



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **002704042**
 PROJECT: **STP 2021(545)HES**
 CONTRACT: **08213232**
 AWARD AMOUNT: **\$3,775,419.00**
 PROJECTED AMOUNT: **\$3,798,522.00**
 ADJ. PROJECTED AMOUNT: **\$3,798,522.00**
 CONTRACTOR: **SJ&J CONSTRUCTION, LLC**

HIGHWAY: **US 90A**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **WHARTON**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **54.50**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/29/2021**
 WORK BEGIN DATE: **03/31/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,070,228.54	\$1,878,683.54	\$191,545.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,070,228.54	\$1,878,683.54	\$191,545.00
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
PAID TO CONTRACTOR	\$2,070,228.54	\$1,878,683.54	\$191,545.00

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: 03/31/2022
TIME CHARGES BEGIN: 12/28/2021
BID DAYS: 300
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 300
DAYS CHARGED TO DATE: 300
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
RAIN		2
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(545)HES CONTROL 002704042
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	178.000	\$2,136.00	780.00	495.01
0295	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	1.000	\$6,000.00	20.00	20.00
2086	96016001		MATERIAL ON HAND	DOL	1.000	-4,360.000	-\$4,360.00	1.00	12,085.34

PROJECT STP 2021(545)HES CONTROL 049701020
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1090	04606003	000	CMP (GAL STL 24 IN)	LF	80.000	20.000	\$1,600.00	28.00	40.00

PROJECT STP 2021(545)HES CONTROL 060501066
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1535	04006005	000	CEM STABIL BKFL	CY	180.000	8.600	\$1,548.00	112.00	22.60
1540	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	65.000	13.400	\$871.00	156.00	37.60
1555	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	5.200	\$3,120.00	15.00	10.40
1580	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	600.000	5.000	\$3,000.00	10.00	10.00
1590	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	31.500	\$28,350.00	63.00	63.00
1600	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	56.000	\$4,480.00	527.00	284.00
1630	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	8,000.000	4.000	\$32,000.00	4.00	4.00
1645	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	12,000.000	6.000	\$72,000.00	6.00	6.00
1670	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,300.000	6.000	\$7,800.00	29.00	19.00
1675	04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,200.000	5.000	\$6,000.00	15.00	8.00
1680	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	20.000	\$26,000.00	190.00	99.00
1720	04966042	000	REMOV STR (SMALL)	EA	500.000	2.000	\$1,000.00	20.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$191,545.00**

CONTRACT LINE ITEMS

PROJECT STP 2021(545)HES CONTROL 002704042
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	780.000	0.000	495.01	5,940.12
0065	01506002	000	BLADING	HR	50.000	35.000	0.000	2.00	100.00
0080	04006005	000	CEM STABIL BKFL	CY	180.000	21.000	0.000	6.00	1,080.00
0085	04006006	000	CUT & RESTORING PAV	SY	90.000	25.000	0.000	25.00	2,250.00
0090	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	65.000	31.000	0.000	31.00	2,015.00
0095	04036001	000	TEMPORARY SPL SHORING	SF	20.000	220.000	0.000	220.00	4,400.00
0100	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	3.000	0.000	2.80	2,520.00
0105	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	5.000	0.000	5.00	3,000.00
0115	04606003	000	CMP (GAL STL 24 IN)	LF	80.000	24.000	0.000	24.00	1,920.00
0120	04606004	000	CMP (GAL STL 30 IN)	LF	110.000	8.000	0.000	8.00	880.00
0130	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	500.000	19.000	0.000	42.00	21,000.00
0140	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	800.000	18.000	0.000	18.00	14,400.00
0145	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	1,100.000	61.000	0.000	61.00	67,100.00
0150	04626095	002	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	950.000	8.000	0.000	8.00	7,600.00
0155	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	950.000	42.000	0.000	42.00	39,900.00
0160	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	12.000	0.000	48.00	3,600.00
0165	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	133.000	0.000	100.00	8,000.00
0170	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	72.000	0.000	88.00	8,800.00
0175	04646010	001	RC PIPE (CL III)(48 IN)	LF	300.000	14.000	0.000	12.00	3,600.00
0180	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0185	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0190	04666216	000	WINGWALL (PW) (HW=5 FT) (MOD)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0195	04676003	000	SET (REPLACE PIPE RUNNER ASSEMBLY)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0200	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	7,000.000	2.000	0.000	4.00	28,000.00
0205	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0210	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0215	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	8,500.000	4.000	0.000	4.00	34,000.00
0225	04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0230	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0235	04676351	000	SET (TY II) (18 IN) (HDPE) (6: 1) (P)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0240	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	17.000	0.000	19.00	19,000.00
0250	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,300.000	6.000	0.000	6.00	7,800.00
0255	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	24.000	0.000	24.00	31,200.00
0260	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0265	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	20.000	0.000	20.00	50,000.00
0280	04676573	000	SET (TY II) (DES 7) (CMP) (6: 1) (P)	EA	8,500.000	3.000	0.000	3.00	25,500.00
0285	04966042	000	REMOV STR (SMALL)	EA	500.000	3.000	0.000	3.00	1,500.00
0290	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	0.90	270,000.00
0295	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	20.000	0.000	20.00	120,000.00
0310	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	405.000	0.000	210.00	630.00
0315	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	405.000	0.000	15.00	15.00
0320	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	35.000	720.000	0.000	90.00	3,150.00
0325	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	720.000	0.000	90.00	1,350.00
0375	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	0.000	2.00	2,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0380	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0390	61856002	002	TMA (STATIONARY)	DAY	100.000	30.000	0.000	6.00	600.00
0400	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	8.000	0.000	8.00	520.00
2086	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	12,085.34	12,085.34
Category Subtotal									\$932,455.46

PROJECT STP 2021(545)HES CONTROL 017909036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0720	04516017	000	RETROFIT RAIL (TY T552)	LF	160.000	506.000	0.000	253.00	40,480.00
0800	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	35.000	30.000	0.000	800.00	28,000.00
0805	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	1,590.000	0.000	800.00	12,000.00
0820	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	400.000	0.000	200.00	6,200.00
0825	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	2.00	3,400.00
0830	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	500.000	0.000	500.00	1,500.00
0835	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	4.000	0.000	4.00	800.00
0840	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	4.000	0.000	2.00	5,800.00
0845	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0870	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	20.000	0.000	10.00	300.00
Category Subtotal									\$102,480.00

PROJECT STP 2021(545)HES CONTROL 049701020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1080	04516017	000	RETROFIT RAIL (TY T552)	LF	160.000	450.700	0.000	225.30	36,048.00
1090	04606003	000	CMP (GAL STL 24 IN)	LF	80.000	28.000	0.000	40.00	3,200.00
1095	04606004	000	CMP (GAL STL 30 IN)	LF	110.000	24.000	0.000	8.00	880.00
1100	04606019	000	CMP (GAL STL 21 IN)	LF	80.000	8.000	0.000	8.00	640.00
1110	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	650.000	12.000	0.000	8.00	5,200.00
1135	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	296.000	0.000	8.00	600.00
1140	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	265.000	0.000	24.00	1,920.00
1205	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	10.000	0.000	2.00	2,000.00
1215	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	45.000	0.000	2.00	2,000.00
1220	04676369	000	SET (TY II) (21 IN) (CMP) (6: 1) (P)	EA	1,300.000	2.000	0.000	2.00	2,600.00
1225	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,300.000	12.000	0.000	4.00	5,200.00
1235	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	29.000	0.000	4.00	5,200.00
1240	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,500.000	8.000	0.000	4.00	10,000.00
1280	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	690.000	0.000	500.00	1,500.00
1295	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	1,500.000	0.000	1,600.00	24,000.00
1305	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	850.000	0.000	200.00	6,200.00
1310	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	2.00	3,400.00
1320	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	500.000	0.000	500.00	1,500.00
1325	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	4.000	0.000	4.00	800.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1330	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	8.000	0.000	2.00	5,800.00
1335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	4.000	0.000	4.00	4,000.00
1345	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	32.000	0.000	16.00	480.00
1355	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	35.000	0.000	10.00	300.00
Category Subtotal									\$123,468.00

PROJECT STP 2021(545)HES CONTROL 060501066
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1535	04006005	000	CEM STABIL BKFL	CY	180.000	112.000	0.000	22.60	4,068.00
1540	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	65.000	156.000	0.000	37.60	2,444.00
1545	41226004	000	THERMO PIPE(18")(HDPE)(TY S)(CSB)	LF	52.000	16.000	0.000	16.00	832.00
1550	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	13.000	0.000	3.00	2,700.00
1555	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	15.000	0.000	10.40	6,240.00
1565	04606002	000	CMP (GAL STL 18 IN)	LF	65.000	8.000	0.000	8.00	520.00
1570	04606003	000	CMP (GAL STL 24 IN)	LF	80.000	26.000	0.000	10.00	800.00
1580	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	600.000	10.000	0.000	10.00	6,000.00
1590	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	63.000	0.000	63.00	56,700.00
1595	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	324.000	0.000	190.00	14,250.00
1600	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	527.000	0.000	284.00	22,720.00
1630	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	8,000.000	4.000	0.000	4.00	32,000.00
1645	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	12,000.000	6.000	0.000	6.00	72,000.00
1650	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	9.000	0.000	2.00	2,000.00
1655	04676351	000	SET (TY II) (18 IN) (HDPE) (6: 1) (P)	EA	1,000.000	10.000	0.000	4.00	4,000.00
1665	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	77.000	0.000	73.00	73,000.00
1670	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,300.000	29.000	0.000	19.00	24,700.00
1675	04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,200.000	15.000	0.000	8.00	9,600.00
1680	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	190.000	0.000	99.00	128,700.00
1690	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,500.000	6.000	0.000	4.00	10,000.00
1710	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	31.000	0.000	2.00	5,000.00
1720	04966042	000	REMOV STR (SMALL)	EA	500.000	20.000	0.000	5.00	2,500.00
Category Subtotal									\$480,774.00

PROJECT STP 2021(545)HES CONTROL 281902011
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1910	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	151.000	0.000	151.00	3,775.00
1915	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	164.000	0.000	16.89	202.68
1935	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	13.000	0.000	15.93	14,337.00
1940	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	91.000	0.000	91.54	54,926.40
1950	04606002	000	CMP (GAL STL 18 IN)	LF	65.000	48.000	0.000	44.00	2,860.00
1955	04606003	000	CMP (GAL STL 24 IN)	LF	80.000	74.000	0.000	84.00	6,720.00
1960	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	850.000	6.000	0.000	6.00	5,100.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	6.000	0.000	14.00	1,050.00
1970	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	40.000	0.000	40.00	3,200.00
1975	04676004	000	SET (REPLACE PIPE RUNNER)	EA	1,000.000	7.000	0.000	7.00	7,000.00
1980	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	7,000.000	6.000	0.000	6.00	42,000.00
1985	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	8,500.000	4.000	0.000	4.00	34,000.00
1990	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	9,000.000	4.000	0.000	4.00	36,000.00
1995	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	9,500.000	2.000	0.000	2.00	19,000.00
2000	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	9,000.000	2.000	0.000	2.00	18,000.00
2005	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	33.000	0.000	33.00	33,000.00
2010	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	8.000	0.000	12.00	12,000.00
2015	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,300.000	80.000	0.000	82.00	106,600.00
2020	04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,200.000	12.000	0.000	12.00	14,400.00
2025	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	12.000	0.000	12.00	15,600.00
2075	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	12.000	0.000	12.00	780.00
2085	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	5.000	100.000	0.000	100.00	500.00
								Category Subtotal	\$431,051.08

PROJECT STP 2021(545)HES CONTROL 002704042

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	1,450.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	20.000	12.200	0.000	0.000	0.00
0110	04516017	000	RETROFIT RAIL (TY T552)	LF	160.000	319.200	0.000	0.000	0.00
0125	04606019	000	CMP (GAL STL 21 IN)	LF	80.000	8.000	0.000	0.000	0.00
0135	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	650.000	8.000	0.000	0.000	0.00
0220	04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)	EA	7,000.000	2.000	0.000	0.000	0.00
0245	04676369	000	SET (TY II) (21 IN) (CMP) (6: 1) (P)	EA	1,300.000	2.000	0.000	0.000	0.00
0270	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	2.000	0.000	0.000	0.00
0275	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	11,000.000	1.000	0.000	0.000	0.00
0300	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	25.000	0.000	0.000	0.00
0305	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	25.000	0.000	0.000	0.00
0330	05306024	000	TURNOUTS (RAP)	SY	12.000	463.000	0.000	0.000	0.00
0335	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	400.000	0.000	0.000	0.00
0340	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	0.000	0.00
0345	05406014	001	SHORT RADIUS	LF	40.000	70.000	0.000	0.000	0.00
0350	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,100.000	1.000	0.000	0.000	0.00
0355	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	750.000	1.000	0.000	0.000	0.00
0360	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	625.000	0.000	0.000	0.00
0365	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	6.000	0.000	0.000	0.00
0370	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	5.000	0.000	0.000	0.00
0385	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	2.000	0.000	0.000	0.00
0395	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	30.000	0.000	0.000	0.00
0405	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	28.000	0.000	0.000	0.00
0741	04646016		RC PIPE (CL IV)(12 IN)	LF	65.000	0.000	0.000	0.000	0.00

		Added by Change Order #1							
0742	04646017		RC PIPE (CL IV)(18 IN)	LF	80.000	0.000	0.000	0.000	0.00
		Added by Change Order #1							
1181	04676110		SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,500.000	0.000	0.000	0.000	0.00
		Added by Change Order #1							
2087	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2088	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
2089	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2091	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2092	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2093	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2094	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	21,600.000	0.000	0.000	0.00
2096	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2097	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(545)HES CONTROL 017909036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0675	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	200.000	2.000	0.000	0.000	0.00
0680	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	150.000	0.000	0.000	0.00
0685	01506002	000	BLADING	HR	50.000	25.000	0.000	0.000	0.00
0690	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	1,040.000	0.000	0.000	0.00
0695	01686001	000	VEGETATIVE WATERING	MG	20.000	8.700	0.000	0.000	0.00
0700	04006005	000	CEM STABIL BKFL	CY	180.000	15.000	0.000	0.000	0.00
0705	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	65.000	26.000	0.000	0.000	0.00
0710	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	2.000	0.000	0.000	0.00
0715	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	9.000	0.000	0.000	0.00
0725	04606002	000	CMP (GAL STL 18 IN)	LF	65.000	16.000	0.000	0.000	0.00
0730	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	75.000	0.000	0.000	0.00
0735	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	12.000	0.000	0.000	0.00
0740	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	32.000	0.000	0.000	0.00
0745	04676193	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(3:1) (C)	EA	17,000.000	2.000	0.000	0.000	0.00
0750	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	8.000	0.000	0.000	0.00
0755	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	0.000	0.00
0760	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	6.000	0.000	0.000	0.00
0765	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	6.000	0.000	0.000	0.00
0770	04966007	000	REMOV STR (PIPE)	LF	20.000	20.000	0.000	0.000	0.00
0775	04966042	000	REMOV STR (SMALL)	EA	500.000	2.000	0.000	0.000	0.00
0780	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	25.000	0.000	0.000	0.00
0785	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	25.000	0.000	0.000	0.00
0790	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	265.000	0.000	0.000	0.00

0795	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	265.000	0.000	0.000	0.00
0810	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.000	810.000	0.000	0.000	0.00
0815	05306024	000	TURNOUTS (RAP)	SY	12.000	388.000	0.000	0.000	0.00
0850	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	0.000	0.000	0.00
0855	05526001	000	WIRE FENCE (TY A)	LF	13.000	110.000	0.000	0.000	0.00
0860	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	32.000	0.000	0.000	0.00
0865	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(545)HES CONTROL 049701020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1030	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	2,109.000	0.000	0.000	0.00
1035	01506002	000	BLADING	HR	50.000	75.000	0.000	0.000	0.00
1040	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	2,410.000	0.000	0.000	0.00
1045	01686001	000	VEGETATIVE WATERING	MG	20.000	20.300	0.000	0.000	0.00
1050	04006005	000	CEM STABIL BKFL	CY	180.000	84.000	0.000	0.000	0.00
1055	04006006	000	CUT & RESTORING PAV	SY	90.000	37.000	0.000	0.000	0.00
1060	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	65.000	59.000	0.000	0.000	0.00
1065	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,299.000	0.000	0.000	0.00
1070	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	6.000	0.000	0.000	0.00
1075	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	41.000	0.000	0.000	0.00
1085	04606002	000	CMP (GAL STL 18 IN)	LF	65.000	20.000	0.000	0.000	0.00
1105	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	500.000	6.000	0.000	0.000	0.00
1115	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	750.000	55.000	0.000	0.000	0.00
1120	04626076	002	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,500.000	14.000	0.000	0.000	0.00
1125	04626147	002	CONC BOX CULV (4 FT X 2.5 FT) (EXTEND)	LF	700.000	21.000	0.000	0.000	0.00
1130	04646002	001	RC PIPE (CL III)(15 IN)	LF	65.000	8.000	0.000	0.000	0.00
1145	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	36.000	0.000	0.000	0.00
1150	04646008	001	RC PIPE (CL III)(36 IN)	LF	150.000	16.000	0.000	0.000	0.00
1155	04646009	001	RC PIPE (CL III)(42 IN)	LF	200.000	2.000	0.000	0.000	0.00
1160	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,000.000	3.000	0.000	0.000	0.00
1165	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	14,000.000	1.000	0.000	0.000	0.00
1170	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	6,000.000	1.000	0.000	0.000	0.00
1175	04676065	000	SET (TY I)(S=10 FT)(HW=9FT)(3:1)(C)	EA	15,000.000	4.000	0.000	0.000	0.00
1180	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	7,000.000	1.000	0.000	0.000	0.00
1185	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	9,000.000	2.000	0.000	0.000	0.00
1190	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,000.000	2.000	0.000	0.000	0.00
1195	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,000.000	10.000	0.000	0.000	0.00
1200	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	700.000	2.000	0.000	0.000	0.00
1210	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,100.000	2.000	0.000	0.000	0.00
1230	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,250.000	5.000	0.000	0.000	0.00
1245	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,200.000	3.000	0.000	0.000	0.00
1250	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	4.000	0.000	0.000	0.00
1255	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	4.000	0.000	0.000	0.00
1260	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	6,000.000	2.000	0.000	0.000	0.00
1265	04966042	000	REMOV STR (SMALL)	EA	500.000	8.000	0.000	0.000	0.00
1270	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	25.000	0.000	0.000	0.00

1275	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	25.000	0.000	0.000	0.00
1285	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	690.000	0.000	0.000	0.00
1290	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	35.000	60.000	0.000	0.000	0.00
1300	05306024	000	TURNOUTS (RAP)	SY	12.000	810.000	0.000	0.000	0.00
1315	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.000	50.000	0.000	0.000	0.00
1340	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	4.000	0.000	0.000	0.00
1350	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	22.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(545)HES **CONTROL** 060501066

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1515	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	2,232.000	0.000	0.000	0.00
1520	01506002	000	BLADING	HR	50.000	20.000	0.000	0.000	0.00
1525	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	350.000	0.000	0.000	0.00
1530	01686001	000	VEGETATIVE WATERING	MG	20.000	2.900	0.000	0.000	0.00
1560	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	29.000	0.000	0.000	0.00
1575	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	300.000	36.000	0.000	0.000	0.00
1585	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	700.000	34.000	0.000	0.000	0.00
1605	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	179.000	0.000	0.000	0.00
1610	04646008	001	RC PIPE (CL III)(36 IN)	LF	150.000	138.000	0.000	0.000	0.00
1615	04646013	001	RC PIPE (CL III)(66 IN)	LF	400.000	14.000	0.000	0.000	0.00
1620	04676015	000	SET (TY I) (36 IN) (4: 1) (C)	EA	6,500.000	4.000	0.000	0.000	0.00
1625	04676031	000	SET (TY I) (66 IN) (3: 1) (C)	EA	15,000.000	2.000	0.000	0.000	0.00
1635	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,000.000	1.000	0.000	0.000	0.00
1640	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	9,000.000	4.000	0.000	0.000	0.00
1660	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	800.000	2.000	0.000	0.000	0.00
1685	04676405	000	SET (TY II) (27 IN) (RCP) (6: 1) (P)	EA	1,900.000	2.000	0.000	0.000	0.00
1695	04676413	000	SET (TY II) (30 IN) (HDPE) (6: 1) (P)	EA	1,400.000	4.000	0.000	0.000	0.00
1700	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,500.000	3.000	0.000	0.000	0.00
1705	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,200.000	3.000	0.000	0.000	0.00
1715	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	7.000	0.000	0.000	0.00
1725	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	25.000	0.000	0.000	0.00
1730	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	25.000	0.000	0.000	0.00
1735	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	640.000	0.000	0.000	0.00
1740	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	640.000	0.000	0.000	0.00
1745	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	14.000	0.000	0.000	0.00
1750	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	5.000	140.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(545)HES **CONTROL** 281902011

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1920	01506002	000	BLADING	HR	50.000	18.000	0.000	0.000	0.00
1925	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	740.000	0.000	0.000	0.00

1930	01686001	000	VEGETATIVE WATERING	MG	20.000	6.200	0.000	0.000	0.00
1945	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	26.000	0.000	0.000	0.00
2030	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	25.000	0.000	0.000	0.00
2035	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	25.000	0.000	0.000	0.00
2040	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	565.000	0.000	0.000	0.00
2045	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	565.000	0.000	0.000	0.00
2050	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	75.000	0.000	0.000	0.00
2055	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.000	75.000	0.000	0.000	0.00
2060	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	50.000	0.000	0.000	0.00
2065	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	4.000	0.000	0.000	0.00
2070	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	0.000	0.00
2080	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,070,228.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	151.00	151.000	3,775.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	944.00	511.900	6,142.80
01506002	000	BLADING	HR	50.000	35.00	2.000	100.00
04006005	000	CEM STABIL BKFL	CY	180.000	133.00	28.600	5,148.00
04006006	000	CUT & RESTORING PAV	SY	90.000	25.00	25.000	2,250.00
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	65.000	187.00	68.600	4,459.00
04036001	000	TEMPORARY SPL SHORING	SF	20.000	220.00	220.000	4,400.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	29.00	21.730	19,557.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	111.00	106.944	64,166.40
04516017	000	RETROFIT RAIL (TY T552)	LF	160.000	956.70	478.300	76,528.00
04606002	000	CMP (GAL STL 18 IN)	LF	65.000	56.00	52.000	3,380.00
04606003	000	CMP (GAL STL 24 IN)	LF	80.000	152.00	158.000	12,640.00
04606004	000	CMP (GAL STL 30 IN)	LF	110.000	32.00	16.000	1,760.00
04606019	000	CMP (GAL STL 21 IN)	LF	80.000	8.00	8.000	640.00
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	500.000	19.00	42.000	21,000.00
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	600.000	10.00	10.000	6,000.00
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	650.000	12.00	8.000	5,200.00
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	800.000	18.00	18.000	14,400.00
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	850.000	6.00	6.000	5,100.00
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	63.00	63.000	56,700.00
04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	1,100.000	61.00	61.000	67,100.00
04626095	002	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	950.000	8.00	8.000	7,600.00
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	950.000	42.00	42.000	39,900.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	638.00	260.000	19,500.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	965.00	448.000	35,840.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	72.00	88.000	8,800.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	300.000	14.00	12.000	3,600.00
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	10,000.000	1.00	1.000	10,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	15,000.000	1.00	1.000	15,000.00
04666216	000	WINGWALL (PW) (HW=5 FT) (MOD)	EA	20,000.000	1.00	1.000	20,000.00
04676003	000	SET (REPLACE PIPE RUNNER ASSEMBLY)	EA	3,000.000	1.00	1.000	3,000.00
04676004	000	SET (REPLACE PIPE RUNNER)	EA	1,000.000	7.00	7.000	7,000.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	7,000.000	2.00	4.000	28,000.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	8,000.000	4.00	4.000	32,000.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,000.000	2.00	2.000	16,000.00
04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	9,000.000	2.00	2.000	18,000.00
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	7,000.000	6.00	6.000	42,000.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	8,500.000	8.00	8.000	68,000.00
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	9,000.000	4.00	4.000	36,000.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	9,500.000	2.00	2.000	19,000.00
04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	12,000.000	6.00	6.000	72,000.00
04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	8,000.000	2.00	2.000	16,000.00
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	9,000.000	2.00	2.000	18,000.00

04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	54.00	39.000	39,000.00
04676351	000	SET (TY II) (18 IN) (HDPE) (6: 1) (P)	EA	1,000.000	12.00	6.000	6,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	147.00	106.000	106,000.00
04676369	000	SET (TY II) (21 IN) (CMP) (6: 1) (P)	EA	1,300.000	2.00	2.000	2,600.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,300.000	127.00	111.000	144,300.00
04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,200.000	27.00	20.000	24,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	255.00	139.000	180,700.00
04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,500.000	16.00	10.000	25,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	51.00	22.000	55,000.00
04676573	000	SET (TY II) (DES 7) (CMP) (6: 1) (P)	EA	8,500.000	3.00	3.000	25,500.00
04966042	000	REMOV STR (SMALL)	EA	500.000	23.00	8.000	4,000.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	0.900	270,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	20.00	20.000	120,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,095.00	710.000	2,130.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	405.00	15.000	15.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	35.000	750.00	890.000	31,150.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	3,810.00	2,490.000	37,350.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	1,250.00	400.000	12,400.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	8.00	4.000	6,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,000.00	1,000.000	3,000.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	8.00	8.000	1,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	12.00	4.000	11,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	10.00	10.000	10,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	2.00	2.000	20,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	32.00	16.000	480.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	20.00	20.000	1,300.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	55.00	20.000	600.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	5.000	100.00	100.000	500.00
41226004	000	THERMO PIPE(18")(HDPE)(TY S)(CSB)	LF	52.000	16.00	16.000	832.00
61856002	002	TMA (STATIONARY)	DAY	100.000	30.00	6.000	600.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	12,085.340	12,085.34

TOTAL ITEM EARNINGS TO DATE

\$2,070,228.54