001	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2002	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
2003	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2005	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2006	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	4,268.000	0.000	0.000	0.00
2007	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,000.000	0.000	0.000	0.00
2008	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2009	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2010	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2011	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2012	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2013	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2014	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2016	96046002		CONTRACTOR FORCE ACCOUNT 2 CITY OR COUNTY FINANCING (NON-PARTICIPATING)	DOL	1.000	110,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B23(160)HES CONTROL 091272663

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 (\$)
0645	01046011	000	REMOVING CONC (MEDIANS)	SY	60.000	130.000	0.000	0.000	0.00
0650	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	760.000	0.000	0.000	0.00
0655	01046021	000	REMOVING CONC (CURB)	LF	10.000	1,108.000	0.000	0.000	0.00
0660	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	98.000	0.000	0.000	0.00
0665	01106003	000	EXCAVATION (SPECIAL)	CY	100.000	50.000	0.000	0.000	0.00

0670	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	100.000	62.864	0.000	0.000	0.00
0675	01626002	000	BLOCK SODDING	SY	10.000	873.170	0.000	0.000	0.00
0680	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	10.000	117.000	0.000	0.000	0.00
0690	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	11.000	0.000	0.000	0.00
0695	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	4.000	0.000	0.000	0.00
0700	05316061	000	CONC SIDEWALKS (4.5 IN)	SY	120.000	895.000	0.000	0.000	0.00
0705	05366002	000	CONC MEDIAN	SY	100.000	281.000	0.000	0.000	0.00
0710	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	787.000	0.000	0.000	0.00
0715	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.500	220.000	0.000	0.000	0.00
0720	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.900	826.000	0.000	0.000	0.00
0725	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	9.000	8.000	0.000	0.000	0.00
0730	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	100.000	4.000	0.000	0.000	0.00
0735	06666224	007	PAVEMENT SEALER 4"	LF	0.300	900.000	0.000	0.000	0.00
0740	06666230	007	PAVEMENT SEALER 24"	LF	2.000	826.000	0.000	0.000	0.00
0745	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	8.000	0.000	0.000	0.00
0750	06666232	007	PAVEMENT SEALER (WORD)	EA	42.000	4.000	0.000	0.000	0.00
0755	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	901.000	0.000	0.000	0.00
0760	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	710.000	0.000	0.000	0.00
0765	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	106.000	0.000	0.000	0.00
0770	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	209.000	0.000	0.000	0.00
0775	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	826.000	0.000	0.000	0.00
0780	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	4.000	0.000	0.000	0.00
0785	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	4.000	0.000	0.000	0.00
0790	06886004	000	VEH LP DETECT (SAWCUT)	LF	20.000	280.000	0.000	0.000	0.00
0795	06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	20.000	1,040.000	0.000	0.000	0.00
0800	50036003	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	SF	10.000	161.000	0.000	0.000	0.00
0805	73316002	000	CL A CONC METRO BUS STOP PAD (13")	SY	120.000	28.889	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2B23(160)HES      **CONTROL** 091272674  
**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 (\$)
0905	01046021	000	REMOVING CONC (CURB)	LF	10.000	421.000	0.000	0.000	0.00
0910	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	991.000	0.000	0.000	0.00
0915	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	100.000	5.000	0.000	0.000	0.00
0920	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	10.000	3.000	0.000	0.000	0.00
0925	01626002	000	BLOCK SODDING	SY	10.000	420.000	0.000	0.000	0.00
0930	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	10.000	380.000	0.000	0.000	0.00
0935	05296002	000	CONC CURB (TY II)	LF	30.000	807.000	0.000	0.000	0.00
0940	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	30.000	78.000	0.000	0.000	0.00
0945	05296012	000	CONC CURB (SLOTTED)	LF	30.000	275.000	0.000	0.000	0.00
0950	05316005	000	CURB RAMPS (TY 2)	EA	3,000.000	2.000	0.000	0.000	0.00
0955	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	75.000	0.000	0.000	0.00
0960	05316013	000	CURB RAMPS (TY 10)	EA	3,000.000	1.000	0.000	0.000	0.00
0965	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	4.000	0.000	0.000	0.00
0970	05316061	000	CONC SIDEWALKS (4.5 IN)	SY	120.000	136.000	0.000	0.000	0.00
0975	05366002	000	CONC MEDIAN	SY	100.000	55.000	0.000	0.000	0.00
0980	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	4.000	0.000	0.000	0.00

0985	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	13.000	0.000	0.000	0.00
0990	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	140.000	7.000	0.000	0.000	0.00
0995	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.600	517.000	0.000	0.000	0.00
1000	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.900	1,439.000	0.000	0.000	0.00
1005	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	238.000	0.000	0.000	0.00
1010	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	7.000	15.000	0.000	0.000	0.00
1015	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	150.000	4.000	0.000	0.000	0.00
1020	06666224	007	PAVEMENT SEALER 4"	LF	0.300	755.000	0.000	0.000	0.00
1025	06666230	007	PAVEMENT SEALER 24"	LF	2.000	1,454.000	0.000	0.000	0.00
1030	06666440	007	REFL PAV MRK TY II (Y)(CURB)	LF	1.500	353.000	0.000	0.000	0.00
1035	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.000	24.000	0.000	0.000	0.00
1040	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	668.000	0.000	0.000	0.00
1045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	175.000	0.000	0.000	0.00
1050	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	755.000	0.000	0.000	0.00
1055	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	1,454.000	0.000	0.000	0.00
1060	50036003	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	SF	10.000	17.000	0.000	0.000	0.00
1065	73316001	000	CL A CONC METRO BUS STOP PAD (9")	SY	120.000	3.111	0.000	0.000	0.00

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$812,918.58



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	1,281.00	791.229	23,736.87
01046021	000	REMOVING CONC (CURB)	LF	10.000	663.00	73.000	730.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	744.89	468.249	14,047.47
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	20.000	3,672.26	460.934	9,218.68
01626002	000	BLOCK SODDING	SY	10.000	1,223.33	205.555	2,055.55
04646018	001	RC PIPE (CL IV)(24 IN)	LF	90.000	765.00	84.000	7,560.00
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	6,000.000	19.00	1.000	6,000.00
05006001	008	MOBILIZATION	LS	185,000.000	1.00	0.900	166,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	9.00	5.000	25,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	5.000	351.00	50.000	250.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,098.00	1,445.000	5,780.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	684.00	40.000	400.00
05296002	000	CONC CURB (TY II)	LF	30.000	1,579.00	47.100	1,413.00
05296012	000	CONC CURB (SLOTTED)	LF	30.000	2,112.00	470.000	14,100.00
05306004	000	DRIVEWAYS (CONC)	SY	120.000	2,240.00	2,118.860	254,263.20
05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	14.00	8.000	20,000.00
05316061	000	CONC SIDEWALKS (4.5 IN)	SY	120.000	2,859.00	1,575.447	189,053.64
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	2,000.000	1.00	1.000	2,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	39,767.420	39,767.42
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	27,892.800	27,892.80
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.00	3,149.950	3,149.95

TOTAL ITEM EARNINGS TO DATE

**\$812,918.58**