



## Contractor's Estimate Package

Contract ID: 206801006  
 Project: C 2068-1-6  
 Contract: 08253206  
 Award Amount: \$9,900,198.38  
 Projected Amount \$9,900,198.38  
 Adj Projected Amount \$0.00  
 Contractor: DREWERY CONSTRUCTION COMPANY, INCORPORATED

Highway:  
 District: LFK~DISTRICT  
 County: HOUSTON  
 Area Engineer: JESSE SISCO  
 Area Number: 053

Estimate Number: 0008  
 Estimate Paid:   
 Estimate Period: 5/1/2026 to 5/31/2026  
 Estimate Type: Progress  
 % Complete 26.22  
 % Time Used: 50.72

Letting Date: 08/08/2025  
 Award Date: 08/21/2025  
 Notice To Proceed Date: 09/11/2025  
 Work Begin Date: 11/05/2025  
 Accepted Date:

**Recapitulation**

	Total To Date	Prev To Date	This Estimate
<b>Item Earnings</b>	\$2,596,571.72	\$2,298,128.90	\$298,442.82
<b>Participating</b>	\$0.00	\$0.00	\$0.00
<b>Non-Participating</b>	\$2,596,571.72	\$2,298,128.90	\$298,442.82
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Paid to Contractor</b>	\$2,596,571.72	\$2,298,128.90	\$298,442.82

**Contract Adjustments this Estimate**

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

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

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Area/Project Engineer

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Date



### Contractor's Estimate Package

**Contract Time Statement**

<u>Work Begin Date:</u>	03/25/2026	<u>Assessed Liq Damages (Days):</u>	0
<u>Time Charges Begin:</u>	00/00/0000	<u>Liquidated Damage Rate</u>	\$1,527.00
<u>Bid Days:</u>	207	<u>TOTAL LIQUIDATED DAMAGES:</u>	0
<u>C.O. Adjusted Days:</u>			
<u>Current Days:</u>	207		
<u>Days Charged to Date:</u>	105	x	\$1,527.00
			\$0.00

<b>Estimate Summary</b>	<u>Charge</u>	<u>Credit</u>	<u>Total</u>	<u>Adjusted</u>
Charged Working Day	11			
HOLIDAY		1		
HOLIDAY TRAFFIC		1		
RAIN		3		
SATURDAY		5		
SUNDAY		5		
TOO WET		5		
<b>Total Period Days:</b>	<b>11</b>	<b>20</b>	<b>31</b>	<b>0</b>

**Daily Breakdown**

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
05/01/2026	8		✓	TOO WET	
05/02/2026	8		✓	SATURDAY	
05/03/2026	8		✓	SUNDAY	
05/04/2026	8				
05/05/2026	8				
05/06/2026	8		✓	RAIN	
05/07/2026	8				
05/08/2026	8				
05/09/2026	8		✓	SATURDAY	
05/10/2026	8		✓	SUNDAY	
05/11/2026	8		✓	TOO WET	
05/12/2026	8				
05/13/2026	8				
05/14/2026	8				
05/15/2026	8				
05/16/2026	8		✓	SATURDAY	



### Contractor's Estimate Package

05/17/2026	8	✓	SUNDAY
05/18/2026	8		
05/19/2026	8		
05/20/2026	8		
05/21/2026	8	✓	RAIN
05/22/2026	8	✓	HOLIDAY TRAFFIC
05/23/2026	8	✓	SATURDAY
05/24/2026	8	✓	SUNDAY
05/25/2026	8	✓	HOLIDAY
05/26/2026	8	✓	RAIN
05/27/2026	8	✓	TOO WET
05/28/2026	8	✓	TOO WET
05/29/2026	8	✓	TOO WET
05/30/2026	8	✓	SATURDAY
05/31/2026	8	✓	SUNDAY



## Contractor's Estimate Package

**Worked Performed This Period**



### Contractor's Estimate Package

Project: C 2068-1-6

Coontrol 206801006

Category: 001

Description: RESTORATION AND WIDEN PAVEMENT TO 26'

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0275	04647003	000	RC PIPE (CL III)(18 IN)	LF	\$70.00	32	\$2,240.00	1,443.00	844.00
0285	04647007	000	RC PIPE (CL III)(30 IN)	LF	\$336.89	4	\$1,347.56	10.00	14.00
0295	04667010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	\$6,700.00	1	\$6,700.00	1.00	1.00
0300	04667099	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	\$3,400.00	2	\$6,800.00	2.00	2.00
0080	01327015	000	EMBANK (VEH)(OC)(TY B)	CY	\$26.00	7448	\$193,648.00	15,130.00	12,754.00
0340	04667124	000	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	\$26,000.00	1	\$26,000.00	1.00	1.00
0665	96017001		MATERIAL ON HAND	DOL	\$1.00	28498.76	\$28,498.76	1,000.00	749,278.14
0070	01047016	000	REMOV CONC (CURB)	LF	\$19.00	150	\$2,850.00	256.00	314.00
0435	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$3,560.00	1	\$3,560.00	20.00	7.00
0445	05057001	000	TMA (STATIONARY)	DAY	\$100.00	2.5	\$250.00	207.00	12.50
0455	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$46.00	208	\$9,568.00	1,150.00	356.00
0480	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$4.50	3329	\$14,980.50	15,470.00	5,892.00
0400	04677306	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	\$1,000.00	2	\$2,000.00	3.00	2.00



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Coontrol 206801006

Category: 001

Description: RESTORATION AND WIDEN PAVEMENT TO 26'

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
<b>Total Item Earnings This Estimate</b>							\$298,442. 82		



### Contractor's Estimate Package

**Contract Line Items**

Project: C 2068-1-6      Control      206801006  
 Category: 001      Description: RESTORATION AND WIDEN PAVEMENT TO 26'

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date (\$)
0060	01007002	0	PREPARING ROW	STA	\$1,450.00	315.90	0.00	270.00	\$391,500.00
0065	01047011	0	REMOV CONC (DRIVEWAYS)	SY	\$31.00	878.00	0.00	341.00	\$10,571.00
0070	01047016	0	REMOV CONC (CURB)	LF	\$19.00	256.00	0.00	314.00	\$5,966.00
0075	01127001	0	SUBGR WIDEN (OC)	STA	\$363.00	315.90	0.00	0.00	\$0.00
0080	01327015	0	EMBANK (VEH)(OC)(TY B)	CY	\$26.00	15,130.00	0.00	12,754.00	\$331,604.00
0085	01507001	0	BLADING	STA	\$300.00	315.90	0.00	0.00	\$0.00
0090	01587002	0	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	\$255.00	149.00	0.00	56.00	\$14,280.00
0095	01627002	0	BLOCK SODDING	SY	\$7.00	4,935.00	0.00	0.00	\$0.00
0100	01647005	0	BROADCAST SEED (TEMP_WARM)	SY	\$0.11	122,766.00	0.00	33,755.60	\$3,713.12
0105	01647006	0	BROADCAST SEED (TEMP_COOL)	SY	\$0.13	122,766.00	0.00	0.00	\$0.00
0110	01647073	0	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	\$0.63	245,532.00	0.00	0.00	\$0.00
0115	01687001	0	VEGETATIVE WATERING	TGL	\$0.01	9,930.10	0.00	0.00	\$0.00
0120	02047001	0	SPRINKLING (DUST CONTROL)	TGL	\$0.01	913.00	0.00	0.00	\$0.00



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**Contract Line Items**

Project: C 2068-1-6                      Control        206801006  
 Category: 001                              Description: RESTORATION AND WIDEN PAVEMENT TO 26'

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date (\$)
0125	02477217	0	FL BS (RDWY DEL) (TY D GR 1-2 OR GR 5)	TON	\$55.00	36,627.00	0.00	0.00	\$0.00
0130	02507001	0	GEOGRID BASE REINFORCEMENT (TYPE 1)	SY	\$10.20	4,810.00	0.00	0.00	\$0.00
0135	02517025	0	REWORK BS MTL (TY B)(6")(ORD COMP)	SY	\$14.50	4,810.00	0.00	0.00	\$0.00
0140	02757001	0	CEMENT	TON	\$270.00	1,665.00	0.00	0.00	\$0.00
0145	02757009	0	CEMENT TRT (EXIST MATL & NEW BASE)(12")	SY	\$4.25	86,450.00	0.00	0.00	\$0.00
0150	02757013	0	CEMENT TRT (NEW BASE)(12")	SY	\$4.70	4,810.00	0.00	0.00	\$0.00
0155	03147008	0	EMULS ASPH (EROSN CONT)(SS-1)	GAL	\$3.40	4,214.00	0.00	0.00	\$0.00
0160	03167032	0	ASPH (RC-250)	TON	\$1,150.00	98.90	0.00	0.00	\$0.00
0165	03167088	0	ASPH (AC-15P OR CRS-2P)	TON	\$900.00	167.00	0.00	0.00	\$0.00
0170	03167254	0	AGGR (TY E OR L, GR-5)	CY	\$195.00	651.00	0.00	0.00	\$0.00
0175	03167268	0	AGGR (TY E OR L, PE OR PL GR 4)	CY	\$185.00	676.00	0.00	0.00	\$0.00
0180	03447020	0	SP MIXES SP-C SAC-A PG70-22	TON	\$171.00	10,040.00	0.00	0.00	\$0.00
0185	04007010	0	CEM STABIL BKFL	CY	\$253.00	54.00	0.00	0.00	\$0.00



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**Contract Line Items**

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0190	04017001	0	FLOWABLE BACKFILL	CY	\$393.00	33.00	0.00	0.00	\$0.00
0195	04027001	0	TRENCH EXCAVATION PROTECTION	LF	\$17.00	11.00	0.00	0.00	\$0.00
0200	04037001	0	TEMPORARY SPL SHORING	SF	\$51.00	3,731.00	0.00	432.00	\$22,032.00
0205	04167040	0	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	\$466.00	16.00	0.00	0.00	\$0.00
0210	04207008	0	CL A CONC (COLLAR)	EA	\$1,350.00	10.00	0.00	1.00	\$1,350.00
0215	04207146	0	CL C CONC (WINGWALLS)	CY	\$3,370.00	3.00	0.00	6.60	\$22,242.00
0220	04327002	0	RIPRAP (CONC)(5 IN)	CY	\$1,125.00	6.00	0.00	0.00	\$0.00
0225	04327034	0	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	\$280.00	346.00	0.00	0.00	\$0.00
0230	04427017	0	MISC NON-BRIDGE (NBIS)	LB	\$17.00	56.00	0.00	0.00	\$0.00
0235	04627058	0	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	\$785.00	59.00	0.00	47.00	\$36,895.00
0240	04627059	0	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	\$840.00	20.00	0.00	0.00	\$0.00
0245	04627064	0	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	\$900.00	11.00	0.00	0.00	\$0.00
0250	04627074	0	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	\$1,000.00	14.00	0.00	9.00	\$9,000.00



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0255	04627078	0	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	\$1,350.00	20.00	0.00	0.00	\$0.00
0260	04627093	0	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	\$3,400.00	3.00	0.00	0.00	\$0.00
0265	04627130	0	CONC BOX CULV (4 FT X 5 FT) (EXTEND)	LF	\$1,000.00	4.00	0.00	0.00	\$0.00
0270	04627131	0	CONC BOX CULV (5 FT X 9 FT) (EXTEND)	LF	\$1,125.00	4.00	0.00	0.00	\$0.00
0275	04647003	0	RC PIPE (CL III)(18 IN)	LF	\$70.00	1,443.00	0.00	844.00	\$59,080.00
0280	04647005	0	RC PIPE (CL III)(24 IN)	LF	\$157.00	244.00	0.00	110.00	\$17,270.00
0285	04647007	0	RC PIPE (CL III)(30 IN)	LF	\$336.89	10.00	0.00	14.00	\$4,716.46
0290	04657158	0	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	\$6,200.00	1.00	0.00	0.00	\$0.00
0295	04667010	0	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	\$6,700.00	1.00	0.00	1.00	\$6,700.00
0300	04667099	0	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	\$3,400.00	2.00	0.00	2.00	\$6,800.00
0305	04667101	0	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	\$4,500.00	1.00	0.00	0.00	\$0.00
0310	04667103	0	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	\$6,200.00	1.00	0.00	0.00	\$0.00
0315	04667107	0	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	\$15,000.00	1.00	0.00	0.00	\$0.00



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**Contract Line Items**

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PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date (\$)
0320	04667110	0	HEADWALL (CH - PW - 0) (DIA= 66 IN)	EA	\$30,000.00	1.00	0.00	0.00	\$0.00
0325	04667111	0	HEADWALL (CH - PW - 0) (DIA= 72 IN)	EA	\$34,000.00	2.00	0.00	2.00	\$68,000.00
0330	04667118	0	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	\$6,700.00	1.00	0.00	1.00	\$6,700.00
0335	04667119	0	HEADWALL (CH - PW - S) (DIA= 33 IN)	EA	\$7,800.00	1.00	0.00	0.00	\$0.00
0340	04667124	0	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	\$26,000.00	1.00	0.00	1.00	\$26,000.00
0345	04667125	0	HEADWALL (CH - PW - S) (DIA= 66 IN)	EA	\$30,000.00	1.00	0.00	0.00	\$0.00
0350	04667145	0	WINGWALL (FW - 0) (HW=3 FT)	EA	\$3,400.00	1.00	0.00	1.00	\$3,400.00
0355	04667146	0	WINGWALL (FW - 0) (HW=4 FT)	EA	\$6,200.00	1.00	0.00	0.00	\$0.00
0360	04667163	0	WINGWALL (FW - S) (HW=7 FT)	EA	\$11,000.00	0.50	0.00	0.00	\$0.00
0365	04667188	0	WINGWALL (PW - 2) (HW=4 FT)	EA	\$6,200.00	4.00	0.00	3.00	\$18,600.00
0370	04667189	0	WINGWALL (PW - 2) (HW=5 FT)	EA	\$7,900.00	1.00	0.00	0.00	\$0.00
0375	04667192	0	WINGWALL (PW - 2) (HW=8 FT)	EA	\$28,000.00	2.50	0.00	0.00	\$0.00
0380	04667193	0	WINGWALL (PW - 2) (HW=9 FT)	EA	\$29,000.00	1.00	0.00	1.00	\$29,000.00



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**Contract Line Items**

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PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date (\$)
0385	04667194	0	WINGWALL (PW - 2) (HW=10 FT)	EA	\$39,300.00	1.00	0.00	0.00	\$0.00
0390	04667198	0	WINGWALL (PW - 2) (HW=14 FT)	EA	\$90,000.00	1.00	0.00	0.00	\$0.00
0395	04667199	0	WINGWALL (PW - 2) (HW=15 FT)	EA	\$112,000.00	1.00	0.00	0.00	\$0.00
0400	04677306	0	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	\$1,000.00	3.00	0.00	2.00	\$2,000.00
0405	04677307	0	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	\$1,100.00	2.00	0.00	2.00	\$2,200.00
0410	04677308	0	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	\$1,100.00	105.00	0.00	71.00	\$78,100.00
0415	04677328	0	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	\$2,800.00	14.00	0.00	6.00	\$16,800.00
0420	04807001	0	CLEAN EXIST CULVERTS	EA	\$1,700.00	4.00	0.00	2.00	\$3,400.00
0425	04967037	0	REMOV STR (PIPE)	EA	\$67.00	61.00	0.00	42.00	\$2,814.00
0430	05007001	0	MOBILIZATION	LS	\$750,000.00	1.00	0.00	0.75	\$562,500.00
0435	05027001	0	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$3,560.00	20.00	0.00	7.00	\$24,920.00
0440	05037002	0	PORTABLE CHANGEABLE MESSAGE SIGN	EA	\$7,500.00	2.00	0.00	2.00	\$15,000.00
0445	05057001	0	TMA (STATIONARY)	DAY	\$100.00	207.00	0.00	12.50	\$1,250.00



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PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date (\$)
0450	05057003	0	TMA (MOBILE OPERATION)	DAY	\$100.00	30.00	0.00	0.00	\$0.00
0455	05067002	0	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$46.00	1,150.00	0.00	356.00	\$16,376.00
0460	05067011	0	ROCK FILTER DAMS (REMOVE)	LF	\$13.50	1,150.00	0.00	0.00	\$0.00
0465	05067020	0	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$66.00	445.00	0.00	0.00	\$0.00
0470	05067024	0	CONSTRUCTION EXITS (REMOVE)	SY	\$20.00	445.00	0.00	0.00	\$0.00
0475	05067034	0	CONSTRUCTION PERIMETER FENCE	LF	\$5.00	435.00	0.00	0.00	\$0.00
0480	05067039	0	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$4.50	15,470.00	0.00	5,892.00	\$26,514.00
0485	05067041	0	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.70	15,470.00	0.00	0.00	\$0.00
0490	05307006	0	DRIVEWAYS (CONC)	SY	\$280.00	771.00	0.00	0.00	\$0.00
0495	05307010	0	DRIVEWAYS (ACP)	SY	\$55.00	5,810.00	0.00	0.00	\$0.00
0500	05307018	0	TURNOUTS (ACP)	SY	\$80.00	457.00	0.00	0.00	\$0.00
0505	05337002	0	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	\$0.40	31,590.00	0.00	0.00	\$0.00
0510	05407001	0	MTL W-BEAM GD FEN (TIM POST)	LF	\$32.00	500.00	0.00	0.00	\$0.00



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0515	05407027	0	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	\$1,700.00	2.00	0.00	0.00	\$0.00
0520	05447001	0	GUARDRAIL END TREATMENT (INSTALL)	EA	\$3,425.00	4.00	0.00	0.00	\$0.00
0525	05527001	0	WIRE FENCE (TY A)	LF	\$28.00	250.00	0.00	0.00	\$0.00
0530	05607001	0	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	\$780.00	4.00	0.00	0.00	\$0.00
0535	05607004	0	MAILBOX INSTALL-S (WC-POST) TY 3	EA	\$275.00	10.00	0.00	0.00	\$0.00
0540	05607005	0	MAILBOX INSTALL-D (WC-POST) TY 3	EA	\$300.00	3.00	0.00	0.00	\$0.00
0545	06107164	0	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	\$10,100.00	2.00	0.00	0.00	\$0.00
0550	06187054	0	CONDT (PVC) (SCH 80) (2")	LF	\$17.40	215.00	0.00	0.00	\$0.00
0555	06187055	0	CONDT (PVC) (SCH 80) (2") (BORE)	LF	\$31.50	105.00	0.00	0.00	\$0.00
0560	06207007	0	ELEC CONDR (NO.8) BARE	LF	\$3.65	440.00	0.00	0.00	\$0.00
0565	06207008	0	ELEC CONDR (NO.8) INSULATED	LF	\$4.30	760.00	0.00	0.00	\$0.00
0570	06247008	0	GROUND BOX TY D (162922)W/APRON	EA	\$1,950.00	5.00	0.00	0.00	\$0.00



### Contractor's Estimate Package

**Contract Line Items**

Project: C 2068-1-6      Control      206801006  
 Category: 001      Description: RESTORATION AND WIDEN PAVEMENT TO 26'

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date (\$)
0575	06287148	0	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	\$8,450.00	1.00	0.00	0.00	\$0.00
0580	06447001	0	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	\$785.00	2.00	0.00	0.00	\$0.00
0585	06447004	0	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	\$900.00	2.00	0.00	0.00	\$0.00
0590	06447007	0	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	\$1,040.00	1.00	0.00	0.00	\$0.00
0595	06447031	0	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	\$1,350.00	3.00	0.00	0.00	\$0.00
0600	06447057	0	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	\$475.00	35.00	0.00	0.00	\$0.00
0605	06447068	0	RELOCATE SM RD SN SUP&AM TY TWT	EA	\$445.00	1.00	0.00	0.00	\$0.00
0610	06447073	0	REMOVE SM RD SN SUP&AM	EA	\$140.00	40.00	0.00	0.00	\$0.00
0615	06587019	0	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	\$42.00	77.00	0.00	0.00	\$0.00
0620	06627038	0	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	\$0.25	63,180.00	0.00	0.00	\$0.00
0625	06627114	0	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	\$2.40	3,160.00	0.00	0.00	\$0.00
0630	06667265	0	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	\$1.00	51,400.00	0.00	0.00	\$0.00
0635	06667410	0	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	\$0.80	11,100.00	0.00	0.00	\$0.00



### Contractor's Estimate Package

**Contract Line Items**

Project: C 2068-1-6                      Control        206801006  
 Category: 001                              Description: RESTORATION AND WIDEN PAVEMENT TO 26'

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date (\$)
0640	06667419	0	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	\$1.15	3,350.00	0.00	0.00	\$0.00
0645	06667422	0	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	\$0.80	46,300.00	0.00	0.00	\$0.00
0650	06727004	0	REFL PAV MRKR TY II-A-A	EA	\$6.75	759.00	0.00	0.00	\$0.00
0655	06817001	0	TEMP TRAF SIGNALS	EA	\$3,500.00	2.00	0.00	0.00	\$0.00
0660	30077001	0	BONDING COURSE	GAL	\$6.00	4,561.00	0.00	0.00	\$0.00
0665	96017001		MATERIAL ON HAND	DOL	\$1.00	1,000.00	0.00	749,278.14	\$749,278.14
0670	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	\$1.00	1,000.00	0.00	0.00	\$0.00
0675	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	\$1.00	1,000.00	0.00	0.00	\$0.00
<b>Category 001 SubTotal</b>									<b>\$2,596,571.72</b>
<b>Total Item earnings this contract</b>									<b>\$2,596,571.72</b>



## Contractor's Estimate Package

### Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	Qty Paid To Date	Amount (\$)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order							
© Item is added or modified by a change order							
01007002		PREPARING ROW	STA	\$1,450.00	315.90	270.00	\$391,500.00
01047011		REMOV CONC (DRIVEWAYS)	SY	\$31.00	878.00	341.00	\$10,571.00
01047016		REMOV CONC (CURB)	LF	\$19.00	256.00	314.00	\$5,966.00
01127001		SUBGR WIDEN (OC)	STA	\$363.00	315.90	0.00	\$0.00
01327015		EMBANK (VEH)(OC)(TY B)	CY	\$26.00	15,130.00	12,754.00	\$331,604.00
01507001		BLADING	STA	\$300.00	315.90	0.00	\$0.00
01587002		SPEC EXCAV WORK (HYD EXCAVATOR)	HR	\$255.00	149.00	56.00	\$14,280.00
01627002		BLOCK SODDING	SY	\$7.00	4,935.00	0.00	\$0.00
01647005		BROADCAST SEED (TEMP_WARM)	SY	\$0.11	122,766.00	33,755.60	\$3,713.12
01647006		BROADCAST SEED (TEMP_COOL)	SY	\$0.13	122,766.00	0.00	\$0.00
01647073		BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	\$0.63	245,532.00	0.00	\$0.00
01687001		VEGETATIVE WATERING	TGL	\$0.01	9,930.10	0.00	\$0.00
02047001		SPRINKLING (DUST CONTROL)	TGL	\$0.01	913.00	0.00	\$0.00
02477217		FL BS (RDWY DEL) (TY D GR 1-2 OR GR 5)	TON	\$55.00	36,627.00	0.00	\$0.00
02507001		GEOGRID BASE REINFORCEMENT (TYPE 1)	SY	\$10.20	4,810.00	0.00	\$0.00
02517025		REWORK BS MTL (TY B)(6")(ORD COMP)	SY	\$14.50	4,810.00	0.00	\$0.00
02757001		CEMENT	TON	\$270.00	1,665.00	0.00	\$0.00
02757009		CEMENT TRT (EXIST MATL & NEW BASE)(12")	SY	\$4.25	86,450.00	0.00	\$0.00
02757013		CEMENT TRT (NEW BASE)(12")	SY	\$4.70	4,810.00	0.00	\$0.00
03147008		EMULS ASPH (EROSN CONT)(SS-1)	GAL	\$3.40	4,214.00	0.00	\$0.00
03167032		ASPH (RC-250)	TON	\$1,150.00	98.90	0.00	\$0.00
03167088		ASPH (AC-15P OR CRS-2P)	TON	\$900.00	167.00	0.00	\$0.00
03167254		AGGR (TY E OR L, GR-5)	CY	\$195.00	651.00	0.00	\$0.00
03167268		AGGR (TY E OR L, PE OR PL GR 4)	CY	\$185.00	676.00	0.00	\$0.00
03447020		SP MIXES SP-C SAC-A PG70-22	TON	\$171.00	10,040.00	0.00	\$0.00
04007010		CEM STABIL BKFL	CY	\$253.00	54.00	0.00	\$0.00
04017001		FLOWABLE BACKFILL	CY	\$393.00	33.00	0.00	\$0.00
04027001		TRENCH EXCAVATION PROTECTION	LF	\$17.00	11.00	0.00	\$0.00



## Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	Qty Paid To Date	Amount (\$)
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04037001		TEMPORARY SPL SHORING	SF	\$51.00	3,731.00	432.00	\$22,032.00
04167040		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	\$466.00	16.00	0.00	\$0.00
04207008		CL A CONC (COLLAR)	EA	\$1,350.00	10.00	1.00	\$1,350.00
04207146		CL C CONC (WINGWALLS)	CY	\$3,370.00	3.00	6.60	\$22,242.00
04327002		RIPRAP (CONC)(5 IN)	CY	\$1,125.00	6.00	0.00	\$0.00
04327034		RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	\$280.00	346.00	0.00	\$0.00
04427017		MISC NON-BRIDGE (NBIS)	LB	\$17.00	56.00	0.00	\$0.00
04627058		CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	\$785.00	59.00	47.00	\$36,895.00
04627059		CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	\$840.00	20.00	0.00	\$0.00
04627064		CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	\$900.00	11.00	0.00	\$0.00
04627074		CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	\$1,000.00	14.00	9.00	\$9,000.00
04627078		CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	\$1,350.00	20.00	0.00	\$0.00
04627093		CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	\$3,400.00	3.00	0.00	\$0.00
04627130		CONC BOX CULV (4 FT X 5 FT) (EXTEND)	LF	\$1,000.00	4.00	0.00	\$0.00
04627131		CONC BOX CULV (5 FT X 9 FT) (EXTEND)	LF	\$1,125.00	4.00	0.00	\$0.00
04647003		RC PIPE (CL III)(18 IN)	LF	\$70.00	1,443.00	844.00	\$59,080.00
04647005		RC PIPE (CL III)(24 IN)	LF	\$157.00	244.00	110.00	\$17,270.00
04647007		RC PIPE (CL III)(30 IN)	LF	\$336.89	10.00	14.00	\$4,716.46
04657158		INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	\$6,200.00	1.00	0.00	\$0.00
04667010		HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	\$6,700.00	1.00	1.00	\$6,700.00
04667099		HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	\$3,400.00	2.00	2.00	\$6,800.00
04667101		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	\$4,500.00	1.00	0.00	\$0.00
04667103		HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	\$6,200.00	1.00	0.00	\$0.00
04667107		HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	\$15,000.00	1.00	0.00	\$0.00
04667110		HEADWALL (CH - PW - 0) (DIA= 66 IN)	EA	\$30,000.00	1.00	0.00	\$0.00
04667111		HEADWALL (CH - PW - 0) (DIA= 72 IN)	EA	\$34,000.00	2.00	2.00	\$68,000.00
04667118		HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	\$6,700.00	1.00	1.00	\$6,700.00
04667119		HEADWALL (CH - PW - S) (DIA= 33 IN)	EA	\$7,800.00	1.00	0.00	\$0.00
04667124		HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	\$26,000.00	1.00	1.00	\$26,000.00
04667125		HEADWALL (CH - PW - S) (DIA= 66 IN)	EA	\$30,000.00	1.00	0.00	\$0.00



## Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	Qty Paid To Date	Amount (\$)
Item Code Suffix: ± Quantities represented by this item are adjusted by a change order							
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04667145		WINGWALL (FW - 0) (HW=3 FT)	EA	\$3,400.00	1.00	1.00	\$3,400.00
04667146		WINGWALL (FW - 0) (HW=4 FT)	EA	\$6,200.00	1.00	0.00	\$0.00
04667163		WINGWALL (FW - S) (HW=7 FT)	EA	\$11,000.00	0.50	0.00	\$0.00
04667188		WINGWALL (PW - 2) (HW=4 FT)	EA	\$6,200.00	4.00	3.00	\$18,600.00
04667189		WINGWALL (PW - 2) (HW=5 FT)	EA	\$7,900.00	1.00	0.00	\$0.00
04667192		WINGWALL (PW - 2) (HW=8 FT)	EA	\$28,000.00	2.50	0.00	\$0.00
04667193		WINGWALL (PW - 2) (HW=9 FT)	EA	\$29,000.00	1.00	1.00	\$29,000.00
04667194		WINGWALL (PW - 2) (HW=10 FT)	EA	\$39,300.00	1.00	0.00	\$0.00
04667198		WINGWALL (PW - 2) (HW=14 FT)	EA	\$90,000.00	1.00	0.00	\$0.00
04667199		WINGWALL (PW - 2) (HW=15 FT)	EA	\$112,000.00	1.00	0.00	\$0.00
04677306		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	\$1,000.00	3.00	2.00	\$2,000.00
04677307		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	\$1,100.00	2.00	2.00	\$2,200.00
04677308		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	\$1,100.00	105.00	71.00	\$78,100.00
04677328		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	\$2,800.00	14.00	6.00	\$16,800.00
04807001		CLEAN EXIST CULVERTS	EA	\$1,700.00	4.00	2.00	\$3,400.00
04967037		REMOV STR (PIPE)	EA	\$67.00	61.00	42.00	\$2,814.00
05007001		MOBILIZATION	LS	\$750,000.00	1.00	0.75	\$562,500.00
05027001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$3,560.00	20.00	7.00	\$24,920.00
05037002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	\$7,500.00	2.00	2.00	\$15,000.00
05057001		TMA (STATIONARY)	DAY	\$100.00	207.00	12.50	\$1,250.00
05057003		TMA (MOBILE OPERATION)	DAY	\$100.00	30.00	0.00	\$0.00
05067002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$46.00	1,150.00	356.00	\$16,376.00
05067011		ROCK FILTER DAMS (REMOVE)	LF	\$13.50	1,150.00	0.00	\$0.00
05067020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$66.00	445.00	0.00	\$0.00
05067024		CONSTRUCTION EXITS (REMOVE)	SY	\$20.00	445.00	0.00	\$0.00
05067034		CONSTRUCTION PERIMETER FENCE	LF	\$5.00	435.00	0.00	\$0.00
05067039		TEMP SEDMT CONT FENCE (INSTALL)	LF	\$4.50	15,470.00	5,892.00	\$26,514.00
05067041		TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.70	15,470.00	0.00	\$0.00
05307006		DRIVEWAYS (CONC)	SY	\$280.00	771.00	0.00	\$0.00
05307010		DRIVEWAYS (ACP)	SY	\$55.00	5,810.00	0.00	\$0.00



### Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	Qty Paid To Date	Amount (\$)
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05307018		TURNOUTS (ACP)	SY	\$80.00	457.00	0.00	\$0.00
05337002		MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	\$0.40	31,590.00	0.00	\$0.00
05407001		MTL W-BEAM GD FEN (TIM POST)	LF	\$32.00	500.00	0.00	\$0.00
05407027		MTL BM GD FEN (LONG SPAN SYSTEM)	EA	\$1,700.00	2.00	0.00	\$0.00
05447001		GUARDRAIL END TREATMENT (INSTALL)	EA	\$3,425.00	4.00	0.00	\$0.00
05527001		WIRE FENCE (TY A)	LF	\$28.00	250.00	0.00	\$0.00
05607001		MAILBOX INSTALL-M (TWG-POST) TY 1	EA	\$780.00	4.00	0.00	\$0.00
05607004		MAILBOX INSTALL-S (WC-POST) TY 3	EA	\$275.00	10.00	0.00	\$0.00
05607005		MAILBOX INSTALL-D (WC-POST) TY 3	EA	\$300.00	3.00	0.00	\$0.00
06107164		IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	\$10,100.00	2.00	0.00	\$0.00
06187054		CONDT (PVC) (SCH 80) (2")	LF	\$17.40	215.00	0.00	\$0.00
06187055		CONDT (PVC) (SCH 80) (2") (BORE)	LF	\$31.50	105.00	0.00	\$0.00
06207007		ELEC CONDR (NO.8) BARE	LF	\$3.65	440.00	0.00	\$0.00
06207008		ELEC CONDR (NO.8) INSULATED	LF	\$4.30	760.00	0.00	\$0.00
06247008		GROUND BOX TY D (162922)W/APRON	EA	\$1,950.00	5.00	0.00	\$0.00
06287148		ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	\$8,450.00	1.00	0.00	\$0.00
06447001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	\$785.00	2.00	0.00	\$0.00
06447004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	\$900.00	2.00	0.00	\$0.00
06447007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	\$1,040.00	1.00	0.00	\$0.00
06447031		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	\$1,350.00	3.00	0.00	\$0.00
06447057		IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	\$475.00	35.00	0.00	\$0.00
06447068		RELOCATE SM RD SN SUP&AM TY TWT	EA	\$445.00	1.00	0.00	\$0.00
06447073		REMOVE SM RD SN SUP&AM	EA	\$140.00	40.00	0.00	\$0.00
06587019		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	\$42.00	77.00	0.00	\$0.00
06627038		WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	\$0.25	63,180.00	0.00	\$0.00
06627114		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	\$2.40	3,160.00	0.00	\$0.00
06667265		RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	\$1.00	51,400.00	0.00	\$0.00
06667410		REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	\$0.80	11,100.00	0.00	\$0.00
06667419		REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	\$1.15	3,350.00	0.00	\$0.00
06667422		REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	\$0.80	46,300.00	0.00	\$0.00



### Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	Qty Paid To Date	Amount (\$)
Item Code Suffix: ± Quantities represented by this item are adjusted by a change order							
© Item is added or modified by a change order							
06727004		REFL PAV MRKR TY II-A-A	EA	\$6.75	759.00	0.00	\$0.00
06817001		TEMP TRAF SIGNALS	EA	\$3,500.00	2.00	0.00	\$0.00
30077001		BONDING COURSE	GAL	\$6.00	4,561.00	0.00	\$0.00
96017001		MATERIAL ON HAND	DOL	\$1.00	1,000.00	749,278.14	\$749,278.14
96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	\$1.00	1,000.00	0.00	\$0.00
96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	\$1.00	1,000.00	0.00	\$0.00
<b>Total Item Earnings To Date</b>							<b>\$2,596,571.72</b>