



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **004509116**
 PROJECT: **STP 2024(077)HES**
 CONTRACT: **10233019**
 AWARD AMOUNT: **\$2,609,125.82**
 PROJECTED AMOUNT: **\$2,691,056.31**
 ADJ. PROJECTED AMOUNT: **\$2,691,056.31**
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **US 82**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **51.47**
 % TIME USED: **45.63**
 % RETAINAGE: **0.00**

LETTING DATE: **10/05/2023**
 AWARD DATE: **10/26/2023**
 NOTICE TO PROCEED DATE: **11/16/2023**
 WORK BEGIN DATE: **02/21/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS | \$1,385,160.90 | \$1,057,295.90 | \$327,865.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,385,160.90 | \$1,057,295.90 | \$327,865.00 |
| 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 |
| PAID TO CONTRACTOR | \$1,385,160.90 | \$1,057,295.90 | \$327,865.00 |

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: 02/21/2024
TIME CHARGES BEGIN: 02/14/2024
BID DAYS: 263
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 263
DAYS CHARGED TO DATE: 120
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 22 | 8 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(077)HES CONTROL 004509116

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 |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0090 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 66.000 | \$16,500.00 | 66.00 | 66.00 |
| 0095 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 16.000 | \$560.00 | 16.00 | 16.00 |
| 0145 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 1.000 | \$5,000.00 | 2.00 | 2.00 |

PROJECT STP 2024(077)HES CONTROL 004511046

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 |
|----------|-----------|--------|---------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0365 | 04006007 | 000 | CUT & RESTORE CONC PAVING | SY | 350.000 | 17.000 | \$5,950.00 | 127.00 | 119.00 |
| 0370 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 140.000 | \$35,000.00 | 145.00 | 140.00 |

PROJECT STP 2024(077)HES CONTROL 004512094

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 |
|----------|-----------|--------|--------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0745 | 04006007 | 000 | CUT & RESTORE CONC PAVING | SY | 350.000 | 72.000 | \$25,200.00 | 72.00 | 72.00 |
| 0750 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 78.000 | \$19,500.00 | 138.00 | 133.00 |
| 0755 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 399.000 | \$13,965.00 | 680.00 | 399.00 |
| 0805 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 610.000 | \$29,737.50 | 1,852.00 | 1,892.00 |
| 0810 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 414.000 | \$26,910.00 | 752.00 | 710.00 |
| 0835 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 60.000 | \$41,700.00 | 194.00 | 194.00 |
| 0845 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 36.000 | \$40,500.00 | 58.00 | 56.00 |
| 0870 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 500.000 | 14.000 | \$7,000.00 | 20.00 | 18.00 |
| 0875 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 979.000 | \$9,790.00 | 2,516.00 | 2,500.00 |

PROJECT STP 2024(077)HES CONTROL 004601071

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 |
|----------|-----------|--------|--------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1065 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 358.000 | \$17,452.50 | 2,142.00 | 358.00 |
| 1070 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 86.000 | \$5,590.00 | 248.00 | 86.00 |
| 1090 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 20.000 | \$13,900.00 | 200.00 | 20.00 |
| 1095 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 8.000 | \$9,000.00 | 32.00 | 8.00 |
| 1125 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 461.000 | \$4,610.00 | 2,636.00 | 461.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$327,865.00

CONTRACT LINE ITEMS

PROJECT STP 2024(077)HES CONTROL 004509116
 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 \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|------------|
| 0090 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 66.000 | 0.000 | 66.00 | 16,500.00 |
| 0095 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 16.000 | 0.000 | 16.00 | 560.00 |
| 0105 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 324.000 | 0.000 | 266.00 | 12,967.50 |
| 0110 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 8.000 | 0.000 | 8.00 | 520.00 |
| 0115 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 30.000 | 0.000 | 20.00 | 13,900.00 |
| 0120 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 6.000 | 0.000 | 6.00 | 6,750.00 |
| 0130 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 500.000 | 2.000 | 0.000 | 2.00 | 1,000.00 |
| 0135 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 238.000 | 0.000 | 186.00 | 1,860.00 |
| 0140 | 05006001 | 000 | MOBILIZATION | LS | 300,000.000 | 1.000 | 0.000 | 0.87 | 261,000.00 |
| 0145 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 2.000 | 0.000 | 2.00 | 10,000.00 |

Category Subtotal \$325,057.50

PROJECT STP 2024(077)HES CONTROL 004511046
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0345 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.140 | 2,325.000 | 0.000 | 2,325.00 | 325.50 |
| 0355 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 4,650.000 | 0.000 | 4,650.00 | 4,650.00 |
| 0365 | 04006007 | 000 | CUT & RESTORE CONC PAVING | SY | 350.000 | 127.000 | 0.000 | 119.00 | 41,650.00 |
| 0370 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 145.000 | 0.000 | 140.00 | 35,000.00 |
| 0375 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 292.000 | 0.000 | 292.00 | 10,220.00 |
| 0385 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 1,620.000 | 0.000 | 1,588.00 | 77,415.00 |
| 0390 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 90.000 | 0.000 | 90.00 | 5,850.00 |
| 0395 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 166.000 | 0.000 | 140.00 | 97,300.00 |
| 0400 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 20.000 | 0.000 | 14.00 | 15,750.00 |
| 0410 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 1,667.000 | 0.000 | 1,635.00 | 16,350.00 |
| 0415 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 3.000 | 0.000 | 2.00 | 10,000.00 |

Category Subtotal \$314,510.50

PROJECT STP 2024(077)HES CONTROL 004512094
 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 \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0715 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 50.000 | 50.000 | 0.000 | 50.00 | 2,500.00 |
| 0720 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.140 | 3,718.000 | 0.000 | 810.00 | 113.40 |
| 0730 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 7,433.000 | 0.000 | 1,615.00 | 1,615.00 |
| 0745 | 04006007 | 000 | CUT & RESTORE CONC PAVING | SY | 350.000 | 72.000 | 0.000 | 72.00 | 25,200.00 |
| 0750 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 138.000 | 0.000 | 133.00 | 33,250.00 |
| 0755 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 680.000 | 0.000 | 399.00 | 13,965.00 |
| 0760 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 51.000 | 0.000 | 51.00 | 12,750.00 |
| 0775 | 04626009 | 002 | CONC BOX CULV (5 FT X 5 FT) | LF | 688.000 | 64.000 | 0.000 | 64.00 | 44,032.00 |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0780 | 04626045 | 002 | CONC BOX CULV (3 FT X 2 FT)(EXTEND) | LF | 500.000 | 6.000 | 0.000 | 6.00 | 3,000.00 |
| 0785 | 04626047 | 002 | CONC BOX CULV (4 FT X 2 FT)(EXTEND) | LF | 600.000 | 4.000 | 0.000 | 4.00 | 2,400.00 |
| 0790 | 04626050 | 002 | CONC BOX CULV (5 FT X 2 FT)(EXTEND) | LF | 650.000 | 12.000 | 0.000 | 12.00 | 7,800.00 |
| 0795 | 04626053 | 002 | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF | 800.000 | 4.000 | 0.000 | 4.00 | 3,200.00 |
| 0800 | 04626057 | 002 | CONC BOX CULV (6 FT X 6 FT)(EXTEND) | LF | 1,000.000 | 4.000 | 0.000 | 4.00 | 4,000.00 |
| 0805 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 1,852.000 | 0.000 | 1,892.00 | 92,235.00 |
| 0810 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 752.000 | 0.000 | 710.00 | 46,150.00 |
| 0820 | 04666193 | 000 | WINGWALL (PW - 2) (HW=4 FT) | EA | 16,000.000 | 5.000 | 0.000 | 5.00 | 80,000.00 |
| 0825 | 04666196 | 000 | WINGWALL (PW - 2) (HW=7 FT) | EA | 21,000.000 | 3.000 | 0.000 | 1.00 | 21,000.00 |
| 0830 | 04666197 | 000 | WINGWALL (PW - 2) (HW=8 FT) | EA | 24,000.000 | 1.000 | 0.000 | 1.00 | 24,000.00 |
| 0835 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 194.000 | 0.000 | 194.00 | 134,830.00 |
| 0845 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 58.000 | 0.000 | 56.00 | 63,000.00 |
| 0860 | 04966001 | 000 | REMOV STR (BOX CULVERT) | EA | 10,000.000 | 2.000 | 0.000 | 2.00 | 20,000.00 |
| 0865 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,000.000 | 11.000 | 0.000 | 11.00 | 11,000.00 |
| 0870 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 500.000 | 20.000 | 0.000 | 18.00 | 9,000.00 |
| 0875 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 2,516.000 | 0.000 | 2,500.00 | 25,000.00 |
| 0880 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 6.000 | 0.000 | 3.00 | 15,000.00 |

Category Subtotal \$695,040.40

PROJECT STP 2024(077)HES CONTROL 004601071

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 \$ |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 1065 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 2,142.000 | 0.000 | 358.00 | 17,452.50 |
| 1070 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 248.000 | 0.000 | 86.00 | 5,590.00 |
| 1090 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 200.000 | 0.000 | 20.00 | 13,900.00 |
| 1095 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 32.000 | 0.000 | 8.00 | 9,000.00 |
| 1125 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 2,636.000 | 0.000 | 461.00 | 4,610.00 |

Category Subtotal \$50,552.50

PROJECT STP 2024(077)HES CONTROL 004509116

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 | 01346001 | 000 | BACKFILL (TY A) | STA | 500.000 | 4.200 | 0.000 | 0.000 | 0.00 |
| 0065 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.140 | 450.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.140 | 450.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 900.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 04006007 | 000 | CUT & RESTORE CONC PAVING | SY | 350.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 51.480 | 0.000 | 0.000 | 0.00 |
| 0112 | 04676326 | | SET (TY II) (12 IN) (RCP) (6: 1) (P) CO #2 | EA | 676.500 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,000.000 | 18.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---------------------------------------|-----|------------|-----------|-------|-------|------|
| 0127 | 04966004 | | REMOV STR (SET) CO #2 | EA | 883.870 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 25.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,500.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,750.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 35.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 20,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 96106001 | 000 | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 96096002 | 000 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0195 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 26,976.830 | 0.000 | 0.000 | 0.00 |
| 0200 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 53,953.660 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2024(077)HES CONTROL 004511046

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0340 | 01346001 | 000 | BACKFILL (TY A) | STA | 500.000 | 4.200 | 0.000 | 0.000 | 0.00 |
| 0350 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.140 | 2,325.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 31.000 | 0.000 | 0.000 | 0.00 |
| 0397 | 04676326 | | SET (TY II) (12 IN) (RCP) (6: 1) (P) CO #2 | EA | 676.500 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0402 | 04966004 | | REMOV STR (SET) CO #2 | EA | 883.870 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,000.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 25.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 05406020 | 001 | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 120.000 | 175.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 05406048 | 001 | TL-3 31" SHORT RADIUS (COMPLETE) | EA | 29,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,750.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 35.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 49.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2024(077)HES CONTROL 004512093
 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 (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0555 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.140 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.140 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2024(077)HES CONTROL 004512094
 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 (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0725 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.140 | 3,718.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 88.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 04006006 | 000 | CUT & RESTORING PAV | SY | 250.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0765 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 10.000 | 62.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 10.000 | 430.000 | 0.000 | 0.000 | 0.00 |
| 0815 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 95.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0832 | 04676326 | | SET (TY II) (12 IN) (RCP) (6: 1) (P) | EA | 676.500 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 778.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 2,500.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,000.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 0863 | 04966004 | | REMOV STR (SET) CO #2 | EA | 883.870 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 40.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 0890 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 10.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 0895 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 510.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 510.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 55.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 91.000 | 0.000 | 0.000 | 0.00 |
| 0920 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 100.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2024(077)HES CONTROL 004601071

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 (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1020 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.140 | 3,151.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.140 | 3,151.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 6,302.000 | 0.000 | 0.000 | 0.00 |
| 1035 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 75.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 04006007 | 000 | CUT & RESTORE CONC PAVING | SY | 350.000 | 29.000 | 0.000 | 0.000 | 0.00 |
| 1045 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 365.000 | 0.000 | 0.000 | 0.00 |
| 1050 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 541.000 | 0.000 | 0.000 | 0.00 |
| 1055 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 10.000 | 96.000 | 0.000 | 0.000 | 0.00 |
| 1060 | 04626118 | 002 | CONC BOX CULV (6 FT X 2.5 FT) (EXTEND) | LF | 1,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1075 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 95.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 1080 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 200.000 | 162.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 04666196 | 000 | WINGWALL (PW - 2) (HW=7 FT) | EA | 21,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1087 | 04676326 | | SET (TY II) (12 IN) (RCP) (6: 1) (P) CO #2 | EA | 676.500 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1100 | 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 2,500.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1105 | 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 5,945.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1110 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,000.000 | 45.000 | 0.000 | 0.000 | 0.00 |
| 1112 | 04966004 | | REMOV STR (SET) CO #2 | EA | 883.870 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1115 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1120 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1130 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1135 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 40.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1140 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 10.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1145 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 1150 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 1155 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 55.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1160 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 73.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2024(077)HES CONTROL 004610007

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1260 | 01346001 | 000 | BACKFILL (TY A) | STA | 500.000 | 4.700 | 0.000 | 0.000 | 0.00 |
| 1265 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.140 | 50.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.140 | 50.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1290 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 55.800 | 0.000 | 0.000 | 0.00 |
| 1295 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 24.000 | 0.000 | 0.000 | 0.00 |
| 1297 | 04676326 | | SET (TY II) (12 IN) (RCP) (6: 1) (P) CO #2 | EA | 676.500 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1300 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 4.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|-----------|---------|-------|-------|------|
| 1305 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1307 | 04966004 | | REMOV STR (SET) | EA | 883.870 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 1315 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1320 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1325 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1330 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 25.000 | 700.000 | 0.000 | 0.000 | 0.00 |
| 1335 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,500.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1340 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,750.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1345 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 35.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 1350 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 8.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,385,160.90

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|--|------|-------------|--------------|------------------|-----------------------|
| 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 50.000 | 50.00 | 50.000 | 2,500.00 |
| 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.140 | 6,043.00 | 3,135.000 | 438.90 |
| 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 12,083.00 | 6,265.000 | 6,265.00 |
| 04006007 | 000 | CUT & RESTORE CONC PAVING | SY | 350.000 | 199.00 | 191.000 | 66,850.00 |
| 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 250.000 | 349.00 | 339.000 | 84,750.00 |
| 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 35.000 | 988.00 | 707.000 | 24,745.00 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 51.00 | 51.000 | 12,750.00 |
| 04626009 | 002 | CONC BOX CULV (5 FT X 5 FT) | LF | 688.000 | 64.00 | 64.000 | 44,032.00 |
| 04626045 | 002 | CONC BOX CULV (3 FT X 2 FT)(EXTEND) | LF | 500.000 | 6.00 | 6.000 | 3,000.00 |
| 04626047 | 002 | CONC BOX CULV (4 FT X 2 FT)(EXTEND) | LF | 600.000 | 4.00 | 4.000 | 2,400.00 |
| 04626050 | 002 | CONC BOX CULV (5 FT X 2 FT)(EXTEND) | LF | 650.000 | 12.00 | 12.000 | 7,800.00 |
| 04626053 | 002 | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF | 800.000 | 4.00 | 4.000 | 3,200.00 |
| 04626057 | 002 | CONC BOX CULV (6 FT X 6 FT)(EXTEND) | LF | 1,000.000 | 4.00 | 4.000 | 4,000.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 48.750 | 5,938.00 | 4,104.000 | 200,070.00 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 65.000 | 1,098.00 | 894.000 | 58,110.00 |
| 04666193 | 000 | WINGWALL (PW - 2) (HW=4 FT) | EA | 16,000.000 | 5.00 | 5.000 | 80,000.00 |
| 04666196 | 000 | WINGWALL (PW - 2) (HW=7 FT) | EA | 21,000.000 | 3.00 | 1.000 | 21,000.00 |
| 04666197 | 000 | WINGWALL (PW - 2) (HW=8 FT) | EA | 24,000.000 | 1.00 | 1.000 | 24,000.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 695.000 | 590.00 | 374.000 | 259,930.00 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,125.000 | 116.00 | 84.000 | 94,500.00 |
| 04966001 | 000 | REMOV STR (BOX CULVERT) | EA | 10,000.000 | 2.00 | 2.000 | 20,000.00 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,000.000 | 11.00 | 11.000 | 11,000.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 500.000 | 22.00 | 20.000 | 10,000.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 10.000 | 7,057.00 | 4,782.000 | 47,820.00 |
| 05006001 | 000 | MOBILIZATION | LS | 300,000.000 | 1.00 | 0.870 | 261,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 11.00 | 7.000 | 35,000.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$1,385,160.90 |