



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/12/22**

CONTRACT ID: **026902065**
 PROJECT: **STP 1802(397)HES**
 CONTRACT: **07183034**
 AWARD AMOUNT: **\$1,147,696.00**
 PROJECTED AMOUNT: **\$1,149,199.00**
 ADJ. PROJECTED AMOUNT: **\$1,178,455.23**
 CONTRACTOR: **CONSTAR CONSTRUCTION**

HIGHWAY: **US 77**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **LAVACA**
 AREA ENGINEER: **Clayton Harris, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0042**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2022** to **03/21/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/21/2018**
 WORK BEGIN DATE: **10/29/2018**
 ACCEPTED DATE: **03/21/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,092,298.43	\$1,083,948.43	\$8,350.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,092,298.43	\$1,083,948.43	\$8,350.00
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
	\$1,092,298.43	\$1,083,948.43	\$8,350.00
PAID TO CONTRACTOR			

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>	10/29/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/19/2018	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	133	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	20	DAYS AT	
<u>CURRENT DAYS:</u>	153	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	153	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
02/26/2022		1	SATURDAY	24	0	24
02/27/2022		1	SUNDAY			
02/28/2022		1	AWAITING FINAL DOCUMENTATION			
03/01/2022		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		15
03/02/2022		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
03/03/2022		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
03/04/2022		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
03/05/2022		1	SATURDAY			
03/06/2022		1	SUNDAY			
03/07/2022		1	AWAITING FINAL DOCUMENTATION			
03/08/2022		1	AWAITING FINAL DOCUMENTATION			
03/09/2022		1	AWAITING FINAL DOCUMENTATION			
03/10/2022		1	AWAITING FINAL DOCUMENTATION			
03/11/2022		1	AWAITING FINAL DOCUMENTATION			
03/12/2022		1	SATURDAY			
03/13/2022		1	SUNDAY			
03/14/2022		1	AWAITING FINAL DOCUMENTATION			
03/15/2022		1	AWAITING FINAL DOCUMENTATION			
03/16/2022		1	AWAITING FINAL DOCUMENTATION			
03/17/2022		1	AWAITING FINAL DOCUMENTATION			
03/18/2022		1	AWAITING FINAL DOCUMENTATION			
03/19/2022		1	SATURDAY			
03/20/2022		1	SUNDAY			
03/21/2022		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(397)HES CONTROL 026902065
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	01046037	000	REMOVE CONC (RAIL)	LF	75.000	18.000	\$1,350.00
0385	05006001	000	MOBILIZATION	LS	70,000.000	0.100	\$7,000.00

Total Bid Quantity	QTY Paid To Date
18.00	18.00
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$8,350.00

CONTRACT LINE ITEMS

PROJECT STP 1802(397)HES CONTROL 026902065
 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 \$
0060	01046009		REMOVING CONC (RIPRAP) CO#4 - Removing Concrete Riprap	SY	15.000	0.000	211.000	211.00	3,165.00
0065	01046037	000	REMOVE CONC (RAIL)	LF	75.000	18.000	0.000	18.00	1,350.00
0070	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.000	1,612.000	0.000	2,632.00	18,424.00
0073	01106001		EXCAVATION (ROADWAY) CO#4 - Excavation for Mow Strip Installation	CY	20.000	0.000	250.000	250.00	5,000.00
0075	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	13.000	950.000	0.000	1,344.00	17,472.00
0085	01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	1,300.000	2.310	0.000	1.18	1,532.70
0095	02476201	000	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	30.000	1,614.000	0.000	1,614.00	48,420.00
0100	04006005	000	CEM STABIL BKFL	CY	70.000	720.000	0.000	489.00	34,230.00
0105	04006008	000	CUT & RESTORE ASPH PAVING	SY	85.000	342.000	0.000	362.00	30,770.00
0120	04326001	000	RIPRAP (CONC)(4 IN)	CY	370.000	11.200	0.000	13.20	4,884.00
0125	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	2.000	0.000	4.00	2,200.00
0130	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	90.000	44.000	0.000	25.00	2,250.00
0135	04516004	000	RETROFIT RAIL (TY T131RC)	LF	145.000	236.000	0.000	236.00	34,220.00
0140	04606002	000	CMP (GAL STL 18 IN)	LF	45.000	46.000	5.000	51.00	2,295.00
0145	04606003	000	CMP (GAL STL 24 IN)	LF	50.000	24.000	18.000	42.00	2,100.00
0150	04606009	000	CMP AR (GAL STL DES 2)	LF	48.000	52.000	53.000	105.00	5,040.00
0155	04606010	000	CMP AR (GAL STL DES 3)	LF	54.000	82.000	-21.000	61.00	3,294.00
0160	04606012	000	CMP AR (GAL STL DES 5)	LF	80.000	8.000	0.000	8.00	640.00
0165	04606038	000	CMP AR (GAL STL DES 1)	LF	44.000	66.000	-60.000	6.00	264.00
0170	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	360.000	126.000	0.000	126.00	45,360.00
0175	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	400.000	116.000	0.000	116.00	46,400.00
0180	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	380.000	84.000	0.000	84.00	31,920.00
0185	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	400.000	48.000	0.000	48.00	19,200.00
0190	04646002	000	RC PIPE (CL III)(15 IN)	LF	54.000	106.000	32.000	138.00	7,452.00
0195	04646003	000	RC PIPE (CL III)(18 IN)	LF	56.000	118.000	9.000	118.00	6,608.00
0200	04646005	000	RC PIPE (CL III)(24 IN)	LF	68.000	57.000	-20.000	57.00	3,876.00
0205	04646007	000	RC PIPE (CL III)(30 IN)	LF	83.000	158.000	0.000	158.00	13,114.00
0207	04646008		RC PIPE (CL III)(36 IN) CO#1 - Additional Item to Accept Cost Savings	LF	95.000	0.000	72.000	72.00	6,840.00
0220	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	160.000	196.000	0.000	196.00	31,360.00
0225	04646033	000	RC PIPE (ARCH)(CL III)(DES 4)	LF	190.000	146.000	0.000	146.00	27,740.00
0230	04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	240.000	34.000	0.000	34.00	8,160.00
0240	04656168	000	INLET (COMPL)(TY A)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0245	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0250	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0255	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,000.000	2.000	0.000	2.00	28,000.00
0260	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	2,800.000	6.000	0.000	6.00	16,800.00
0265	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	5,800.000	2.000	0.000	2.00	11,600.00
0267	04676319		SET (TY II) (12 IN) (CMP) (6: 1) (P) CO#2 - Additional Item Due to Inaccurate Survey Data	EA	900.000	0.000	2.000	2.00	1,800.00
0270	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,000.000	4.000	14.000	20.00	20,000.00

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 \$	
0275	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	18.000	5.000	23.00	23,000.00	
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,200.000	32.000	3.000	30.00	36,000.00	
0285	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,100.000	8.000	0.000	8.00	8,800.00	
0290	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	1.000	0.000	1.00	1,100.00	
0295	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	3.000	0.000	3.00	3,900.00	
0300	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,400.000	2.000	-2.000	1.00	1,400.00	
0305	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,700.000	8.000	0.000	8.00	13,600.00	
0310	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,750.000	6.000	0.000	2.00	3,500.00	
0312	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	1,800.000	0.000	4.000	4.00	7,200.00	
CO#1 - Additional Item to Accept Cost Savings										
0315	04676512	000	SET (TY II) (DES 1) (CMP) (6: 1) (P)	EA	940.000	24.000	-22.000	2.00	1,880.00	
0325	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,100.000	20.000	19.000	37.00	40,700.00	
0335	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,140.000	28.000	-9.000	19.00	21,660.00	
0340	04676540	000	SET (TY II) (DES 3) (RCP) (3: 1) (C)	EA	2,100.000	3.000	0.000	3.00	6,300.00	
0345	04676542	000	SET (TY II) (DES 3) (RCP) (4: 1) (C)	EA	2,200.000	4.000	0.000	4.00	8,800.00	
0350	04676544	000	SET (TY II) (DES 3) (RCP) (6: 1) (C)	EA	2,200.000	1.000	0.000	1.00	2,200.00	
0355	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,200.000	3.000	-2.000	3.00	6,600.00	
0360	04676553	000	SET (TY II) (DES 4) (RCP) (4: 1) (C)	EA	2,700.000	5.000	0.000	5.00	13,500.00	
0365	04676560	000	SET (TY II) (DES 5) (CMP) (6: 1) (P)	EA	2,400.000	2.000	0.000	2.00	4,800.00	
0370	04676561	000	SET (TY II) (DES 5) (RCP) (4: 1) (C)	EA	3,200.000	2.000	0.000	2.00	6,400.00	
0380	04966042	000	REMOV STR (SMALL)	EA	450.000	21.000	0.000	21.00	9,450.00	
0385	05006001	000	MOBILIZATION	LS	70,000.000	1.000	0.000	1.00	70,000.00	
0390	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	9.000	0.000	9.00	45,000.00	
0391	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	0.000	1.000	1.00	5,000.00	
CO#2 - Additional Item Due to Inaccurate Survey Data										
0392	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	0.000	1.000	1.00	5,000.00	
CO#4 - Additional Item due to Miscellaneous Plan Errors										
0405	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,810.000	0.000	875.00	3,500.00	
0410	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,810.000	0.000	875.00	875.00	
0415	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	1,875.000	0.000	1,875.00	52,500.00	
0420	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	4.000	0.000	4.00	7,600.00	
0425	05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	1,300.000	4.000	0.000	4.00	5,200.00	
0430	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	760.000	4.000	0.000	4.00	3,040.00	
0435	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.400	1,250.000	0.000	1,250.00	1,750.00	
0440	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	130.000	4.000	0.000	4.00	520.00	
0445	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	16.000	0.000	16.00	56,000.00	
0450	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	270.000	12.000	0.000	12.00	3,240.00	
0455	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	54.000	0.000	42.00	2,100.00	
0460	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	33.000	12.000	0.000	12.00	396.00	
0465	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.000	103.000	0.000	37.00	666.00	
0470	06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	7.000	580.000	0.000	313.00	2,191.00	
0475	06686041	000	PREFAB PAV MRK TY B (Y)(4")(BRK)	LF	7.000	290.000	0.000	9.50	66.50	
0480	06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	7.000	290.000	0.000	197.00	1,379.00	
0485	61856001	000	TMA (STATIONARY)	EA	6,000.000	2.000	0.000	1.00	6,000.00	
0500	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,490.500	0.000	1.000	1.00	1,490.50	
CO#4 - CMP Bands, Price Increase, & Freight Charge										

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 \$
0501	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#4 - RCP Re-Stocking Fee plus Freight Charge	DOL	3,466.850	0.000	1.000	1.00	3,466.85
0502	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#4 - Removal of Sidewalk	DOL	1,080.000	0.000	1.000	1.00	1,080.00
0505	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 130002-D223	DOL	1.000	0.000	3,366.880	3,366.88	3,366.88
								Category Subtotal	\$1,092,298.43

PROJECT STP 1802(397)HES CONTROL 026902065

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	01506002	000	BLADING	HR	100.000	94.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	70.000	94.000	0.000	0.000	0.00
0110	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	212.000	0.000	0.000	0.00
0115	04036001	000	TEMPORARY SPL SHORING	SF	15.000	567.000	0.000	0.000	0.00
0210	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	140.000	12.000	-12.000	0.000	0.00
0215	04646031	000	RC PIPE (ARCH)(CL III)(DES 2)	LF	150.000	8.000	-8.000	0.000	0.00
0235	04646078	000	RC PIPE (ARCH)(CL III)(DES 7)	LF	300.000	36.000	-36.000	0.000	0.00
0320	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	1,940.000	8.000	0.000	0.000	0.00
0330	04676531	000	SET (TY II) (DES 2) (RCP) (6: 1) (P)	EA	2,100.000	4.000	0.000	0.000	0.00
0375	04676590	000	SET (TY II) (DES 7) (RCP) (3:1) (C)	EA	3,300.000	2.000	-2.000	0.000	0.00
0395	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	50.000	0.000	0.000	0.00
0400	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	13.000	50.000	0.000	0.000	0.00
0486	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0487	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0488	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0489	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0491	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0492	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0493	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0494	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0496	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,092,298.43

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009		REMOVING CONC (RIPRAP) CO#4 - Removing Concrete Riprap	SY	15.000	0.00	211.000	3,165.00
01046037	000	REMOVE CONC (RAIL)	LF	75.000	18.00	18.000	1,350.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.000	1,612.00	2,632.000	18,424.00
01106001		EXCAVATION (ROADWAY) CO#4 - Excavation for Mow Strip Installation	CY	20.000	0.00	250.000	5,000.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	13.000	950.00	1,344.000	17,472.00
01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	1,300.000	2.31	1.179	1,532.70
02476201	000	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	30.000	1,614.00	1,614.000	48,420.00
04006005	000	CEM STABIL BKFL	CY	70.000	720.00	489.000	34,230.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	85.000	342.00	362.000	30,770.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	370.000	11.20	13.200	4,884.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	2.00	4.000	2,200.00
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	90.000	44.00	25.000	2,250.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	145.000	236.00	236.000	34,220.00
04606002	000	CMP (GAL STL 18 IN)	LF	45.000	46.00	51.000	2,295.00
04606003	000	CMP (GAL STL 24 IN)	LF	50.000	24.00	42.000	2,100.00
04606009	000	CMP AR (GAL STL DES 2)	LF	48.000	52.00	105.000	5,040.00
04606010	000	CMP AR (GAL STL DES 3)	LF	54.000	82.00	61.000	3,294.00
04606012	000	CMP AR (GAL STL DES 5)	LF	80.000	8.00	8.000	640.00
04606038	000	CMP AR (GAL STL DES 1)	LF	44.000	66.00	6.000	264.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	360.000	126.00	126.000	45,360.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	400.000	116.00	116.000	46,400.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	380.000	84.00	84.000	31,920.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	400.000	48.00	48.000	19,200.00
04646002	000	RC PIPE (CL III)(15 IN)	LF	54.000	106.00	138.000	7,452.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	56.000	118.00	118.000	6,608.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	68.000	57.00	57.000	3,876.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	83.000	158.00	158.000	13,114.00
04646008		RC PIPE (CL III)(36 IN)	LF	95.000	0.00	72.000	6,840.00
04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	160.000	196.00	196.000	31,360.00
04646033	000	RC PIPE (ARCH)(CL III)(DES 4)	LF	190.000	146.00	146.000	27,740.00
04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	240.000	34.00	34.000	8,160.00
04656168	000	INLET (COMPL)(TY A)	EA	2,300.000	1.00	1.000	2,300.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	10,000.000	2.00	2.000	20,000.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,000.000	2.00	2.000	28,000.00
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	2,800.000	6.00	6.000	16,800.00
04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	5,800.000	2.00	2.000	11,600.00
04676319		SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	900.000	0.00	2.000	1,800.00
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,000.000	4.00	20.000	20,000.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,000.000	18.00	23.000	23,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,200.000	32.00	30.000	36,000.00

04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,100.000	8.00	8.000	8,800.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	1.00	1.000	1,100.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	3.00	3.000	3,900.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,400.000	2.00	1.000	1,400.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,700.000	8.00	8.000	13,600.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,750.000	6.00	2.000	3,500.00
04676448		SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	1,800.000	0.00	4.000	7,200.00
04676512	000	SET (TY II) (DES 1) (CMP) (6: 1) (P)	EA	940.000	24.00	2.000	1,880.00
04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,100.000	20.00	37.000	40,700.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,140.000	28.00	19.000	21,660.00
04676540	000	SET (TY II) (DES 3) (RCP) (3: 1) (C)	EA	2,100.000	3.00	3.000	6,300.00
04676542	000	SET (TY II) (DES 3) (RCP) (4: 1) (C)	EA	2,200.000	4.00	4.000	8,800.00
04676544	000	SET (TY II) (DES 3) (RCP) (6: 1) (C)	EA	2,200.000	1.00	1.000	2,200.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,200.000	3.00	3.000	6,600.00
04676553	000	SET (TY II) (DES 4) (RCP) (4: 1) (C)	EA	2,700.000	5.00	5.000	13,500.00
04676560	000	SET (TY II) (DES 5) (CMP) (6: 1) (P)	EA	2,400.000	2.00	2.000	4,800.00
04676561	000	SET (TY II) (DES 5) (RCP) (4: 1) (C)	EA	3,200.000	2.00	2.000	6,400.00
04966042	000	REMOV STR (SMALL)	EA	450.000	21.00	21.000	9,450.00
05006001	000	MOBILIZATION	LS	70,000.000	1.00	1.000	70,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	9.00	11.000	55,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,810.00	875.000	3,500.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,810.00	875.000	875.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	1,875.00	1,875.000	52,500.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	4.00	4.000	7,600.00
05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	1,300.000	4.00	4.000	5,200.00
05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	760.000	4.00	4.000	3,040.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.400	1,250.00	1,250.000	1,750.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	130.000	4.00	4.000	520.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	16.00	16.000	56,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	270.000	12.00	12.000	3,240.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	54.00	42.000	2,100.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	33.000	12.00	12.000	396.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.000	103.00	37.000	666.00
06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	7.000	580.00	313.000	2,191.00
06686041	000	PREFAB PAV MRK TY B (Y)(4")(BRK)	LF	7.000	290.00	9.500	66.50
06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	7.000	290.00	197.000	1,379.00
61856001	000	TMA (STATIONARY)	EA	6,000.000	2.00	1.000	6,000.00
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	3,366.880	3,366.88
		District + Account: 130002-D223					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,490.500	0.00	1.000	1,490.50
		CO#4 - CMP Bands, Price Increase, & Freight Charge					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,466.850	0.00	1.000	3,466.85
		CO#4 - RCP Re-Stocking Fee plus Freight Charge					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,080.000	0.00	1.000	1,080.00
		CO#4 - Removal of Sidewalk					

TOTAL ITEM EARNINGS TO DATE **\$1,092,298.43**