



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **034606049**
 PROJECT: **STP 1902(297)HES**
 CONTRACT: **08193035**
 AWARD AMOUNT: **\$1,589,955.10**
 PROJECTED AMOUNT: **\$1,591,458.10**
 ADJ. PROJECTED AMOUNT: **\$1,628,104.96**
 CONTRACTOR: **CONSTAR CONSTRUCTION**

HIGHWAY: **SH 111**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **LAVACA**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0060**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.89**
 % TIME USED: **116.79**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2019**
 AWARD DATE: **08/29/2019**
 NOTICE TO PROCEED DATE: **09/18/2019**
 WORK BEGIN DATE: **01/20/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,593,681.66	\$1,593,681.66	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,593,681.66	\$1,593,681.66	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$18,055.00)	(\$18,055.00)	\$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	\$1,575,626.66	\$1,575,626.66	\$0.00

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: 01/20/2020
TIME CHARGES BEGIN: 12/17/2019
BID DAYS: 120
C. O. ADJUSTED DAYS: 17
CURRENT DAYS: 137
DAYS CHARGED TO DATE: 160
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 23
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 23
DAYS AT
PER DAY \$785.00
TOTAL: \$18,055.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	AWAITING FINAL DOCUMENTATION	37	0	37
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		26
07/30/2024		1	AWAITING FINAL DOCUMENTATION	SATURDAY		6
07/31/2024		1	AWAITING FINAL DOCUMENTATION	SUNDAY		5
08/01/2024		1	AWAITING FINAL DOCUMENTATION			
08/02/2024		1	AWAITING FINAL DOCUMENTATION			
08/03/2024		1	SATURDAY			
08/04/2024		1	SUNDAY			
08/05/2024		1	AWAITING FINAL DOCUMENTATION			
08/06/2024		1	AWAITING FINAL DOCUMENTATION			
08/07/2024		1	AWAITING FINAL DOCUMENTATION			
08/08/2024		1	AWAITING FINAL DOCUMENTATION			
08/09/2024		1	AWAITING FINAL DOCUMENTATION			
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024		1	AWAITING FINAL DOCUMENTATION			
08/13/2024		1	AWAITING FINAL DOCUMENTATION			
08/14/2024		1	AWAITING FINAL DOCUMENTATION			
08/15/2024		1	AWAITING FINAL DOCUMENTATION			
08/16/2024		1	AWAITING FINAL DOCUMENTATION			
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024		1	AWAITING FINAL DOCUMENTATION			
08/20/2024		1	AWAITING FINAL DOCUMENTATION			
08/21/2024		1	AWAITING FINAL DOCUMENTATION			
08/22/2024		1	AWAITING FINAL DOCUMENTATION			
08/23/2024		1	AWAITING FINAL DOCUMENTATION			
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024		1	AWAITING FINAL DOCUMENTATION			
08/27/2024		1	AWAITING FINAL DOCUMENTATION			
08/28/2024		1	AWAITING FINAL DOCUMENTATION			
08/29/2024		1	AWAITING FINAL DOCUMENTATION			
08/30/2024		1	AWAITING FINAL DOCUMENTATION			
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1902(297)HES CONTROL 034606049
 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 \$
0055	01006011		PREPARING ROW(TREE)(24" TO 36" DIA.) CO#1 - Additional Item to Remove Trees	EA	2,920.000	0.000	5.000	5.00	14,600.00
0057	01006016		PREPARING ROW (TREE) (36" TO 48" DIA) CO#1 - Additional Item to Remove Trees	EA	4,000.000	0.000	1.000	1.00	4,000.00
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	424.000	0.000	424.00	8,480.00
0065	01046010	000	REMOVING CONC (RIPRAP)	CY	27.000	15.000	0.000	15.00	405.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	24.000	39.000	0.000	42.00	1,008.00
0075	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	20.000	826.000	0.000	889.62	17,792.40
0085	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	7,455.000	0.000	9,410.00	4,705.00
0095	03346076	000	HMCL ACP TY-D AC-0.6	TON	170.000	162.000	0.000	145.32	24,704.40
0100	04006005	000	CEM STABIL BKFL	CY	100.000	60.000	0.000	52.00	5,200.00
0105	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	110.000	60.000	0.000	60.00	6,600.00
0110	04326002	000	RIPRAP (CONC)(5 IN)	CY	330.000	138.600	0.000	141.60	46,728.00
0115	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	180.000	226.000	0.000	338.00	60,840.00
0120	04606002	000	CMP (GAL STL 18 IN)	LF	80.000	24.000	0.000	8.00	640.00
0125	04606003	000	CMP (GAL STL 24 IN)	LF	108.000	8.000	0.000	24.00	2,592.00
0130	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	900.000	8.000	0.000	8.00	7,200.00
0135	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	900.000	34.000	0.000	34.00	30,600.00
0140	04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	900.000	23.000	0.000	23.00	20,700.00
0145	04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	900.000	27.000	0.000	27.00	24,300.00
0150	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	900.000	19.000	0.000	19.00	17,100.00
0155	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	12.000	0.000	12.00	10,800.00
0160	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	900.000	30.000	0.000	30.00	27,000.00
0165	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	950.000	8.000	0.000	8.00	7,600.00
0170	04626056	000	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	950.000	20.000	0.000	20.00	19,000.00
0175	04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	950.000	8.000	0.000	8.00	7,600.00
0180	04626059	000	CONC BOX CULV (7 FT X 4 FT)(EXTEND)	LF	950.000	16.000	0.000	16.00	15,200.00
0185	04626060	000	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	1,000.000	8.000	0.000	8.00	8,000.00
0190	04626064	000	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	1,000.000	8.000	0.000	8.00	8,000.00
0195	04646003	000	RC PIPE (CL III)(18 IN)	LF	80.000	56.000	0.000	56.00	4,480.00
0200	04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	128.000	0.000	128.00	12,800.00
0205	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0210	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	8,500.000	3.000	0.000	3.00	25,500.00
0215	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,500.000	3.000	0.000	3.00	22,500.00
0220	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0225	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	9,000.000	4.000	0.000	4.00	36,000.00
0230	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,300.000	3.000	0.000	3.00	27,900.00
0235	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	13,000.000	3.000	0.000	3.00	39,000.00
0240	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,500.000	5.000	0.000	5.00	37,500.00
0245	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	11,500.000	2.000	0.000	2.00	23,000.00
0250	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	9,800.000	5.000	0.000	5.00	49,000.00
0255	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	11,500.000	2.000	0.000	2.00	23,000.00
0260	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	12,000.000	4.000	0.000	4.00	48,000.00

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 \$
0265	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0270	04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0275	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	16,500.000	1.000	0.000	1.00	16,500.00
0280	04676284	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1) (C)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0285	04676286	000	SET (TY I)(S= 8 FT)(HW= 8 FT)(3:1) (C)	EA	18,000.000	8.000	0.000	8.00	144,000.00
0290	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	2,000.000	24.000	0.000	16.00	32,000.00
0295	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,200.000	14.000	0.000	16.00	35,200.00
0300	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,200.000	36.000	0.000	26.00	57,200.00
0305	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,300.000	20.000	0.000	12.00	27,600.00
0310	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	2,500.000	10.000	0.000	24.00	60,000.00
0315	04676551	000	SET (TY II) (DES 4) (CMP) (6: 1) (P)	EA	3,500.000	8.000	0.000	10.00	35,000.00
0320	04966042	000	REMOV STR (SMALL)	EA	5,000.000	3.000	0.000	4.00	20,000.00
0325	05006001	000	MOBILIZATION	LS	190,000.000	1.000	0.000	0.90	171,000.00
0330	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	8.000	0.000	8.00	32,000.00
0331	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	0.000	1.000	1.00	4,000.00
CO#1 - Additional Item Due to Miscellaneous Plan Errors									
0345	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,360.000	0.000	1,215.00	3,645.00
0350	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,360.000	0.000	1,215.00	1,215.00
0355	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	1,950.000	0.000	1,950.00	50,700.00
0360	05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	1,140.000	12.000	0.000	12.00	13,680.00
0365	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	2,400.000	0.000	2,400.00	9,600.00
0370	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	12.000	0.000	12.00	33,600.00
0375	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	12.000	0.000	12.00	4,800.00
0380	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	38.000	0.000	38.00	1,900.00
0385	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	52.000	0.000	48.00	1,920.00
0390	61856001	000	TMA (STATIONARY)	EA	5,000.000	2.000	0.000	1.00	5,000.00
0415	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,192.860	0.000	1.000	1.00	3,192.86
CO#1 - Water Gap Installation at Structure #15									
0416	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,440.000	0.000	1.000	1.00	1,440.00
CO#1 - Repair Damaged MBGF									
0417	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,024.000	0.000	1.000	1.00	3,024.00
CO#1 - Remove and Replace Bridge Object Markers									
0418	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,230.000	0.000	1.000	1.00	4,230.00
CO#1 - Removal of Concrete to Allow for MBGF Installation									
0419	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,160.000	0.000	1.000	1.00	2,160.00
CO#1 - Payment to Verify Existing Driveway Pipe Sizes									
								Category Subtotal	\$1,593,681.66

PROJECT STP 1902(297)HES CONTROL 034606049

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 (\$)
0080	01506002	000	BLADING	HR	95.000	114.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	96.000	62.600	0.000	0.000	0.00

0335	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	125.000	0.000	0.000	0.00
0340	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	125.000	0.000	0.000	0.00
0391	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0392	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0393	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0394	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0396	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0420	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	26.000	0.000	0.000	0.000	0.00
			CO#2 - Payment for Excavation & Pipe Runners						

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 (\$)
0341	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0397	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0398	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0399	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,593,681.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006011		PREPARING ROW(TREE)(24" TO 36" DIA.) CO#1 - Additional Item to Remove Trees	EA	2,920.000	0.00	5.000	14,600.00
01006016		PREPARING ROW (TREE) (36" TO 48" DIA) CO#1 - Additional Item to Remove Trees	EA	4,000.000	0.00	1.000	4,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	424.00	424.000	8,480.00
01046010	000	REMOVING CONC (RIPRAP)	CY	27.000	15.00	15.000	405.00
01106001	000	EXCAVATION (ROADWAY)	CY	24.000	39.00	42.000	1,008.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	20.000	826.00	889.620	17,792.40
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	7,455.00	9,410.000	4,705.00
03346076	000	HMCL ACP TY-D AC-0.6	TON	170.000	162.00	145.320	24,704.40
04006005	000	CEM STABIL BKFL	CY	100.000	60.00	52.000	5,200.00
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	110.000	60.00	60.000	6,600.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	330.000	138.60	141.600	46,728.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	180.000	226.00	338.000	60,840.00
04606002	000	CMP (GAL STL 18 IN)	LF	80.000	24.00	8.000	640.00
04606003	000	CMP (GAL STL 24 IN)	LF	108.000	8.00	24.000	2,592.00
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	900.000	8.00	8.000	7,200.00
04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	900.000	34.00	34.000	30,600.00
04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	900.000	23.00	23.000	20,700.00
04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	900.000	27.00	27.000	24,300.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	900.000	19.00	19.000	17,100.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	12.00	12.000	10,800.00
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	900.000	30.00	30.000	27,000.00
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	950.000	8.00	8.000	7,600.00
04626056	000	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	950.000	20.00	20.000	19,000.00
04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	950.000	8.00	8.000	7,600.00
04626059	000	CONC BOX CULV (7 FT X 4 FT)(EXTEND)	LF	950.000	16.00	16.000	15,200.00
04626060	000	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	1,000.000	8.00	8.000	8,000.00
04626064	000	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	1,000.000	8.00	8.000	8,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	80.000	56.00	56.000	4,480.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	128.00	128.000	12,800.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	7,000.000	1.00	1.000	7,000.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	8,500.000	3.00	3.000	25,500.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,500.000	3.00	3.000	22,500.00
04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	10,000.000	1.00	1.000	10,000.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	9,000.000	4.00	4.000	36,000.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,300.000	3.00	3.000	27,900.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	13,000.000	3.00	3.000	39,000.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,500.000	5.00	5.000	37,500.00
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	11,500.000	2.00	2.000	23,000.00
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	9,800.000	5.00	5.000	49,000.00
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	11,500.000	2.00	2.000	23,000.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	12,000.000	4.00	4.000	48,000.00

04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	16,000.000	1.00	1.000	16,000.00
04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)	EA	18,000.000	1.00	1.000	18,000.00
04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	16,500.000	1.00	1.000	16,500.00
04676284	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1) (C)	EA	18,000.000	1.00	1.000	18,000.00
04676286	000	SET (TY I)(S= 8 FT)(HW= 8 FT)(3:1) (C)	EA	18,000.000	8.00	8.000	144,000.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	2,000.000	24.00	16.000	32,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,200.000	14.00	16.000	35,200.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,200.000	36.00	26.000	57,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,300.000	20.00	12.000	27,600.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	2,500.000	10.00	24.000	60,000.00
04676551	000	SET (TY II) (DES 4) (CMP) (6: 1) (P)	EA	3,500.000	8.00	10.000	35,000.00
04966042	000	REMOV STR (SMALL)	EA	5,000.000	3.00	4.000	20,000.00
05006001	000	MOBILIZATION	LS	190,000.000	1.00	0.900	171,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	8.00	9.000	36,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,360.00	1,215.000	3,645.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,360.00	1,215.000	1,215.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	1,950.00	1,950.000	50,700.00
05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	1,140.000	12.00	12.000	13,680.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	2,400.00	2,400.000	9,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	12.00	12.000	33,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	12.00	12.000	4,800.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	38.00	38.000	1,900.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	52.00	48.000	1,920.00
61856001	000	TMA (STATIONARY)	EA	5,000.000	2.00	1.000	5,000.00
96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 - Water Gap Installation at Structure #15	DOL	3,192.860	0.00	1.000	3,192.86
96086002		UNIQUE CHANGE ORDER ITEM 2 CO#1 - Repair Damaged MBGF	DOL	1,440.000	0.00	1.000	1,440.00
96086003		UNIQUE CHANGE ORDER ITEM 3 CO#1 - Remove and Replace Bridge Object Markers	DOL	3,024.000	0.00	1.000	3,024.00
96086004		UNIQUE CHANGE ORDER ITEM 4 CO#1 - Removal of Concrete to Allow for MBGF Installation	DOL	4,230.000	0.00	1.000	4,230.00
96086005		UNIQUE CHANGE ORDER ITEM 5 CO#1 - Payment to Verify Existing Driveway Pipe Sizes	DOL	2,160.000	0.00	1.000	2,160.00

TOTAL ITEM EARNINGS TO DATE \$1,593,681.66