



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **140701025**
 PROJECT: **STP 2B20(054)HES**
 CONTRACT: **08203217**
 AWARD AMOUNT: **\$6,199,551.45**
 PROJECTED AMOUNT: **\$6,207,551.45**
 ADJ. PROJECTED AMOUNT: **\$6,222,949.70**
 CONTRACTOR: **PINTO CONSTRUCTION CO., INC.**

HIGHWAY: **FM 1275**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Charles "Matt" Brazil, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/30/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **80.71**
 % TIME USED: **90.12**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**
 AWARD DATE: **08/27/2020**
 NOTICE TO PROCEED DATE: **09/08/2020**
 WORK BEGIN DATE: **10/17/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,022,492.24	\$4,306,470.94	\$716,021.30
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,022,492.24	\$4,306,470.94	\$716,021.30
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	\$5,022,492.24	\$4,306,470.94	\$716,021.30

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: 10/17/2020
TIME CHARGES BEGIN: 10/08/2020
BID DAYS: 166
C. O. ADJUSTED DAYS: 6
CURRENT DAYS: 172
DAYS CHARGED TO DATE: 155
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	12	18
HOLIDAY		1
SATURDAY		3
SUNDAY		4
TOO WET		10

WORK PERFORMED THIS PERIOD

PROJECT STP 2B20(054)HES CONTROL 140701025
 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
0065	01046001	000	REMOVING CONC (PAV)	SY	18.900	47.500	\$897.75	1,040.00	349.66
0075	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	11.050	5,964.000	\$65,902.20	13,148.00	22,105.00
0085	01506001	000	BLADING	STA	100.000	68.000	\$6,800.00	354.00	354.00
0110	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.260	27,822.222	\$7,233.78	148,535.00	110,933.31
0125	02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	37.270	4,309.070	\$160,599.04	50,056.00	49,888.41
0130	02756001	000	CEMENT	TON	150.000	440.100	\$66,015.00	2,211.00	2,222.53
0135	02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	4.370	19,497.110	\$85,202.37	102,764.00	102,486.67
0150	03166060	002	ASPH (RC-250)	TON	724.340	15.290	\$11,075.16	91.00	79.24
0165	03166417	002	AGGR (TY E OR L GR 5)	CY	104.860	124.000	\$13,002.64	737.00	659.00
0180	03406270	003	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	48.450	184.030	\$8,916.25	1,231.00	184.03
0215	04326001	000	RIPRAP (CONC)(4 IN)	CY	577.500	2.030	\$1,172.33	5.00	2.03
0275	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,551.250	1.000	\$1,551.25	21.00	12.00
0300	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	362.000	\$1,086.00	7,465.00	3,899.00
0320	05306004	000	DRIVEWAYS (CONC)	SY	101.850	47.500	\$4,837.88	1,040.00	303.55
0325	05306005	000	DRIVEWAYS (ACP)	SY	34.000	8,849.000	\$300,866.00	4,294.00	8,999.89
0335	05306009	000	TURNOUTS (SURF TREAT)	SY	34.000	1,968.000	\$66,912.00	2,419.00	1,968.00
0390	61856002	002	TMA (STATIONARY)	DAY	150.000	16.000	\$2,400.00	330.00	238.00
0665	96016001		MATERIAL ON HAND	DOL	1.000	-88,448.350	-\$88,448.35	1,000.00	10,185.52

TOTAL ITEM EARNINGS THIS ESTIMATE

\$716,021.30

CONTRACT LINE ITEMS

PROJECT STP 2B20(054)HES CONTROL 140701025
 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	01006002	000	PREPARING ROW	STA	669.690	390.000	0.000	381.03	255,171.98
0065	01046001	000	REMOVING CONC (PAV)	SY	18.900	1,040.000	0.000	349.66	6,608.63
0070	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	294.230	354.000	0.000	354.00	104,157.42
0075	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	11.050	13,148.000	0.000	22,105.00	244,260.25
0085	01506001	000	BLADING	STA	100.000	354.000	0.000	354.00	35,400.00
0090	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	84.000	264.000	0.000	10.00	840.00
0105	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.270	148,535.000	0.000	52,666.66	14,220.00
0110	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.260	148,535.000	0.000	110,933.31	28,842.66
0125	02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	37.270	50,056.000	0.000	49,888.41	1,859,341.04
0130	02756001	000	CEMENT	TON	150.000	2,211.000	0.000	2,222.53	333,379.50
0135	02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	4.370	102,764.000	0.000	102,486.67	447,866.76
0150	03166060	002	ASPH (RC-250)	TON	724.340	91.000	0.000	79.24	57,396.71
0160	03166402	002	AGGR (TY-PE, E, L OR PL GR 3)	CY	122.850	859.000	0.000	676.00	83,046.60
0165	03166417	002	AGGR (TY E OR L GR 5)	CY	104.860	737.000	0.000	659.00	69,102.74
0175	03166523	002	ASPH (AC-15P, AC-10-2TR, OR CRS-2P)	TON	604.750	413.000	0.000	146.99	88,892.20
0180	03406270	003	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	48.450	1,231.000	0.000	184.03	8,916.25
0200	04006008	000	CUT & RESTORE ASPH PAVING	SY	132.300	11.000	0.000	7.22	955.47
0205	04036001	000	TEMPORARY SPL SHORING	SF	42.000	1,294.000	0.000	3,455.00	145,110.00
0215	04326001	000	RIPRAP (CONC)(4 IN)	CY	577.500	5.000	0.000	2.03	1,172.33
0220	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,871.100	16.000	0.000	16.00	29,937.60
0225	04646003	001	RC PIPE (CL III)(18 IN)	LF	42.000	1,610.000	-268.000	1,334.00	56,028.00
0230	04646005	001	RC PIPE (CL III)(24 IN)	LF	65.100	102.000	0.000	82.00	5,338.20
0235	04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	6,668.550	2.000	0.000	2.00	13,337.10
0240	04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	44,593.500	2.000	0.000	2.00	89,187.00
0245	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	577.500	1.000	0.000	1.00	577.50
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	630.000	168.000	-129.000	42.00	26,460.00
0260	04806001	000	CLEAN EXIST CULVERTS	EA	1,050.000	12.000	0.000	2.00	2,100.00
0265	04966016	000	REMOV STR (PIPE)	EA	189.000	35.000	0.000	24.00	4,536.00
0270	05006001	000	MOBILIZATION	LS	310,650.000	1.000	0.000	0.90	279,585.00
0275	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,551.250	21.000	0.000	12.00	18,615.00
0300	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	7,465.000	0.000	3,899.00	11,697.00
0320	05306004	000	DRIVEWAYS (CONC)	SY	101.850	1,040.000	0.000	303.55	30,916.57
0325	05306005	000	DRIVEWAYS (ACP)	SY	34.000	4,294.000	0.000	8,999.89	305,996.26
0335	05306009	000	TURNOUTS (SURF TREAT)	SY	34.000	2,419.000	0.000	1,968.00	66,912.00
0350	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	1,275.000	0.000	1,275.00	2,677.50
0360	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	157.500	4.000	0.000	4.00	630.00
0380	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.000	0.000	2.00	10,000.00
0390	61856002	002	TMA (STATIONARY)	DAY	150.000	330.000	0.000	238.00	35,700.00
0450	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	150,895.000	0.000	57,017.00	6,271.87
0455	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	163,060.000	0.000	58,102.00	6,391.22
0460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	12,230.000	0.000	5,567.00	5,567.00
0665	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	10,185.52	10,185.52

Category Subtotal \$4,803,326.88

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	198.450	92.000	0.000	92.00	18,257.40
0605	04626076	002	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,524.600	33.000	0.000	33.00	50,311.80
0610	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	31,719.450	2.000	0.000	2.00	63,438.90
Category Subtotal									\$132,008.10

CATEGORY 003 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 \$
0645	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	3,515.49	3,515.49
Category Subtotal									\$3,515.49

CATEGORY 005 DESCRIPTION 47Y00444 February 2021 Winter Weather

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO4	DOL	2,460.090	0.000	1.000	1.00	2,460.09
Category Subtotal									\$2,460.09

PROJECT STP 2B20(054)HES CONTROL 140701025

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 (\$)
0080	01346002	000	BACKFILL (TY B)	STA	131.180	35.000	0.000	0.000	0.00
0095	01626002	000	BLOCK SODDING	SY	4.950	3,091.000	0.000	0.000	0.00
0100	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.300	297,069.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	0.010	11,948.800	0.000	0.000	0.00
0120	02046003	000	SPRINKLING (DUST CONTROL)	MG	0.010	1,027.000	0.000	0.000	0.00
0140	03146010	001	EMULS ASPH (EROSN CONT)(SS-1)	GAL	0.010	89,121.000	0.000	0.000	0.00
0145	03156005	001	FOG SEAL (SS-1 OR CSS-1)	GAL	3.160	4,113.000	0.000	0.000	0.00
0155	03166401	002	AGGR (TY PE OR PL GR 4)	CY	139.730	150.000	0.000	0.000	0.00
0170	03166433	002	AGGR(TY PE,TY-PL,TY-E,TY-L GR-4)(SAC-B)	CY	122.850	793.000	0.000	0.000	0.00
0185	03426002	004	PFC (ASPHALT) PG76-22	TON	0.010	93.000	0.000	0.000	0.00
0190	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	147.000	1,221.000	0.000	0.000	0.00
0195	03426020	004	TACK COAT	GAL	1.050	1,946.000	0.000	0.000	0.00
0210	04206071	000	CL C CONC (COLLAR)	EA	1,050.000	1.000	0.000	0.000	0.00
0255	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,026.900	19.000	-8.000	0.000	0.00
0280	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.400	1,670.000	0.000	0.000	0.00
0285	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.450	1,670.000	0.000	0.000	0.00
0290	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.200	250.000	0.000	0.000	0.00
0295	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.500	250.000	0.000	0.000	0.00
0305	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	7,465.000	0.000	0.000	0.00
0310	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.250	45.000	0.000	0.000	0.00
0315	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	45.000	0.000	0.000	0.00

0330	05306006	000	DRIVEWAYS (SURF TREAT)	SY	34.000	7,806.000	0.000	0.000	0.00
0340	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.110	1,075.000	0.000	0.000	0.00
0345	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	59.850	225.000	0.000	0.000	0.00
0355	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,415.000	6.000	0.000	0.000	0.00
0365	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	262.500	2.000	0.000	0.000	0.00
0370	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	157.500	69.000	0.000	0.000	0.00
0375	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	162.750	7.000	0.000	0.000	0.00
0385	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.250	600.000	0.000	0.000	0.00
0395	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	50.000	0.000	0.000	0.00
0400	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	5.000	0.000	0.000	0.00
0405	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	551.250	1.000	0.000	0.000	0.00
0410	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	656.250	2.000	0.000	0.000	0.00
0415	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	577.500	1.000	0.000	0.000	0.00
0420	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	687.750	3.000	0.000	0.000	0.00
0425	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	866.250	1.000	0.000	0.000	0.00
0430	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	267.750	55.000	0.000	0.000	0.00
0435	06446076	000	REMOVE SM RD SN SUP&AM	EA	99.750	53.000	0.000	0.000	0.00
0440	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	105.000	32.000	0.000	0.000	0.00
0445	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	19.950	19.000	0.000	0.000	0.00
0465	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.250	100.000	0.000	0.000	0.00
0470	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.680	7,005.000	0.000	0.000	0.00
0475	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.530	1,968.000	0.000	0.000	0.00
0480	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.530	2,032.000	0.000	0.000	0.00
0485	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.530	9,079.000	0.000	0.000	0.00
0490	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.680	71,531.000	0.000	0.000	0.00
0495	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.050	2,214.000	0.000	0.000	0.00
0500	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.680	62,102.000	0.000	0.000	0.00
0505	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	4.200	160.000	0.000	0.000	0.00
0510	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.700	74.000	0.000	0.000	0.00
0515	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	5.000	0.000	0.000	0.00
0520	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	1.000	0.000	0.000	0.00
0525	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.470	1,134.000	0.000	0.000	0.00
0630	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342) Schedule 3	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0615	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	105.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
0650	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(054)HES CONTROL 140701025

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 \$
0256	04676580		SET (REMOV & REINSTALL)	EA	498.440	0.000	137.000	133.00	66,292.52
0258	04726004		REMOV & RE - LAY PIPE (18 IN)	LF	31.310	0.000	268.000	236.00	7,389.16
0361	05566006		PIPE UNDERDRAINS (TY 6) (6") Added by CO2	LF	25.000	0.000	300.000	300.00	7,500.00
								Category Subtotal	<u>81,181.68</u>

PROJECT STP 2B20(054)HES CONTROL 140701025

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 (\$)
0196	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") Added by CO3	SY	98.340	0.000	300.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$5,022,492.24

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	669.690	390.00	381.030	255,171.98
01046001	000	REMOVING CONC (PAV)	SY	18.900	1,040.00	349.663	6,608.63
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	294.230	354.00	354.000	104,157.42
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	11.050	13,148.00	22,105.000	244,260.25
01506001	000	BLADING	STA	100.000	354.00	354.000	35,400.00
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	84.000	264.00	10.000	840.00
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.270	148,535.00	52,666.660	14,220.00
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.260	148,535.00	110,933.312	28,842.66
02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	37.270	50,056.00	49,888.410	1,859,341.04
02756001	000	CEMENT	TON	150.000	2,211.00	2,222.530	333,379.50
02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	4.370	102,764.00	102,486.671	447,866.76
03166060	002	ASPH (RC-250)	TON	724.340	91.00	79.240	57,396.71
03166402	002	AGGR (TY-PE, E, L OR PL GR 3)	CY	122.850	859.00	676.000	83,046.60
03166417	002	AGGR (TY E OR L GR 5)	CY	104.860	737.00	659.000	69,102.74
03166523	002	ASPH (AC-15P, AC-10-2TR, OR CRS-2P)	TON	604.750	413.00	146.990	88,892.20
03406270	003	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	48.450	1,231.00	184.030	8,916.25
04006008	000	CUT & RESTORE ASPH PAVING	SY	132.300	11.00	7.222	955.47
04036001	000	TEMPORARY SPL SHORING	SF	42.000	1,294.00	3,455.000	145,110.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	577.500	5.00	2.030	1,172.33
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	198.450	92.00	92.000	18,257.40
04626076	002	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,524.600	33.00	33.000	50,311.80
04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,871.100	16.00	16.000	29,937.60
04646003	001	RC PIPE (CL III)(18 IN)	LF	42.000	1,610.00	1,334.000	56,028.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	65.100	102.00	82.000	5,338.20
04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	6,668.550	2.00	2.000	13,337.10
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	31,719.450	2.00	2.000	63,438.90
04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	44,593.500	2.00	2.000	89,187.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	577.500	1.00	1.000	577.50
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	630.000	168.00	42.000	26,460.00
04676580		SET (REMOV & REINSTALL)	EA	498.440	0.00	133.000	66,292.52
04726004		REMOV & RE - LAY PIPE (18 IN)	LF	31.310	0.00	236.000	7,389.16
04806001	000	CLEAN EXIST CULVERTS	EA	1,050.000	12.00	2.000	2,100.00
04966016	000	REMOV STR (PIPE)	EA	189.000	35.00	24.000	4,536.00
05006001	000	MOBILIZATION	LS	310,650.000	1.00	0.900	279,585.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,551.250	21.00	12.000	18,615.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	7,465.00	3,899.000	11,697.00
05306004	000	DRIVEWAYS (CONC)	SY	101.850	1,040.00	303.550	30,916.57
05306005	000	DRIVEWAYS (ACP)	SY	34.000	4,294.00	8,999.890	305,996.26
05306009	000	TURNOUTS (SURF TREAT)	SY	34.000	2,419.00	1,968.000	66,912.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	1,275.00	1,275.000	2,677.50
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	157.500	4.00	4.000	630.00
05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	25.000	0.00	300.000	7,500.00

Added by CO2

06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	150,895.00	57,017.000	6,271.87
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	163,060.00	58,102.000	6,391.22
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	12,230.00	5,567.000	5,567.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.00	2.000	10,000.00
61856002	002	TMA (STATIONARY)	DAY	150.000	330.00	238.000	35,700.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	10,185.520	10,185.52
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	3,515.490	3,515.49
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,460.090	0.00	1.000	2,460.09

Added by CO4

TOTAL ITEM EARNINGS TO DATE \$5,022,492.24