



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **002713240**
 PROJECT: **F 2021(835)**
 CONTRACT: **08213054**
 AWARD AMOUNT: **\$544,151.20**
 PROJECTED AMOUNT: **\$544,154.20**
 ADJ. PROJECTED AMOUNT: **\$544,154.20**
 CONTRACTOR: **MAIN LANE INDUSTRIES LTD.**

HIGHWAY: **IH 69**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/16/2021**
 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
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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

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 10/16/2021
BID DAYS: 35
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 35
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2021		1	TIME SUSPENDED
12/02/2021		1	TIME SUSPENDED
12/03/2021		1	TIME SUSPENDED
12/04/2021		1	TIME SUSPENDED
12/05/2021		1	TIME SUSPENDED
12/06/2021		1	TIME SUSPENDED
12/07/2021		1	TIME SUSPENDED
12/08/2021		1	TIME SUSPENDED
12/09/2021		1	TIME SUSPENDED
12/10/2021		1	TIME SUSPENDED
12/11/2021		1	TIME SUSPENDED
12/12/2021		1	TIME SUSPENDED
12/13/2021		1	TIME SUSPENDED
12/14/2021		1	TIME SUSPENDED
12/15/2021		1	TIME SUSPENDED
12/16/2021		1	TIME SUSPENDED
12/17/2021		1	TIME SUSPENDED
12/18/2021		1	TIME SUSPENDED
12/19/2021		1	TIME SUSPENDED
12/20/2021		1	TIME SUSPENDED
12/21/2021		1	TIME SUSPENDED
12/22/2021		1	TIME SUSPENDED
12/23/2021		1	TIME SUSPENDED
12/24/2021		1	TIME SUSPENDED
12/25/2021		1	TIME SUSPENDED
12/26/2021		1	TIME SUSPENDED
12/27/2021		1	TIME SUSPENDED
12/28/2021		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	0	28
TIME SUSPENDED		28

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT F 2021(835) CONTROL 002713240
 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 (\$)
0060	01046001	000	REMOVING CONC (PAV)	SY	20.000	249.000	0.000	0.000	0.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	9.000	614.000	0.000	0.000	0.00
0070	01046037	000	REMOVE CONC (RAIL)	LF	20.000	21.000	0.000	0.000	0.00
0075	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	9.000	474.000	0.000	0.000	0.00
0080	01056065	000	REMOVING STAB BASE AND ASPH PAV (1")	SY	5.000	1,751.000	0.000	0.000	0.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	464.000	0.000	0.000	0.00
0090	01126004	000	SUBGRADE WIDENING (ORD COMP)	SY	20.000	806.000	0.000	0.000	0.00
0095	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	40.000	264.000	0.000	0.000	0.00
0100	01626002	000	BLOCK SODDING	SY	4.000	537.000	0.000	0.000	0.00
0105	01666001	000	FERTILIZER	AC	2,000.000	0.120	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	50.000	13.300	0.000	0.000	0.00
0115	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	75.000	42.000	0.000	0.000	0.00
0120	03166008	002	ASPH (A-R TYPE III)	GAL	9.000	411.000	0.000	0.000	0.00
0125	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	150.000	164.000	0.000	0.000	0.00
0130	03406272	003	TACK COAT	GAL	3.000	217.000	0.000	0.000	0.00
0135	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	250.000	96.000	0.000	0.000	0.00
0155	03606087	000	CONC PAV (JOINT REINF) (FAST TRK) (9")	SY	135.000	415.000	0.000	0.000	0.00
0175	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	60.000	0.000	0.000	0.00
0180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	11.000	0.000	0.000	0.00
0185	05006001	000	MOBILIZATION	LS	50,000.000	1.000	0.000	0.000	0.00
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	2.000	0.000	0.000	0.00
0195	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	76.000	0.000	0.000	0.00
0200	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	12.000	90.000	0.000	0.000	0.00
0205	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	166.000	0.000	0.000	0.00
0210	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	90.000	570.000	0.000	0.000	0.00
0215	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	130.000	424.000	0.000	0.000	0.00
0220	05146652	000	PERM CTB (TRAN SSCB TO T501)(MOD)	LF	280.000	30.000	0.000	0.000	0.00
0225	05296005	000	CONC CURB (MONO) (TY II)	LF	7.000	613.000	0.000	0.000	0.00
0230	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	225.000	0.000	0.000	0.00
0235	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	3,000.000	1.000	0.000	0.000	0.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	1.000	0.000	0.000	0.00
0245	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	1.000	0.000	0.000	0.00
0250	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	1,000.000	3.000	0.000	0.000	0.00
0255	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	1.000	0.000	0.000	0.00
0260	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	4.000	0.000	0.000	0.00
0265	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	28.000	15.000	0.000	0.000	0.00
0270	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	28.000	15.000	0.000	0.000	0.00
0275	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	89.000	210.000	0.000	0.000	0.00
0280	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.350	1,030.000	0.000	0.000	0.00
0285	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.350	1,048.000	0.000	0.000	0.00
0290	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	10.000	13.000	0.000	0.000	0.00
0295	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	2,078.000	0.000	0.000	0.00

CONTRACT ID	002713240	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 6
0300	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	42.000	0.000	0.000	0.00
0305	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	0.000	0.00
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0405	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
0415	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0420	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0425	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0440	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0445	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0450	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0455	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0460	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0465	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***