



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **030104021**  
 PROJECT: **C 301-4-21**  
 CONTRACT: **06233414**  
 AWARD AMOUNT: **\$13,415,968.60**  
 PROJECTED AMOUNT: **\$13,415,968.60**  
 ADJ. PROJECTED AMOUNT: **\$13,693,279.24**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **FM 186**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **DIMMIT**  
 AREA ENGINEER: **Jorge Millan, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/26/2024** to **07/29/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **18.63**  
 % TIME USED: **12.42**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/27/2023**  
 AWARD DATE: **07/11/2023**  
 NOTICE TO PROCEED DATE: **08/03/2023**  
 WORK BEGIN DATE: **04/10/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,550,395.32	\$1,720,366.51	\$830,028.81
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,550,395.32	\$1,720,366.51	\$830,028.81
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
<b>PAID TO CONTRACTOR</b>	<b>\$2,550,395.32</b>	<b>\$1,720,366.51</b>	<b>\$830,028.81</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 04/10/2024  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 459  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 459  
DAYS CHARGED TO DATE: 57  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,317.00  
LIQUIDATED DAMAGES: 0  
DAYS AT  
PER DAY \$1,317.00  
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
06/26/2024		1	TOO WET	34	6	28
06/27/2024		1	TOO WET			
06/28/2024		1	TOO WET			
06/29/2024		1	SATURDAY	HOLIDAY		1
06/30/2024		1	SUNDAY	HOLIDAY TRAFFIC		1
07/01/2024		1	TOO WET	OTHER - SEE RMRKS		1
07/02/2024		1	TOO WET	SATURDAY		5
07/03/2024		1	TOO WET	SUNDAY		5
07/04/2024		1	HOLIDAY	TIME SUSPENDED		9
07/05/2024		1	HOLIDAY TRAFFIC	TOO WET		6
07/06/2024		1	SATURDAY			
07/07/2024		1	SUNDAY			
07/08/2024		1	Time Suspended due to rework on Culvert 5			
07/09/2024		1	TIME SUSPENDED			
07/10/2024		1	TIME SUSPENDED			
07/11/2024		1	TIME SUSPENDED			
07/12/2024		1	TIME SUSPENDED			
07/13/2024		1	SATURDAY			
07/14/2024		1	SUNDAY			
07/15/2024		1	TIME SUSPENDED			
07/16/2024		1	TIME SUSPENDED			
07/17/2024		1	TIME SUSPENDED			
07/18/2024		1	TIME SUSPENDED			
07/19/2024		1	TIME SUSPENDED			
07/20/2024		1	SATURDAY			
07/21/2024		1	SUNDAY			
07/22/2024	1					
07/23/2024	1					
07/24/2024	1					
07/25/2024	1					
07/26/2024	1					
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024	1					

WORK PERFORMED THIS PERIOD

PROJECT C 301-4-21 CONTROL 030104021  
 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
0060	01006002	000	PREPARING ROW	STA	600.000	109.000	\$65,400.00	109.00	109.00
0220	05006001	000	MOBILIZATION	LS	1,328,000.000	0.150	\$199,200.00	1.00	0.90
0390	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	4,161.000	\$2,080.50	25,542.00	4,161.00

PROJECT C 301-4-22 CONTROL 030104022  
 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
0735	01006002	000	PREPARING ROW	STA	600.000	104.000	\$62,400.00	109.00	104.00
0742	01046028		REMOVING CONC (MISC) SUPP DESCR Culvert 5	SY	308.820	538.330	\$166,247.07	51.00	538.33
0750	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.000	15,555.000	\$93,330.00	34,221.00	15,555.00
0810	04006008	000	CUT & RESTORE ASPH PAVING	SY	90.000	140.000	\$12,600.00	187.00	140.00
0920	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	1.000	\$1,250.00	11.00	4.00
0967	05086001		CONSTRUCTING DETOURS SUPP DESCR Change Order #2	SY	51.620	2,377.800	\$122,742.04	2,418.00	4,382.20
0969	05086001		CONSTRUCTING DETOURS SUPP DESCR Culvert 5	SY	60.000	535.000	\$32,100.00	535.00	535.00
0975	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	1.000	\$5,500.00	9.00	4.00
0980	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	24.000	100.000	\$2,400.00	2,070.00	1,500.00
0985	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	13.000	1,500.000	\$19,500.00	2,040.00	1,500.00
1190	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	11,616.000	\$13,939.20	5,400.00	24,026.00

PROJECT C 301-4-23 CONTROL 030104023  
 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
1430	01006002	000	PREPARING ROW	STA	600.000	36.000	\$21,600.00	36.00	36.00
1770	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	18,000.000	\$9,000.00	8,872.00	18,000.00
1880	61856002	002	TMA (STATIONARY)	DAY	370.000	2.000	\$740.00	8.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$830,028.81**

CONTRACT LINE ITEMS

PROJECT C 301-4-21 CONTROL 030104021  
 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	600.000	109.000	0.000	109.00	65,400.00
0195	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0220	05006001	000	MOBILIZATION	LS	1,328,000.000	1.000	0.000	0.90	1,195,200.00
0275	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	150.000	64.000	0.000	10.00	1,500.00
0390	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	25,542.000	0.000	4,161.00	2,080.50
0475	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,400.000	2.000	0.000	2.00	50,800.00
0480	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.000	288.000	0.000	160.00	1,600.00
0485	61856002	002	TMA (STATIONARY)	DAY	370.000	21.000	0.000	15.00	5,550.00

Category Subtotal \$1,336,130.50

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 \$
0600	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement	DOL	1.000	1,000.000	0.000	7,028.46	7,028.46
0610	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1,000.000	0.000	16,635.92	16,635.92

Category Subtotal \$23,664.38

PROJECT C 301-4-22 CONTROL 030104022  
 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 \$
0735	01006002	000	PREPARING ROW	STA	600.000	109.000	0.000	104.00	62,400.00
0742	01046028		REMOVING CONC (MISC) Culvert 5	SY	308.820	0.000	51.000	538.33	166,247.07
0750	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.000	34,221.000	0.000	15,555.00	93,330.00
0810	04006008	000	CUT & RESTORE ASPH PAVING	SY	90.000	187.000	0.000	140.00	12,600.00
0815	04016001	000	FLOWABLE BACKFILL	CY	200.000	152.000	0.000	107.26	21,452.00
0855	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	400.000	638.000	0.000	290.00	116,000.00
0860	04646026	001	RC PIPE (CL V)(24 IN)	LF	115.000	232.000	0.000	112.00	12,880.00
0865	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,500.000	2.000	0.000	1.00	7,500.00
0875	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	11,000.000	3.000	0.000	1.00	11,000.00
0880	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	14,000.000	2.000	0.000	2.00	28,000.00
0885	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	15,000.000	2.000	0.000	1.00	15,000.00
0890	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0905	04966006	000	REMOV STR (HEADWALL)	EA	900.000	12.000	0.000	5.00	4,500.00
0910	04966016	000	REMOV STR (PIPE)	EA	250.000	6.000	0.000	3.00	750.00
0920	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	11.000	0.000	4.00	5,000.00
0967	05086001		CONSTRUCTING DETOURS Change Order #2	SY	51.620	0.000	2,418.000	4,382.20	226,209.17

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 \$
0969	05086001		CONSTRUCTING DETOURS Culvert 5	SY	60.000	0.000	535.000	535.00	32,100.00
0970	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	150.000	56.000	0.000	74.00	11,100.00
0975	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	9.000	0.000	4.00	22,000.00
0980	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	24.000	2,070.000	0.000	1,500.00	36,000.00
0985	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	13.000	2,040.000	0.000	1,500.00	19,500.00
1040	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	9,500.000	8.000	0.000	6.00	57,000.00
1140	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	27,840.000	0.000	21,340.00	10,670.00
1150	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	12,000.000	0.000	5,670.00	2,835.00
1190	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	5,400.000	0.000	24,026.00	28,831.20
1240	61856002	002	TMA (STATIONARY)	DAY	370.000	22.000	0.000	14.00	5,180.00

Category Subtotal \$1,024,084.44

CATEGORY 002 DESCRIPTION BRIDGE: 220640030104292 [DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1305	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	174.000	0.000	58.00	464.00
1315	04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	1,600.000	174.000	0.000	84.00	134,400.00

Category Subtotal \$134,864.00

PROJECT C 301-4-23 CONTROL 030104023

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 \$
1430	01006002	000	PREPARING ROW	STA	600.000	36.000	0.000	36.00	21,600.00
1770	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	8,872.000	0.000	18,000.00	9,000.00
1775	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	48.000	0.000	24.00	312.00
1880	61856002	002	TMA (STATIONARY)	DAY	370.000	8.000	0.000	2.00	740.00

Category Subtotal \$31,652.00

PROJECT C 301-4-21 CONTROL 030104021

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	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	9.000	400.000	0.000	0.000	0.00
0070	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.000	33,230.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	9,344.000	0.000	0.000	0.00
0080	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	24.000	5,253.000	0.000	0.000	0.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	36,066.000	0.000	0.000	0.00
0090	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.300	36,066.000	0.000	0.000	0.00
0095	02166001	000	PROOF ROLLING	HR	100.000	40.000	0.000	0.000	0.00
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	60.000	14,160.000	-14,160.000	0.000	0.00
0105	02756001	000	CEMENT	TON	280.000	775.000	-775.000	0.000	0.00

CONTRACT ID	030104021	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 14	
0110	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.500	42,683.000	-42,683.000	0.000	0.00
0113	02766238		CEM TRT(PLNT MX) (CL N)(TYE)(GR 4)(12")	SY	30.940	0.000	99,072.000	0.000	0.00
0115	03166015	002	ASPH (AC-15P)	GAL	9.000	17.000	0.000	0.000	0.00
0120	03166029	002	ASPH (RC-250)	GAL	4.500	8,537.000	0.000	0.000	0.00
0125	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	127.000	328.000	0.000	0.000	0.00
0130	04006008	000	CUT & RESTORE ASPH PAVING	SY	90.000	237.000	0.000	0.000	0.00
0135	04016001	000	FLOWABLE BACKFILL	CY	200.000	100.000	0.000	0.000	0.00
0140	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	58.000	0.000	0.000	0.00
0145	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,384.000	0.000	0.000	0.00
0150	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	89.000	0.000	0.000	0.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	81.200	0.000	0.000	0.00
0160	04606002	000	CMP (GAL STL 18 IN)	LF	75.000	61.000	0.000	0.000	0.00
0165	04606003	000	CMP (GAL STL 24 IN)	LF	82.000	66.000	0.000	0.000	0.00
0170	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	400.000	169.000	0.000	0.000	0.00
0175	04646026	001	RC PIPE (CL V)(24 IN)	LF	115.000	464.000	0.000	0.000	0.00
0180	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,500.000	8.000	0.000	0.000	0.00
0185	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	8,500.000	3.000	0.000	0.000	0.00
0190	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	11,000.000	2.000	0.000	0.000	0.00
0200	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,800.000	2.000	0.000	0.000	0.00
0205	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,600.000	2.000	0.000	0.000	0.00
0210	04966006	000	REMOV STR (HEADWALL)	EA	900.000	14.000	0.000	0.000	0.00
0215	04966016	000	REMOV STR (PIPE)	EA	250.000	7.000	0.000	0.000	0.00
0225	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	8.000	0.000	0.000	0.00
0230	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	660.000	0.000	0.000	0.00
0235	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	56.000	70.000	0.000	0.000	0.00
0240	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	146.000	50.000	0.000	0.000	0.00
0245	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.000	780.000	0.000	0.000	0.00
0250	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	311.000	0.000	0.000	0.00
0255	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.000	311.000	0.000	0.000	0.00
0260	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	12,187.000	0.000	0.000	0.00
0265	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	12,187.000	0.000	0.000	0.00
0270	05086001	000	CONSTRUCTING DETOURS	SY	88.000	553.000	-231.000	0.000	0.00
0272	05086001		CONSTRUCTING DETOURS	SY	51.620	0.000	2,400.000	0.000	0.00
			Change Order #2						
0280	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	6.000	0.000	0.000	0.00
0285	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	24.000	810.000	0.000	0.000	0.00
0290	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	13.000	510.000	0.000	0.000	0.00
0295	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	12.000	810.000	0.000	0.000	0.00
0300	05306005	000	DRIVEWAYS (ACP)	SY	77.000	364.000	0.000	0.000	0.00
0305	05306006	000	DRIVEWAYS (SURF TREAT)	SY	44.000	85.000	0.000	0.000	0.00
0310	05306009	000	TURNOUTS (SURF TREAT)	SY	103.000	29.000	0.000	0.000	0.00
0315	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	500.000	0.000	0.000	0.00
0320	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,200.000	2.000	0.000	0.000	0.00
0325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	14.000	0.000	0.000	0.00
0330	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	780.000	2.000	0.000	0.000	0.00
0335	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	260.000	4.000	0.000	0.000	0.00
0340	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	9,500.000	4.000	0.000	0.000	0.00
0345	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	300.000	2.000	0.000	0.000	0.00
0350	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	640.000	14.000	0.000	0.000	0.00
0355	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	780.000	5.000	0.000	0.000	0.00
0360	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	19.000	0.000	0.000	0.00
0365	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	60.000	15.000	0.000	0.000	0.00

0370	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	92.000	13.000	0.000	0.000	0.00
0375	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	45,958.000	0.000	0.000	0.00
0380	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	24,320.000	0.000	0.000	0.00
0385	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.500	200.000	0.000	0.000	0.00
0395	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	96.000	0.000	0.000	0.00
0400	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	8,000.000	0.000	0.000	0.00
0405	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	1,520.000	0.000	0.000	0.00
0410	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.000	1,520.000	0.000	0.000	0.00
0415	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	17.000	45.000	0.000	0.000	0.00
0420	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	22,331.000	0.000	0.000	0.00
0425	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.700	2,410.000	0.000	0.000	0.00
0430	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	9,832.000	0.000	0.000	0.00
0435	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	261.000	0.000	0.000	0.00
0440	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	2,680.000	0.000	0.000	0.00
0445	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	115.000	7,297.000	0.000	0.000	0.00
0450	30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	250.000	248.000	0.000	0.000	0.00
0455	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	144.000	4,495.000	0.000	0.000	0.00
0460	30846001	000	BONDING COURSE	GAL	5.000	3,877.000	0.000	0.000	0.00
0465	50706001	000	STEEL FENCE (REMOVE)	LF	15.000	100.000	0.000	0.000	0.00
0470	50706002	000	STEEL FENCE (INSTALL)	LF	125.000	100.000	0.000	0.000	0.00
0490	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	160.000	0.000	0.000	0.00
0580	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
			Material on Hand						
0585	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
			Payment Adjustment Positive						
0590	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
			Payment Adjustment Negative						
0615	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Payment Adjustment (Item 3077) Positive						
0620	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Payment Adjustment (Item 3077) Negative						
0625	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Payment Adjustment (Item 3076) Positive						
0626	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Payment Adjustment (Item 3076) Negative						
0630	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment (Item 3076) Positive						
0635	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment (Item 3076) Negative						
0640	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment (Item 3076) Positive						
0645	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment (Item 3076) Negative						
0650	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment (Item 3077) Positive						
0655	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment (Item 3077) Negative						
0660	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment (Item 3077) Positive						
0665	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Apayment Adjustment (Item 3077) Negative						



Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 220640030104291 [CARRIZO CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0540	04016001	000	FLOWABLE BACKFILL	CY	200.000	52.000	0.000	0.000	0.00
0545	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	174.000	0.000	0.000	0.00
0550	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	235.000	0.000	0.000	0.00
0555	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	900.000	174.000	0.000	0.000	0.00
0560	04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	82,000.000	1.000	0.000	0.000	0.00
0565	04666188	000	WINGWALL (PW - 2) (HW=13 FT)	EA	95,000.000	1.000	0.000	0.000	0.00
0570	04966006	000	REMOV STR (HEADWALL)	EA	900.000	2.000	0.000	0.000	0.00
0575	04966016	000	REMOV STR (PIPE)	EA	250.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0605	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 301-4-22 CONTROL 030104022

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 (\$)
0740	01046001	000	REMOVING CONC (PAV)	SY	40.000	281.000	0.000	0.000	0.00
0745	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	9.000	1,480.000	0.000	0.000	0.00
0755	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	8,658.000	0.000	0.000	0.00
0760	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	24.000	3,603.000	0.000	0.000	0.00
0765	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	36,735.000	0.000	0.000	0.00
0770	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.300	36,735.000	0.000	0.000	0.00
0775	02166001	000	PROOF ROLLING	HR	100.000	40.000	0.000	0.000	0.00
0780	02476057	003	FL BS (CMP IN PLC)(TYE GR-1-2)(FNAL POS)	CY	60.000	15,698.000	-15,698.000	0.000	0.00
0785	02756001	000	CEMENT	TON	280.000	859.000	-859.000	0.000	0.00
0790	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.500	42,389.000	-42,389.000	0.000	0.00
0795	03166015	002	ASPH (AC-15P)	GAL	9.000	178.000	0.000	0.000	0.00
0800	03166029	002	ASPH (RC-250)	GAL	4.500	8,478.000	0.000	0.000	0.00
0805	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	127.000	326.000	0.000	0.000	0.00
0820	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	580.000	0.000	0.000	0.00
0825	04036001	000	TEMPORARY SPL SHORING	SF	20.000	576.000	0.000	0.000	0.00
0830	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	500.000	28.000	0.000	0.000	0.00
0835	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	214.000	0.000	0.000	0.00
0840	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	113.500	0.000	0.000	0.00
0845	04606002	000	CMP (GAL STL 18 IN)	LF	75.000	65.000	0.000	0.000	0.00
0850	04606003	000	CMP (GAL STL 24 IN)	LF	82.000	481.000	0.000	0.000	0.00

0870	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	8,500.000	2.000	0.000	0.000	0.00
0895	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,800.000	2.000	0.000	0.000	0.00
0900	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,600.000	16.000	0.000	0.000	0.00
0915	04966043	000	REMOV STR (SMALL FENCE)	LF	7.000	50.000	0.000	0.000	0.00
0925	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	660.000	0.000	0.000	0.00
0930	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	56.000	60.000	0.000	0.000	0.00
0935	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	146.000	50.000	0.000	0.000	0.00
0940	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.000	770.000	0.000	0.000	0.00
0945	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	311.000	0.000	0.000	0.00
0950	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.000	311.000	0.000	0.000	0.00
0955	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	11,069.000	0.000	0.000	0.00
0960	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	11,069.000	0.000	0.000	0.00
0965	05086001	000	CONSTRUCTING DETOURS	SY	88.000	2,665.000	-212.000	0.000	0.00
0990	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	12.000	2,070.000	0.000	0.000	0.00
0995	05306004	000	DRIVEWAYS (CONC)	SY	125.000	278.000	0.000	0.000	0.00
1000	05306005	000	DRIVEWAYS (ACP)	SY	77.000	1,242.000	0.000	0.000	0.00
1005	05306006	000	DRIVEWAYS (SURF TREAT)	SY	44.000	892.000	0.000	0.000	0.00
1010	05306009	000	TURNOUTS (SURF TREAT)	SY	103.000	54.000	0.000	0.000	0.00
1015	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	700.000	0.000	0.000	0.00
1020	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,200.000	6.000	0.000	0.000	0.00
1025	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	16.000	0.000	0.000	0.00
1030	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	780.000	12.000	0.000	0.000	0.00
1035	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	260.000	8.000	0.000	0.000	0.00
1045	05526003	000	WIRE FENCE (TY C)	LF	12.000	50.000	0.000	0.000	0.00
1050	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	300.000	4.000	0.000	0.000	0.00
1055	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	16.000	55.000	0.000	0.000	0.00
1060	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	37.000	95.000	0.000	0.000	0.00
1065	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	50.000	0.000	0.000	0.00
1070	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.700	100.000	0.000	0.000	0.00
1075	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.000	210.000	0.000	0.000	0.00
1080	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,370.000	2.000	0.000	0.000	0.00
1085	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	3.000	140.000	0.000	0.000	0.00
1090	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	5,050.000	1.000	0.000	0.000	0.00
1095	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	640.000	8.000	0.000	0.000	0.00
1100	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	780.000	10.000	0.000	0.000	0.00
1105	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	935.000	1.000	0.000	0.000	0.00
1110	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	17.000	0.000	0.000	0.00
1115	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	60.000	20.000	0.000	0.000	0.00
1120	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	92.000	10.000	0.000	0.000	0.00
1125	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	49,080.000	0.000	0.000	0.00
1130	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	27,240.000	0.000	0.000	0.00
1135	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.500	300.000	0.000	0.000	0.00
1145	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	144.000	0.000	0.000	0.00
1155	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	2,203.000	0.000	0.000	0.00
1160	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.000	2,203.000	0.000	0.000	0.00
1165	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	17.000	35.000	0.000	0.000	0.00
1170	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	22,522.000	0.000	0.000	0.00
1175	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.700	2,270.000	0.000	0.000	0.00
1180	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	16,982.000	0.000	0.000	0.00
1185	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	314.000	0.000	0.000	0.00
1195	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	5,900.000	1.000	0.000	0.000	0.00
1200	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	10,210.000	2.000	0.000	0.000	0.00

1205	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	115.000	7,207.000	0.000	0.000	0.00
1210	30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	250.000	163.000	0.000	0.000	0.00
1215	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	144.000	4,465.000	0.000	0.000	0.00
1220	30846001	000	BONDING COURSE	GAL	5.000	3,962.000	0.000	0.000	0.00
1225	50706001	000	STEEL FENCE (REMOVE)	LF	15.000	150.000	0.000	0.000	0.00
1230	50706002	000	STEEL FENCE (INSTALL)	LF	125.000	150.000	0.000	0.000	0.00
1235	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.000	432.000	0.000	0.000	0.00
1245	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	160.000	0.000	0.000	0.00
1250	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 220640030104292 [DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	04016001	000	FLOWABLE BACKFILL	CY	200.000	52.000	0.000	0.000	0.00
1310	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	187.000	0.000	0.000	0.00
1320	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	14,000.000	2.000	0.000	0.000	0.00
1325	04966006	000	REMOV STR (HEADWALL)	EA	900.000	2.000	0.000	0.000	0.00
1330	04966016	000	REMOV STR (PIPE)	EA	250.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 301-4-23 CONTROL 030104023

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 (\$)
1435	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	9.000	96.000	0.000	0.000	0.00
1440	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.000	10,981.000	0.000	0.000	0.00
1445	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,365.000	0.000	0.000	0.00
1450	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	24.000	441.000	0.000	0.000	0.00
1455	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	11,712.000	0.000	0.000	0.00
1460	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.300	11,712.000	0.000	0.000	0.00
1465	02166001	000	PROOF ROLLING	HR	100.000	40.000	0.000	0.000	0.00
1470	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	60.000	4,920.000	-4,920.000	0.000	0.00
1475	02756001	000	CEMENT	TON	280.000	269.000	-269.000	0.000	0.00
1480	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.500	14,000.000	-14,000.000	0.000	0.00
1485	03166015	002	ASPH (AC-15P)	GAL	9.000	127.000	0.000	0.000	0.00
1490	03166029	002	ASPH (RC-250)	GAL	4.500	2,800.000	0.000	0.000	0.00
1495	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	127.000	113.000	0.000	0.000	0.00
1500	04006008	000	CUT & RESTORE ASPH PAVING	SY	90.000	93.000	0.000	0.000	0.00
1505	04016001	000	FLOWABLE BACKFILL	CY	200.000	33.000	0.000	0.000	0.00
1510	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	500.000	28.000	0.000	0.000	0.00
1515	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	84.000	0.000	0.000	0.00
1520	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	38.900	0.000	0.000	0.00
1525	04606003	000	CMP (GAL STL 24 IN)	LF	82.000	66.000	0.000	0.000	0.00
1530	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	400.000	102.000	0.000	0.000	0.00
1535	04646026	001	RC PIPE (CL V)(24 IN)	LF	115.000	96.000	0.000	0.000	0.00
1540	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,500.000	2.000	0.000	0.000	0.00
1545	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	8,500.000	2.000	0.000	0.000	0.00

1550	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	11,000.000	2.000	0.000	0.000	0.00
1555	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,600.000	2.000	0.000	0.000	0.00
1560	04966006	000	REMOV STR (HEADWALL)	EA	900.000	6.000	0.000	0.000	0.00
1565	04966016	000	REMOV STR (PIPE)	EA	250.000	3.000	0.000	0.000	0.00
1570	04966043	000	REMOV STR (SMALL FENCE)	LF	7.000	50.000	0.000	0.000	0.00
1575	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	4.000	0.000	0.000	0.00
1580	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	210.000	0.000	0.000	0.00
1585	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	56.000	30.000	0.000	0.000	0.00
1590	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.000	240.000	0.000	0.000	0.00
1595	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	311.000	0.000	0.000	0.00
1600	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.000	311.000	0.000	0.000	0.00
1605	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	3,953.000	0.000	0.000	0.00
1610	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	3,953.000	0.000	0.000	0.00
1615	05086001	000	CONSTRUCTING DETOURS	SY	88.000	232.000	-232.000	0.000	0.00
1617	05086001		CONSTRUCTING DETOURS	SY	51.620	0.000	779.000	0.000	0.00
			Change Order #2						
1620	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	150.000	32.000	0.000	0.000	0.00
1625	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	4.000	0.000	0.000	0.00
1630	05306005	000	DRIVEWAYS (ACP)	SY	77.000	97.000	0.000	0.000	0.00
1635	05306006	000	DRIVEWAYS (SURF TREAT)	SY	44.000	640.000	0.000	0.000	0.00
1640	05306009	000	TURNOUTS (SURF TREAT)	SY	103.000	58.000	0.000	0.000	0.00
1645	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	300.000	0.000	0.000	0.00
1650	05406014	001	SHORT RADIUS	LF	36.000	37.500	0.000	0.000	0.00
1655	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,080.000	3.000	0.000	0.000	0.00
1660	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,200.000	2.000	0.000	0.000	0.00
1665	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	5.000	0.000	0.000	0.00
1670	05526003	000	WIRE FENCE (TY C)	LF	12.000	50.000	0.000	0.000	0.00
1675	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	300.000	3.000	0.000	0.000	0.00
1680	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	670.000	1.000	0.000	0.000	0.00
1685	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	16.000	16.000	0.000	0.000	0.00
1690	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	10.000	0.000	0.000	0.00
1695	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.700	20.000	0.000	0.000	0.00
1700	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.000	182.000	0.000	0.000	0.00
1705	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,370.000	1.000	0.000	0.000	0.00
1710	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	3.000	105.000	0.000	0.000	0.00
1715	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	5,050.000	1.000	0.000	0.000	0.00
1720	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	640.000	9.000	0.000	0.000	0.00
1725	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	920.000	1.000	0.000	0.000	0.00
1730	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	780.000	5.000	0.000	0.000	0.00
1735	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,180.000	1.000	0.000	0.000	0.00
1740	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	17.000	0.000	0.000	0.00
1745	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	60.000	20.000	0.000	0.000	0.00
1750	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	92.000	2.000	0.000	0.000	0.00
1755	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	15,606.000	0.000	0.000	0.00
1760	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	8,580.000	0.000	0.000	0.00
1765	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.500	100.000	0.000	0.000	0.00
1780	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	4,000.000	0.000	0.000	0.00
1785	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	540.000	0.000	0.000	0.00
1790	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.000	540.000	0.000	0.000	0.00
1795	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	17.000	40.000	0.000	0.000	0.00
1800	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	7,618.000	0.000	0.000	0.00
1805	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.700	994.000	0.000	0.000	0.00

CONTRACT ID	030104021	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE					Page 13 of 14
1810	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	7,067.000	0.000	0.000	0.00
1815	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	154.000	0.000	0.000	0.00
1820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	3,772.000	0.000	0.000	0.00
1825	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	4,800.000	1.000	0.000	0.000	0.00
1830	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	290.000	4.000	0.000	0.000	0.00
1835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	290.000	2.000	0.000	0.000	0.00
1840	06826016	000	VEH SIG SEC (12")LED(HOUSING ONLY)	EA	102.000	6.000	0.000	0.000	0.00
1845	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.500	127.000	0.000	0.000	0.00
1850	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	10,210.000	2.000	0.000	0.000	0.00
1855	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	115.000	2,382.000	0.000	0.000	0.00
1860	30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	250.000	77.000	0.000	0.000	0.00
1865	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	144.000	1,476.000	0.000	0.000	0.00
1870	30846001	000	BONDING COURSE	GAL	5.000	1,283.000	0.000	0.000	0.00
1875	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.000	144.000	0.000	0.000	0.00
1885	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	56.000	0.000	0.000	0.00
1890	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,000.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,550,395.32

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	600.000	254.00	249.000	149,400.00
01046028		REMOVING CONC (MISC)	SY	308.820	0.00	538.330	166,247.07
		Culvert 5					
01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.000	34,221.00	15,555.000	93,330.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	90.000	187.00	140.000	12,600.00
04016001	000	FLOWABLE BACKFILL	CY	200.000	152.00	107.260	21,452.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	174.00	58.000	464.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	400.000	638.00	290.000	116,000.00
04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	1,600.000	174.00	84.000	134,400.00
04646026	001	RC PIPE (CL V)(24 IN)	LF	115.000	232.00	112.000	12,880.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,500.000	2.00	1.000	7,500.00
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	11,000.000	3.00	1.000	11,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	14,000.000	3.00	3.000	42,000.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	15,000.000	2.00	1.000	15,000.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	16,000.000	1.00	1.000	16,000.00
04966006	000	REMOV STR (HEADWALL)	EA	900.000	12.00	5.000	4,500.00
04966016	000	REMOV STR (PIPE)	EA	250.000	6.00	3.000	750.00
05006001	000	MOBILIZATION	LS	1,328,000.000	1.00	0.900	1,195,200.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	11.00	4.000	5,000.00
05086001		CONSTRUCTING DETOURS	SY	51.620	0.00	4,382.200	226,209.17
		Change Order #2					
05086001		CONSTRUCTING DETOURS	SY	60.000	0.00	535.000	32,100.00
		Culvert 5					
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	150.000	120.00	84.000	12,600.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	9.00	4.000	22,000.00
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	24.000	2,070.00	1,500.000	36,000.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	13.000	2,040.00	1,500.000	19,500.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	9,500.000	8.00	6.000	57,000.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	62,254.00	43,501.000	21,750.50
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	48.00	24.000	312.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	12,000.00	5,670.000	2,835.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	5,400.00	24,026.000	28,831.20
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,400.000	2.00	2.000	50,800.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.000	288.00	160.000	1,600.00
61856002	002	TMA (STATIONARY)	DAY	370.000	51.00	31.000	11,470.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	7,028.460	7,028.46
		Law Enforcement					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	16,635.920	16,635.92
		Safety Contingency					

TOTAL ITEM EARNINGS TO DATE

**\$2,550,395.32**