



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **017603131**  
 PROJECT: **STP 1802(326)HES**  
 CONTRACT: **07183224**  
 AWARD AMOUNT: **\$1,620,249.39**  
 PROJECTED AMOUNT: **\$1,623,249.39**  
 ADJ. PROJECTED AMOUNT: **\$1,670,540.80**  
 CONTRACTOR: **B & E CONSTRUCTION INC**

HIGHWAY: **US 59**  
 DISTRICT NAME: **LUFKIN**  
 COUNTY: **ANGELINA**  
 AREA ENGINEER: **Jesse Sisco, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0036**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2021** to **07/28/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **111.70**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**  
 AWARD DATE: **07/26/2018**  
 NOTICE TO PROCEED DATE: **08/15/2018**  
 WORK BEGIN DATE: **10/29/2018**  
 ACCEPTED DATE: **06/29/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,785,765.31	\$1,757,604.21	\$28,161.10
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,785,765.31	\$1,757,604.21	\$28,161.10
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$15,700.00)	(\$15,700.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$1,770,065.31</b>	<b>\$1,741,904.21</b>	<b>\$28,161.10</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>10/29/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>20</b>
<u>TIME CHARGES BEGIN:</u>	<b>09/17/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>122</b>	<u>LIQUIDATED DAMAGES:</u>	<b>20</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>49</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>171</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>191</b>	<u>TOTAL:</u>	<b>\$15,700.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
07/01/2021		1	AWAITING FINAL DOCUMENTATION
07/02/2021		1	AWAITING FINAL DOCUMENTATION
07/03/2021		1	SATURDAY
07/04/2021		1	HOLIDAY
07/05/2021		1	AWAITING FINAL DOCUMENTATION
07/06/2021		1	AWAITING FINAL DOCUMENTATION
07/07/2021		1	AWAITING FINAL DOCUMENTATION
07/08/2021		1	AWAITING FINAL DOCUMENTATION
07/09/2021		1	AWAITING FINAL DOCUMENTATION
07/10/2021		1	SATURDAY
07/11/2021		1	SUNDAY
07/12/2021		1	AWAITING FINAL DOCUMENTATION
07/13/2021		1	AWAITING FINAL DOCUMENTATION
07/14/2021		1	AWAITING FINAL DOCUMENTATION
07/15/2021		1	AWAITING FINAL DOCUMENTATION
07/16/2021		1	AWAITING FINAL DOCUMENTATION
07/17/2021		1	SATURDAY
07/18/2021		1	SUNDAY
07/19/2021		1	AWAITING FINAL DOCUMENTATION
07/20/2021		1	AWAITING FINAL DOCUMENTATION
07/21/2021		1	AWAITING FINAL DOCUMENTATION
07/22/2021		1	AWAITING FINAL DOCUMENTATION
07/23/2021		1	AWAITING FINAL DOCUMENTATION
07/24/2021		1	SATURDAY
07/25/2021		1	SUNDAY
07/26/2021		1	AWAITING FINAL DOCUMENTATION
07/27/2021		1	AWAITING FINAL DOCUMENTATION
07/28/2021		1	Final documentation delivered to DCO.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
28	0	28
		<hr/>
		19
		1
		1
		4
		3

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(326)HES CONTROL 017603131  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0270	05006001	000	MOBILIZATION	LS	77,155.080	0.100	\$7,715.51

Total Bid Quantity	QTY Paid To Date
1.00	1.00

ITEMS WITH NO CATEGORY

PROJECT STP 1802(326)HES CONTROL 017603131  
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0451	96086005		UNIQUE CHANGE ORDER ITEM 5 Install Concrete RipRap	DOL	20,445.590	1.000	\$20,445.59

Total Bid Quantity	QTY Paid To
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$28,161.10

CONTRACT LINE ITEMS

PROJECT STP 1802(326)HES CONTROL 017603131  
 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 \$
0065	01006002	000	PREPARING ROW	STA	2,700.000	2.500	0.000	2.00	5,400.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	8.400	126.000	0.000	707.02	5,938.96
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.250	127.000	0.000	175.69	1,625.13
0085	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	11.150	1,029.000	0.000	2,034.00	22,679.10
0090	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	136.500	40.000	0.000	19.75	2,695.88
0095	01626002	000	BLOCK SODDING	SY	9.000	1,047.000	0.000	777.75	6,999.75
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	2,303.000	0.000	1,656.67	182.23
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.110	2,303.000	0.000	2,142.00	235.62
0110	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.320	4,592.000	0.000	4,261.11	1,363.56
0115	01686001	000	VEGETATIVE WATERING	MG	11.600	202.300	0.000	1.55	17.98
0125	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	0.900	4,476.000	0.000	4,261.11	3,835.00
0130	03406270	001	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	30.000	1,169.000	0.000	2,038.27	61,147.95
0135	04006005	000	CEM STABIL BKFL	CY	50.000	39.000	0.000	24.13	1,206.50
0140	04006008	000	CUT & RESTORE ASPH PAVING	SY	125.000	38.000	0.000	40.18	5,022.50
0145	04036001	000	TEMPORARY SPL SHORING	SF	16.000	730.000	-398.500	331.50	5,304.00
0150	04276003	000	OPAQUE SEALER FINISH	SF	0.650	36,208.000	0.000	34,929.18	22,703.97
0155	04326001	000	RIPRAP (CONC)(4 IN)	CY	393.000	2.000	0.000	2.21	868.53
0160	04326007	000	RIPRAP (CONC)(CL C)	CY	389.000	109.000	0.000	205.87	80,083.43
0165	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	120.500	43.000	0.000	48.39	5,831.01
0175	04516019	000	RETROFIT RAIL (TY T631)	LF	71.500	168.000	0.000	201.00	14,371.50
0180	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,031.500	9.000	0.000	9.00	9,283.50
0185	04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	670.000	36.000	0.000	36.00	24,120.00
0190	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	803.000	14.000	0.000	14.00	11,242.00
0195	04626077	000	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	1,750.000	23.000	0.000	23.00	40,250.00
0200	04626093	000	CONC BOX CULV (5 FT X 6 FT) (EXTEND)	LF	1,000.000	18.000	0.000	18.00	18,000.00
0205	04626170	000	CONC BOX CULV (5FT X 8FT) (EXTEND)	LF	1,650.000	51.000	0.000	51.00	84,150.00
0210	04646003	000	RC PIPE (CL III)(18 IN)	LF	48.000	172.000	0.000	252.00	12,096.00
0215	04646007	000	RC PIPE (CL III)(30 IN)	LF	73.500	4.000	0.000	4.00	294.00
0220	04646008	000	RC PIPE (CL III)(36 IN)	LF	95.000	8.000	0.000	8.00	760.00
0225	04666140	000	HEADWALL (CH - PW - S) (DIA= 72 IN)	EA	15,500.000	2.000	0.000	2.00	31,000.00
0230	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	29,475.000	2.000	0.000	2.00	58,950.00
0235	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,875.000	3.000	0.000	1.00	7,875.00
0240	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	13,720.000	1.000	0.000	1.00	13,720.00
0245	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	20,422.000	3.000	0.000	3.00	61,266.00
0255	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	655.000	5.000	0.000	7.00	4,585.00
0260	04806001	000	CLEAN EXIST CULVERTS	EA	1,100.000	5.000	0.000	5.00	5,500.00
0265	04966016	000	REMOV STR (PIPE)	EA	396.000	3.000	0.000	4.00	1,584.00
0270	05006001	000	MOBILIZATION	LS	77,155.080	1.000	0.000	1.00	77,155.08
0275	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	11.000	1.000	12.00	78,000.00
0290	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	485.000	0.000	1,062.00	2,495.70
0295	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.640	485.000	0.000	1,062.00	679.68
0300	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	12.000	4,642.000	0.000	2,730.00	32,760.00
0305	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.190	4,642.000	0.000	4,440.00	67,443.60
0310	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	56.000	4,642.000	0.000	4,554.50	255,052.00

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 \$
0315	05306004	000	DRIVEWAYS (CONC)	SY	69.700	127.000	0.000	175.69	12,245.59
0320	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	5,582.000	0.000	6,079.25	139,822.75
0325	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,812.000	8.000	0.000	8.00	14,496.00
0330	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	8.200	425.000	0.000	100.00	820.00
0335	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,178.000	14.000	0.000	15.00	17,670.00
0340	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.000	412.500	0.000	999.25	64,951.25
0345	05406031	000	DOWNSTREAM ANCHOR TERMINAL ADJUSTMENT	EA	468.000	3.000	0.000	1.00	468.00
0350	05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,120.000	2.000	0.000	2.00	2,240.00
0355	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	6,245.000	0.000	8,112.00	22,713.60
0360	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	204.000	31.000	0.000	32.00	6,528.00
0365	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	88.000	1.000	0.000	4.00	352.00
0370	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,515.000	38.000	0.000	44.00	110,660.00
0375	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,745.000	3.000	0.000	3.00	5,235.00
0380	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	269.000	38.000	0.000	45.00	12,105.00
0390	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	960.000	2.000	0.000	1.00	960.00
0410	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.000	105.000	0.000	95.00	2,945.00
0415	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	18.200	17.000	0.000	17.00	309.40
0420	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	26.500	7.000	0.000	13.00	344.50
0425	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	12.000	0.000	19.00	475.00
0430	06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	84.000	10.000	0.000	9.00	756.00
0435	61856001	000	TMA (STATIONARY)	EA	13,988.000	1.000	0.000	2.00	27,976.00

Category Subtotal \$1,589,847.25

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 \$
0445	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	10,000.65	10,000.65

Category Subtotal \$10,000.65

PROJECT STP 1802(326)HES CONTROL 017603131

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 (\$)
0080	01046023	000	REMOVING CONC (CTB)	LF	10.000	60.000	0.000	0.000	0.00
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	116.000	0.000	0.000	0.00
0170	04516017	000	RETROFIT RAIL (TY T552)	LF	245.000	270.000	-270.000	0.000	0.00
0250	04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	9,910.000	4.000	-4.000	0.000	0.00
0280	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	200.000	0.000	0.000	0.00
0285	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	7.450	200.000	0.000	0.000	0.00
0385	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,758.000	2.000	0.000	0.000	0.00
0395	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,480.000	2.000	-2.000	0.000	0.00
0400	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.000	2.000	0.000	0.000	0.00
0405	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	2.000	0.000	0.000	0.00
0460	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

							<b>Category Subtotal</b>	0.00	
<b>CATEGORY</b>	002		<b>DESCRIPTION</b>	CONTRACTOR FORCE ACCOUNT WORK					
<b>LINE NBR</b>	<b>ITEM CODE</b>	<b>SP NBR</b>	<b>DESCRIPTION SUPP DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>BID QUANTITY</b>	<b>NET CO QUANTITY</b>	<b>QTY PAID TO DATE</b>	<b>AMOUNT (\$)</b>
0440	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	0.00	

**PROJECT** STP 1802(326)HES **CONTROL** 017603131  
**CATEGORY** NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0171	04516024		RETROFIT RAIL (TY SSTR)	LF	245.000	0.000	270.000	270.00	66,150.00
0251	04676174		SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	5,783.230	0.000	4.000	4.00	23,132.92
0276	05026001	911	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	0.000	2.000	2.00	13,000.00
0396	05456007	911	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	17,866.000	0.000	2.000	2.00	35,732.00
0397	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,005.230	0.000	1.000	1.00	10,005.23
0446	96086001		UNIQUE CHANGE ORDER ITEM 1 TEE JOINT PLACEMENT	DOL	1,587.680	0.000	1.000	1.00	1,587.68
0447	96086002		UNIQUE CHANGE ORDER ITEM 2 Remove and Replace Piipe	DOL	133.990	0.000	1.000	1.00	133.99
0449	96086004		UNIQUE CHANGE ORDER ITEM 4 Remobilization	DOL	5,175.000	0.000	1.000	1.00	5,175.00
0451	96086005		UNIQUE CHANGE ORDER ITEM 5 Install Concrete RipRap	DOL	20,445.590	0.000	1.000	1.00	20,445.59
321	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	0.000	375.000	375.00	9,750.00
448	96086003		UNIQUE CHANGE ORDER ITEM 3 Material freight charges	DOL	805.000	0.000	1.000	1.00	805.00
							<b>Category Subtotal</b>	185,917.41	

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,785,765.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,700.000	2.50	2.000	5,400.00
01046009	000	REMOVING CONC (RIPRAP)	SY	8.400	126.00	707.020	5,938.96
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.250	127.00	175.690	1,625.13
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	11.150	1,029.00	2,034.000	22,679.10
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	136.500	40.00	19.750	2,695.88
01626002	000	BLOCK SODDING	SY	9.000	1,047.00	777.750	6,999.75
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	2,303.00	1,656.670	182.23
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.110	2,303.00	2,142.000	235.62
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.320	4,592.00	4,261.110	1,363.56
01686001	000	VEGETATIVE WATERING	MG	11.600	202.30	1.550	17.98
01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	0.900	4,476.00	4,261.110	3,835.00
03406270	001	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	30.000	1,169.00	2,038.265	61,147.95
04006005	000	CEM STABIL BKFL	CY	50.000	39.00	24.130	1,206.50
04006008	000	CUT & RESTORE ASPH PAVING	SY	125.000	38.00	40.180	5,022.50
04036001	000	TEMPORARY SPL SHORING	SF	16.000	730.00	331.500	5,304.00
04276003	000	OPAQUE SEALER FINISH	SF	0.650	36,208.00	34,929.180	22,703.97
04326001	000	RIPRAP (CONC)(4 IN)	CY	393.000	2.00	2.210	868.53
04326007	000	RIPRAP (CONC)(CL C)	CY	389.000	109.00	205.870	80,083.43
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	120.500	43.00	48.390	5,831.01
04516019	000	RETROFIT RAIL (TY T631)	LF	71.500	168.00	201.000	14,371.50
04516024		RETROFIT RAIL (TY SSTR)	LF	245.000	0.00	270.000	66,150.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,031.500	9.00	9.000	9,283.50
04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	670.000	36.00	36.000	24,120.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	803.000	14.00	14.000	11,242.00
04626077	000	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	1,750.000	23.00	23.000	40,250.00
04626093	000	CONC BOX CULV (5 FT X 6 FT) (EXTEND)	LF	1,000.000	18.00	18.000	18,000.00
04626170	000	CONC BOX CULV (5FT X 8FT) (EXTEND)	LF	1,650.000	51.00	51.000	84,150.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	48.000	172.00	252.000	12,096.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	73.500	4.00	4.000	294.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	95.000	8.00	8.000	760.00
04666140	000	HEADWALL (CH - PW - S) (DIA= 72 IN)	EA	15,500.000	2.00	2.000	31,000.00
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	29,475.000	2.00	2.000	58,950.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,875.000	3.00	1.000	7,875.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	13,720.000	1.00	1.000	13,720.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	20,422.000	3.00	3.000	61,266.00
04676174		SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	5,783.230	0.00	4.000	23,132.92
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	655.000	5.00	7.000	4,585.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,100.000	5.00	5.000	5,500.00
04966016	000	REMOV STR (PIPE)	EA	396.000	3.00	4.000	1,584.00
05006001	000	MOBILIZATION	LS	77,155.080	1.00	1.000	77,155.08
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	11.00	14.000	91,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	485.00	1,062.000	2,495.70
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.640	485.00	1,062.000	679.68

05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	12.000	4,642.00	2,730.000	32,760.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.190	4,642.00	4,440.000	67,443.60
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	56.000	4,642.00	4,554.500	255,052.00
05306004	000	DRIVEWAYS (CONC)	SY	69.700	127.00	175.690	12,245.59
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	5,582.00	6,079.250	139,822.75
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	0.00	375.000	9,750.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,812.000	8.00	8.000	14,496.00
05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	8.200	425.00	100.000	820.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,178.000	14.00	15.000	17,670.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.000	412.50	999.250	64,951.25
05406031	000	DOWNSTREAM ANCHOR TERMINAL ADJUSTMENT	EA	468.000	3.00	1.000	468.00
05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,120.000	2.00	2.000	2,240.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	6,245.00	8,112.000	22,713.60
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	204.000	31.00	32.000	6,528.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	88.000	1.00	4.000	352.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,515.000	38.00	44.000	110,660.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,745.000	3.00	3.000	5,235.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	269.000	38.00	45.000	12,105.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	960.000	2.00	1.000	960.00
05456007	911	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	17,866.000	0.00	2.000	35,732.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,005.230	0.00	1.000	10,005.23
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.000	105.00	95.000	2,945.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	18.200	17.00	17.000	309.40
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	26.500	7.00	13.000	344.50
06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	12.00	19.000	475.00
06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	84.000	10.00	9.000	756.00
61856001	000	TMA (STATIONARY)	EA	13,988.000	1.00	2.000	27,976.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	10,000.650	10,000.65
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,587.680	0.00	1.000	1,587.68
		TEE JOINT PLACEMENT					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	133.990	0.00	1.000	133.99
		Remove and Replace Pipe					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	805.000	0.00	1.000	805.00
		Material freight charges					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,175.000	0.00	1.000	5,175.00
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	20,445.590	0.00	1.000	20,445.59
		Install Concrete RipRap					

TOTAL ITEM EARNINGS TO DATE

**\$1,785,765.31**