



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **003709033**  
PROJECT: **NH 2019(048)**  
CONTRACT: **10183202**  
AWARD AMOUNT: **\$48,720,816.80**  
PROJECTED AMOUNT: **\$48,720,816.80**  
ADJ. PROJECTED AMOUNT: **\$48,903,052.73**  
CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **US 83**  
DISTRICT NAME: **LAREDO**  
COUNTY: **WEBB**  
AREA ENGINEER: **Jose Vargas, P.E.**  
AREA NUMBER: **051**

ESTIMATE NUMBER: **0060**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **09/30/2023** to **10/31/2023**  
ESTIMATE TYPE: **PROG**  
% COMPLETE: **98.81**  
% TIME USED: **125.75**  
% RETAINAGE: **0.00**

LETTING DATE: **10/03/2018**  
AWARD DATE: **10/25/2018**  
NOTICE TO PROCEED DATE: **11/15/2018**  
WORK BEGIN DATE: **05/28/2019**  
ACCEPTED DATE: **00/00/0000**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0060

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$48,323,517.98	\$48,095,459.82	\$228,058.16
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$48,323,517.98	\$48,095,459.82	\$228,058.16
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$489,510.00)	(\$481,740.00)	(\$7,770.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$47,834,007.98</u>	<u>\$47,613,719.82</u>	<u>\$220,288.16</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$165,354.72)</u>
CURRENT BALANCE			\$54,933.44
PAID TO CONTRACTOR			\$54,933.44

Estimate Number 0059

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$7,818.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$7,818.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$49,210.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>(\$57,028.00)</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$108,326.72)</u>
CURRENT BALANCE		-\$165,354.72
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$410.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$410.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$56,980.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		<b>(\$56,570.00)</b>
PREVIOUS ACCOUNT BALANCE		<b>(\$51,756.72)</b>
		<hr/>
CURRENT BALANCE		<b>-\$108,326.72</b>
PAID TO CONTRACTOR		<b>\$0.00</b>

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$2,546.72)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$2,546.72)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$49,210.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		<b>(\$51,756.72)</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**

<u>WORK BEGIN DATE:</u>	05/28/2019	<u>ASSESSED LIQ DAMAGES:</u>	189	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	734	<u>LIQUIDATED DAMAGES:</u>	189	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	734		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	923	<u>TOTAL:</u>	\$489,510.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/30/2023		1	SATURDAY	32	3	29
10/01/2023		1	SUNDAY			
10/02/2023	1					
10/03/2023	1			OTHER - SEE RMRKS		15
10/04/2023	1			RAIN		2
10/05/2023		1	RAIN	SATURDAY		4
10/06/2023		1	TOO WET	SUNDAY		5
10/07/2023		1	SATURDAY	TOO WET		3
10/08/2023		1	SUNDAY			
10/09/2023		1	TOO WET			
10/10/2023		1	TOO WET			
10/11/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/12/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/13/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/14/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31.			
10/15/2023		1	SUNDAY			
10/16/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/17/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/18/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/19/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/20/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31			

- 10/24/2023            1    The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31
  
- 10/25/2023            1    The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31
  
- 10/26/2023            1    The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31
  
- 10/27/2023            1    The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31
  
- 10/28/2023            1    SATURDAY
- 10/29/2023            1    SUNDAY
- 10/30/2023            1    RAIN
  
- 10/31/2023            1    The Contractor is currently working on added work items. Please refer to Change Orders 30 and 31

WORK PERFORMED THIS PERIOD

Estimate Number 0060

PROJECT NH 2019(048) CONTROL 003709033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	39.600	\$16,434.00	164.00	145.61
0270	04626062	000	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	1,250.000	3.500	\$4,375.00	14.00	15.50
0361	04666184		WINGWALL (PW - 1) (HW=9 FT) C.O.#16 - Revised Drainage Structures due to Encroachments	EA	55,969.660	0.600	\$33,581.80	1.00	1.00
0440	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	290.000	34.000	\$9,860.00	840.00	1,188.75
0466	05306004		DRIVEWAYS (CONC) Change Order #30 Adding Concrete Driveways	SY	311.160	325.000	\$101,127.00	583.00	325.00
067	07526001		TREE TRIMMING CO#31 Tree trimming along US83, Northbound & Southbound	MI	4,770.650	3.190	\$15,218.37	16.00	3.19
068	07526015		TREE AND BRUSH REMOVAL CO#31- Tree and Brush removal at Culvert location #2 SB	AC	41,462.260	0.420	\$17,414.15	0.42	0.42

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1410	96046002		CONTRACTOR FORCE ACCOUNT 2 Erosion Control Maintenance	DOL	1.000	15,582.000	\$15,582.00	1,000.00	26,560.76
1411	96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforcement	DOL	1.000	715.840	\$715.84	1,000.00	194,907.55

CATEGORY 010 DESCRIPTION BRIDGE 22-240-0-0037-09-036

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
066	01006010		PREPARING ROW (TREE)(10" TO 48" DIA) CO #24-REVISED UNIT PRICE FOR TREE REMOVALS & SIGN UPGRADES	EA	1,375.000	10.000	\$13,750.00	5.00	17.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$228,058.16



WORK PERFORMED THIS PERIOD

Estimate Number 0059

PROJECT NH 2019(048)

CONTROL 003709033

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1402	96016001		MATERIAL ON HAND	DOL	1.000	-7,818.000	-\$7,818.00

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**-\$7,818.00**

Total Bid Quantity	QTY Paid To Date
1,000.00	3,609.61

WORK PERFORMED THIS PERIOD

Estimate Number 0058

PROJECT NH 2019(048)

CONTROL 003709033

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0535	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	1.000	\$410.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$410.00</b>

Total Bid Quantity	QTY Paid To Date
49.00	54.00

WORK PERFORMED THIS PERIOD

Estimate Number 0057

PROJECT NH 2019(048) CONTROL 003709033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0334	04666179		WINGWALL (PW - 1) (HW=4 FT)	EA	20,826.590	2.000	\$41,653.18
1402	96016001		MATERIAL ON HAND	DOL	1.000	-2,546.720	-\$2,546.72

Total Bid Quantity	QTY Paid To Date
2.00	2.00
1,000.00	3,609.61

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1409	96046001		CONTRACTOR FORCE ACCOUNT 1 Safety Contingency	DOL	1.000	-41,653.180	-\$41,653.18

Total Bid Quantity	QTY Paid To Date
1,000.00	219,321.25

TOTAL ITEM EARNINGS THIS ESTIMATE

**-\$2,546.72**

CONTRACT LINE ITEMS

PROJECT NH 2019(048) CONTROL 003709033  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	1,100.000	870.700	0.000	870.70	957,770.00
0065	01006010	000	PREPARING ROW (TREE)(10" TO 48" DIA)	EA	1,000.000	4.000	0.000	13.00	13,000.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	736.000	0.000	758.45	7,584.50
0075	01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	5.500	449,073.000	-2,400.000	446,673.51	2,456,704.34
0076	03546045		PLANE ASPH CONC PAV (2") CO #20 - 2" MILL OF EXISTING RDWY TO ELIM RUMBLE STRIPS	SY	2.200	0.000	45,000.000	52,011.96	114,426.32
0077	03546057		PLANE ASPH CONC PAV (4") ADDED BY CO#21 - 4" MILL & INLAY	SY	3.120	0.000	9,093.330	9,093.33	28,371.19
0080	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	34,528.000	538.000	35,066.00	280,528.00
0085	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	18.000	111,904.000	204.000	103,895.50	1,870,119.00
0090	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	625.000	144.900	0.000	19.62	12,262.50
0095	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	375.000	144.900	0.000	30.05	11,269.88
0100	02166001	000	PROOF ROLLING	HR	75.000	2,610.000	0.000	817.50	61,312.50
0105	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	170.000	7,804.000	-35.000	5,278.95	897,420.99
0110	02606079	000	LIME TRT (SUBGRADE)(6")	SY	2.700	536,218.000	-2,400.000	533,818.00	1,441,308.62
0115	02766240	000	CEM TRT(PLNT MX) (CL N)(TYE)(GR 4)(10")	SY	11.000	526,611.000	-2,400.000	524,211.00	5,766,321.00
0116	02756001		CEMENT CEMENT TREATED BASE	TON	147.950	0.000	100.480	100.48	14,866.02
0120	03106009	000	PRIME COAT (MC-30)	GAL	3.300	101,961.000	-480.000	103,957.35	343,059.26
0125	03416008	001	D-GR HMA TY-B PG64-22	TON	150.000	123.000	0.000	2,307.43	346,114.50
0126	03416040		D-GR HMA TY-D PG64-22 ASPHALT COMPENSATION TO COVER RUMBLE STRIPS	TON	103.200	0.000	850.500	850.50	87,771.60
0127	03416008		D-GR HMA TY-B PG64-22 ADDED BY CO#21 - 4" MILL & INLAY	TON	102.430	0.000	2,051.440	2,051.44	210,129.00
0130	03446175	001	SUPERPAVE MIXTURES SP- B SAC-B PG70-22	TON	70.000	115,021.000	-1,762.880	107,961.15	7,557,280.50
0131	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") Added by CO #9 - Area adjacent to the BP Checkpoint	SY	94.580	0.000	1,200.000	1,200.00	113,496.00
0132	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	48.420	0.000	653.330	653.33	31,634.24
0133	03516012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") Added by CO#15	SY	16.420	0.000	1,810.680	2,432.32	39,938.70
0134	30766006		D-GR HMA TY-B PG70-22 CO#18 - PRICE REDUCTION FOR DG ON PERMANENT ROADWAY	TON	54.930	0.000	1,210.880	1,210.88	66,513.64
0135	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	125.000	9,321.000	0.000	9,554.08	1,194,260.13
0155	03606083	000	CONC PVMT (JC) (TRANSITION SLAB)	SY	130.000	221.000	0.000	218.74	28,436.20
0175	04006001	000	STRUC EXCAV	CY	8.000	410.000	-6.000	380.00	3,040.00
0176	04806001		CLEAN EXIST CULVERTS CO#27 CLEANING EXISTING CULVERTS ALONG THE PROJECT	EA	3,549.920	0.000	10.000	1.00	3,549.92
0180	04006005	000	CEM STABIL BKFL	CY	80.000	682.000	-13.000	488.66	39,092.80
0185	04036001	000	TEMPORARY SPL SHORING	SF	14.000	2,690.000	0.000	2,266.00	31,724.00
0190	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	246.000	52.000	27.200	79.20	19,483.20
0191	04206066		CL C CONC (RAIL FOUNDATION)	CY	695.360	0.000	45.000	45.00	31,291.20
0195	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	139.000	11.000	99.88	39,952.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	1,381.000	-1,217.000	145.61	60,428.15
0210	04506023	000	RAIL (TY SSTR)	LF	128.500	270.000	0.000	270.00	34,695.00
0215	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	700.000	193.000	-6.000	187.00	130,900.00
0220	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	800.000	122.000	0.000	122.00	97,600.00
0225	04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	800.000	10.000	0.000	10.00	8,000.00
0230	04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	850.000	74.000	0.000	74.00	62,900.00
0235	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	750.000	164.000	0.000	164.00	123,000.00
0240	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	800.000	28.000	0.000	28.00	22,400.00
0245	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	900.000	56.000	-4.000	52.00	46,800.00
0250	04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,150.000	6.000	0.000	6.00	6,900.00
0255	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	84.000	0.000	84.00	75,600.00
0260	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	800.000	10.000	0.000	10.00	8,000.00
0265	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	950.000	93.000	0.000	91.85	87,257.50
0270	04626062	000	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	1,250.000	20.000	-6.000	15.50	19,375.00
0275	04626092	000	CONC BOX CULV(5'X 6.5')	LF	1,000.000	12.000	0.000	12.00	12,000.00
0280	04626147	000	CONC BOX CULV (4 FT X 2.5 FT) (EXTEND)	LF	900.000	30.000	0.000	30.00	27,000.00
0285	04626175	000	CONC. BOX CULV (6.5 FT X 3 FT) (EXTEND)	LF	900.000	260.000	0.000	260.00	234,000.00
0290	04646005	000	RC PIPE (CL III)(24 IN)	LF	48.000	323.000	0.000	134.00	6,432.00
0291	04646003		RC PIPE (CL III)(18 IN)	LF	166.420	0.000	72.000	72.00	11,982.24
0292	04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	13,170.020	0.000	1.000	1.00	13,170.02
0320	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	16,000.000	2.000	-1.000	1.00	16,000.00
0330	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	12,000.000	2.000	2.000	4.00	48,000.00
0334	04666179		WINGWALL (PW - 1) (HW=4 FT)	EA	20,826.590	0.000	2.000	2.00	41,653.18
Culvert locations 3&5 modification from SET(TYI) to PW-1									
0335	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,000.000	10.000	0.000	10.00	130,000.00
0340	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	15,000.000	5.000	1.000	6.00	90,000.00
0345	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,500.000	4.000	2.000	6.00	99,000.00
0350	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	21,500.000	1.000	0.000	1.00	21,500.00
0355	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	19,000.000	3.000	0.000	4.00	76,000.00
0361	04666184		WINGWALL (PW - 1) (HW=9 FT)	EA	55,969.660	0.000	1.000	1.00	55,969.66
C.O.#16 - Revised Drainage Structures due to Encroachments									
0365	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,000.000	2.000	2.000	2.00	2,000.00
0375	04966005	000	REMOV STR (WINGWALL)	EA	1,100.000	78.000	0.000	79.00	86,900.00
0380	04966006	000	REMOV STR (HEADWALL)	EA	1,060.000	2.000	0.000	2.00	2,120.00
0385	04966099	000	REMOVE STR (RAIL)	LF	20.000	270.000	0.000	370.00	7,400.00
0390	05006001	000	MOBILIZATION	LS	4,655,000.000	1.000	0.000	0.90	4,189,500.00
0395	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	41.000	0.000	41.00	61,500.00
0400	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	2,426.000	0.000	701.00	29,442.00
0405	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	16.000	2,426.000	0.000	579.00	9,264.00
0425	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	80,991.000	0.000	87,603.00	262,809.00
0430	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	80,991.000	0.000	90,947.00	81,852.30
0436	05086001		CONSTRUCTING DETOURS	SY	32.500	0.000	92,340.000	92,646.03	3,010,995.83
CHANGE IN SEQUENCE									
0440	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	290.000	840.000	0.000	1,188.75	344,737.50
0445	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	140.000	870.000	0.000	1,145.50	160,370.00
0451	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	12.500	0.000	21,300.000	21,150.00	264,375.00
CHANGE IN SEQUENCE									

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0456	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CHANGE IN SEQUENCE	LF	1.250	0.000	193,050.000	166,120.00	207,650.00
0461	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) CHANGE IN SEQUENCE	LF	12.500	0.000	21,300.000	24,960.00	312,000.00
0465	05306004	000	DRIVEWAYS (CONC)	SY	75.000	821.000	-389.390	431.61	32,370.75
0466	05306004		DRIVEWAYS (CONC) Change Order #30 Adding Concrete Driveways	SY	311.160	0.000	583.000	325.00	101,127.00
0470	05306005	000	DRIVEWAYS (ACP)	SY	44.000	649.000	-559.000	90.00	3,960.00
0475	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	173,879.000	0.000	164,196.00	24,629.40
0480	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	171,454.000	0.000	163,328.00	24,499.20
0485	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	3,275.000	-2,475.000	1,704.00	35,784.00
0486	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) CO #17- CHANGES TO MBGF FOR CULVERTS	LF	86.620	0.000	1,675.000	1,925.00	166,743.50
0487	05406001		MTL W-BEAM GD FEN (TIM POST) CO#26 - ADD MBGF AT LA ESPERANZA	LF	24.920	0.000	600.000	600.00	14,952.00
0490	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	2.000	0.000	2.00	4,300.00
0495	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	6,172.000	0.000	7,251.00	14,502.00
0500	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,220.000	22.000	-2.000	22.00	48,840.00
0501	05446001		GUARDRAIL END TREATMENT (INSTALL) CO#26 - ADD MBGF AT LA ESPERANZA	EA	2,787.370	0.000	2.000	2.00	5,574.74
0505	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	260.000	16.000	0.000	3.00	780.00
0511	05456003		CRASH CUSH ATTEN (MOVE & RESET) CHANGE IN SEQUENCE	EA	750.000	0.000	166.000	272.00	204,000.00
0516	05456005		CRASH CUSH ATTEN (REMOVE) CHANGE IN SEQUENCE	EA	8,125.000	0.000	30.000	37.00	300,625.00
0521	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CHANGE IN SEQUENCE	EA	300.000	0.000	30.000	56.00	16,800.00
0522	06186023		CONDT (PVC) (SCH 40) (2") Added by CO #10 - Permanent Flashing Beacons at SH44/US83	LF	15.900	0.000	70.000	40.00	636.00
0523	06206009		ELEC CONDR (NO.6) BARE Added by CO #10 - Permanent Flashing Beacons at SH44/US83	LF	1.890	0.000	20.000	30.00	56.70
0524	06206010		ELEC CONDR (NO.6) INSULATED Added by CO #10 - Permanent Flashing Beacons at SH44/US83	LF	2.090	0.000	20.000	90.00	188.10
0525	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	2.000	200.000	142.000	200.00	400.00
0526	06216002		TRAY CABLE (3 CONDR) (12 AWG) Added by CO #10 - Permanent Flashing Beacons at SH44/US83	LF	2.650	0.000	162.000	50.00	132.50
0527	06246008		GROUND BOX TY C (162911)W/APRON Added by CO #10 - Permanent Flashing Beacons at SH44/US83	EA	1,291.530	0.000	1.000	1.00	1,291.53
0528	06286124		ELC SRV TY D 120/240 060(NS)GS(L)SP(O) Added by CO #10 - Permanent Flashing Beacons at SH44/US83	EA	3,087.320	0.000	1.000	1.00	3,087.32
0529	06286002		REMOVE ELECTRICAL SERVICES Added by CO #10 - Permanent Flashing Beacons at SH44/US83	EA	779.650	0.000	1.000	1.00	779.65
0535	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	49.000	0.000	54.00	22,140.00
0540	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	38.000	0.000	35.00	15,750.00
0545	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	605.000	4.000	0.000	4.00	2,420.00
0550	06446076	000	REMOVE SM RD SN SUP&AM	EA	76.000	67.000	0.000	72.00	5,472.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0555	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	76.000	90.000	0.000	57.00	4,332.00	
0556	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.830	0.000	60.000	56.00	2,286.48	
			CO#26 - ADD OBJECT MARKERS TO MBGF							
0560	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	10,210.000	0.000	2,405.00	601.25	
0566	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.275	0.000	416,860.000	365,022.00	100,381.06	
			CHANGE IN SEQUENCE							
0567	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.275	0.000	0.000	126,013.00	34,653.58	
0568	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.550	0.000	250,000.000	83,389.00	45,863.95	
			CO#19 - CHANGE FROM TEMP STRIPING TO TRAFFIC BUTTONS							
0569	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	0.000	100.000	112.00	168.00	
			CO#22 - INTRODUCTION OF TABS DUE TO OVERLAY							
0570	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	2,327.000	0.000	4,780.00	2,390.00	
0581	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.275	0.000	416,860.000	392,143.00	107,839.34	
			CHANGE IN SEQUENCE							
0582	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.275	0.000	0.000	110,906.00	30,499.15	
0583	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.550	0.000	250,000.000	78,664.00	43,265.20	
			CO#19 - CHANGE FROM TEMP STRIPING TO TRAFFIC BUTTONS							
0584	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	0.000	8,000.000	9,920.00	14,880.00	
			CO #22 - INTRODUCTION OF TABS DUE TO OVERLAY							
0585	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.250	3,555.000	0.000	5,326.00	1,331.50	
0586	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.550	0.000	3,555.000	3,555.00	1,955.25	
			CO#27 6" STRIPING							
0590	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	2,160.000	0.000	2,160.00	1,296.00	
0600	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	130.000	16.000	0.000	16.00	2,080.00	
0605	06666224	007	PAVEMENT SEALER 4"	LF	0.120	361,780.000	0.000	283,257.00	33,990.84	
0610	06666226	007	PAVEMENT SEALER 8"	LF	0.300	2,160.000	0.000	2,626.00	787.80	
0615	06666230	007	PAVEMENT SEALER 24"	LF	1.000	102.000	0.000	12.00	12.00	
0620	06666231	007	PAVEMENT SEALER (ARROW)	EA	11.000	12.000	0.000	12.00	132.00	
0625	06666232	007	PAVEMENT SEALER (WORD)	EA	11.000	12.000	0.000	12.00	132.00	
0630	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	10,810.000	-1,870.000	8,940.00	2,682.00	
0631	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.530	0.000	10,810.000	10,810.00	5,729.30	
			CO#27 6" STRIPING							
0635	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	173,879.000	-115,199.000	58,680.00	17,604.00	
0636	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.510	0.000	173,879.000	173,879.00	88,678.29	
			CO#27 6" STRIPING							
0640	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	173,879.000	-173,879.000	173,879.00	52,163.70	
0641	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.510	0.000	173,879.000	173,879.00	88,678.29	
			CO#27 6" STRIPING							
0645	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	12.000	0.000	25.00	5,625.00	
0650	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	330.000	12.000	0.000	25.00	8,250.00	
0655	06726007	000	REFL PAV MRKR TY I-C	EA	3.600	1,144.000	0.000	1,963.00	7,066.80	
0656	06726009		REFL PAV MRKR TY II-A-A	EA	4.510	0.000	4,350.000	3,408.00	15,370.08	
			CO#23 - INTRODUCTION OF RPMS TY II A-A							
0660	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	87,018.000	0.000	92,917.00	37,166.80	
0661	06776028		ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.570	0.000	76,028.500	76,028.50	43,336.25	
			MILLING OF RUMBLE STRIPS							

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0662	06776001		ELIM EXT PAV MRK & MRKS (4") CAHNGE ORDER#25 PILONCILLO DW STRIPING REMOVAL	LF	3.850	0.000	5,101.000	6,725.00	25,891.25	
0663	06776003		ELIM EXT PAV MRK & MRKS (8") CAHNGE ORDER#25 PILONCILLO DW STRIPING REMOVAL	LF	3.530	0.000	282.000	288.00	1,016.64	
067	07526001		TREE TRIMMING CO#31 Tree trimming along US83, Northbound & Southbound	MI	4,770.650	0.000	16.000	3.19	15,218.37	
0675	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	102.000	0.000	12.00	7.20	
068	07526015		TREE AND BRUSH REMOVAL CO#31- Tree and Brush removal at Culvert location #2 SB	AC	41,462.260	0.000	0.420	0.42	17,414.15	
0685	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,700.000	2.000	0.000	2.00	13,400.00	
0686	06806004		REMOVING TRAFFIC SIGNALS Added by CO #10 - Permanent Flashing Beacons at SH44/US83	EA	2,623.200	0.000	1.000	1.00	2,623.20	
0687	06806001		INSTALL HWY TRF SIG (FLASH BEACON) Added by CO #10 - Permanent Flashing Beacons at SH44/US83	EA	11,141.160	0.000	1.000	1.00	11,141.16	
0688	96086003		UNIQUE CHANGE ORDER ITEM 3 HYDRO-EXCAVATION - ESPEJO GATES FB	DOL	2,989.240	0.000	1.000	1.00	2,989.24	
0690	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	255.000	8.000	4.000	8.00	2,040.00	
0695	06826005	000	VEH SIG SEC (12")LED(RED)	EA	255.000	4.000	2.000	4.00	1,020.00	
0700	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.900	100.000	0.000	700.00	1,330.00	
0705	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	350.000	119.000	300.00	600.00	
0710	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,400.000	2.000	0.000	2.00	8,800.00	
0715	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	650.000	4.000	0.000	4.00	2,600.00	
0716	06866020		INS TRF SIG PL AM (S)STR(TY D)LUM Added by CO #10 - Permanent Flashing Beacons at SH44/US83	EA	8,025.410	0.000	2.000	2.00	16,050.82	
0720	07306002	000	FULL - WIDTH MOWING	AC	200.000	139.000	0.000	96.71	19,342.00	
0725	30426001	000	BONDING COURSESE	GAL	3.800	50,009.000	0.000	40,341.50	153,297.70	
0730	30656001	000	SUPERPAVE MIX BMD SP-C SAC-A PG76-22	TON	96.000	86,266.000	0.000	85,218.73	8,180,998.08	
0735	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	5.000	0.000	5.00	75,000.00	
0740	61856001	000	TMA (STATIONARY)	EA	77,000.000	3.000	0.000	3.00	231,000.00	
1402	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	3,609.61	3,609.61	
1403	03416059		PRODUCTION PAYMENT ADJUSTMENT Production Bonus	DOL	1.000	1,000.000	0.000	397,380.42	397,380.42	
1405	03416060		PLACEMENT PAYMENT ADJUSTMENT Placement Bonus	DOL	1.000	1,000.000	0.000	388,724.09	388,724.09	
1406	03416060		PLACEMENT PAYMENT ADJUSTMENT Placement Penalty	DOL	-1.000	1,000.000	0.000	6,405.78	-6,405.78	
1407	05852002		RIDE BONUS/PENALTY (ITEM 341) Ride Bonus	DOL	1.000	1,000.000	0.000	8,938.00	8,938.00	
1408	05852002		RIDE BONUS/PENALTY (ITEM 341) Ride Penalty	DOL	-1.000	1,000.000	0.000	7,467.00	-7,467.00	
								<b>Category Subtotal</b>	<b>\$46,239,138.58</b>	

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1409	96046001		CONTRACTOR FORCE ACCOUNT 1 Safety Contingency	DOL	1.000	1,000.000	0.000	219,321.25	219,321.25
1410	96046002		CONTRACTOR FORCE ACCOUNT 2 Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	26,560.76	26,560.76
1411	96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforcement	DOL	1.000	1,000.000	0.000	194,907.55	194,907.55

Category Subtotal \$440,789.56

CATEGORY 005 DESCRIPTION BRIDGE 22-240-0-0037-09-031

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0316	04676177		SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	25,443.600	0.000	1.000	1.00	25,443.60
0960	04006001	000	STRUCT EXCAV	CY	8.000	24.000	-6.000	18.00	144.00
0965	04006005	000	CEM STABIL BKFL	CY	80.000	41.000	-10.000	24.00	1,920.00
0970	04036001	000	TEMPORARY SPL SHORING	SF	14.000	824.000	0.000	824.00	11,536.00
0980	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	850.000	96.000	-24.000	72.00	61,200.00
0990	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	21,500.000	1.000	1.000	1.66	35,690.00

Category Subtotal \$135,933.60

CATEGORY 006 DESCRIPTION BRIDGE 22-240-0-0037-09-032

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	04006001	000	STRUCT EXCAV	CY	8.000	50.000	-14.000	36.00	288.00
1050	04006005	000	CEM STABIL BKFL	CY	80.000	90.000	-26.000	35.50	2,840.00
1055	04036001	000	TEMPORARY SPL SHORING	SF	14.000	824.000	0.000	412.00	5,768.00
1065	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	850.000	96.000	-28.000	68.00	57,800.00
1075	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	21,500.000	1.000	1.000	1.00	21,500.00

Category Subtotal \$88,196.00

CATEGORY 007 DESCRIPTION BRIDGE 22-240-0-0037-09-033

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1130	04006001	000	STRUCT EXCAV	CY	8.000	36.000	0.000	36.00	288.00
1135	04006005	000	CEM STABIL BKFL	CY	80.000	48.000	0.000	48.00	3,840.00
1140	04036001	000	TEMPORARY SPL SHORING	SF	14.000	610.000	0.000	610.00	8,540.00
1145	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	16.000	0.000	16.00	6,400.00
1150	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	850.000	80.000	0.000	80.00	68,000.00
1156	04676228		SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C) CULVERT 19 RIGHT	EA	16,619.400	0.000	4.000	4.00	66,477.60

Category Subtotal \$153,545.60

CATEGORY 008 DESCRIPTION BRIDGE 22-240-0-0037-09-034

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 008 DESCRIPTION BRIDGE 22-240-0-0037-09-034

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0313	04676144		SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	24,789.450	0.000	1.000	1.00	24,789.45
1215	04006001	000	STRUCT EXCAV	CY	8.000	22.000	0.000	22.00	176.00
1220	04006005	000	CEM STABIL BKFL	CY	80.000	28.000	0.000	28.00	2,240.00
1225	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	11.000	0.000	11.00	4,400.00
1230	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	24.000	0.000	24.00	21,600.00
1236	04676186		SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C) CULVERT 20 RIGHT	EA	16,286.550	0.000	4.000	4.00	65,146.20

Category Subtotal \$118,351.65

CATEGORY 009 DESCRIPTION BRIDGE 22-240-0-0037-09-035

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0312	04676112		SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	16,188.900	0.000	2.000	2.00	32,377.80
0337	96086001		UNIQUE CHANGE ORDER ITEM 1 SET (TY 1) (S=6.5 FT)(HW=4FT)(4:1)(C) (EA)	DOL	13,540.440	0.000	4.000	2.00	27,080.88
1290	04006001	000	STRUCT EXCAV	CY	8.000	30.000	0.000	30.00	240.00
1295	04006005	000	CEM STABIL BKFL	CY	80.000	60.000	0.000	60.00	4,800.00
1300	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	28.000	0.000	28.00	11,200.00
1305	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	750.000	80.000	0.000	80.00	60,000.00
1311	04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C) CULVERT 24 LEFT	EA	12,974.850	0.000	5.000	5.00	64,874.25
1315	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00

Category Subtotal \$215,572.93

CATEGORY 010 DESCRIPTION BRIDGE 22-240-0-0037-09-036

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0531	06366010		REPLACE EXISTING ALUMINUM SIGNS (TY G) CO #24-REVISED UNIT PRICE FOR TREE REMOVALS & SIGN UPGRADES	EA	1,895.730	0.000	3.000	3.00	5,687.19
066	01006010		PREPARING ROW (TREE)(10" TO 48" DIA) CO #24-REVISED UNIT PRICE FOR TREE REMOVALS & SIGN UPGRADES	EA	1,375.000	0.000	5.000	17.00	23,375.00
1370	04006001	000	STRUCT EXCAV	CY	8.000	25.000	0.000	25.00	200.00
1375	04006005	000	CEM STABIL BKFL	CY	80.000	42.000	0.000	21.00	1,680.00
1380	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	14.000	0.000	14.00	5,600.00
1385	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	800.000	16.000	0.000	16.00	12,800.00
1390	04626175	000	CONC. BOX CULV (6.5 FT X 3 FT) (EXTEND)	LF	900.000	48.000	0.000	48.00	43,200.00
1396	04676139		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C) CULVERT 3 LEFT / RIGHT	EA	15,274.350	0.000	2.000	1.00	15,274.35
1397	96086001		UNIQUE CHANGE ORDER ITEM 1 CULVERT 36 LEFT / RIGHT	DOL	13,540.440	0.000	6.000	6.00	81,242.64
1398	04676112		SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C) CULVERT 36	EA	16,188.900	0.000	2.000	2.00	32,377.80

Category Subtotal \$221,436.98

PROJECT NH 2019(048) CONTROL 003709033  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	110.000	834.000	0.000	0.000	0.00
0295	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	9,000.000	15.000	-15.000	0.000	0.00
0300	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	10,000.000	15.000	-15.000	0.000	0.00
0305	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	10,500.000	5.000	-5.000	0.000	0.00
0310	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	19,500.000	1.000	-1.000	0.000	0.00
0315	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	32,500.000	1.000	-1.000	0.000	0.00
0325	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	20,500.000	1.000	-1.000	0.000	0.00
0356	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,625.000	0.000	1.000	0.000	0.00
			SET CURB HEIGHT EXTENSION (EA)						
0360	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	31,000.000	3.000	-3.000	0.000	0.00
0370	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	8.000	0.000	0.000	0.00
0374	04966004		REMOV STR (SET)	EA	2,577.820	0.000	1.000	0.000	0.00
			C.O.#16 - Revised Drainage Structures due to Encroachments						
0410	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.000	1,089.000	0.000	0.000	0.00
0415	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	16.000	1,089.000	0.000	0.000	0.00
0420	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	64.000	2,025.000	0.000	0.000	0.00
0431	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	0.000	0.000	0.00
			CO# 29 Relocation of existing fence at Bella Vista Ranch						
0435	05086001	000	CONSTRUCTING DETOURS	SY	26.000	151,458.000	-151,458.000	0.000	0.00
0450	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.000	26,790.000	-26,790.000	0.000	0.00
0455	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	1.000	408,840.000	-408,840.000	0.000	0.00
0460	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.000	26,790.000	-26,790.000	0.000	0.00
0510	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	298.000	-298.000	0.000	0.00
0515	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	6,500.000	58.000	-58.000	0.000	0.00
0520	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	240.000	58.000	-58.000	0.000	0.00
0530	06366002	001	ALUMINUM SIGNS (TY G)	SF	60.000	194.000	0.000	0.000	0.00
0565	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	808,144.000	-808,144.000	0.000	0.00
0575	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	140.000	0.000	0.000	0.00
0580	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	808,144.000	-808,144.000	0.000	0.00
0595	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	102.000	0.000	0.000	0.00
0665	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	361,780.000	0.000	0.000	0.00
0670	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	2,160.000	0.000	0.000	0.00
0680	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.010	1,144.000	0.000	0.000	0.00
1400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1401	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-5.000	1,000.000	0.000	0.000	0.00
1404	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty						
635	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	0.000	0.000	0.000	0.00
			<b>Category Subtotal</b>						<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1412	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.000	0.000	0.000	0.00



CATEGORY 010 DESCRIPTION BRIDGE 22-240-0-0037-09-036 **Category Subtotal** 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1395	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	10,000.000	2.000	-2.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**PROJECT** NH 2019(048) **CONTROL** 003709033

**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 \$
0301	04676139		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	15,274.350	0.000	0.000	1.00	15,274.35
0302	04676212		SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	25,477.200	0.000	1.000	1.00	25,477.20
0303	04666171		WINGWALL (PW - 1) (HW=10 FT)	EA	59,510.850	0.000	1.000	1.00	59,510.85
0304	04676177		SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	25,443.600	0.000	1.000	1.00	25,443.60
0306	04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	12,974.850	0.000	5.000	5.00	64,874.25
0307	04676106		SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	14,262.150	0.000	11.000	13.00	185,407.95
0308	04676172		SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	23,656.500	0.000	2.000	2.00	47,313.00
0309	04676144		SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	24,789.450	0.000	1.000	1.00	24,789.45
0311	04676112		SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	16,188.900	0.000	5.000	5.00	80,944.50
0336	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,540.440	0.000	11.000	11.00	148,944.84
			SET (TY 1) (S=6.5 FT)(HW=4FT)(4:1)(C) (EA)						
1237	04676186		SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	16,286.550	0.000	2.000	2.00	32,573.10
<b>Category Subtotal</b>									710,553.09

**PROJECT** NH 2019(048) **CONTROL** 003709033

**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 (\$)
0357	04676261		SET (TY I)(S= 7 FT)(HW= 8 FT)(4:1) (C)	EA	37,504.950	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$48,323,517.98

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,100.000	870.70	870.700	957,770.00
01006010	000	PREPARING ROW (TREE)(10" TO 48" DIA)	EA	1,000.000	4.00	13.000	13,000.00
01006010		PREPARING ROW (TREE)(10" TO 48" DIA)	EA	1,375.000	4.00	17.000	23,375.00
CO #24-REVISED UNIT PRICE FOR TREE REMOVALS & SIGN UPGRADES							
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	736.00	758.450	7,584.50
01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	5.500	449,073.00	446,673.510	2,456,704.34
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	34,528.00	35,066.000	280,528.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	18.000	111,904.00	103,895.500	1,870,119.00
01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	625.000	144.90	19.620	12,262.50
01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	375.000	144.90	30.053	11,269.88
02166001	000	PROOF ROLLING	HR	75.000	2,610.00	817.500	61,312.50
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	170.000	7,804.00	5,278.947	897,420.99
02606079	000	LIME TRT (SUBGRADE)(6")	SY	2.700	536,218.00	533,818.000	1,441,308.62
02756001		CEMENT	TON	147.950	0.00	100.480	14,866.02
CEMENT TREATED BASE							
02766240	000	CEM TRT(PLNT MX) (CL N)(TYE)(GR 4)(10")	SY	11.000	526,611.00	524,211.000	5,766,321.00
03106009	000	PRIME COAT (MC-30)	GAL	3.300	101,961.00	103,957.350	343,059.26
03416008		D-GR HMA TY-B PG64-22	TON	102.430	123.00	2,051.440	210,129.00
ADDED BY CO#21 - 4" MILL & INLAY							
03416008	001	D-GR HMA TY-B PG64-22	TON	150.000	123.00	2,307.430	346,114.50
03416040		D-GR HMA TY-D PG64-22	TON	103.200	0.00	850.500	87,771.60
ASPHALT COMPENSATION TO COVER RUMBLE STRIPS							
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	397,380.420	397,380.42
Production Bonus							
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	6,405.780	-6,405.78
Placement Penalty							
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	388,724.090	388,724.09
Placement Bonus							
03446175	001	SUPERPAVE MIXTURES SP- B SAC-B PG70-22	TON	70.000	115,021.00	107,961.150	7,557,280.50
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	94.580	0.00	1,200.000	113,496.00
Added by CO #9 - Area adjacent to the BP Checkpoint							
03516012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	16.420	0.00	2,432.320	39,938.70
Added by CO#15							
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	48.420	0.00	653.330	31,634.24
03546045		PLANE ASPH CONC PAV (2")	SY	2.200	0.00	52,011.960	114,426.32
CO #20 - 2" MILL OF EXISTING RDWY TO ELIM RUMBLE STRIPS							
03546057		PLANE ASPH CONC PAV (4")	SY	3.120	0.00	9,093.330	28,371.19
ADDED BY CO#21 - 4" MILL & INLAY							
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	125.000	9,321.00	9,554.081	1,194,260.13
03606083	000	CONC PVMT (JC) (TRANSITION SLAB)	SY	130.000	221.00	218.740	28,436.20
04006001	000	STRUCT EXCAV	CY	8.000	597.00	547.000	4,376.00
04006005	000	CEM STABIL BKFL	CY	80.000	991.00	705.160	56,412.80
04036001	000	TEMPORARY SPL SHORING	SF	14.000	4,948.00	4,112.000	57,568.00

CONTRACT ID	003709033	ESTIMATE	0060	CONTRACTOR'S ESTIMATE PACKAGE			
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	246.000	52.00	79.200	19,483.20
04206066		CL C CONC (RAIL FOUNDATION)	CY	695.360	0.00	45.000	31,291.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	208.00	168.880	67,552.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	1,381.00	145.610	60,428.15
04506023	000	RAIL (TY SSTR)	LF	128.500	270.00	270.000	34,695.00
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	700.000	193.00	187.000	130,900.00
04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	800.000	138.00	138.000	110,400.00
04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	800.000	10.00	10.000	8,000.00
04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	850.000	74.00	74.000	62,900.00
04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	750.000	244.00	244.000	183,000.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	800.000	28.00	28.000	22,400.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	900.000	56.00	52.000	46,800.00
04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,150.000	6.00	6.000	6,900.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	900.000	108.00	108.000	97,200.00
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	800.000	10.00	10.000	8,000.00
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	950.000	93.00	91.850	87,257.50
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	850.000	272.00	220.000	187,000.00
04626062	000	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	1,250.000	20.00	15.500	19,375.00
04626092	000	CONC BOX CULV(5'X 6.5')	LF	1,000.000	12.00	12.000	12,000.00
04626147	000	CONC BOX CULV (4 FT X 2.5 FT) (EXTEND)	LF	900.000	30.00	30.000	27,000.00
04626175	000	CONC. BOX CULV (6.5 FT X 3 FT) (EXTEND)	LF	900.000	308.00	308.000	277,200.00
04646003		RC PIPE (CL III)(18 IN)	LF	166.420	0.00	72.000	11,982.24
04646005	000	RC PIPE (CL III)(24 IN)	LF	48.000	323.00	134.000	6,432.00
04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	13,170.020	0.00	1.000	13,170.02
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	16,000.000	2.00	1.000	16,000.00
04666171		WINGWALL (PW - 1) (HW=10 FT)	EA	59,510.850	0.00	1.000	59,510.85
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	12,000.000	2.00	4.000	48,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,000.000	10.00	10.000	130,000.00
04666179		WINGWALL (PW - 1) (HW=4 FT)	EA	20,826.590	10.00	2.000	41,653.18
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	15,000.000	6.00	7.000	105,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,500.000	4.00	6.000	99,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	21,500.000	3.00	3.660	78,690.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	19,000.000	3.00	4.000	76,000.00
04666184		WINGWALL (PW - 1) (HW=9 FT)	EA	55,969.660	0.00	1.000	55,969.66
		C.O.#16 - Revised Drainage Structures due to Encroachments					
04676106		SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	14,262.150	0.00	13.000	185,407.95
04676112		SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	16,188.900	0.00	9.000	145,700.10
		CULVERT 36					
04676139		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	15,274.350	0.00	2.000	30,548.70
04676144		SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	24,789.450	0.00	2.000	49,578.90
04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	12,974.850	0.00	10.000	129,748.50
04676172		SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	23,656.500	0.00	2.000	47,313.00
04676177		SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	25,443.600	0.00	2.000	50,887.20
04676186		SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	16,286.550	0.00	6.000	97,719.30
04676212		SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	25,477.200	0.00	1.000	25,477.20
04676228		SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	16,619.400	0.00	4.000	66,477.60
		CULVERT 19 RIGHT					
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,000.000	2.00	2.000	2,000.00
04806001		CLEAN EXIST CULVERTS	EA	3,549.920	0.00	1.000	3,549.92

CO#27 CLEANING EXISTING CULVERTS ALONG THE PROJECT							
04966005	000	REMOV STR (WINGWALL)	EA	1,100.000	78.00	79.000	86,900.00
04966006	000	REMOV STR (HEADWALL)	EA	1,060.000	2.00	2.000	2,120.00
04966099	000	REMOVE STR (RAIL)	LF	20.000	270.00	370.000	7,400.00
05006001	000	MOBILIZATION	LS	4,655,000.000	1.00	0.900	4,189,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	41.00	41.000	61,500.00
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	2,426.00	701.000	29,442.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	16.000	2,426.00	579.000	9,264.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	80,991.00	87,603.000	262,809.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	80,991.00	90,947.000	81,852.30
05086001	000	CONSTRUCTING DETOURS	SY	26.000	0.00	0.000	-0.01
05086001		CONSTRUCTING DETOURS	SY	32.500	0.00	92,646.025	3,010,995.83
CHANGE IN SEQUENCE							
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	290.000	840.00	1,188.750	344,737.50
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	140.000	870.00	1,145.500	160,370.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.000	0.00	0.000	0.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	12.500	0.00	21,150.000	264,375.00
CHANGE IN SEQUENCE							
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	1.000	0.00	0.000	0.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	1.250	0.00	166,120.000	207,650.00
CHANGE IN SEQUENCE							
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	12.500	0.00	24,960.000	312,000.00
CHANGE IN SEQUENCE							
05306004	000	DRIVEWAYS (CONC)	SY	75.000	821.00	431.610	32,370.75
05306004		DRIVEWAYS (CONC)	SY	311.160	821.00	325.000	101,127.00
Change Order #30 Adding Concrete Driveways							
05306005	000	DRIVEWAYS (ACP)	SY	44.000	649.00	90.000	3,960.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	173,879.00	164,196.000	24,629.40
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	171,454.00	163,328.000	24,499.20
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	3,275.00	1,704.000	35,784.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.920	3,275.00	600.000	14,952.00
CO#26 - ADD MBGF AT LA ESPERANZA							
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	2.00	2.000	4,300.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	86.620	0.00	1,925.000	166,743.50
C0 #17- CHANGES TO MBGF FOR CULVERTS							
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	6,172.00	7,251.000	14,502.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,220.000	22.00	22.000	48,840.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,787.370	22.00	2.000	5,574.74
CO#26 - ADD MBGF AT LA ESPERANZA							
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	260.000	16.00	3.000	780.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	0.00	0.000	0.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	750.000	0.00	272.000	204,000.00
CHANGE IN SEQUENCE							
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	6,500.000	0.00	0.000	0.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	8,125.000	0.00	37.000	300,625.00
CHANGE IN SEQUENCE							
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	240.000	0.00	0.000	0.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	300.000	0.00	56.000	16,800.00
CHANGE IN SEQUENCE							



05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	2,000.00	7,467.000	-7,467.00
		Ride Penalty					
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	2,000.00	8,938.000	8,938.00
		Ride Bonus					
06186023		CONDT (PVC) (SCH 40) (2")	LF	15.900	0.00	40.000	636.00
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06206009		ELEC CONDR (NO.6) BARE	LF	1.890	0.00	30.000	56.70
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06206010		ELEC CONDR (NO.6) INSULATED	LF	2.090	0.00	90.000	188.10
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06216002		TRAY CABLE (3 CONDR) (12 AWG)	LF	2.650	0.00	50.000	132.50
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06246008		GROUND BOX TY C (162911)W/APRON	EA	1,291.530	0.00	1.000	1,291.53
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	2.000	200.00	200.000	400.00
06286002		REMOVE ELECTRICAL SERVICES	EA	779.650	0.00	1.000	779.65
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06286124		ELC SRV TY D 120/240 060(NS)GS(L)SP(O)	EA	3,087.320	0.00	1.000	3,087.32
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06366010		REPLACE EXISTING ALUMINUM SIGNS (TY G)	EA	1,895.730	0.00	3.000	5,687.19
		CO #24-REVISED UNIT PRICE FOR TREE REMOVALS & SIGN UPGRADES					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	49.00	54.000	22,140.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	38.00	35.000	15,750.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	605.000	4.00	4.000	2,420.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	76.000	67.00	72.000	5,472.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	76.000	90.00	57.000	4,332.00
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.830	0.00	56.000	2,286.48
		CO#26 - ADD OBJECT MARKERS TO MBGF					
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	10,210.00	2,405.000	601.25
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	0.00	0.000	0.00
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	0.00	365,022.000	100,381.06
		CHANGE IN SEQUENCE					
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	2,327.00	4,780.000	2,390.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	0.00	0.000	0.00
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	0.00	392,143.000	107,839.34
		CHANGE IN SEQUENCE					
06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.550	0.00	83,389.000	45,863.95
		CO#19 - CHANGE FROM TEMP STRIPING TO TRAFFIC BUTTONS					
06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.550	0.00	78,664.000	43,265.20
		CO#19 - CHANGE FROM TEMP STRIPING TO TRAFFIC BUTTONS					
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.280	0.00	126,013.000	34,653.58
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.280	0.00	110,906.000	30,499.15
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	0.00	112.000	168.00
		CO#22 - INTRODUCTION OF TABS DUE TO OVERLAY					
06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	0.00	9,920.000	14,880.00
		CO #22 - INTRODUCTION OF TABS DUE TO OVERLAY					
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.250	3,555.00	5,326.000	1,331.50
06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.550	0.00	3,555.000	1,955.25
		CO#27 6" STRIPING					

06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	2,160.00	2,160.000	1,296.00
06666190	007	REFL PAV MRK TY II (W) (LNDRP ARW)	EA	130.000	16.00	16.000	2,080.00
06666224	007	PAVEMENT SEALER 4"	LF	0.120	361,780.00	283,257.000	33,990.84
06666226	007	PAVEMENT SEALER 8"	LF	0.300	2,160.00	2,626.000	787.80
06666230	007	PAVEMENT SEALER 24"	LF	1.000	102.00	12.000	12.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	11.000	12.00	12.000	132.00
06666232	007	PAVEMENT SEALER (WORD)	EA	11.000	12.00	12.000	132.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	10,810.00	8,940.000	2,682.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	173,879.00	58,680.000	17,604.00
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.530	0.00	10,810.000	5,729.30
		CO#27 6" STRIPING					
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.510	0.00	173,879.000	88,678.29
		CO#27 6" STRIPING					
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	173,879.00	173,879.000	52,163.70
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.510	0.00	173,879.000	88,678.29
		CO#27 6" STRIPING					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	12.00	25.000	5,625.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	330.000	12.00	25.000	8,250.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.600	1,144.00	1,963.000	7,066.80
06726009		REFL PAV MRKR TY II-A-A	EA	4.510	0.00	3,408.000	15,370.08
		CO#23 - INTRODUCTION OF RPMS TY II A-A					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	87,018.00	92,917.000	37,166.80
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	3.850	87,018.00	6,725.000	25,891.25
		CAHNGE ORDER#25 PILONCILLO DW STRIPING REMOVAL					
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	3.530	0.00	288.000	1,016.64
		CAHNGE ORDER#25 PILONCILLO DW STRIPING REMOVAL					
06776028		ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.570	0.00	76,028.500	43,336.25
		MILLING OF RUMBLE STRIPS					
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	102.00	12.000	7.20
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,700.000	2.00	2.000	13,400.00
06806001		INSTALL HWY TRF SIG (FLASH BEACON)	EA	11,141.160	2.00	1.000	11,141.16
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06806004		REMOVING TRAFFIC SIGNALS	EA	2,623.200	0.00	1.000	2,623.20
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	255.000	8.00	8.000	2,040.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	255.000	4.00	4.000	1,020.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.900	100.00	700.000	1,330.00
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	350.00	300.000	600.00
06856004	000	INSTL RDSF FLSH BCN ASSM (SOLAR PWRD)	EA	4,400.000	2.00	2.000	8,800.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	650.000	4.00	4.000	2,600.00
06866020		INS TRF SIG PL AM (S)STR(TY D)LUM	EA	8,025.410	0.00	2.000	16,050.82
		Added by CO #10 - Permanent Flashing Beacons at SH44/US83					
07306002	000	FULL - WIDTH MOWING	AC	200.000	139.00	96.710	19,342.00
07526001		TREE TRIMMING	MI	4,770.650	0.00	3.190	15,218.37
		CO#31 Tree trimming along US83, Northbound & Southbound					
07526015		TREE AND BRUSH REMOVAL	AC	41,462.260	0.00	0.420	17,414.15
		CO#31- Tree and Brush removal at Culvert location #2 SB					
30426001	000	BONDING COURSESE	GAL	3.800	50,009.00	40,341.500	153,297.70
30656001	000	SUPERPAVE MIX BMD SP-C SAC-A PG76-22	TON	96.000	86,266.00	85,218.730	8,180,998.08

CONTRACT ID	003709033	ESTIMATE	0060	CONTRACTOR'S ESTIMATE PACKAGE				Page 27 of 27
30766006		D-GR HMA TY-B PG70-22		TON	54.930	0.00	1,210.880	66,513.64
		CO#18 - PRICE REDUCTION FOR DG ON PERMANENT ROADWAY						
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN		EA	15,000.000	5.00	5.000	75,000.00
61856001	000	TMA (STATIONARY)		EA	77,000.000	3.00	3.000	231,000.00
96016001		MATERIAL ON HAND		DOL	1.000	1,000.00	3,609.610	3,609.61
96046001		CONTRACTOR FORCE ACCOUNT 1 Safety Contingency		DOL	1.000	1,000.00	219,321.250	219,321.25
96046002		CONTRACTOR FORCE ACCOUNT 2 Erosion Control Maintenance		DOL	1.000	1,000.00	26,560.760	26,560.76
96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforcement		DOL	1.000	1,000.00	194,907.550	194,907.55
96086001		UNIQUE CHANGE ORDER ITEM 1 SET (TY 1) (S=6.5 FT)(HW=4FT)(4:1)(C) (EA)		DOL	13,540.440	0.00	19.000	257,268.36
96086003		UNIQUE CHANGE ORDER ITEM 3 HYDRO-EXCAVATION - ESPEJO GATES FB		DOL	2,989.240	0.00	1.000	2,989.24

**TOTAL ITEM EARNINGS TO DATE**

**\$48,323,517.98**