



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/25**

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

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

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/29/2024** to **01/28/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.46**
 % TIME USED: **2.86**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**
 AWARD DATE: **04/25/2024**
 NOTICE TO PROCEED DATE: **05/16/2024**
 WORK BEGIN DATE: **01/06/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$64,538.40	\$0.00	\$64,538.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$64,538.40	\$0.00	\$64,538.40
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	\$64,538.40	\$0.00	\$64,538.40

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	01/06/2025	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/14/2024	<u>LIQ DAMAGE RATE:</u>	\$1,317.00
<u>BID DAYS:</u>	350	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	350	PER DAY	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	10	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/29/2024		1	TIME SUSPENDED
12/30/2024		1	TIME SUSPENDED
12/31/2024		1	TIME SUSPENDED
01/01/2025		1	TIME SUSPENDED
01/02/2025		1	TIME SUSPENDED
01/03/2025		1	TIME SUSPENDED
01/04/2025		1	TIME SUSPENDED
01/05/2025		1	TIME SUSPENDED
01/06/2025		1	TOO COLD
01/07/2025		1	TOO COLD
01/08/2025		1	TOO COLD
01/09/2025		1	TOO COLD
01/10/2025		1	TOO COLD
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025		1	TOO COLD
01/14/2025		1	TOO COLD
01/15/2025	1		
01/16/2025	1		
01/17/2025	1		
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025	1		
01/21/2025	1		
01/22/2025	1		
01/23/2025	1		
01/24/2025	1		
01/25/2025		1	SATURDAY
01/26/2025		1	SUNDAY
01/27/2025	1		
01/28/2025	1		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	10	21
SATURDAY		3
SUNDAY		3
TIME SUSPENDED		8
TOO COLD		7

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(905)HES CONTROL 005304045

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
0540	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	36.000	\$648.00	969.00	36.00
0545	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	619.400	\$5,574.60	3,675.00	619.40
0610	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	1.000	\$500.00	12.00	1.00

PROJECT STP 2024(905)HES CONTROL 005305053

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
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	1.000	\$14,500.00	5.00	1.00
0755	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	723.000	\$13,014.00	1,140.00	723.00
0770	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	3,110.200	\$27,991.80	6,270.00	3,110.20
0825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	56.000	\$280.00	352.00	56.00
0830	61856002	002	TMA (STATIONARY)	DAY	10.000	3.000	\$30.00	352.00	3.00
0835	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	4.000	\$2,000.00	11.00	4.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$64,538.40

CONTRACT LINE ITEMS

PROJECT STP 2024(905)HES CONTROL 005304045
 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 \$
0540	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	969.000	0.000	36.00	648.00
0545	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	3,675.000	0.000	619.40	5,574.60
0610	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	12.000	0.000	1.00	500.00
Category Subtotal									\$6,722.60

PROJECT STP 2024(905)HES CONTROL 005305053
 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 \$
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	5.000	0.000	1.00	14,500.00
0755	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	1,140.000	0.000	723.00	13,014.00
0770	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	6,270.000	0.000	3,110.20	27,991.80
0825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	352.000	0.000	56.00	280.00
0830	61856002	002	TMA (STATIONARY)	DAY	10.000	352.000	0.000	3.00	30.00
0835	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	11.000	0.000	4.00	2,000.00
Category Subtotal									\$57,815.80

PROJECT F 2024(906) CONTROL 005301136
 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	01346002	000	BACKFILL (TY B)	STA	45.000	17.000	0.000	0.000	0.00
0065	01506001	000	BLADING	STA	100.000	2.000	0.000	0.000	0.00
0070	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.500	663.000	0.000	0.000	0.00
0075	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	555.000	79.000	0.000	0.000	0.00
0080	05006001	000	MOBILIZATION	LS	1,133,000.000	0.008	0.000	0.000	0.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	1.000	0.000	0.000	0.00
0090	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.000	0.000	0.000	0.00
0095	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	200.000	0.000	0.000	0.00
0100	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	60.000	0.000	0.000	0.00
0105	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	30.000	0.000	0.000	0.00
0110	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.200	1,667.000	0.000	0.000	0.00
0115	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	1.000	0.000	0.000	0.00
0120	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	105.000	1.000	0.000	0.000	0.00
0125	07306107	003	FULL - WIDTH MOWING	CYC	5,500.000	2.000	0.000	0.000	0.00
0130	07346002	000	LITTER REMOVAL	CYC	500.000	2.000	0.000	0.000	0.00
0135	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	9.000	0.000	0.000	0.00
0140	61856002	002	TMA (STATIONARY)	DAY	10.000	9.000	0.000	0.000	0.00
0145	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	1.000	0.000	0.000	0.00
0150	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

0155	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 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 (\$)
0165	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,000.000	0.000	0.000	0.00
0170	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	73,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(906) CONTROL 005303022

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 (\$)
0300	01346002	000	BACKFILL (TY B)	STA	45.000	188.000	0.000	0.000	0.00
0305	01506001	000	BLADING	STA	100.000	18.000	0.000	0.000	0.00
0310	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.500	7,337.000	0.000	0.000	0.00
0315	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	555.000	869.000	0.000	0.000	0.00
0320	05006001	000	MOBILIZATION	LS	1,133,000.000	0.066	0.000	0.000	0.00
0325	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	2.000	0.000	0.000	0.00
0330	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.000	0.000	0.000	0.00
0335	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	200.000	0.000	0.000	0.00
0340	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	300.000	0.000	0.000	0.00
0345	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	450.000	0.000	0.000	0.00
0350	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	225.000	0.000	0.000	0.00
0355	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.200	18,513.000	0.000	0.000	0.00
0360	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	9.000	0.000	0.000	0.00
0365	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	850.000	7.000	0.000	0.000	0.00
0370	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	105.000	9.000	0.000	0.000	0.00
0375	07306107	003	FULL - WIDTH MOWING	CYC	5,500.000	2.000	0.000	0.000	0.00
0380	07346002	000	LITTER REMOVAL	CYC	500.000	2.000	0.000	0.000	0.00
0385	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	90.000	0.000	0.000	0.00
0390	61856002	002	TMA (STATIONARY)	DAY	10.000	90.000	0.000	0.000	0.00
0395	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 005304045

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0495	01066001	000	OBLITERATING ABANDONED ROAD	STA	5,000.000	11.900	0.000	0.000	0.00
0500	01346002	000	BACKFILL (TY B)	STA	45.000	757.000	0.000	0.000	0.00
0505	01506001	000	BLADING	STA	100.000	72.000	0.000	0.000	0.00
0510	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.500	29,611.000	0.000	0.000	0.00

0515	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	555.000	3,510.000	0.000	0.000	0.00
0520	05006001	000	MOBILIZATION	LS	1,133,000.000	0.267	0.000	0.000	0.00
0525	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	6.000	0.000	0.000	0.00
0530	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.000	0.000	0.000	0.00
0535	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	200.000	0.000	0.000	0.00
0550	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	1,838.000	0.000	0.000	0.00
0555	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.200	74,280.000	0.000	0.000	0.00
0560	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	52.000	0.000	0.000	0.00
0565	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	850.000	53.000	0.000	0.000	0.00
0570	06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	5.000	0.000	0.000	0.00
0575	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	23.000	3.000	0.000	0.000	0.00
0580	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	105.000	52.000	0.000	0.000	0.00
0585	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	17.000	420.000	0.000	0.000	0.00
0590	07306107	003	FULL - WIDTH MOWING	CYC	5,500.000	2.000	0.000	0.000	0.00
0595	07346002	000	LITTER REMOVAL	CYC	500.000	2.000	0.000	0.000	0.00
0600	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	373.000	0.000	0.000	0.00
0605	61856002	002	TMA (STATIONARY)	DAY	10.000	373.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 005305053

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 (\$)
0710	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	2,627.000	0.000	0.000	0.00
0715	01346002	000	BACKFILL (TY B)	STA	45.000	683.000	0.000	0.000	0.00
0720	01506001	000	BLADING	STA	100.000	65.000	0.000	0.000	0.00
0725	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.500	26,699.000	0.000	0.000	0.00
0730	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	555.000	3,165.000	0.000	0.000	0.00
0735	05006001	000	MOBILIZATION	LS	1,133,000.000	0.253	0.000	0.000	0.00
0745	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.000	0.000	0.000	0.00
0750	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	200.000	0.000	0.000	0.00
0760	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.500	1,218.000	0.000	0.000	0.00
0765	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	609.000	0.000	0.000	0.00
0775	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	3,135.000	0.000	0.000	0.00
0780	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.200	67,000.000	0.000	0.000	0.00
0785	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	46.000	0.000	0.000	0.00
0790	05436021	000	REMOVE CABLE BARRIER	LF	5.000	7,880.000	0.000	0.000	0.00
0795	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	500.000	4.000	0.000	0.000	0.00
0800	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	850.000	15.000	0.000	0.000	0.00
0805	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	23.000	4.000	0.000	0.000	0.00
0810	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	105.000	46.000	0.000	0.000	0.00
0815	07306107	003	FULL - WIDTH MOWING	CYC	5,500.000	2.000	0.000	0.000	0.00
0820	07346002	000	LITTER REMOVAL	CYC	500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 005306032

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 (\$)
0935	01066001	000	OBLITERATING ABANDONED ROAD	STA	5,000.000	1.300	0.000	0.000	0.00
0940	01346002	000	BACKFILL (TY B)	STA	45.000	376.000	0.000	0.000	0.00
0945	01506001	000	BLADING	STA	100.000	36.000	0.000	0.000	0.00
0950	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.500	14,710.000	0.000	0.000	0.00
0955	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	555.000	1,744.000	0.000	0.000	0.00
0960	05006001	000	MOBILIZATION	LS	1,133,000.000	0.133	0.000	0.000	0.00
0965	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	3.000	0.000	0.000	0.00
0970	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.000	0.000	0.000	0.00
0975	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	200.000	0.000	0.000	0.00
0980	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	420.000	0.000	0.000	0.00
0985	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.500	1,374.000	0.000	0.000	0.00
0990	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	627.000	0.000	0.000	0.00
0995	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	5,730.000	0.000	0.000	0.00
1000	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	2,865.000	0.000	0.000	0.00
1005	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.200	36,840.000	0.000	0.000	0.00
1010	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	28.000	0.000	0.000	0.00
1015	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	850.000	7.000	0.000	0.000	0.00
1020	06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	5.000	0.000	0.000	0.00
1025	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	23.000	1.000	0.000	0.000	0.00
1030	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	105.000	28.000	0.000	0.000	0.00
1035	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	17.000	275.000	0.000	0.000	0.00
1040	07306107	003	FULL - WIDTH MOWING	CYC	5,500.000	2.000	0.000	0.000	0.00
1045	07346002	000	LITTER REMOVAL	CYC	500.000	2.000	0.000	0.000	0.00
1050	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	189.000	0.000	0.000	0.00
1055	61856002	002	TMA (STATIONARY)	DAY	10.000	189.000	0.000	0.000	0.00
1060	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2024(905)HES CONTROL 006802049

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1160	01346002	000	BACKFILL (TY B)	STA	45.000	86.000	0.000	0.000	0.00
1165	01506001	000	BLADING	STA	100.000	8.000	0.000	0.000	0.00
1170	03146013	001	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.500	3,356.000	0.000	0.000	0.00
1175	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	555.000	398.000	0.000	0.000	0.00
1180	05006001	000	MOBILIZATION	LS	1,133,000.000	0.031	0.000	0.000	0.00
1185	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	1.000	0.000	0.000	0.00
1190	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.000	0.000	0.000	0.00
1195	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	200.000	0.000	0.000	0.00
1200	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	420.000	0.000	0.000	0.00
1205	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	570.000	0.000	0.000	0.00
1210	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	285.000	0.000	0.000	0.00
1215	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.200	8,470.000	0.000	0.000	0.00
1220	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	4.000	0.000	0.000	0.00

1225	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	850.000	2.000	0.000	0.000	0.00
1230	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	105.000	4.000	0.000	0.000	0.00
1235	07306107	003	FULL - WIDTH MOWING	CYC	5,500.000	2.000	0.000	0.000	0.00
1240	07346002	000	LITTER REMOVAL	CYC	500.000	2.000	0.000	0.000	0.00
1245	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	343.000	0.000	0.000	0.00
1250	61856002	002	TMA (STATIONARY)	DAY	10.000	343.000	0.000	0.000	0.00
1255	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(905)HES CONTROL 006803034

CATEGORY 001 DESCRIPTION ROADWAY

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

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$64,538.40

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	5.00	1.000	14,500.00
05066035	005	SANDBAGS FOR EROSION CONTROL	EA	18.000	2,109.00	759.000	13,662.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	9,945.00	3,729.600	33,566.40
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	352.00	56.000	280.00
61856002	002	TMA (STATIONARY)	DAY	10.000	352.00	3.000	30.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	23.00	5.000	2,500.00
TOTAL ITEM EARNINGS TO DATE							\$64,538.40