



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **235202027**
 PROJECT: **C 2352-2-27**
 CONTRACT: **12223230**
 AWARD AMOUNT: **\$2,095,541.43**
 PROJECTED AMOUNT: **\$2,209,341.43**
 ADJ. PROJECTED AMOUNT: **\$2,291,963.85**
 CONTRACTOR: **EUROVIA ATLANTIC COAST LLC**

HIGHWAY: **FM 2449**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **Amanda Miller, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/26/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **81.03**
 % TIME USED: **84.26**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**
 AWARD DATE: **12/15/2022**
 NOTICE TO PROCEED DATE: **04/12/2023**
 WORK BEGIN DATE: **05/15/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,857,131.55	\$1,428,917.86	\$428,213.69
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,857,131.55	\$1,428,917.86	\$428,213.69
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	\$1,857,131.55	\$1,428,917.86	\$428,213.69

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: 05/15/2023
TIME CHARGES BEGIN: 05/12/2023
BID DAYS: 108
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 108
DAYS CHARGED TO DATE: 91
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	Diary Adjustment
09/01/2023		1	HOLIDAY TRAFFIC
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023	1		
09/06/2023	1		
09/07/2023	1		
09/08/2023	1		
09/09/2023	1		
09/10/2023		1	SUNDAY
09/11/2023	1		
09/12/2023	1		
09/13/2023	1		
09/14/2023	1		
09/15/2023	1		
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023	1		
09/19/2023	1		
09/20/2023	1		
09/21/2023	1		
09/22/2023	1		
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023	1		
09/26/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
26	17	9
HOLIDAY		1
HOLIDAY TRAFFIC		1
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 2352-2-27 CONTROL 235202027
 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
0075	01056096	000	REMOV STAB BASE AND ASPH PAV (0"-12")	SY	15.000	240.202	\$3,603.03	1,128.00	741.45
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	39.000	472.000	\$18,408.00	3,182.00	3,182.00
0090	01346002	000	BACKFILL (TY B)	STA	450.000	25.680	\$11,556.00	32.10	25.68
0140	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	150.000	127.334	\$19,100.10	450.00	127.33
0145	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	5.000	3,808.663	\$19,043.32	8,888.00	9,436.72
0155	04326001	000	RIPRAP (CONC)(4 IN)	CY	835.000	5.920	\$4,943.20	8.40	9.53
0250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,850.000	1.000	\$14,850.00	6.50	5.00
0295	05306001	000	INTERSECTIONS (CONC)	SY	121.000	237.541	\$28,742.46	276.00	237.54
0300	05306002	000	INTERSECTIONS (ACP)	SY	70.000	366.427	\$25,649.89	371.00	366.43
0305	05306005	000	DRIVEWAYS (ACP)	SY	70.000	469.748	\$32,882.36	515.00	662.00
0310	05306017	000	DRIVEWAYS (CONC) (HES)	SY	113.000	393.228	\$44,434.76	833.00	539.00
0315	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.900	5,642.000	\$5,077.80	4,370.00	5,642.00
0320	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	1.350	1,197.000	\$1,615.95	2,185.00	1,197.00
0325	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	265.000	\$9,540.00	330.00	265.00
0335	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	2.000	\$5,550.00	6.00	2.00
0345	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	260.000	2.000	\$520.00	2.00	2.00
0350	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	28.500	\$1,140.00	28.50	28.50
0355	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	657.000	13.000	\$8,541.00	13.00	13.00
0360	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	715.000	1.000	\$715.00	1.00	1.00
0365	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	905.000	2.000	\$1,810.00	2.00	2.00
0370	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,135.000	2.000	\$2,270.00	2.00	2.00
0380	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	68.000	7.000	\$476.00	7.00	7.00
0400	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.500	47.000	\$164.50	265.00	155.00
0405	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	6.000	\$900.00	6.00	6.00
0410	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	6.000	\$1,110.00	6.00	6.00
0415	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	650.000	2.000	\$1,300.00	2.00	2.00
0420	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.990	1,134.000	\$1,122.66	1,255.00	1,134.00
0425	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	228.000	\$1,140.00	110.00	228.00
0430	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	7,073.000	\$3,536.50	10,580.00	7,073.00
0435	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	7,102.000	\$3,551.00	7,775.00	7,102.00
0440	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	59.000	\$295.00	32.00	59.00
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	273.000	\$1,365.00	195.00	273.00
0450	06856005	000	RELOCT RDSD FLSSH BCN AM (SOLAR PWRD)	EA	4,280.000	2.000	\$8,560.00	2.00	2.00
0460	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	156.000	541.100	\$84,411.60	1,466.00	1,872.44
0465	30776075	000	TACK COAT	GAL	4.000	253.000	\$1,012.00	1,244.00	591.00
0475	61856002	002	TMA (STATIONARY)	DAY	315.000	6.000	\$1,890.00	90.00	19.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0562	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,121.000	\$2,121.00	20,000.00	2,121.00
	SUPP DESCR		Pd by Invoice						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0563	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	12,092.360	\$12,092.36
			SUPP DESCR Paid by Invoice				

Total Bid Quantity	QTY Paid To Date
50,000.00	12,092.36

ITEMS WITH NO CATEGORY

PROJECT C 2352-2-27 CONTROL 235202027
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0462	30776001		SP MIXES SP-B PG64-22 CO# 3 SP MIXESSP-BPG64-22	TON	119.000	362.800	\$43,173.20

Total Bid Quantity	QTY Paid To
379.00	362.80

TOTAL ITEM EARNINGS THIS ESTIMATE

\$428,213.69

CONTRACT LINE ITEMS

PROJECT C 2352-2-27 CONTROL 235202027
 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	01006002	000	PREPARING ROW	STA	800.000	32.100	0.000	28.89	23,112.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	867.000	0.000	743.90	11,158.50
0075	01056096	000	REMOV STAB BASE AND ASPH PAV (0"-12")	SY	15.000	1,128.000	0.000	741.45	11,121.78
0080	01106001	000	EXCAVATION (ROADWAY)	CY	46.000	1,368.000	0.000	1,368.00	62,928.00
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	39.000	3,182.000	0.000	3,182.00	124,098.00
0090	01346002	000	BACKFILL (TY B)	STA	450.000	32.100	0.000	25.68	11,556.00
0120	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	34.000	3,864.000	-769.770	4,948.21	168,239.28
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	350.000	64.400	0.000	84.41	29,543.50
0130	02606027	000	LIME TRT (EXST MATL)(8")	SY	21.000	3,449.000	0.000	5,104.21	107,188.49
0135	03146021	001	EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	6.500	773.000	0.000	990.00	6,435.00
0140	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	150.000	450.000	0.000	127.33	19,100.10
0145	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	5.000	8,888.000	0.000	9,436.72	47,183.60
0155	04326001	000	RIPRAP (CONC)(4 IN)	CY	835.000	8.400	0.000	9.53	7,958.39
0170	04646003	001	RC PIPE (CL III)(18 IN)	LF	58.500	413.000	0.000	227.00	13,279.50
0175	04646005	001	RC PIPE (CL III)(24 IN)	LF	82.000	407.000	0.000	289.00	23,698.00
0180	04646007	001	RC PIPE (CL III)(30 IN)	LF	123.000	143.000	0.000	143.00	17,589.00
0190	04646012	001	RC PIPE (CL III)(60 IN)	LF	415.000	60.000	0.000	60.00	24,900.00
0195	04666007	000	HEADWALL (CH - FW - 0) (DIA= 30 IN)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0200	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	26,400.000	2.000	0.000	2.00	52,800.00
0205	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,075.000	16.000	0.000	10.00	10,750.00
0210	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,800.000	14.000	0.000	10.00	18,000.00
0215	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,745.000	10.000	0.000	6.00	22,470.00
0230	04966004	000	REMOV STR (SET)	EA	150.000	48.000	0.000	34.00	5,100.00
0235	04966005	000	REMOV STR (WINGWALL)	EA	800.000	4.000	0.000	1.00	800.00
0240	04966007	000	REMOV STR (PIPE)	LF	8.000	1,001.000	0.000	667.00	5,336.00
0245	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	0.90	180,000.00
0250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,850.000	7.000	-0.500	5.00	74,250.00
0260	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.940	165.000	0.000	17.00	236.98
0275	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.220	242.000	0.000	120.00	986.40
0285	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.640	643.000	0.000	100.00	564.00
0295	05306001	000	INTERSECTIONS (CONC)	SY	121.000	276.000	0.000	237.54	28,742.46
0300	05306002	000	INTERSECTIONS (ACP)	SY	70.000	371.000	0.000	366.43	25,649.89
0305	05306005	000	DRIVEWAYS (ACP)	SY	70.000	515.000	0.000	662.00	46,339.86
0310	05306017	000	DRIVEWAYS (CONC) (HES)	SY	113.000	833.000	0.000	539.00	60,906.66
0315	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.900	4,370.000	0.000	5,642.00	5,077.80
0320	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	1.350	2,185.000	0.000	1,197.00	1,615.95
0325	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	330.000	0.000	265.00	9,540.00
0330	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	250.000	0.000	425.00	1,275.00
0335	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	6.000	0.000	2.00	5,550.00
0340	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	2.00	450.00
0345	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	260.000	2.000	0.000	2.00	520.00
0350	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	28.500	0.000	28.50	1,140.00
0355	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	657.000	13.000	0.000	13.00	8,541.00
0360	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	715.000	1.000	0.000	1.00	715.00

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 \$
0365	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	905.000	2.000	0.000	2.00	1,810.00
0370	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,135.000	2.000	0.000	2.00	2,270.00
0380	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	68.000	7.000	0.000	7.00	476.00
0385	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	10,580.000	0.000	4,795.00	1,918.00
0395	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	7,775.000	0.000	4,892.00	1,956.80
0400	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.500	265.000	0.000	155.00	542.50
0405	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	6.000	0.000	6.00	900.00
0410	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	6.000	0.000	6.00	1,110.00
0415	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	650.000	2.000	0.000	2.00	1,300.00
0420	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.990	1,255.000	0.000	1,134.00	1,122.66
0425	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	110.000	0.000	228.00	1,140.00
0430	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	10,580.000	0.000	7,073.00	3,536.50
0435	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	7,775.000	0.000	7,102.00	3,551.00
0440	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	32.000	0.000	59.00	295.00
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	195.000	0.000	273.00	1,365.00
0450	06856005	000	RELOCT RDSD FLSH BCN AM (SOLAR PWRD)	EA	4,280.000	2.000	0.000	2.00	8,560.00
0460	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	156.000	1,466.000	0.000	1,872.44	292,100.64
0465	30776075	000	TACK COAT	GAL	4.000	1,244.000	0.000	591.00	2,364.00
0470	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	4.000	0.000	4.00	56,000.00
0475	61856002	002	TMA (STATIONARY)	DAY	315.000	90.000	0.000	19.00	5,985.00

Category Subtotal \$1,669,749.24

CATEGORY 002 DESCRIPTION BRIDGE: 180610235202004 [FM 2449 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	700.000	90.000	0.000	60.00	42,000.00
0535	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	18,600.000	2.000	0.000	2.00	37,200.00

Category Subtotal \$79,200.00

CATEGORY 003 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 \$
0562	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Pd by Invoice	DOL	1.000	20,000.000	0.000	2,121.00	2,121.00
0563	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Paid by Invoice	DOL	1.000	50,000.000	0.000	12,092.36	12,092.36

Category Subtotal \$14,213.36

PROJECT C 2352-2-27 CONTROL 235202027

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 (\$)
0070	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	20.000	715.000	0.000	0.000	0.00
0095	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.130	17,775.000	0.000	0.000	0.00

0100	01626002	000	BLOCK SODDING	SY	4.660	2,660.000	0.000	0.000	0.00
0105	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.280	15,115.000	0.000	0.000	0.00
0110	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.360	8,888.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	1.000	3,967.000	0.000	0.000	0.00
0150	04036001	000	TEMPORARY SPL SHORING	SF	35.000	302.000	0.000	0.000	0.00
0160	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	330.000	60.900	0.000	0.000	0.00
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	620.000	56.300	0.000	0.000	0.00
0185	04646010	001	RC PIPE (CL III)(48 IN)	LF	265.000	68.000	0.000	0.000	0.00
0220	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	8,600.000	4.000	0.000	0.000	0.00
0225	04806001	000	CLEAN EXIST CULVERTS	EA	1,800.000	10.000	0.000	0.000	0.00
0255	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	43.190	165.000	0.000	0.000	0.00
0265	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	39.010	253.000	0.000	0.000	0.00
0270	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.360	253.000	0.000	0.000	0.00
0280	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.810	242.000	0.000	0.000	0.00
0290	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.120	643.000	0.000	0.000	0.00
0326	05406014		SHORT RADIUS	LF	61.330	0.000	0.000	0.000	0.00
			CO 4:Change of MBGF Type for Short Radius						
0375	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	16.000	0.000	0.000	0.00
0390	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	8.000	40.000	0.000	0.000	0.00
0455	07306003	000	SPOT MOWING	AC	1,200.000	3.000	0.000	0.000	0.00
0480	61856005	002	TMA (MOBILE OPERATION)	DAY	700.000	10.000	0.000	0.000	0.00
0550	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0551	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0552	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	0.000	0.00
			MOH Received						
0553	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
0554	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Pd by the Hr						
0557	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0558	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0559	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
0571	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.000	0.000	0.000	0.000	0.00
			CO#4 Restocking Fee						

Category Subtotal 0.00

CATEGORY	003	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0560	96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	20,000.000	0.000	0.000	0.00
		Pd by Invoice							
0561	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	20,000.000	0.000	0.000	0.00
		Pd by Invoice							
								Category Subtotal	0.00

PROJECT C 2352-2-27 CONTROL 235202027

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0156	01046009		REMOVING CONC (RIPRAP) CO#2 Removing Conc Riprap	SY	55.310	0.000	239.670	239.67	13,256.15
0461	05086001		CONSTRUCTING DETOURS CO#1 Addition of Constructing Detour	SY	69.091	0.000	533.000	460.22	31,797.20
0462	30776001		SP MIXES SP-B PG64-22 CO# 3 SP MIXESSP-BPG64-22	TON	119.000	0.000	379.000	362.80	43,173.20
0564	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) CO#1 Addition of Constructing Detour	LF	50.590	0.000	60.000	40.00	2,023.60
0565	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2) CO#1 Addition of Constructing Detour	LF	55.251	0.000	40.000	40.00	2,210.04
0566	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO#1 Addition of Constructing Detour	LF	18.889	0.000	120.000	40.00	755.56
0567	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) CO#1 Addition of Constructing Detour	LF	18.830	0.000	80.000	40.00	753.20
Category Subtotal									93,968.95

PROJECT C 2352-2-27 CONTROL 235202027

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0568	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) CO#1 Addition of Constructing Detour	LF	54.387	0.000	60.000	0.000	0.00
0569	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2) CO#1 Addition of Constructing Detour	LF	49.591	0.000	40.000	0.000	0.00
0570	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 Addition of Constructing Detour	DOL	2,257.190	0.000	3.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,857,131.55**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	800.000	32.10	28.890	23,112.00
01046009		REMOVING CONC (RIPRAP)	SY	55.310	0.00	239.670	13,256.15
		CO#2 Removing Conc Riprap					
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	867.00	743.900	11,158.50
01056096	000	REMOV STAB BASE AND ASPH PAV (0"-12")	SY	15.000	1,128.00	741.452	11,121.78
01106001	000	EXCAVATION (ROADWAY)	CY	46.000	1,368.00	1,368.000	62,928.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	39.000	3,182.00	3,182.000	124,098.00
01346002	000	BACKFILL (TY B)	STA	450.000	32.10	25.680	11,556.00
02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	34.000	3,864.00	4,948.214	168,239.28
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	350.000	64.40	84.410	29,543.50
02606027	000	LIME TRT (EXST MATL)(8")	SY	21.000	3,449.00	5,104.214	107,188.49
03146021	001	EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	6.500	773.00	990.000	6,435.00
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	150.000	450.00	127.334	19,100.10
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	5.000	8,888.00	9,436.718	47,183.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	835.000	8.40	9.531	7,958.39
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	700.000	90.00	60.000	42,000.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	58.500	413.00	227.000	13,279.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	82.000	407.00	289.000	23,698.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	123.000	143.00	143.000	17,589.00
04646012	001	RC PIPE (CL III)(60 IN)	LF	415.000	60.00	60.000	24,900.00
04666007	000	HEADWALL (CH - FW - 0) (DIA= 30 IN)	EA	5,000.000	1.00	1.000	5,000.00
04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	26,400.000	2.00	2.000	52,800.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	18,600.000	2.00	2.000	37,200.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,075.000	16.00	10.000	10,750.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,800.000	14.00	10.000	18,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,745.000	10.00	6.000	22,470.00
04966004	000	REMOV STR (SET)	EA	150.000	48.00	34.000	5,100.00
04966005	000	REMOV STR (WINGWALL)	EA	800.000	4.00	1.000	800.00
04966007	000	REMOV STR (PIPE)	LF	8.000	1,001.00	667.000	5,336.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,850.000	7.00	5.000	74,250.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.940	165.00	17.000	236.98
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.220	242.00	120.000	986.40
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.640	643.00	100.000	564.00
05086001		CONSTRUCTING DETOURS	SY	69.090	0.00	460.222	31,797.20
		CO#1 Addition of Constructing Detour					
05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	50.590	0.00	40.000	2,023.60
		CO#1 Addition of Constructing Detour					
05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	55.250	0.00	40.000	2,210.04
		CO#1 Addition of Constructing Detour					
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	18.890	0.00	40.000	755.56
		CO#1 Addition of Constructing Detour					
05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	18.830	0.00	40.000	753.20
		CO#1 Addition of Constructing Detour					

05306001	000	INTERSECTIONS (CONC)	SY	121.000	276.00	237.541	28,742.46
05306002	000	INTERSECTIONS (ACP)	SY	70.000	371.00	366.427	25,649.89
05306005	000	DRIVEWAYS (ACP)	SY	70.000	515.00	661.998	46,339.86
05306017	000	DRIVEWAYS (CONC) (HES)	SY	113.000	833.00	538.997	60,906.66
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.900	4,370.00	5,642.000	5,077.80
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	1.350	2,185.00	1,197.000	1,615.95
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	330.00	265.000	9,540.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	250.00	425.000	1,275.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	6.00	2.000	5,550.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.00	2.000	450.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	260.000	2.00	2.000	520.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	28.50	28.500	1,140.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	657.000	13.00	13.000	8,541.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	715.000	1.00	1.000	715.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	905.000	2.00	2.000	1,810.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,135.000	2.00	2.000	2,270.00
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	68.000	7.00	7.000	476.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	10,580.00	4,795.000	1,918.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	7,775.00	4,892.000	1,956.80
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.500	265.00	155.000	542.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	6.00	6.000	900.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	6.00	6.000	1,110.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	650.000	2.00	2.000	1,300.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.990	1,255.00	1,134.000	1,122.66
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	110.00	228.000	1,140.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	10,580.00	7,073.000	3,536.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	7,775.00	7,102.000	3,551.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	32.00	59.000	295.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	195.00	273.000	1,365.00
06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	4,280.000	2.00	2.000	8,560.00
30776001		SP MIXES SP-B PG64-22	TON	119.000	0.00	362.800	43,173.20
		CO# 3 SP MIXESSP-BPG64-22					
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	156.000	1,466.00	1,872.440	292,100.64
30776075	000	TACK COAT	GAL	4.000	1,244.00	591.000	2,364.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	4.00	4.000	56,000.00
61856002	002	TMA (STATIONARY)	DAY	315.000	90.00	19.000	5,985.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	2,121.000	2,121.00
		Pd by Invoice					
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	50,000.00	12,092.360	12,092.36
		Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE

\$1,857,131.55