



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **042002047**
 PROJECT: **STP 2020(630)HES**
 CONTRACT: **03203219**
 AWARD AMOUNT: **\$1,200,898.00**
 PROJECTED AMOUNT: **\$1,202,402.00**
 ADJ. PROJECTED AMOUNT: **\$1,216,082.00**
 CONTRACTOR: **SJ&J CONSTRUCTION, LLC**

HIGHWAY: **SH 172**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **JACKSON**
 AREA ENGINEER: **Michael L. Brzozowski, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **83.92**
 % TIME USED: **62.38**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2020**
 AWARD DATE: **03/26/2020**
 NOTICE TO PROCEED DATE: **04/23/2020**
 WORK BEGIN DATE: **09/14/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,020,538.00	\$864,932.00	\$155,606.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,020,538.00	\$864,932.00	\$155,606.00
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	\$1,020,538.00	\$864,932.00	\$155,606.00

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: 09/14/2020
 TIME CHARGES BEGIN: 07/22/2020
 BID DAYS: 210
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 210
 DAYS CHARGED TO DATE: 131
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2021	1		
04/27/2021	1		
04/28/2021	1		
04/29/2021	1		
04/30/2021		1	RAIN
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TOO WET
05/04/2021	1		
05/05/2021	1		
05/06/2021	1		
05/07/2021	1		
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021	1		
05/11/2021	1		
05/12/2021	1		
05/13/2021	1		
05/14/2021	1		
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	TOO WET
05/18/2021		1	TOO WET
05/19/2021		1	RAIN
05/20/2021		1	TOO WET
05/21/2021		1	TOO WET
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TOO WET
05/25/2021		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	13	17
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		7

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(630)HES CONTROL 042002047
 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	18.000	4.000	\$72.00	8.00	4.00
0070	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	8.000	\$880.00	8.00	8.00
0075	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	900.000	2.000	\$1,800.00	2.00	2.00
0085	04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,050.000	2.000	\$2,100.00	2.00	2.00
0090	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	2.000	\$2,200.00	2.00	2.00

PROJECT STP 2020(630)HES CONTROL 042003015
 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
0375	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	18.000	202.000	\$3,636.00	222.00	202.00
0380	04006005	000	CEM STABIL BKFL	CY	160.000	16.000	\$2,560.00	34.00	29.00
0385	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	60.000	24.000	\$1,440.00	42.00	38.00
0400	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	14.000	\$12,600.00	64.00	56.00
0405	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	20.000	\$22,000.00	38.00	50.00
0420	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	300.000	1.000	\$300.00	3.00	4.00
0425	04606003	000	CMP (GAL STL 24 IN)	LF	90.000	4.000	\$360.00	8.00	12.00
0435	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	700.000	4.000	\$2,800.00	20.00	20.00
0440	04646003	001	RC PIPE (CL III)(18 IN)	LF	77.000	64.000	\$4,928.00	294.00	258.00
0445	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	238.000	\$26,180.00	198.00	348.00
0450	04646008	001	RC PIPE (CL III)(36 IN)	LF	250.000	8.000	\$2,000.00	8.00	8.00
0455	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	7,000.000	2.000	\$14,000.00	8.00	6.00
0460	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,050.000	2.000	\$2,100.00	16.00	12.00
0485	04966042	000	REMOV STR (SMALL)	EA	500.000	5.000	\$2,500.00	8.00	8.00

PROJECT STP 2020(630)HES CONTROL 084203038
 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	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	\$4,000.00	13.00	9.00

PROJECT STP 2020(630)HES CONTROL 169801023
 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
1395	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	875.000	\$27,125.00	1,775.00	875.00
1400	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	875.000	\$2,625.00	1,725.00	875.00
1405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	6.000	\$15,000.00	12.00	6.00
1410	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	6.000	\$1,800.00	12.00	6.00
1415	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	15.000	\$600.00	24.00	15.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$155,606.00

CONTRACT LINE ITEMS

PROJECT STP 2020(630)HES CONTROL 042002047
 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	18.000	8.000	0.000	4.00	72.00
0070	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	8.000	0.000	8.00	880.00
0075	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	900.000	2.000	0.000	2.00	1,800.00
0085	04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,050.000	2.000	0.000	2.00	2,100.00
0090	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	2.000	0.000	2.00	2,200.00
Category Subtotal									\$7,052.00

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 \$
1427	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,625.00	1,625.00
Category Subtotal									\$1,625.00

PROJECT STP 2020(630)HES CONTROL 042003015
 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 \$
0375	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	18.000	222.000	0.000	202.00	3,636.00
0380	04006005	000	CEM STABIL BKFL	CY	160.000	34.000	0.000	29.00	4,640.00
0385	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	60.000	42.000	0.000	38.00	2,280.00
0390	04606002	000	CMP (GAL STL 18 IN)	LF	45.000	124.000	0.000	84.00	3,780.00
0395	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	900.000	30.000	0.000	18.00	16,200.00
0400	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	64.000	0.000	56.00	50,400.00
0405	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	38.000	0.000	50.00	55,000.00
0410	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	100.000	0.000	50.00	200.00
0420	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	300.000	3.000	0.000	4.00	1,200.00
0425	04606003	000	CMP (GAL STL 24 IN)	LF	90.000	8.000	0.000	12.00	1,080.00
0430	04606010	000	CMP AR (GAL STL DES 3)	LF	180.000	4.000	0.000	4.00	720.00
0435	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	700.000	20.000	0.000	20.00	14,000.00
0440	04646003	001	RC PIPE (CL III)(18 IN)	LF	77.000	294.000	0.000	258.00	19,866.00
0445	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	198.000	0.000	348.00	38,280.00
0450	04646008	001	RC PIPE (CL III)(36 IN)	LF	250.000	8.000	0.000	8.00	2,000.00
0455	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	7,000.000	8.000	0.000	6.00	42,000.00
0460	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,050.000	16.000	0.000	12.00	12,600.00
0465	04676351	000	SET (TY II) (18 IN) (HDPE) (6: 1) (P)	EA	900.000	6.000	0.000	6.00	5,400.00
0470	04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,050.000	4.000	0.000	4.00	4,200.00
0485	04966042	000	REMOV STR (SMALL)	EA	500.000	8.000	0.000	8.00	4,000.00
Category Subtotal									\$281,482.00

PROJECT STP 2020(630)HES CONTROL 084002023
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$
0645	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	300.000	5.000	0.000	3.00	900.00
0650	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	18.000	707.000	0.000	40.00	720.00
0670	03346076	000	HMCL ACP TY-D AC-0.6	TON	85.000	42.000	0.000	42.00	3,570.00
0675	04006005	000	CEM STABIL BKFL	CY	160.000	72.000	0.000	84.50	13,520.00
0680	04006006	000	CUT & RESTORING PAV	SY	90.000	70.000	0.000	70.00	6,300.00
0685	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	60.000	24.000	0.000	38.50	2,310.00
0700	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	40.000	100.000	0.000	100.00	4,000.00
0705	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	7.300	0.000	7.30	3,650.00
0710	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	17.000	0.000	17.00	3,060.00
0715	04606002	000	CMP (GAL STL 18 IN)	LF	45.000	64.000	0.000	151.00	6,795.00
0720	04606009	000	CMP AR (GAL STL DES 2)	LF	160.000	8.000	0.000	8.00	1,280.00
0725	04606010	000	CMP AR (GAL STL DES 3)	LF	180.000	32.000	0.000	40.00	7,200.00
0730	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	600.000	71.000	0.000	71.00	42,600.00
0735	04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	850.000	34.000	0.000	34.00	28,900.00
0740	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	900.000	4.000	0.000	4.00	3,600.00
0745	04626095	002	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	1,000.000	5.000	0.000	5.00	5,000.00
0750	04646003	001	RC PIPE (CL III)(18 IN)	LF	77.000	111.000	0.000	111.00	8,547.00
0755	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	8.000	0.000	8.00	880.00
0760	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0765	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0770	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0775	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0780	04676303	000	SET (TY I)(S= 9 FT)(HW= 6 FT)(3:1) (C)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0785	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	900.000	28.000	0.000	34.00	30,600.00
0790	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	8.000	0.000	8.00	7,200.00
0795	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,050.000	4.000	0.000	6.00	6,300.00
0800	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0805	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	3,200.000	2.000	0.000	2.00	6,400.00
0810	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	3,200.000	8.000	0.000	10.00	32,000.00
0815	04966042	000	REMOV STR (SMALL)	EA	500.000	7.000	0.000	10.00	5,000.00
0830	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	565.000	0.000	117.00	468.00
0835	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	565.000	0.000	117.00	117.00
0840	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	625.000	0.000	625.00	19,375.00
0845	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	125.000	0.000	63.00	3,780.00
0850	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	550.000	0.000	550.00	1,650.00
0855	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0860	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.000	0.000	4.00	1,200.00
0865	05526010	000	WIRE FENCE (WATER GAP) (SPECIAL)	LF	100.000	57.000	0.000	57.00	5,700.00
0870	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	8.000	0.000	8.00	480.00
0875	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	8.000	0.000	12.00	480.00
							Category Subtotal		\$338,782.00

PROJECT STP 2020(630)HES CONTROL 084203038

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 \$
1035	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	300.000	2.000	0.000	3.00	900.00

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 \$
1040	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	18.000	1,016.000	0.000	258.00	4,644.00
1050	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	3,340.000	0.000	3,800.00	1,900.00
1060	03346076	000	HMCL ACP TY-D AC-0.6	TON	85.000	30.000	0.000	38.00	3,230.00
1065	04606002	000	CMP (GAL STL 18 IN)	LF	45.000	32.000	0.000	34.00	1,530.00
1070	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	850.000	60.000	0.000	60.00	51,000.00
1075	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	4,000.000	2.000	0.000	2.00	8,000.00
1080	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	900.000	6.000	0.000	2.00	1,800.00
1090	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	13.000	0.000	9.00	36,000.00
1095	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	220.000	0.000	220.00	880.00
1105	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	300.000	0.000	300.00	9,300.00
1110	05406009	001	MTL BEAM GD FEN TRANS (T6)	EA	200.000	4.000	0.000	4.00	800.00
1115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	950.000	0.000	950.00	2,850.00
1120	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.000	0.000	4.00	10,000.00
1125	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	8.000	0.000	6.00	1,800.00
1135	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	2.000	0.000	2.00	120.00
1140	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	6.000	0.000	6.00	240.00
1145	05006001	000	MOBILIZATION	LS	150,000.000	1.000	0.000	0.80	120,150.00

Category Subtotal \$255,144.00

PROJECT STP 2020(630)HES CONTROL 169801023

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 \$
1305	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	18.000	881.000	0.000	17.00	306.00
1330	04006005	000	CEM STABIL BKFL	CY	160.000	4.000	0.000	3.00	480.00
1340	04606002	000	CMP (GAL STL 18 IN)	LF	45.000	8.000	0.000	8.00	360.00
1345	04646003	001	RC PIPE (CL III)(18 IN)	LF	77.000	98.000	0.000	146.00	11,242.00
1350	04646002	001	RC PIPE (CL III)(15 IN)	LF	65.000	64.000	0.000	72.00	4,680.00
1355	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	16.000	0.000	16.00	1,760.00
1360	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	900.000	7.000	0.000	7.00	6,300.00
1365	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	700.000	28.000	0.000	32.00	22,400.00
1370	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	31.000	0.000	33.00	29,700.00
1375	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	4.000	0.000	6.00	6,600.00
1380	04676405	000	SET (TY II) (27 IN) (RCP) (6: 1) (P)	EA	1,200.000	4.000	0.000	4.00	4,800.00
1385	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	580.000	0.000	135.00	540.00
1390	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	580.000	0.000	135.00	135.00
1395	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	1,775.000	0.000	875.00	27,125.00
1400	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,725.000	0.000	875.00	2,625.00
1405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	12.000	0.000	6.00	15,000.00
1410	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.000	0.000	6.00	1,800.00
1415	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	24.000	0.000	15.00	600.00

Category Subtotal \$136,453.00

PROJECT STP 2020(630)HES CONTROL 042002047

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 (\$)
0061	04006005		CEM STABIL BKFL SH 172 DW 1	CY	160.000	0.000	11.000	0.000	0.00
0065	04606005	000	CMP (GAL STL 36 IN)	LF	160.000	16.000	0.000	0.000	0.00
0080	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	2.000	0.000	0.000	0.00
0095	04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	2,800.000	2.000	0.000	0.000	0.00
0096	04966042		REMOV STR (SMALL) SH 172 DW 1	EA	500.000	0.000	1.000	0.000	0.00
0100	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	100.000	0.000	0.000	0.00
0105	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
1421	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1422	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1423	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1424	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1425	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO#2 SH172 DW 1: 36" Polypropylene Pipe Labor Only	DOL	126.200	0.000	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 (\$)
1426	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1428	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1429	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(630)HES CONTROL 042003015

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 (\$)
0389	04606023		CMP (GAL STL 15 IN) Added by CO#2: SH 172 Calhoun Co. DW 51 & 53	LF	45.000	0.000	0.000	0.000	0.00
0394	04676333		SET (TY II) (15 IN) (CMP) (6: 1) (P) Added by CO#2: SH 172 Calhoun Co. DW 51 & 53	EA	700.000	0.000	0.000	0.000	0.00
0401	04676341		SET (TY II) (15 IN) (RCP) (6: 1) (P) SH 172 DW 18	EA	700.000	0.000	2.000	0.000	0.00
0415	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0441	04646002		RC PIPE (CL III)(15 IN) SH 172 DW 18	LF	65.000	0.000	8.000	0.000	0.00
0475	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,200.000	2.000	0.000	0.000	0.00
0480	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	3,200.000	2.000	0.000	0.000	0.00
0481	04676537		SET (TY II) (DES 3) (CMP) (6: 1) (P) Added by CO#2: SH 172 Calhoun Co. DWs 49 and 50	EA	3,353.000	0.000	0.000	0.000	0.00
0486	41226005		THERMO PIPE(24")(HDPE)(TY S)(CSB)	LF	90.000	0.000	0.000	0.000	0.00

Added by CO#2: SH 172 Calhoun Co. DW 7

0487	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	68.820	0.000	0.000	0.000	0.00
			Added by CO#2 SH172 DW 7&9 24" Polypropylene Pipe Labor Only						
Category Subtotal									0.00

PROJECT STP 2020(630)HES CONTROL 084002023

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 (\$)
0655	01506002	000	BLADING	HR	50.000	76.000	0.000	0.000	0.00
0660	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	1,620.000	0.000	0.000	0.00
0665	01686001	000	VEGETATIVE WATERING	MG	20.000	13.600	0.000	0.000	0.00
0690	04026001	000	TRENCH EXCAVATION PROTECTION	LF	30.000	32.000	0.000	0.000	0.00
0695	04036001	000	TEMPORARY SPL SHORING	SF	20.000	133.000	0.000	0.000	0.00
0820	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	25.000	0.000	0.000	0.00
0825	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	25.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(630)HES CONTROL 084203038

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 (\$)
1045	01506002	000	BLADING	HR	50.000	60.000	0.000	0.000	0.00
1055	01686001	000	VEGETATIVE WATERING	MG	20.000	28.000	0.000	0.000	0.00
1085	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	1.000	0.000	0.000	0.00
1086	04676525		SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	3,200.000	0.000	2.000	0.000	0.00
			FM 236 Missing DW @ STA 356+20 RT						
1087	04676380		SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,050.000	0.000	2.000	0.000	0.00
			FM 236 Missing DW at STA 157+50 LT						
1100	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	220.000	0.000	0.000	0.00
1130	61856002	002	TMA (STATIONARY)	DAY	100.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(630)HES CONTROL 169801023

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 (\$)
1310	01506002	000	BLADING	HR	50.000	90.000	0.000	0.000	0.00
1315	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	3,480.000	0.000	0.000	0.00
1320	01686001	000	VEGETATIVE WATERING	MG	20.000	29.400	0.000	0.000	0.00
1325	03346076	000	HMCL ACP TY-D AC-0.6	TON	85.000	125.000	0.000	0.000	0.00
1335	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	60.000	5.000	0.000	0.000	0.00
1382	04966042		REMOV STR (SMALL)	EA	500.000	0.000	2.000	0.000	0.00
			FM 1685 DW 16 & 17						

1420 61856002 002 TMA (STATIONARY)

DAY 100.000 30.000 0.000 0.000 0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,020,538.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	300.000	10.00	10.000	3,000.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	18.000	2,834.00	521.000	9,378.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	3,340.00	3,800.000	1,900.00
03346076	000	HMCL ACP TY-D AC-0.6	TON	85.000	72.00	80.000	6,800.00
04006005	000	CEM STABIL BKFL	CY	160.000	110.00	116.500	18,640.00
04006006	000	CUT & RESTORING PAV	SY	90.000	70.00	70.000	6,300.00
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	60.000	66.00	76.500	4,590.00
04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	40.000	100.00	100.000	4,000.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	7.30	7.300	3,650.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	17.00	17.000	3,060.00
04606002	000	CMP (GAL STL 18 IN)	LF	45.000	228.00	277.000	12,465.00
04606003	000	CMP (GAL STL 24 IN)	LF	90.000	8.00	12.000	1,080.00
04606009	000	CMP AR (GAL STL DES 2)	LF	160.000	8.00	8.000	1,280.00
04606010	000	CMP AR (GAL STL DES 3)	LF	180.000	36.00	44.000	7,920.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	600.000	71.00	71.000	42,600.00
04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	850.000	34.00	34.000	28,900.00
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	700.000	20.00	20.000	14,000.00
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	850.000	60.00	60.000	51,000.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	900.000	4.00	4.000	3,600.00
04626095	002	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	1,000.000	5.00	5.000	5,000.00
04646002	001	RC PIPE (CL III)(15 IN)	LF	65.000	64.00	72.000	4,680.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	77.000	503.00	515.000	39,655.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	230.00	380.000	41,800.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	250.000	8.00	8.000	2,000.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	4,000.000	2.00	2.000	8,000.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	6,500.000	2.00	2.000	13,000.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	2.00	2.000	13,000.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	7,000.000	8.00	6.000	42,000.00
04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	8,500.000	1.00	1.000	8,500.00
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	8,500.000	1.00	1.000	8,500.00
04676303	000	SET (TY I)(S= 9 FT)(HW= 6 FT)(3:1) (C)	EA	10,000.000	2.00	2.000	20,000.00
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	700.000	28.00	32.000	22,400.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	900.000	73.00	63.000	56,700.00
04676351	000	SET (TY II) (18 IN) (HDPE) (6: 1) (P)	EA	900.000	6.00	6.000	5,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	103.00	97.000	87,300.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,050.000	20.00	18.000	18,900.00
04676384	000	SET (TY II) (24 IN) (HDPE) (6: 1) (P)	EA	1,050.000	6.00	6.000	6,300.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	46.00	60.000	66,000.00
04676405	000	SET (TY II) (27 IN) (RCP) (6: 1) (P)	EA	1,200.000	4.00	4.000	4,800.00
04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	3,200.000	2.00	2.000	6,400.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	3,200.000	8.00	10.000	32,000.00
04966042	000	REMOV STR (SMALL)	EA	500.000	15.00	18.000	9,000.00
05006001	000	MOBILIZATION	LS	150,000.000	1.00	0.801	120,150.00

05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	13.00	9.000	36,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,465.00	522.000	2,088.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,145.00	252.000	252.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	2,700.00	1,800.000	55,800.00
05406009	001	MTL BEAM GD FEN TRANS (T6)	EA	200.000	4.00	4.000	800.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	125.00	63.000	3,780.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	3,225.00	2,375.000	7,125.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	20.00	14.000	35,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	24.00	16.000	4,800.00
05526010	000	WIRE FENCE (WATER GAP) (SPECIAL)	LF	100.000	57.00	57.000	5,700.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	10.00	10.000	600.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	38.00	33.000	1,320.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,625.000	1,625.00

TOTAL ITEM EARNINGS TO DATE

\$1,020,538.00