



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **003406014**
 PROJECT: **STP 2022(701)HES**
 CONTRACT: **06223618**
 AWARD AMOUNT: **\$4,777,670.45**
 PROJECTED AMOUNT: **\$4,777,670.45**
 ADJ. PROJECTED AMOUNT: **\$4,895,813.51**
 CONTRACTOR: **RELMCO, INC.**

HIGHWAY: **FM 2887**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **RUNNELS**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/29/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **77.52**
 % TIME USED: **61.24**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **08/02/2022**
 WORK BEGIN DATE: **11/07/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,795,367.13	\$3,754,147.63	\$41,219.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,795,367.13	\$3,754,147.63	\$41,219.50
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	\$3,795,367.13	\$3,754,147.63	\$41,219.50

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: 11/07/2022
TIME CHARGES BEGIN: 10/31/2022
BID DAYS: 666
C. O. ADJUSTED DAYS: 28
CURRENT DAYS: 694
DAYS CHARGED TO DATE: 425
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

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/29/2024	1		
07/30/2024	1		
07/31/2024	1		
08/01/2024	1		
08/02/2024	1		
08/03/2024		1	SATURDAY
08/04/2024		1	SUNDAY
08/05/2024	1		
08/06/2024	1		
08/07/2024	1		
08/08/2024	1		
08/09/2024	1		
08/10/2024		1	SATURDAY
08/11/2024		1	SUNDAY
08/12/2024	1		
08/13/2024	1		
08/14/2024	1		
08/15/2024	1		
08/16/2024	1		
08/17/2024		1	SATURDAY
08/18/2024		1	SUNDAY
08/19/2024	1		
08/20/2024	1		
08/21/2024	1		
08/22/2024	1		
08/23/2024	1		
08/24/2024		1	SATURDAY
08/25/2024		1	SUNDAY
08/26/2024	1		
08/27/2024	1		
08/28/2024	1		
08/29/2024	1		
08/30/2024	1		
08/31/2024		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	25	9
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT		STP 2022(701)HES		CONTROL	003503053				
CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0425	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	12.000	45.000	\$540.00	45.00	45.00
PROJECT		STP 2022(701)HES		CONTROL	039605021				
CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0905	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	12.000	100.000	\$1,200.00	100.00	100.00
PROJECT		STP 2022(701)HES		CONTROL	041204030				
CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	28.000	\$4,200.00	50.00	210.00
PROJECT		STP 2022(701)HES		CONTROL	045401047				
CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1615	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	40.000	-240.000	-\$9,600.00	860.00	960.00
1620	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	240.000	\$3,600.00	2,420.00	2,620.00
1630	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	200.000	\$7,310.00	1,875.00	1,875.00
1635	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	2.000	\$5,375.00	12.00	10.00
1645	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	2.000	\$6,428.50	12.00	10.00
1700	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	46.000	\$6,900.00	68.00	215.00
1705	61856002	002	TMA (STATIONARY)	DAY	150.000	2.000	\$300.00	68.00	18.00
PROJECT		STP 2022(701)HES		CONTROL	227902020				
CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1980	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	\$3,500.00	5.00	1.00
1985	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	350.000	\$5,250.00	2,940.00	350.00
2005	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	300.000	\$966.00	1,250.00	300.00
2015	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	2.000	\$1,200.00	16.00	2.00
2060	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	27.000	\$4,050.00	95.00	27.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$41,219.50

CONTRACT LINE ITEMS

PROJECT STP 2022(701)HES CONTROL 003406014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046037	000	REMOVE CONC (RAIL)	LF	100.000	113.000	0.000	113.00	11,300.00
0070	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,274.000	5.000	0.000	5.00	6,370.00
0075	05006001	000	MOBILIZATION	LS	400,000.000	0.031	0.000	0.03	11,200.00
0085	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	880.000	0.000	420.00	6,300.00
0090	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	450.000	0.000	450.00	16,447.50
0095	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	4.000	0.000	4.00	10,750.00
0100	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	525.000	0.000	525.00	1,690.50
0105	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	4.000	0.000	4.00	12,857.00
0110	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	2.000	0.000	2.00	1,200.00
0115	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	2.000	0.000	7.00	56,000.00
0160	06816001	000	TEMP TRAF SIGNALS	EA	30,000.000	1.000	0.000	1.00	30,000.00
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	20.000	0.000	94.00	14,100.00
2455	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	10,690.00	10,690.00

Category Subtotal \$188,905.00

CATEGORY 002 DESCRIPTION BRIDGE: 072000003406018 [FM 2887 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0220	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	150.000	0.000	150.00	30,000.00

Category Subtotal \$30,000.00

PROJECT STP 2022(701)HES CONTROL 003503053
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0390	03306006	000	LRA PAV TY-I GR-D	TON	250.000	23.000	0.000	11.50	2,875.00
0395	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,274.000	23.000	0.000	22.50	28,665.00
0400	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	201.000	0.000	165.36	88,466.01
0401	04326002		RIPRAP (CONC)(5 IN)	CY	899.720	0.000	14.000	14.00	12,596.08
			CO # 3 Add Item for RIPRAP (CONC) (5IN)						
0405	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,621.200	8.000	0.000	7.00	60,348.40
0410	05006001	000	MOBILIZATION	LS	400,000.000	0.124	0.000	0.11	44,800.00
0415	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	6.000	0.000	4.00	14,000.00
0420	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	15.000	45.000	0.000	45.00	675.00
0425	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	12.000	45.000	0.000	45.00	540.00
0430	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	2,960.000	0.000	2,150.00	32,250.00
0440	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	1,800.000	0.000	1,850.00	67,617.50
0445	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	16.000	0.000	16.00	43,000.00
0450	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	2,250.000	0.000	1,862.82	5,998.28
0455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	16.000	0.000	16.00	51,428.00
0460	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	8.000	0.000	12.00	7,200.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	50.000	8.000	0.000	5.00	250.00
0475	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	29.000	0.000	19.00	501.60
0480	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	4.000	0.000	4.00	400.00
0485	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	40.000	0.000	217.00	32,550.00
0490	61856002	002	TMA (STATIONARY)	DAY	150.000	88.000	0.000	140.00	21,000.00

Category Subtotal \$515,160.87

CATEGORY 002 DESCRIPTION BRIDGE: 070480003503011 [US 83 @ DUCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0540	04506023	001	RAIL (TY SSTR)	LF	215.000	153.000	0.000	153.00	32,895.00

Category Subtotal \$32,895.00

CATEGORY 003 DESCRIPTION BRIDGE: 070480003503015 [US 83 @ MAVERICK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0590	04516024	000	RETROFIT RAIL (TY SSTR)	LF	215.000	341.000	0.000	341.00	73,315.00

Category Subtotal \$73,315.00

PROJECT STP 2022(701)HES CONTROL 015801084

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	33.000	0.000	38.34	20,511.37
0700	05006001	000	MOBILIZATION	LS	400,000.000	0.026	0.000	0.02	9,200.00
0705	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.000	0.000	1.00	3,500.00
0710	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	768.000	0.000	768.00	28,070.40
0711	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,431.680	0.000	2.000	2.00	2,863.36
0715	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	88.150	257.000	0.000	267.00	23,536.05
0720	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	1,050.000	0.000	790.00	2,543.80
0725	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	10.000	0.000	8.00	25,714.00
0735	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	29.000	0.000	17.00	448.80
0740	61856002	002	TMA (STATIONARY)	DAY	150.000	20.000	0.000	9.00	1,350.00

Category Subtotal \$117,737.78

PROJECT STP 2022(701)HES CONTROL 039605021

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0840	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	168.000	0.000	102.00	1,530.00
0850	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	50.000	187.000	0.000	93.50	4,675.00
0875	04206141	000	CL C CONC (CURB)	CY	200.000	3.000	0.000	1.50	300.00
0880	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	657.000	0.000	341.39	182,645.80
0885	04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	7,490.000	8.000	0.000	8.00	59,920.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0890	05006001	000	MOBILIZATION	LS	400,000.000	0.261	0.000	0.23	93,600.00
0895	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	8.000	0.000	7.00	24,500.00
0900	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	15.000	100.000	0.000	100.00	1,500.00
0905	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	12.000	100.000	0.000	100.00	1,200.00
0910	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	6.000	0.000	5.00	25,000.00
0915	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	2,960.000	0.000	2,940.00	44,100.00
0920	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	20.000	160.000	0.000	150.00	3,000.00
0925	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	2,896.000	0.000	2,808.50	102,650.68
0930	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	12.000	0.000	12.00	32,250.00
0935	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	88.150	504.000	0.000	504.00	44,427.60
0940	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	1,350.000	0.000	1,150.00	3,703.00
0945	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	32.000	0.000	33.00	106,070.25
0950	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	12.000	0.000	12.00	7,200.00
0965	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	56.000	0.000	57.00	1,504.80
0975	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	85.000	0.000	238.00	35,700.00
0980	61856002	002	TMA (STATIONARY)	DAY	150.000	147.000	0.000	64.00	9,600.00

Category Subtotal \$785,077.13

CATEGORY 002 DESCRIPTION BRIDGE: 071640039605013 [US 190 @ CELERY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	520.000	0.000	520.00	104,000.00

Category Subtotal \$104,000.00

CATEGORY 003 DESCRIPTION BRIDGE: 071640039605017 [US 190 @ COGHLAN BRAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1080	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	97.000	0.000	194.00	38,800.00

Category Subtotal \$38,800.00

CATEGORY 004 DESCRIPTION BRIDGE: 071640039605025 [US 190 @ DRY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0881	04326002		RIPRAP (CONC)(5 IN) CO #3 Add Item for RIPRAP (CONC) (5 IN)	CY	899.720	0.000	11.000	11.00	9,896.92
1130	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	695.000	0.000	695.00	139,000.00

Category Subtotal \$148,896.92

PROJECT STP 2022(701)HES CONTROL 041204030

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1229	01046009		REMOVING CONC (RIPRAP) CO #2 Add Item for Removing Concrete (RIPRAP)	SY	38.210	0.000	190.000	190.00	7,259.90

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1250	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,274.000	51.000	0.000	25.96	33,073.04
1256	04326002		RIPRAP (CONC)(5 IN) CO #3 Add Item for RIPRAP (CONC) (5 IN)	CY	899.720	0.000	70.000	70.00	62,980.40
1260	04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	7,490.000	16.000	0.000	14.00	104,860.00
1265	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	11,264.400	6.000	0.000	5.00	56,322.00
1270	04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	8,576.000	16.000	0.000	14.00	120,064.00
1275	05006001	000	MOBILIZATION	LS	400,000.000	0.173	0.000	0.16	62,400.00
1280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	9.000	1.000	5.00	17,500.00
1285	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	15.000	460.000	0.000	380.00	5,700.00
1290	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	12.000	460.000	0.000	380.00	4,560.00
1295	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	1,440.000	0.000	1,020.00	15,300.00
1305	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	862.000	0.000	862.00	31,506.10
1310	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	8.000	0.000	8.00	21,500.00
1315	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	88.150	88.000	0.000	88.00	7,757.20
1320	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	800.000	0.000	800.00	2,576.00
1325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	16.000	0.000	10.00	32,142.50
1330	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	8.000	0.000	8.00	4,800.00
1340	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	50.000	4.000	0.000	2.00	100.00
1355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	50.000	0.000	210.00	31,500.00
1360	61856002	002	TMA (STATIONARY)	DAY	150.000	164.000	0.000	123.00	18,450.00

Category Subtotal \$640,351.14

CATEGORY 002 DESCRIPTION BRIDGE: 070530041204022 [SH 163 @ TUCKER DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1410	04506023	001	RAIL (TY SSTR)	LF	215.000	20.000	0.000	20.00	4,300.00
1415	04516024	000	RETROFIT RAIL (TY SSTR)	LF	215.000	120.000	0.000	120.00	25,800.00

Category Subtotal \$30,100.00

CATEGORY 003 DESCRIPTION BRIDGE: 070530041204026 [SH 163 @ BAGGETT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1465	04506023	001	RAIL (TY SSTR)	LF	215.000	20.000	0.000	20.00	4,300.00
1470	04516024	000	RETROFIT RAIL (TY SSTR)	LF	215.000	260.000	0.000	206.32	44,358.80

Category Subtotal \$48,658.80

PROJECT STP 2022(701)HES CONTROL 045401047

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1570	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	124.000	0.000	124.00	1,860.00
1575	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	50.000	138.000	0.000	96.73	4,836.50
1590	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,274.000	39.000	0.000	15.61	19,887.14
1595	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	122.000	0.000	118.67	63,486.31
1600	05006001	000	MOBILIZATION	LS	400,000.000	0.163	0.000	0.15	58,800.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1605	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	4.000	0.000	4.00	14,000.00
1610	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	2.000	0.000	2.00	10,000.00
1615	05126089	000	PTB(FRN&INSTR)(SSCB OR CSB)(TY1)OR(STL)	LF	40.000	860.000	0.000	960.00	38,400.00
1620	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	2,420.000	0.000	2,620.00	39,300.00
1630	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	1,875.000	0.000	1,875.00	68,531.25
1635	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	12.000	0.000	10.00	26,875.00
1640	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	2,100.000	0.000	2,100.00	6,762.00
1645	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	12.000	0.000	10.00	32,142.50
1650	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	12.000	0.000	6.00	3,600.00
1660	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	18.000	0.000	4.00	120.00
1665	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	50.000	2.000	0.000	2.00	100.00
1670	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	24.000	0.000	9.00	237.60
1700	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	68.000	0.000	215.00	32,250.00
1705	61856002	002	TMA (STATIONARY)	DAY	150.000	68.000	0.000	18.00	2,700.00

Category Subtotal \$423,888.30

CATEGORY 002 DESCRIPTION BRIDGE: 070410045401017 [SH 208 @ LIVE OAK CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1755	04506023	001	RAIL (TY SSTR)	LF	215.000	206.000	0.000	103.00	22,145.00

Category Subtotal \$22,145.00

CATEGORY 003 DESCRIPTION BRIDGE: 070410045401039 [SH 208 @ COLORADO RIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1805	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	408.000	0.000	408.00	81,600.00

Category Subtotal \$81,600.00

CATEGORY 004 DESCRIPTION BRIDGE: 070410045401040 [SH 208 @ COLORADO RIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1855	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	1,008.000	0.000	1,008.00	201,600.00

Category Subtotal \$201,600.00

PROJECT STP 2022(701)HES CONTROL 227902020

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1975	05006001	000	MOBILIZATION	LS	400,000.000	0.184	0.000	0.17	66,400.00
1980	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	5.000	0.000	1.00	3,500.00
1985	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	2,940.000	0.000	350.00	5,250.00
2005	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	1,250.000	0.000	300.00	966.00
2015	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	16.000	0.000	2.00	1,200.00
2060	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	95.000	0.000	27.00	4,050.00

Category Subtotal \$81,366.00

PROJECT STP 2022(701)HES CONTROL 246701013
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2364	01046054		REMOVING CONCRETE(MOW STRIP)	LF	14.880	0.000	1,280.000	1,280.00	19,046.40
2370	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	76.000	0.000	111.70	59,760.04
2375	05006001	000	MOBILIZATION	LS	400,000.000	0.038	0.000	0.03	13,600.00
2380	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.000	0.000	1.00	3,500.00
2385	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	1,675.000	0.000	1,900.40	69,459.62
2390	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	12.000	0.000	12.00	32,250.00
2395	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	1,200.000	0.000	1,922.40	6,190.13
2400	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	8.000	0.000	8.00	25,714.00
2405	61856002	002	TMA (STATIONARY)	DAY	150.000	20.000	0.000	9.00	1,350.00

Category Subtotal \$230,870.19

PROJECT STP 2022(701)HES CONTROL 003406014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	7.000	0.000	0.000	0.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.000	0.000	0.000	0.00
0120	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	1.000	0.000	0.000	0.00
0125	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	50.000	4.000	0.000	0.000	0.00
0130	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	10.000	0.000	0.000	0.00
0135	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	8.000	49.000	0.000	0.000	0.00
0140	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	48.000	0.000	0.000	0.00
0145	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	3.000	1,160.000	0.000	0.000	0.00
0150	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	3.000	350.000	0.000	0.000	0.00
0155	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	3,240.000	0.000	0.000	0.00
0170	61856002	002	TMA (STATIONARY)	DAY	150.000	20.000	0.000	0.000	0.00
2460	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2465	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
2470	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2475	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(701)HES CONTROL 003503053
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0375	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	111.000	0.000	0.000	0.00
0380	01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	8.000	30.000	0.000	0.000	0.00
0385	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	30.000	0.000	0.000	0.00
0435	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	20.000	40.000	0.000	0.000	0.00

0465 06446068 000 RELOCATE SM RD SN SUP&AM TY 10BWG EA 150.000 7.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT STP 2022(701)HES CONTROL 015801084

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0690	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	15.000	0.000	0.000	0.00
0730	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(701)HES CONTROL 039605021

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0845	01046037	000	REMOVE CONC (RAIL)	LF	100.000	38.000	0.000	0.000	0.00
0855	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	102.000	0.000	0.000	0.00
0860	01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	8.000	30.000	0.000	0.000	0.00
0865	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	30.000	0.000	0.000	0.00
0870	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,274.000	3.000	0.000	0.000	0.00
0955	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	10.000	0.000	0.000	0.00
0960	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	6.000	0.000	0.000	0.00
0970	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(701)HES CONTROL 041204030

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1230	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	347.000	0.000	0.000	0.00
1235	01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	8.000	150.000	0.000	0.000	0.00
1240	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	3.000	150.000	0.000	0.000	0.00
1245	03306006	000	LRA PAV TY-I GR-D	TON	250.000	23.000	0.000	0.000	0.00
1255	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	117.000	0.000	0.000	0.00
1300	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	20.000	20.000	0.000	0.000	0.00
1335	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	4.000	0.000	0.000	0.00
1345	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	26.000	0.000	0.000	0.00
1350	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(701)HES CONTROL 045401047

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1580	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	36.000	0.000	0.000	0.00
1585	03306006	000	LRA PAV TY-I GR-D	TON	250.000	18.000	0.000	0.000	0.00
1625	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	20.000	160.000	0.000	0.000	0.00
1655	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	9.000	0.000	0.000	0.00
1675	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	8.000	49.000	0.000	0.000	0.00
1680	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	3.000	928.000	0.000	0.000	0.00
1685	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	3.000	500.000	0.000	0.000	0.00
1690	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	49.000	0.000	0.000	0.00
1695	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	3,960.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(701)HES CONTROL 227902020

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1955	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	49.000	0.000	0.000	0.00
1960	03306006	000	LRA PAV TY-I GR-D	TON	250.000	36.000	0.000	0.000	0.00
1965	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,274.000	49.000	0.000	0.000	0.00
1970	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	168.000	0.000	0.000	0.00
1990	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	20.000	380.000	0.000	0.000	0.00
1995	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	1,600.000	0.000	0.000	0.00
2000	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	16.000	0.000	0.000	0.00
2010	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	16.000	0.000	0.000	0.00
2020	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	2.000	0.000	0.000	0.00
2025	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	50.000	6.000	0.000	0.000	0.00
2030	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	28.000	0.000	0.000	0.00
2035	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	8.000	1,320.000	0.000	0.000	0.00
2040	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	192.000	0.000	0.000	0.00
2045	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	3.000	5,018.000	0.000	0.000	0.00
2050	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	509.000	0.000	0.000	0.00
2055	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	25,000.000	0.000	0.000	0.00
2065	61856002	002	TMA (STATIONARY)	DAY	150.000	95.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 070530227902001 [US 190 @ SCHNEEMANN DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2115	04506023	001	RAIL (TY SSTR)	LF	215.000	218.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 070530227902004 [US 190 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2165	04506023	001	RAIL (TY SSTR)	LF	215.000	119.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 070530227902005 [US 190 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2215	04506023	001	RAIL (TY SSTR)	LF	215.000	142.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 070530227902006 [US 190 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2265	04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	109.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(701)HES CONTROL 246701013

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2365	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	75.000	15.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,795,367.13

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009		REMOVING CONC (RIPRAP)	SY	38.210	0.00	190.000	7,259.90
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	292.00	226.000	3,390.00
01046037	000	REMOVE CONC (RAIL)	LF	100.000	113.00	113.000	11,300.00
01046054		REMOVING CONCRETE(MOW STRIP)	LF	14.880	0.00	1,280.000	19,046.40
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	50.000	325.00	190.230	9,511.50
03306006	000	LRA PAV TY-I GR-D	TON	250.000	23.00	11.500	2,875.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,274.000	118.00	69.070	87,995.18
04206141	000	CL C CONC (CURB)	CY	200.000	3.00	1.500	300.00
04326002		RIPRAP (CONC)(5 IN)	CY	899.720	0.00	95.000	85,473.40
		CO # 3 Add Item for RIPRAP (CONC) (5IN)					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	1,089.00	775.457	414,869.53
04506023	001	RAIL (TY SSTR)	LF	215.000	399.00	296.000	63,640.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	200.000	2,878.00	2,975.000	595,000.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	215.000	721.00	667.320	143,473.80
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,621.200	8.00	7.000	60,348.40
04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	7,490.000	24.00	22.000	164,780.00
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	11,264.400	6.00	5.000	56,322.00
04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	8,576.000	16.00	14.000	120,064.00
05006001	000	MOBILIZATION	LS	400,000.000	1.00	0.900	360,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	36.00	23.000	80,500.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	15.000	605.00	525.000	7,875.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	12.000	605.00	525.000	6,300.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,000.000	8.00	7.000	35,000.00
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	40.000	860.00	960.000	38,400.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	13,600.00	9,500.000	142,500.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	20.000	160.00	150.000	3,000.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.550	10,326.00	10,513.900	384,283.05
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,687.500	64.00	62.000	166,625.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,431.680	0.00	2.000	2,863.36
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	88.150	849.00	859.000	75,720.85
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.220	10,525.00	9,450.220	30,429.71
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,214.250	98.00	89.000	286,068.25
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	58.00	42.000	25,200.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	2.00	7.000	56,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	18.00	4.000	120.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	50.000	14.00	9.000	450.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.400	138.00	102.000	2,692.80
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	4.00	4.000	400.00
06816001	000	TEMP TRAF SIGNALS	EA	30,000.000	1.00	1.000	30,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	358.00	1,001.000	150,150.00
61856002	002	TMA (STATIONARY)	DAY	150.000	507.00	363.000	54,450.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	10,690.000	10,690.00

TOTAL ITEM EARNINGS TO DATE

\$3,795,367.13