



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/09/22**

CONTRACT ID: **042901023**  
 PROJECT: **STP 2017(358)HES**  
 CONTRACT: **01173007**  
 AWARD AMOUNT: **\$3,239,526.94**  
 PROJECTED AMOUNT: **\$3,247,525.94**  
 ADJ. PROJECTED AMOUNT: **\$3,157,352.97**  
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **SH 182**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **WOOD**  
 AREA ENGINEER: **Preston Friend, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0053**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2021** to **08/23/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **112.69**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**  
 AWARD DATE: **01/26/2017**  
 NOTICE TO PROCEED DATE: **03/01/2017**  
 WORK BEGIN DATE: **04/07/2017**  
 ACCEPTED DATE: **08/23/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,998,899.33	\$2,962,475.33	\$36,424.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,998,899.33	\$2,962,475.33	\$36,424.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$48,500.00)	(\$48,500.00)	\$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>\$2,950,399.33</b>	<b>\$2,913,975.33</b>	<b>\$36,424.00</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: 04/07/2017  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 387  
C. O. ADJUSTED DAYS: 7  
CURRENT DAYS: 394  
DAYS CHARGED TO DATE: 444  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 50  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 50  
 DAYS AT PER DAY \$970.00  
TOTAL: \$48,500.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2021		1	SUNDAY
08/02/2021		1	TIME SUSPENDED
08/03/2021		1	TIME SUSPENDED
08/04/2021		1	TIME SUSPENDED
08/05/2021		1	TIME SUSPENDED
08/06/2021		1	TIME SUSPENDED
08/07/2021		1	SATURDAY
08/08/2021		1	SUNDAY
08/09/2021		1	TIME SUSPENDED
08/10/2021		1	TIME SUSPENDED
08/11/2021		1	TIME SUSPENDED
08/12/2021		1	TIME SUSPENDED
08/13/2021		1	TIME SUSPENDED
08/14/2021		1	SATURDAY
08/15/2021		1	SUNDAY
08/16/2021		1	TIME SUSPENDED
08/17/2021		1	TIME SUSPENDED
08/18/2021		1	TIME SUSPENDED
08/19/2021		1	TIME SUSPENDED
08/20/2021		1	TIME SUSPENDED
08/21/2021		1	SATURDAY
08/22/2021		1	SUNDAY
08/23/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
23	0	23
SATURDAY		3
SUNDAY		4
TIME SUSPENDED		15
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(358)HES CONTROL 042901023  
 CATEGORY 001 DESCRIPTION ALL 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
0225	04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	52.000	\$2,340.00	1,198.00	1,198.00
0250	04646011	000	RC PIPE (CL III)(54 IN)	LF	230.000	4.000	\$920.00	80.00	80.00
0410	05006001	000	MOBILIZATION	LS	240,000.000	0.100	\$24,000.00	1.00	1.00
0425	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	261.000	\$2,610.00	1,095.00	359.00
0445	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	454.000	\$454.00	8,647.00	1,801.00

CATEGORY 004 DESCRIPTION CHANGE ORDER 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
0491	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,050.000	2.000	\$6,100.00	2.00	2.00
	SUPP DESCR		TO MEET NEW STANDARD						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$36,424.00**

CONTRACT LINE ITEMS

PROJECT STP 2017(358)HES CONTROL 042901023  
 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	01006002	000	PREPARING ROW	STA	2,500.000	26.800	0.000	11.00	27,500.00
0090	01506001	000	BLADING	STA	500.000	397.400	0.000	397.40	198,700.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	38,123.000	0.000	38,123.00	190,615.00
0100	01626002	000	BLOCK SODDING	SY	5.000	9,670.000	0.000	2,729.27	13,646.35
0105	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.860	38,123.000	0.000	99,663.00	85,710.18
0110	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.780	19,061.000	0.000	38,707.00	30,191.46
0115	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.780	19,061.000	0.000	60,956.00	47,545.68
0125	04006006	000	CUT & RESTORING PAV	SY	180.000	111.000	0.000	189.23	34,061.94
0130	04006007	000	CUT & RESTORE CONC PAVING	SY	200.000	210.000	0.000	287.50	57,500.00
0135	04006008	000	CUT & RESTORE ASPH PAVING	SY	45.000	2,255.000	0.000	1,836.70	82,651.50
0140	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	25.000	2,391.000	11.000	1,676.81	41,920.25
0145	04016001	000	FLOWABLE BACKFILL	CY	180.000	76.000	10.000	92.31	16,615.80
0150	04036001	000	TEMPORARY SPL SHORING	SF	60.000	1,480.000	0.000	1,358.00	81,480.00
0155	04206001	000	CL A CONC (SEAL)	CY	1,000.000	1.000	0.000	3.98	3,980.00
0160	04206009	000	CL A CONC (COLLAR)	EA	1,100.000	107.000	0.000	99.00	108,900.00
0165	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	180.000	320.000	0.000	231.22	41,620.14
0170	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	101.000	0.000	109.46	43,784.00
0180	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	500.000	6.000	0.000	6.00	3,000.00
0185	04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	500.000	10.000	0.000	10.00	5,000.00
0190	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	600.000	32.000	0.000	32.00	19,200.00
0195	04626060	000	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	700.000	14.000	0.000	14.00	9,800.00
0200	04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	800.000	8.000	0.000	8.00	6,400.00
0205	04626077	000	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	1,100.000	8.000	0.000	8.00	8,800.00
0210	04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	700.000	4.000	0.000	4.00	2,800.00
0215	04646002	000	RC PIPE (CL III)(15 IN)	LF	30.000	8.000	0.000	8.00	240.00
0220	04646003	000	RC PIPE (CL III)(18 IN)	LF	35.000	8,624.000	0.000	8,679.00	303,765.00
0225	04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	1,130.000	68.000	1,198.00	53,910.00
0230	04646007	000	RC PIPE (CL III)(30 IN)	LF	55.000	248.000	0.000	248.00	13,640.00
0235	04646008	000	RC PIPE (CL III)(36 IN)	LF	150.000	236.000	0.000	322.00	48,300.00
0240	04646009	000	RC PIPE (CL III)(42 IN)	LF	166.000	24.000	0.000	24.00	3,984.00
0245	04646010	000	RC PIPE (CL III)(48 IN)	LF	185.000	202.000	0.000	202.00	37,370.00
0250	04646011	000	RC PIPE (CL III)(54 IN)	LF	230.000	80.000	0.000	80.00	18,400.00
0265	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0270	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0275	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	5,500.000	4.000	0.000	4.00	22,000.00
0280	04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	7,500.000	4.000	-2.000	2.00	15,000.00
0282	04666130		HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	6,202.260	0.000	2.000	2.00	12,404.52
0285	04666186	000	WINGWALL (PW - 2) (HW=11 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0290	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	6,500.000	4.000	-2.000	2.00	13,000.00
0295	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	7,000.000	4.000	0.000	2.00	14,000.00
0300	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	8,000.000	3.000	0.000	3.00	24,000.00
0305	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	9,500.000	2.000	0.000	4.00	38,000.00
0310	04676004	000	SET (REPLACE PIPE RUNNER)	EA	4,000.000	12.000	0.000	12.00	48,000.00
0315	04676338	000	SET (TY II) (15 IN) (RCP) (4: 1) (C)	EA	350.000	2.000	0.000	2.00	700.00

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 \$
0320	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	400.000	4.000	0.000	4.00	1,600.00
0325	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	375.000	3.000	0.000	3.00	1,125.00
0330	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	400.000	29.000	0.000	30.00	12,000.00
0335	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	525.000	512.000	0.000	516.00	270,900.00
0340	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	500.000	1.000	0.000	1.00	500.00
0345	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	650.000	36.000	0.000	35.00	22,750.00
0350	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	800.000	34.000	2.000	34.00	27,200.00
0355	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,175.000	25.000	0.000	25.00	29,375.00
0360	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,900.000	4.000	0.000	4.00	7,600.00
0365	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,625.000	17.000	0.000	21.00	55,125.00
0370	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0375	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,400.000	6.000	0.000	6.00	26,400.00
0380	04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0385	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	4,900.000	8.000	0.000	8.00	39,200.00
0390	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	12.000	-1.000	6.00	9,000.00
0395	04966007	000	REMOV STR (PIPE)	LF	20.000	190.000	0.000	126.00	2,520.00
0400	04966016	000	REMOV STR (PIPE)	EA	250.000	275.000	0.000	280.00	70,000.00
0410	05006001	000	MOBILIZATION	LS	240,000.000	1.000	0.000	1.00	240,000.00
0415	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	28.000	0.000	28.00	140,000.00
0420	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	1,095.000	0.000	359.00	8,975.00
0425	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,095.000	0.000	359.00	3,590.00
0435	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	250.000	0.000	3.00	150.00
0440	05066038	003	TAMP SEDMT CONT FENCE (INSTALL)	LF	3.000	8,647.000	0.000	1,801.00	5,403.00
0445	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,647.000	0.000	1,801.00	1,801.00
0450	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	2,720.000	0.000	2,210.00	11,050.00
0455	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,720.000	0.000	1,890.00	1,890.00
0465	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	625.000	0.000	625.00	10,625.00
0470	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	72.000	50.000	0.000	50.00	3,600.00
0475	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	4.00	6,400.00
0480	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	678.000	0.000	750.00	3,750.00
0485	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	2.00	800.00
0490	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	10.000	-2.000	8.00	18,000.00
0495	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.000	0.000	4.00	1,200.00
0505	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	144.000	0.000	110.00	6,050.00
0510	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	37.000	30.000	0.000	30.00	1,110.00
086	01326021		EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	20.000	0.000	4,172.000	2,194.35	43,887.00

Category Subtotal \$2,963,211.82

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0226	04646005		RC PIPE (CL III)(24 IN)	LF	90.000	0.000	60.000	60.00	5,400.00
0263	04666042		HEADWALL (CH - FW - 30) (DIA= 54 IN)	EA	10,000.000	0.000	2.000	2.00	20,000.00
0491	05446001		GUARDRAIL END TREATMENT (INSTALL) TO MEET NEW STANDARD	EA	3,050.000	0.000	2.000	2.00	6,100.00
0703	96086001		UNIQUE CHANGE ORDER ITEM 1 Re-mobilization for culvert #29	DOL	1,489.510	0.000	1.000	1.00	1,489.51

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0705	96086002		UNIQUE CHANGE ORDER ITEM 2 MATERIAL PURCHASE - OUTDATED SGT'S	DOL	1,349.000	0.000	2.000	2.00	2,698.00

Category Subtotal \$35,687.51

PROJECT STP 2017(358)HES CONTROL 042901023

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 (\$)
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	4,172.000	-4,172.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	100.000	1,050.000	-1,050.000	0.000	0.00
0175	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	500.000	12.000	-12.000	0.000	0.00
0255	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,500.000	1.000	0.000	0.000	0.00
0260	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	2.000	0.000	0.000	0.00
0405	04966099	000	REMOVE STR (RAIL)	LF	10.000	1,455.000	0.000	0.000	0.00
0430	05066027	003	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	15.000	1,000.000	0.000	0.000	0.00
0460	05066046	003	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	100.000	150.000	0.000	0.000	0.00
0500	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	12.000	0.000	0.000	0.00
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
0700	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0701	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0702	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 \$2,998,899.33

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	26.80	11.000	27,500.00
01326021		EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	20.000	0.00	2,194.350	43,887.00
01506001	000	BLADING	STA	500.000	397.40	397.400	198,700.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	38,123.00	38,123.000	190,615.00
01626002	000	BLOCK SODDING	SY	5.000	9,670.00	2,729.270	13,646.35
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.860	38,123.00	99,663.000	85,710.18
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.780	19,061.00	38,707.000	30,191.46
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.780	19,061.00	60,956.000	47,545.68
04006006	000	CUT & RESTORING PAV	SY	180.000	111.00	189.233	34,061.94
04006007	000	CUT & RESTORE CONC PAVING	SY	200.000	210.00	287.500	57,500.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	45.000	2,255.00	1,836.700	82,651.50
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	25.000	2,391.00	1,676.810	41,920.25
04016001	000	FLOWABLE BACKFILL	CY	180.000	76.00	92.310	16,615.80
04036001	000	TEMPORARY SPL SHORING	SF	60.000	1,480.00	1,358.000	81,480.00
04206001	000	CL A CONC (SEAL)	CY	1,000.000	1.00	3.980	3,980.00
04206009	000	CL A CONC (COLLAR)	EA	1,100.000	107.00	99.000	108,900.00
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	180.000	320.00	231.223	41,620.14
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	101.00	109.460	43,784.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	500.000	6.00	6.000	3,000.00
04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	500.000	10.00	10.000	5,000.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	600.000	32.00	32.000	19,200.00
04626060	000	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	700.000	14.00	14.000	9,800.00
04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	800.000	8.00	8.000	6,400.00
04626077	000	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	1,100.000	8.00	8.000	8,800.00
04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	700.000	4.00	4.000	2,800.00
04646002	000	RC PIPE (CL III)(15 IN)	LF	30.000	8.00	8.000	240.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	35.000	8,624.00	8,679.000	303,765.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	1,130.00	1,198.000	53,910.00
04646005		RC PIPE (CL III)(24 IN)	LF	90.000	1,130.00	60.000	5,400.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	55.000	248.00	248.000	13,640.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	150.000	236.00	322.000	48,300.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	166.000	24.00	24.000	3,984.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	185.000	202.00	202.000	37,370.00
04646011	000	RC PIPE (CL III)(54 IN)	LF	230.000	80.00	80.000	18,400.00
04666042		HEADWALL (CH - FW - 30) (DIA= 54 IN)	EA	10,000.000	0.00	2.000	20,000.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,000.000	1.00	1.000	3,000.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	3,500.000	1.00	1.000	3,500.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	5,500.000	4.00	4.000	22,000.00
04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	7,500.000	4.00	2.000	15,000.00
04666130		HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	6,202.260	0.00	2.000	12,404.52
04666186	000	WINGWALL (PW - 2) (HW=11 FT)	EA	30,000.000	1.00	1.000	30,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	6,500.000	4.00	2.000	13,000.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	7,000.000	4.00	2.000	14,000.00

04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	8,000.000	3.00	3.000	24,000.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	9,500.000	2.00	4.000	38,000.00
04676004	000	SET (REPLACE PIPE RUNNER)	EA	4,000.000	12.00	12.000	48,000.00
04676338	000	SET (TY II) (15 IN) (RCP) (4: 1) (C)	EA	350.000	2.00	2.000	700.00
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	400.000	4.00	4.000	1,600.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	375.000	3.00	3.000	1,125.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	400.000	29.00	30.000	12,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	525.000	512.00	516.000	270,900.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	500.000	1.00	1.000	500.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	650.000	36.00	35.000	22,750.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	800.000	34.00	34.000	27,200.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,175.000	25.00	25.000	29,375.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,900.000	4.00	4.000	7,600.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,625.000	17.00	21.000	55,125.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	2.00	2.000	8,000.00
04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,400.000	6.00	6.000	26,400.00
04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	3,500.000	2.00	2.000	7,000.00
04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	4,900.000	8.00	8.000	39,200.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	12.00	6.000	9,000.00
04966007	000	REMOV STR (PIPE)	LF	20.000	190.00	126.000	2,520.00
04966016	000	REMOV STR (PIPE)	EA	250.000	275.00	280.000	70,000.00
05006001	000	MOBILIZATION	LS	240,000.000	1.00	1.000	240,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	28.00	28.000	140,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	1,095.00	359.000	8,975.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,095.00	359.000	3,590.00
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	250.00	3.000	150.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	8,647.00	1,801.000	5,403.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,647.00	1,801.000	1,801.00
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	2,720.00	2,210.000	11,050.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,720.00	1,890.000	1,890.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	625.00	625.000	10,625.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	72.000	50.00	50.000	3,600.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.00	4.000	6,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	678.00	750.000	3,750.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.00	2.000	800.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	10.00	8.000	18,000.00
05446001		GUARDRAIL END TREATMENT (INSTALL) TO MEET NEW STANDARD	EA	3,050.000	10.00	2.000	6,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.00	4.000	1,200.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	144.00	110.000	6,050.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	37.000	30.00	30.000	1,110.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Re-mobilization for culvert #29	DOL	1,489.510	0.00	1.000	1,489.51
96086002		UNIQUE CHANGE ORDER ITEM 2 MATERIAL PURCHASE - OUTDATED SGT'S	DOL	1,349.000	0.00	2.000	2,698.00

TOTAL ITEM EARNINGS TO DATE **\$2,998,899.33**