



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **207201016**  
 PROJECT: **STP 2020(708)HES**  
 CONTRACT: **04203010**  
 AWARD AMOUNT: **\$3,889,930.50**  
 PROJECTED AMOUNT: **\$3,895,929.50**  
 ADJ. PROJECTED AMOUNT: **\$3,928,689.50**  
 CONTRACTOR: **STATELINE CONSTRUCTION, LLC**

HIGHWAY: **FM 2204**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **GREGG**  
 AREA ENGINEER: **Will Buskell, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **68.27**  
 % TIME USED: **70.82**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**  
 AWARD DATE: **04/30/2020**  
 NOTICE TO PROCEED DATE: **07/07/2020**  
 WORK BEGIN DATE: **07/10/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,682,034.65	\$2,577,989.65	\$104,045.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,682,034.65	\$2,577,989.65	\$104,045.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$2,682,034.65</b>	<b>\$2,577,989.65</b>	<b>\$104,045.00</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**

WORK BEGIN DATE: 07/10/2020  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 257  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 257  
 DAYS CHARGED TO DATE: 182  
 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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/29/2021		1	RAIN	33	13	20
04/30/2021		1	RAIN			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021	1			HOLIDAY		1
05/04/2021		1	RAIN	RAIN		6
05/05/2021	1			SATURDAY		5
05/06/2021	1			SUNDAY		5
05/07/2021	1			TOO WET		3
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021	1					
05/11/2021		1	TOO WET			
05/12/2021		1	TOO WET			
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					
05/19/2021		1	RAIN			
05/20/2021		1	RAIN			
05/21/2021		1	RAIN			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021	1					
05/25/2021	1					
05/26/2021	1					
05/27/2021	1					
05/28/2021	1					
05/29/2021		1	SATURDAY			
05/30/2021		1	SUNDAY			
05/31/2021		1	HOLIDAY			

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(708)HES CONTROL 207201016  
 CATEGORY 001 DESCRIPTION FM 2204

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	01006002	000	PREPARING ROW	STA	1,200.000	0.250	\$300.00	30.00	0.25
0120	04646003	001	RC PIPE (CL III)(18 IN)	LF	33.000	1,340.000	\$44,220.00	2,770.00	2,802.00
0175	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	505.000	92.000	\$46,460.00	184.00	182.00
0210	04966016	000	REMOV STR (PIPE)	EA	250.000	48.000	\$12,000.00	97.00	96.00
0220	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,850.000	1.000	\$3,850.00	5.00	2.00
0240	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	45.000	3.000	\$135.00	100.00	3.00
0315	61856002	002	TMA (STATIONARY)	DAY	145.000	14.000	\$2,030.00	150.00	27.00
0325	96016001		MATERIAL ON HAND	DOL	1.000	-4,950.000	-\$4,950.00	1,000.00	30,800.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$104,045.00</b>		

CONTRACT LINE ITEMS

PROJECT STP 2020(708)HES CONTROL 042402047  
 CATEGORY 001 DESCRIPTION SH 31

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	01006002	000	PREPARING ROW	STA	1,200.000	6.000	0.000	31.00	37,200.00
0545	01506002	000	BLADING	HR	85.000	16.000	0.000	1.00	85.00
0585	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,850.000	1.000	0.000	1.00	3,850.00
<b>Category Subtotal</b>									<b>\$41,135.00</b>

PROJECT STP 2020(708)HES CONTROL 042407018  
 CATEGORY 001 DESCRIPTION FM 2767

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	01006002	000	PREPARING ROW	STA	1,200.000	25.000	0.000	27.00	32,400.00
0820	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,402.000	0.000	1,024.10	12,289.20
0825	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	290.000	0.000	132.30	1,587.60
0826	01326021		EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	0.000	40.000	180.00	2,160.00
0830	01506002	000	BLADING	HR	85.000	16.000	0.000	5.50	467.50
0840	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.250	75,500.000	0.000	31,368.00	7,842.00
0860	04016001	000	FLOWABLE BACKFILL	CY	265.000	47.000	0.000	33.00	8,745.00
0865	04206071	000	CL C CONC (COLLAR)	EA	1,000.000	21.000	0.000	18.00	18,000.00
0870	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	2.000	0.000	0.60	600.00
0875	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	135.000	475.000	0.000	410.63	55,435.05
0880	04326044	000	RIPRAP (CONC)(FLUME)	CY	1,000.000	4.000	0.000	6.00	6,000.00
0882	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	0.000	23.000	21.30	8,520.00
0885	04646003	001	RC PIPE (CL III)(18 IN)	LF	33.000	4,532.000	0.000	4,740.00	156,420.00
0890	04646005	001	RC PIPE (CL III)(24 IN)	LF	60.000	480.000	0.000	466.00	27,960.00
0895	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	36.000	0.000	36.00	3,420.00
0900	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,150.000	3.000	0.000	3.00	9,450.00
0905	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	505.000	300.000	0.000	316.00	159,580.00
0915	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	800.000	14.000	0.000	16.00	12,800.00
0920	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	800.000	20.000	0.000	20.00	16,000.00
0925	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0930	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	25.000	0.000	6.00	6,000.00
0935	04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	3.000	0.000	2.00	2,000.00
0940	04966016	000	REMOV STR (PIPE)	EA	250.000	163.000	0.000	176.00	44,000.00
0945	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,850.000	4.000	0.000	4.00	15,400.00
0950	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	1,230.000	0.000	1,068.00	38,448.00
0965	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	45.000	150.000	0.000	26.00	1,170.00
0970	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	9,800.000	0.000	5,526.00	13,815.00
0975	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	9,800.000	0.000	6,708.00	6,708.00
0990	05306002	000	INTERSECTIONS (ACP)	SY	60.000	340.000	0.000	322.60	19,356.00
0995	05306005	000	DRIVEWAYS (ACP)	SY	35.000	6,540.000	0.000	6,790.50	237,667.50
1000	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	1,401.000	0.000	1,221.60	91,620.00
1003	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	21.000	0.000	250.000	250.00	5,250.00
1004	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,675.000	0.000	4.000	4.00	10,700.00

CATEGORY 001 DESCRIPTION FM 2767

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	14.000	0.000	28.00	2,380.00
1020	61856002	002	TMA (STATIONARY)	DAY	145.000	160.000	0.000	68.00	9,860.00
								<b>Category Subtotal</b>	\$1,046,050.85

PROJECT STP 2020(708)HES CONTROL 052205017

CATEGORY 001 DESCRIPTION FM 16

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1185	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	853.000	0.000	837.00	5,022.00
1190	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	44.000	0.000	30.90	370.80
1195	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	1,896.000	0.000	663.60	7,963.20
1210	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.250	44,100.000	0.000	23,099.00	5,774.75
1230	04006008	000	CUT & RESTORE ASPH PAVING	SY	125.000	17.000	0.000	17.00	2,125.00
1235	04016001	000	FLOWABLE BACKFILL	CY	265.000	33.000	0.000	50.50	13,382.50
1240	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	135.000	40.000	0.000	100.00	13,500.00
1245	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	424.000	0.000	397.65	159,060.00
1250	04516004	000	RETROFIT RAIL (TY T131RC)	LF	170.000	540.000	0.000	540.00	91,800.00
1255	04646003	001	RC PIPE (CL III)(18 IN)	LF	33.000	1,312.000	0.000	1,440.00	47,520.00
1260	04646005	001	RC PIPE (CL III)(24 IN)	LF	60.000	548.000	0.000	534.00	32,040.00
1265	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	26.000	0.000	26.00	2,470.00
1270	04646008	001	RC PIPE (CL III)(36 IN)	LF	125.000	40.000	0.000	40.00	5,000.00
1280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	505.000	106.000	0.000	111.00	56,055.00
1285	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	800.000	2.000	0.000	8.00	6,400.00
1290	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	800.000	28.000	0.000	22.00	17,600.00
1295	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	2.00	2,000.00
1300	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,925.000	2.000	0.000	2.00	7,850.00
1305	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	21.000	0.000	20.00	20,000.00
1310	04966016	000	REMOV STR (PIPE)	EA	250.000	72.000	0.000	70.00	17,500.00
1315	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,850.000	4.000	0.000	4.00	15,400.00
1320	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	855.000	0.000	717.00	25,812.00
1335	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	45.000	150.000	0.000	28.60	1,287.00
1340	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	11,950.000	0.000	6,708.00	16,770.00
1345	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	11,950.000	0.000	2,344.00	2,344.00
1360	05306002	000	INTERSECTIONS (ACP)	SY	60.000	170.000	0.000	197.10	11,826.00
1365	05306005	000	DRIVEWAYS (ACP)	SY	35.000	2,876.000	0.000	2,859.90	100,096.50
1370	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	44.000	0.000	50.80	3,810.00
1375	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	3,562.500	0.000	3,525.00	74,025.00
1380	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,525.000	24.000	0.000	24.00	36,600.00
1385	05406014	001	SHORT RADIUS	LF	45.000	25.000	0.000	12.50	562.50
1390	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	1.000	0.000	1.00	1,300.00
1395	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	1,875.000	0.000	1,850.00	4,625.00
1400	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	24.000	0.000	24.00	9,600.00
1405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,675.000	25.000	0.000	25.00	66,875.00
1410	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	26.000	0.000	25.00	7,500.00
1415	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.000	44.000	0.000	43.00	2,150.00
1420	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	41.000	0.000	59.00	1,770.00
1425	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	2,000.000	1.000	0.000	1.00	2,000.00

CATEGORY 001 DESCRIPTION FM 16

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1430	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	20.000	16.000	0.000	650.00	13,000.00
1435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	72.000	0.000	45.00	900.00
1440	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	14.000	0.000	14.00	1,190.00
1445	61856002	002	TMA (STATIONARY)	DAY	145.000	176.000	0.000	52.00	7,540.00
<b>Category Subtotal</b>									<b>\$920,416.25</b>

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 \$
1455	96046001		CONTRACTOR FORCE ACCOUNT 1 RAILROAD FLAGGING	DOL	1.000	1,000.000	0.000	2,788.80	2,788.80
<b>Category Subtotal</b>									<b>\$2,788.80</b>

PROJECT STP 2020(708)HES CONTROL 207201016

CATEGORY 001 DESCRIPTION FM 2204

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	1,200.000	30.000	0.000	0.25	300.00
0090	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.250	18,600.000	0.000	4,035.00	1,008.75
0120	04646003	001	RC PIPE (CL III)(18 IN)	LF	33.000	2,770.000	0.000	2,802.00	92,466.00
0150	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	6,950.000	4.000	0.000	0.66	4,587.00
0175	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	505.000	184.000	0.000	182.00	91,910.00
0210	04966016	000	REMOV STR (PIPE)	EA	250.000	97.000	0.000	96.00	24,000.00
0215	05006001	000	MOBILIZATION	LS	385,000.000	1.000	0.000	0.90	346,500.00
0220	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,850.000	5.000	0.000	2.00	7,700.00
0225	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	3,000.000	0.000	1,462.00	52,632.00
0240	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	45.000	100.000	0.000	3.00	135.00
0245	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	10,000.000	0.000	5,800.00	14,500.00
0310	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	14.000	0.000	14.00	1,190.00
0315	61856002	002	TMA (STATIONARY)	DAY	145.000	150.000	0.000	27.00	3,915.00
0325	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	30,800.00	30,800.00
<b>Category Subtotal</b>									<b>\$671,643.75</b>

PROJECT STP 2020(708)HES CONTROL 042402047

CATEGORY 001 DESCRIPTION SH 31

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	108.000	0.000	0.000	0.00
0540	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	100.000	0.000	0.000	0.00
0550	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.350	200.000	0.000	0.000	0.00
0555	01626002	000	BLOCK SODDING	SY	5.000	1,000.000	0.000	0.000	0.00
0560	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.250	200.000	0.000	0.000	0.00
0565	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.250	100.000	0.000	0.000	0.00

0570	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.250	100.000	0.000	0.000	0.00
0575	01686001	000	VEGETATIVE WATERING	MG	5.000	4.000	0.000	0.000	0.00
0580	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	20.000	0.000	0.000	0.00
0590	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	300.000	0.000	0.000	0.00
0595	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	300.000	0.000	0.000	0.00
0600	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	10.000	10.000	0.000	0.000	0.00
0605	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	45.000	16.000	0.000	0.000	0.00
0610	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	1,500.000	0.000	0.000	0.00
0615	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,500.000	0.000	0.000	0.00
0620	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.750	400.000	0.000	0.000	0.00
0625	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	400.000	0.000	0.000	0.00
0630	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	150.000	0.000	0.000	0.00
0635	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,675.000	2.000	0.000	0.000	0.00
0640	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	0.000	0.00
0645	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	6.000	0.000	0.000	0.00
0650	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	14.000	0.000	0.000	0.00
0655	61856002	002	TMA (STATIONARY)	DAY	145.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(708)HES CONTROL 042407018

CATEGORY 001 DESCRIPTION FM 2767

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0835	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.350	75,500.000	0.000	0.000	0.00
0845	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.250	37,750.000	0.000	0.000	0.00
0850	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.250	37,750.000	0.000	0.000	0.00
0855	01686001	000	VEGETATIVE WATERING	MG	5.000	1,661.000	0.000	0.000	0.00
0902	04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	6,950.000	0.000	1.000	0.000	0.00
0910	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	750.000	2.000	0.000	0.000	0.00
0955	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	1,230.000	0.000	0.000	0.00
0960	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	10.000	75.000	0.000	0.000	0.00
0980	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.750	400.000	0.000	0.000	0.00
0985	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	400.000	0.000	0.000	0.00
1005	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.000	50.000	0.000	0.000	0.00
1007	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	0.000	6.000	0.000	0.00
1010	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	46.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(708)HES CONTROL 052205017

CATEGORY 001 DESCRIPTION FM 16

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1180	01006002	000	PREPARING ROW	STA	1,200.000	5.000	0.000	0.000	0.00
1200	01506002	000	BLADING	HR	85.000	16.000	0.000	0.000	0.00
1205	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.350	44,100.000	0.000	0.000	0.00
1215	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.250	11,025.000	0.000	0.000	0.00
1220	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.250	11,025.000	0.000	0.000	0.00

1225	01686001	000	VEGETATIVE WATERING	MG	5.000	612.000	0.000	0.000	0.00
1275	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,150.000	1.000	0.000	0.000	0.00
1325	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	855.000	0.000	0.000	0.00
1330	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	10.000	75.000	0.000	0.000	0.00
1350	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.750	400.000	0.000	0.000	0.00
1355	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	400.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2020(708)HES **CONTROL** 207201016  
**CATEGORY** 001 **DESCRIPTION** FM 2204

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	395.000	0.000	0.000	0.00
0070	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	533.000	0.000	0.000	0.00
0075	01506002	000	BLADING	HR	85.000	16.000	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.350	37,200.000	0.000	0.000	0.00
0085	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.250	37,200.000	0.000	0.000	0.00
0095	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.250	18,600.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	5.000	818.000	0.000	0.000	0.00
0105	04206071	000	CL C CONC (COLLAR)	EA	1,000.000	13.000	0.000	0.000	0.00
0110	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	201.000	0.000	0.000	0.00
0115	04516004	000	RETROFIT RAIL (TY T131RC)	LF	170.000	170.000	0.000	0.000	0.00
0125	04646005	001	RC PIPE (CL III)(24 IN)	LF	60.000	16.000	0.000	0.000	0.00
0130	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	8.000	0.000	0.000	0.00
0135	04646008	001	RC PIPE (CL III)(36 IN)	LF	125.000	4.000	0.000	0.000	0.00
0140	04646009	001	RC PIPE (CL III)(42 IN)	LF	1,000.000	2.000	0.000	0.000	0.00
0145	04646010	001	RC PIPE (CL III)(48 IN)	LF	1,000.000	12.000	0.000	0.000	0.00
0155	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,500.000	1.000	0.000	0.000	0.00
0160	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	12,500.000	2.000	0.000	0.000	0.00
0165	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	16,850.000	2.000	0.000	0.000	0.00
0170	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	1.000	0.000	0.000	0.00
0180	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	750.000	2.000	0.000	0.000	0.00
0185	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	800.000	4.000	0.000	0.000	0.00
0190	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,000.000	2.000	0.000	0.000	0.00
0195	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,500.000	1.000	0.000	0.000	0.00
0200	04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	4,500.000	1.000	0.000	0.000	0.00
0205	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	30.000	0.000	0.000	0.00
0230	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	3,000.000	0.000	0.000	0.00
0235	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	10.000	50.000	0.000	0.000	0.00
0250	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	10,000.000	0.000	0.000	0.00
0255	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.750	400.000	0.000	0.000	0.00
0260	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	400.000	0.000	0.000	0.00
0265	05306002	000	INTERSECTIONS (ACP)	SY	60.000	526.000	0.000	0.000	0.00
0270	05306005	000	DRIVEWAYS (ACP)	SY	35.000	3,365.000	0.000	0.000	0.00
0275	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	490.000	0.000	0.000	0.00
0280	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	2,500.000	0.000	0.000	0.00
0285	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,525.000	2.000	0.000	0.000	0.00
0290	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,675.000	16.000	0.000	0.000	0.00
0295	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.000	60.000	0.000	0.000	0.00



0300	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	42.000	0.000	0.000	0.00
0305	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	56.000	0.000	0.000	0.00
1306	96086001		UNIQUE CHANGE ORDER ITEM 1 REGRADE DITCH	DOL	16,284.920	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 (\$)
0350	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0351	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0352	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,682,034.65

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,200.000	61.00	58.250	69,900.00
01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	853.00	837.000	5,022.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,446.00	1,055.000	12,660.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	12.000	2,186.00	975.900	11,710.80
01506002	000	BLADING	HR	85.000	32.00	6.500	552.50
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.250	119,600.00	54,467.000	13,616.75
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.250	18,600.00	4,035.000	1,008.75
04006008	000	CUT & RESTORE ASPH PAVING	SY	125.000	17.00	17.000	2,125.00
04016001	000	FLOWABLE BACKFILL	CY	265.000	80.00	83.500	22,127.50
04206071	000	CL C CONC (COLLAR)	EA	1,000.000	21.00	18.000	18,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	2.00	0.600	600.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	135.000	515.00	510.630	68,935.05
04326044	000	RIPRAP (CONC)(FLUME)	CY	1,000.000	4.00	6.000	6,000.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	424.00	418.950	167,580.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	170.000	540.00	540.000	91,800.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	33.000	8,614.00	8,982.000	296,406.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	60.000	1,028.00	1,000.000	60,000.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	62.00	62.000	5,890.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	125.000	40.00	40.000	5,000.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,150.000	3.00	3.000	9,450.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	6,950.000	4.00	0.660	4,587.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	505.000	590.00	609.000	307,545.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	800.000	16.00	24.000	19,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	800.000	48.00	42.000	33,600.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,000.000	4.00	4.000	4,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,925.000	2.00	2.000	7,850.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	46.00	26.000	26,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	3.00	2.000	2,000.00
04966016	000	REMOV STR (PIPE)	EA	250.000	332.00	342.000	85,500.00
05006001	000	MOBILIZATION	LS	385,000.000	1.00	0.900	346,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,850.000	14.00	11.000	42,350.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	5,085.00	3,247.000	116,892.00
05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	45.000	400.00	57.600	2,592.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	31,750.00	18,034.000	45,085.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	21,750.00	9,052.000	9,052.00
05306002	000	INTERSECTIONS (ACP)	SY	60.000	510.00	519.700	31,182.00
05306005	000	DRIVEWAYS (ACP)	SY	35.000	9,416.00	9,650.400	337,764.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	1,445.00	1,272.400	95,430.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	3,562.50	3,775.000	79,275.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,525.000	24.00	24.000	36,600.00
05406014	001	SHORT RADIUS	LF	45.000	25.00	12.500	562.50
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	1.00	1.000	1,300.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	1,875.00	1,850.000	4,625.00

05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	24.00	24.000	9,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,675.000	25.00	29.000	77,575.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	26.00	25.000	7,500.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.000	44.00	43.000	2,150.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	41.00	59.000	1,770.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	2,000.000	1.00	1.000	2,000.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	20.000	16.00	650.000	13,000.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	72.00	45.000	900.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	42.00	56.000	4,760.00
61856002	002	TMA (STATIONARY)	DAY	145.000	486.00	147.000	21,315.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	30,800.000	30,800.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	2,788.800	2,788.80
		RAILROAD FLAGGING					

**TOTAL ITEM EARNINGS TO DATE** \$2,682,034.65