



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **043302052**
 PROJECT: **C 433-2-52**
 CONTRACT: **08183008**
 AWARD AMOUNT: **\$20,899,927.85**
 PROJECTED AMOUNT: **\$21,172,927.85**
 ADJ. PROJECTED AMOUNT: **\$23,346,719.67**
 CONTRACTOR: **ASAGO, LLC**

HIGHWAY: **SH 186**
 DISTRICT NAME: **PHARR**
 COUNTY: **WILLACY**
 AREA ENGINEER: **Andres A. Espinoza P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0062**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **89.48**
 % TIME USED: **99.44**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **09/18/2018**
 WORK BEGIN DATE: **01/07/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$20,889,782.68	\$20,619,009.53	\$270,773.15
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$20,889,782.68	\$20,619,009.53	\$270,773.15
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$20,889,782.68	\$20,619,009.53	\$270,773.15

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 01/07/2019
TIME CHARGES BEGIN: 10/18/2018
BID DAYS: 560
C. O. ADJUSTED DAYS: 521
CURRENT DAYS: 1,081
DAYS CHARGED TO DATE: 1,075
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TOO WET
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023		1	TOO WET
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TOO WET
10/10/2023		1	TOO WET
10/11/2023		1	TOO WET
10/12/2023		1	TOO WET
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TOO WET
10/17/2023		1	TOO WET
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023	1		
10/27/2023	1		
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023	1		
10/31/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	14	18
SATURDAY		5
SUNDAY		5
TOO WET		8

WORK PERFORMED THIS PERIOD

PROJECT C 433-2-52 CONTROL 043302052
 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
0090	01106001	000	EXCAVATION (ROADWAY)	CY	2.000	-346.000	-\$692.00	45,500.00	44,720.00
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	-278.000	-\$834.00	124,886.00	122,890.50
0130	02476225	000	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	18.000	-871.120	-\$15,680.16	54,139.42	62,698.31
0135	02516056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	4.500	-230.880	-\$1,038.96	27,412.00	26,927.41
0155	02756001	000	CEMENT	TON	160.000	-74.000	-\$11,840.00	9,462.54	9,506.42
0160	02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	1.000	-2,255.330	-\$2,255.33	399,341.37	401,570.71
0165	02756061	000	CEM TRT (MX EXT MTL/NW BASE)(DC)(10")	SY	1.000	-4,386.460	-\$4,386.46	427,148.10	425,502.30
0175	03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	1.250	-2,962.210	-\$3,702.76	281,413.67	282,872.12
0185	03106009	000	PRIME COAT (MC-30)	GAL	3.500	-510.010	-\$1,785.04	83,480.00	82,378.45
0191	03166011	000	ASPH (AC-10)	GAL	2.450	-864.750	-\$2,118.64	120,197.97	118,014.54
0195	03166426	000	AGGR (GR 4P)	CY	65.000	-12.090	-\$785.85	3,481.01	3,424.87
0200	03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	81.000	23.230	\$1,881.63	32,592.24	32,143.72
0205	03546119	000	PLAN & TEXT ASPH CONC PAV (1.5")	SY	2.500	92.200	\$230.50	13,877.00	7,445.77
0216	04006005		CEM STABIL BKFL	CY	172.300	29.700	\$5,117.31	31.00	29.70
0221	04006006		CUT & RESTORING PAV	SY	154.040	94.000	\$14,479.76	94.00	94.00
0226	04006010		STRUCT EXCAV (SPECIAL)	CY	187.010	40.000	\$7,480.40	40.00	40.00
0270	04646003	000	RC PIPE (CL III)(18 IN)	LF	40.000	432.000	\$17,280.00	5,304.00	4,318.00
0271	04646003		RC PIPE (CL III)(18 IN)	LF	55.540	-264.000	-\$14,662.56	748.00	620.00
0275	04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	40.000	\$1,800.00	1,566.00	1,562.00
0295	04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	47.000	32.000	\$1,504.00	32.00	72.00
0311	04646046		RC PIPE (ARCH)(CL IV)(DES 3)	LF	384.510	240.000	\$92,282.40	252.00	240.00
0325	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,500.000	1.000	\$3,500.00	4.00	4.00
0350	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	10.000	\$10,000.00	377.00	293.00
0360	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,100.000	1.000	\$1,100.00	36.00	39.00
0386	04966004		REMOV STR (SET)	EA	851.510	4.000	\$3,406.04	4.00	4.00
0395	04966007	000	REMOV STR (PIPE)	LF	3.750	134.000	\$502.50	8,805.00	9,243.00
0396	04966007		REMOV STR (PIPE)	LF	33.920	168.000	\$5,698.56	168.00	168.00
0410	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,750.000	1.000	\$2,750.00	58.00	58.00
0445	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	344.000	\$2,752.00	12,116.00	9,618.00
0480	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.000	3,390.000	\$16,950.00	11,040.00	11,040.00
0500	05306005	000	DRIVEWAYS (ACP)	SY	35.000	1,184.300	\$41,450.50	10,233.00	8,548.70
0501	05306005		DRIVEWAYS (ACP)	SY	48.920	85.000	\$4,158.20	1,340.22	703.21
0505	05306008	000	TURNOUTS (ACP)	SY	40.000	1,488.060	\$59,522.40	7,289.00	6,974.63
0900	96016001		MATERIAL ON HAND	DOL	1.000	-69,025.600	-\$69,025.60	1,000.00	124,350.91

CATEGORY 003 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
0910	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	58,369.470	\$58,369.47	271,500.00	82,732.92

ITEMS WITH NO CATEGORY

PROJECT C 433-2-52 CONTROL 043302052
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0204	03446135		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 ADDED BY CO#38	TON	99.059	478.150	\$47,364.84

Total Bid Quantity	QTY Paid To
38,762.84	21,057.84

TOTAL ITEM EARNINGS THIS ESTIMATE

\$270,773.15

CONTRACT LINE ITEMS

PROJECT C 433-2-52 CONTROL 043302052
 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	200.000	688.730	0.000	673.98	134,796.00
0065	01046001	000	REMOVING CONC (PAV)	SY	2.500	70,752.000	0.000	71,092.36	177,730.94
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	79.000	0.000	78.00	1,170.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	648.000	37.000	582.00	6,402.00
0080	01056111	000	REMOVE STAB BASE & ASPH (8")	CY	2.700	32,489.000	0.000	52,187.46	140,906.16
0085	01066002	000	OBLITERATING ABANDONED ROAD	SY	1.500	13,013.000	0.000	13,432.89	20,149.35
0090	01106001	000	EXCAVATION (ROADWAY)	CY	2.000	54,498.000	-8,998.000	44,720.00	89,440.00
0091	01106001		EXCAVATION (ROADWAY)	CY	9.300	0.000	1,650.000	1,650.00	15,345.00
Added by CO#29									
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	133,884.000	-8,998.000	122,890.50	368,671.50
0104	01646029		CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.470	0.000	16,662.500	16,662.50	7,831.38
New Item C.O.6									
0105	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	378,731.000	0.000	7,700.00	1,232.00
0110	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.160	378,731.000	-16,662.500	235,104.52	37,616.72
0115	01686001	000	VEGETATIVE WATERING	MG	1.000	6,350.000	0.000	16.00	16.00
0125	02166001	000	PROOF ROLLING	HR	25.000	69.000	0.000	15.00	375.00
0130	02476225	000	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	18.000	51,782.000	2,357.420	62,698.31	1,128,569.58
0135	02516056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	4.500	35,505.000	-8,093.000	26,927.41	121,173.38
0136	02516056		RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	9.950	0.000	8,093.000	8,093.00	80,525.35
Change Order #18									
0140	02516159	000	REWORK BS MATL (TY B)(10")(DC)(ORG POS)	CY	5.500	29,433.000	0.000	29,713.64	163,425.08
0145	02606011	000	LIME TRT (EXST MATL) (12")	SY	1.000	79,995.000	-28,469.780	52,141.06	52,141.06
0150	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	210.000	1,584.000	-563.700	1,034.67	217,280.70
0155	02756001	000	CEMENT	TON	160.000	9,067.000	395.540	9,506.42	1,521,027.20
0156	02756001		CEMENT	TON	198.530	0.000	422.780	422.78	83,934.51
INTRODUCED BY CO#33									
0160	02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	1.000	348,527.000	50,814.370	401,570.71	401,570.71
0165	02756061	000	CEM TRT (MX EXT MTL/NW BASE)(DC)(10")	SY	1.000	415,273.000	11,875.100	425,502.30	425,502.30
0175	03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	1.250	302,797.000	-21,383.330	282,872.12	353,590.18
0176	03056006		SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.550	0.000	21,383.330	21,383.33	75,910.82
Introduced by CO#27									
0180	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	1.000	105,928.000	0.000	105,640.81	105,640.81
0185	03106009	000	PRIME COAT (MC-30)	GAL	3.500	83,480.000	0.000	82,378.45	288,324.62
0190	03166005	000	ASPH (TIER II)	GAL	3.000	122,768.000	-117,641.340	5,126.66	15,379.98
0191	03166011	000	ASPH (AC-10)	GAL	2.450	0.000	120,197.970	118,014.54	289,135.65
0195	03166426	000	AGGR (GR 4P)	CY	65.000	3,410.000	71.010	3,424.87	222,616.55
0200	03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	81.000	70,664.000	-38,071.760	32,143.72	2,603,641.32
0201	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	220,000.000	0.000	116,234.25	116,234.25
0202	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	220,000.000	0.000	29,082.89	29,082.89
0205	03546119	000	PLAN & TEXT ASPH CONC PAV (1.5")	SY	2.500	13,877.000	0.000	7,445.77	18,614.45
0215	04006005	001	CEM STABIL BKFL	CY	40.000	1,759.000	118.810	1,518.77	60,750.60
0216	04006005		CEM STABIL BKFL	CY	172.300	0.000	31.000	29.70	5,117.31

ADDED BY CO#39

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 \$
0220	04006008	001	CUT & RESTORE ASPH PAVING	SY	27.000	2,597.000	95.000	2,320.88	62,663.76
0221	04006006		CUT & RESTORING PAV	SY	154.040	0.000	94.000	94.00	14,479.76
			ADDED BY CO#39						
0225	04006010	001	STRUCT EXCAV (SPECIAL)	CY	55.000	806.000	5.000	937.92	51,585.60
0226	04006010		STRUCT EXCAV (SPECIAL)	CY	187.010	0.000	40.000	40.00	7,480.40
			ADDED BY CO#39						
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,096.000	102.000	2,275.00	2,275.00
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	40.000	0.000	40.00	8,000.00
0240	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	320.000	56.000	0.000	56.00	17,920.00
0245	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	320.000	195.000	0.000	223.11	71,395.20
0246	04326009		RIPRAP (CONC) (CL B) (4")	CY	589.550	0.000	10.000	9.81	5,783.49
			Added by CO#29						
0255	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	20.000	0.000	29.95	13,178.00
0265	04626173	000	CONC BOX CULV (7 FT X 5 FT)(MOD)	LF	400.000	140.000	0.000	140.00	56,000.00
0266	04676580		SET (REMOV & REINSTALL)	EA	424.620	0.000	18.000	12.00	5,095.44
0270	04646003	000	RC PIPE (CL III)(18 IN)	LF	40.000	4,844.000	460.000	4,318.00	172,720.00
0271	04646003		RC PIPE (CL III)(18 IN)	LF	55.540	0.000	748.000	620.00	34,434.80
			Added by CO#29						
0275	04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	1,566.000	0.000	1,562.00	70,290.00
0276	04646005		RC PIPE (CL III)(24 IN)	LF	189.100	0.000	52.000	56.00	10,589.60
			Added by CO#29						
0285	04646008	000	RC PIPE (CL III)(36 IN)	LF	80.000	292.000	182.000	474.00	37,920.00
0290	04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	40.000	27.000	0.000	27.00	1,080.00
0295	04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	47.000	32.000	0.000	72.00	3,384.00
0300	04646041	000	RC PIPE (CL III)(36 IN)(SPL)	LF	83.000	452.000	172.000	624.00	51,792.00
0305	04646044	000	RC PIPE (CL III)(54 IN)(SPL)	LF	135.000	168.000	0.000	168.00	22,680.00
0310	04646060	000	RC PIPE (CL IV) (24 IN) (SPL)	LF	50.000	656.000	0.000	656.00	32,800.00
0311	04646046		RC PIPE (ARCH)(CL IV)(DES 3)	LF	384.510	0.000	252.000	240.00	92,282.40
			ADDED BY CO#39						
0315	04646061	000	RC PIPE (CL IV) (30 IN) (SPL)	LF	65.000	1,588.000	0.000	1,588.00	103,220.00
0320	04646062	000	RC PIPE (CL IV) (36 IN) (SPL)	LF	90.000	432.000	0.000	432.00	38,880.00
0321	40266001		THERMOPLASTIC PIPE (18)(HDPE)	LF	41.550	0.000	100.000	100.00	4,155.00
0322	04726004		REMOV & RE - LAY PIPE (18 IN)	LF	34.910	0.000	144.000	120.00	4,189.20
			ADDED BY CO#34						
0325	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,500.000	4.000	0.000	4.00	14,000.00
0330	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	4.000	0.000	4.00	16,000.00
0331	04656127		INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,363.190	0.000	3.000	3.00	22,089.57
			Change Order #21						
0332	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,454.130	0.000	1.000	1.00	6,454.13
			DRIVEWAY #197						
0335	04656140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	4,800.000	2.000	0.000	2.00	9,600.00
0340	04666243	000	WINGWALL (FW-0)(HW=9 FT)(MOD)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0345	04666244	000	WINGWALL (FW-0)(HW=10 FT)(MOD)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0350	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	326.000	51.000	293.00	293,000.00
0355	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	18.000	0.000	18.00	19,800.00
0360	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,100.000	36.000	0.000	39.00	42,900.00
0365	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	1.000	0.000	1.00	1,100.00

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 \$	
0370	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,300.000	38.000	0.000	38.00	49,400.00	
0375	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	1,600.000	12.000	0.000	12.00	19,200.00	
0380	04966002	000	REMOV STR (INLET)	EA	250.000	3.000	2.000	5.00	1,250.00	
0385	04966004	000	REMOV STR (SET)	EA	100.000	64.000	2.000	68.00	6,800.00	
0386	04966004		REMOV STR (SET)	EA	851.510	0.000	4.000	4.00	3,406.04	
			ADDED BY CO#39							
0390	04966006	000	REMOV STR (HEADWALL)	EA	300.000	8.000	0.000	10.00	3,000.00	
0395	04966007	000	REMOV STR (PIPE)	LF	3.750	8,345.000	460.000	9,243.00	34,661.25	
0396	04966007		REMOV STR (PIPE)	LF	33.920	0.000	168.000	168.00	5,698.56	
			ADDED BY CO#39							
0400	04966008	000	REMOV STR (BOX CULVERT)	LF	23.000	183.000	0.000	243.00	5,589.00	
0405	05006001	000	MOBILIZATION	LS	1,443,000.000	1.000	0.000	0.90	1,298,700.00	
0410	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,750.000	28.000	30.000	58.00	159,500.00	
0411	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	19,668.600	0.000	1.000	1.00	19,668.60	
			CO# 8 FM 88 Detour							
0412	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	9,515.360	0.000	1.000	1.00	9,515.36	
			CO# 8 FM 1015 Detour							
0425	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	8.000	2,808.000	0.000	1,488.83	11,910.64	
0430	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	1.000	2,808.000	0.000	1,327.72	1,327.72	
0435	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	3,396.000	200.000	7,136.00	14,272.00	
0440	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,396.000	200.000	3,396.00	1,698.00	
0445	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	11,076.000	1,040.000	9,618.00	76,944.00	
0455	05086001	000	CONSTRUCTING DETOURS	SY	22.000	113,736.000	-45,060.850	67,952.06	1,494,945.32	
0456	05086001		CONSTRUCTING DETOURS	SY	21.380	0.000	45,060.850	45,060.85	963,400.98	
0460	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	40.000	11,040.000	0.000	11,040.00	441,600.00	
0465	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	1,276.000	0.000	1,380.00	48,300.00	
0470	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.000	360.000	0.000	360.00	12,600.00	
0475	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	43,592.000	45,754.000	82,311.10	411,555.50	
0480	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.000	11,040.000	0.000	11,040.00	55,200.00	
0485	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	1,276.000	0.000	1,380.00	6,900.00	
0490	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	360.000	0.000	360.00	1,800.00	
0495	05306004	000	DRIVEWAYS (CONC)	SY	50.000	648.000	37.000	735.62	36,781.00	
0500	05306005	000	DRIVEWAYS (ACP)	SY	35.000	9,373.000	860.000	8,548.70	299,204.50	
0501	05306005		DRIVEWAYS (ACP)	SY	48.920	0.000	1,340.220	703.21	34,401.03	
			Added by CO#29							
0505	05306008	000	TURNOUTS (ACP)	SY	40.000	7,265.000	24.000	6,974.63	278,985.20	
0510	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.220	46,042.000	0.000	22,392.00	4,926.24	
0515	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	325.000	0.000	325.00	10,075.00	
0520	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	3.000	0.000	3.00	5,400.00	
0525	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.150	200.000	0.000	200.00	230.00	
0530	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	110.000	3.000	0.000	3.00	330.00	
0535	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	3.000	0.000	3.00	7,200.00	
0540	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	110.000	3.000	0.000	3.00	330.00	
0545	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,000.000	40.000	0.000	41.00	451,000.00	
0550	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	750.000	90.000	106.000	187.00	140,250.00	
0555	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	250.000	41.000	0.000	55.00	13,750.00	
0560	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	11,000.000	1.000	0.000	1.00	11,000.00	

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 \$
0561	05526004		WIRE FENCE (TY D) CHANGE ORDER #22	LF	8.960	0.000	647.000	647.00	5,797.12
0580	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	640.000	2.000	0.000	2.00	1,280.00
0585	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,000.000	4.000	0.000	4.00	16,000.00
0590	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	936.000	0.000	986.00	11,832.00
0595	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	54.000	16.000	0.000	16.00	864.00
0600	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	270.000	0.000	270.00	8,910.00
0605	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.700	1,224.000	0.000	1,284.00	2,182.80
0610	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	2,380.000	0.000	2,480.00	4,216.00
0615	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.250	36.000	0.000	24.00	78.00
0620	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.700	786.000	0.000	786.00	2,908.20
0625	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,150.000	4.000	0.000	4.00	4,600.00
0630	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.200	500.000	0.000	500.00	2,600.00
0635	06286316	000	ELC SRV TY T 120/240 000(NS)GS(T)TS(O)	EA	2,990.000	1.000	1.000	2.00	5,980.00
0665	06446076	000	REMOVE SM RD SN SUP&AM	EA	22.500	161.000	0.000	7.00	157.50
0670	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BI)	EA	123.000	8.000	2.000	2.00	246.00
0690	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	338,366.000	0.000	333,955.00	176,996.15
0695	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.300	52.000	0.000	126.00	1,045.80
0700	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	360.000	4.000	0.000	19.00	6,840.00
0705	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	360.000	1.000	0.000	11.00	3,960.00
0710	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	336,578.000	0.000	362,102.00	191,914.06
0715	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.550	2,235.000	0.000	3,123.00	1,717.65
0720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.550	26,798.000	0.000	9,848.00	5,416.40
0725	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	7,248.000	0.000	6,138.00	6,444.90
0730	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.620	23,862.000	0.000	14,826.00	9,192.12
0740	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.200	200.000	0.000	12.00	74.40
0745	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.100	9,012.000	0.000	2,567.00	7,957.70
0750	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.350	14,520.000	0.000	30,026.00	10,509.10
0755	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	11,380.000	0.000	5,450.00	1,744.00
0760	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	265,590.000	0.000	185,628.00	61,257.24
0785	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	1,892.000	0.000	1,363.00	4,225.30
0790	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	7,484.000	0.000	2,779.00	8,614.90
0795	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.360	83,837.000	0.000	78,790.00	28,364.40
0800	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.670	993.000	0.000	265.00	177.55
0805	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	12,600.000	1.000	0.000	1.00	12,600.00
0810	06806004	000	REMOVING TRAFFIC SIGNALS	EA	1,730.000	3.000	0.000	3.00	5,190.00
0815	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	310.000	12.000	0.000	12.00	3,720.00
0820	06826005	000	VEH SIG SEC (12")LED(RED)	EA	310.000	8.000	0.000	8.00	2,480.00
0825	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.500	445.000	0.000	445.00	1,557.50
0830	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,600.000	2.000	0.000	2.00	9,200.00
0835	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,200.000	2.000	0.000	2.00	12,400.00
0840	07006001	000	POTHOLE REPAIR (STANDARD)	SY	85.000	100.000	0.000	88.82	7,549.70
0845	10036002	000	TRANSPLANT PLANT MATERIAL (TYPE I)	EA	900.000	48.000	0.000	51.00	45,900.00
0846	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #2 - TREE REMOVAL (VARIOUS)(UOM=EA)	DOL	852.440	0.000	20.000	5.00	4,262.20
0850	10086001	000	PRSSR IRRIG PVC PIPE (18")	LF	28.000	216.000	0.000	216.00	6,048.00
0855	10086002	000	PRSSR IRRIG PVC PIPE (24")	LF	45.000	408.000	102.000	510.00	22,950.00
0860	10086006	000	PRSSR IRRIGATION PVC PIPE (15")	LF	23.000	216.000	0.000	216.00	4,968.00

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 \$	
0865	40246003	000	RC LOW HEAD PRSSR PIPE (CL III)(24")	LF	63.000	70.000	0.000	70.00	4,410.00	
0870	40246004	000	RC LOW HEAD PRSSR PIPE (CL III)(30")	LF	70.000	104.000	0.000	104.00	7,280.00	
0875	40246006	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	117.000	92.000	0.000	92.00	10,764.00	
0885	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	28.000	-28.000	103.00	18,025.00	
0886	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	23,238.250	0.000	2.000	2.00	46,476.50	
CO #3 - ADD'L PCMS FOR DURATION OF PROJECT										
0890	61856001	000	TMA (STATIONARY)	EA	5,000.000	2.000	0.000	2.00	10,000.00	
0895	61856005	000	TMA (MOBILE OPERATION)	DAY	250.000	40.000	0.000	56.00	14,000.00	
0900	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	124,350.91	124,350.91	
0901	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	992.05	992.05	
0911	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	36,805.100	36,805.10	36,805.10	
CO #5 - REMOVE & REPLACE IRRIGATION CROSSING										
0912	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	10,371.160	0.000	1.000	1.00	10,371.16	
CO# 9 STA 765+71 Irrigation Crossing Adjustments										
0913	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	42,997.300	0.000	1.000	1.00	42,997.30	
CHANGE ORDER 13 SOFT SPOT PHASE V DETOUR CONSTRUCTION										
0914	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,544.980	0.000	1.000	1.00	4,544.98	
Irrigation Crossing at STA 904+30										
0915	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	18,811.460	0.000	1.000	1.00	18,811.46	
Drainage Tie-in at Arena Road										
0918	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	51,024.900	0.000	1.000	0.75	38,268.68	
CO#40: Grading at intersection of SH 186 and FM 1834										
097	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.040	0.000	32,132.000	32,134.50	258,361.38	
CO#19 Earthwork Quantity Adjustments										
								Category Subtotal	\$18,665,181.85	

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 \$	
0764	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	0.000	137,080.000	165,063.00	54,470.79	
NEW ITEM C.O. 12										
0781	06686083		PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.710	0.000	24.000	2.00	901.42	
NEW ITEM C.O. 12										
0905	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	537.02	537.02	
								Category Subtotal	\$55,909.23	

CATEGORY		003		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 \$	
0910	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	271,500.000	0.000	82,732.92	82,732.92	
								Category Subtotal	\$82,732.92	

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 (\$)
0100	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	30.000	50.000	0.000	0.000	0.00
0120	02046003	000	SPRINKLING (DUST CONTROL)	MG	1.000	5,208.000	0.000	0.000	0.00
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	1,771.000	-1,771.000	0.000	0.00
0203	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	110,000.000	0.000	0.000	0.00
0210	03566021	000	PAV JT UNDERSEAL (24")	LF	40.000	151.000	0.000	0.000	0.00
0250	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	600.000	8.000	0.000	0.000	0.00
0260	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	20.000	151.000	0.000	0.000	0.00
0280	04646007	000	RC PIPE (CL III)(30 IN)	LF	65.000	86.000	0.000	0.000	0.00
0376	04676540		SET (TY II) (DES 3) (RCP) (3: 1) (C) ADDED BY CO#39	EA	4,138.050	0.000	6.000	0.000	0.00
0415	05066004	004	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	60.000	57.000	0.000	0.000	0.00
0420	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	57.000	0.000	0.000	0.00
0450	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	11,076.000	1,040.000	0.000	0.00
0565	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	300.000	8.000	0.000	0.000	0.00
0570	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	100.000	8.000	0.000	0.000	0.00
0575	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	95.000	59.000	0.000	0.000	0.00
0640	06366001	001	ALUMINUM SIGNS (TY A)	SF	12.000	668.500	0.000	0.000	0.00
0645	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	400.000	157.000	0.000	0.000	0.00
0650	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	535.000	25.000	0.000	0.000	0.00
0655	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	580.000	19.000	0.000	0.000	0.00
0660	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	150.000	2.000	0.000	0.000	0.00
0675	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	75.000	60.000	0.000	0.000	0.00
0680	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.500	16.000	2.000	0.000	0.00
0685	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.350	4,277.000	0.000	0.000	0.00
0726	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL) Added by CO#41 Upgrading to New Stripping Standard	LF	0.658	0.000	0.000	0.000	0.00
0735	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	116.000	0.000	0.000	0.00
0751	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.658	0.000	0.000	0.000	0.00
0756	06666318		Added by CO#41 Upgrading to New Stripping Standard RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.658	0.000	0.000	0.000	0.00
0761	06666321		Added by CO#41 Upgrading to New Stripping Standard RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.658	0.000	0.000	0.000	0.00
0765	06666342	000	Added by CO#41 Upgrading to New Stripping Standard REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.370	274,160.000	-137,080.000	0.000	0.00
0766	06666343		Added by CO#41 Upgrading to New Stripping Standard REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.891	0.000	0.000	0.000	0.00
0770	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	210.000	70.000	40.000	0.000	0.00
0775	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	235.000	58.000	0.000	0.000	0.00
0780	06686032	000	PREFAB PAV MRK TY B (W)(SYMBOL)	EA	440.000	32.000	0.000	0.000	0.00
0880	50886001	000	BIRD EXCLUSION METHOD	SF	2.000	7,000.000	0.000	0.000	0.00
0902	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	554,000.000	0.000	0.000	0.00
0903	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0904	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0916	96086006		UNIQUE CHANGE ORDER ITEM 6 ADDED BY CO#34	DOL	1,977.210	0.000	1.000	0.000	0.00
0917	96086007		UNIQUE CHANGE ORDER ITEM 7 REGRAIDING AT FM 1425 / SH 186	DOL	16,066.050	0.000	1.000	0.000	0.00

0919	96086009	UNIQUE CHANGE ORDER ITEM 9 CO#40: Grading on N. FM 1834	DOL	16,137.440	0.000	1.000	0.000	0.00
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Category Subtotal 0.00

PROJECT C 433-2-52 CONTROL 043302052

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 \$
0204	03446135		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 ADDED BY CO#38	TON	99.059	0.000	38,762.840	21,057.84	2,085,958.68

Category Subtotal 2,085,958.68

TOTAL ITEM EARNINGS THIS CONTRACT \$20,889,782.68

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	200.000	688.73	673.980	134,796.00
01046001	000	REMOVING CONC (PAV)	SY	2.500	70,752.00	71,092.360	177,730.94
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	79.00	78.000	1,170.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	648.00	582.000	6,402.00
01056111	000	REMOVE STAB BASE & ASPH (8")	CY	2.700	32,489.00	52,187.464	140,906.16
01066002	000	OBLITERATING ABANDONED ROAD	SY	1.500	13,013.00	13,432.890	20,149.35
01106001	000	EXCAVATION (ROADWAY)	CY	2.000	54,498.00	44,720.000	89,440.00
01106001	000	EXCAVATION (ROADWAY)	CY	9.300	54,498.00	1,650.000	15,345.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	133,884.00	122,890.500	368,671.50
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.040	133,884.00	32,134.500	258,361.38
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.470	0.00	16,662.500	7,831.38
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	378,731.00	7,700.000	1,232.00
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.160	378,731.00	235,104.520	37,616.72
01686001	000	VEGETATIVE WATERING	MG	1.000	6,350.00	16.000	16.00
02166001	000	PROOF ROLLING	HR	25.000	69.00	15.000	375.00
02476225	000	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	18.000	51,782.00	62,698.310	1,128,569.58
02516056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	4.500	35,505.00	26,927.410	121,173.38
02516056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	9.950	35,505.00	8,093.000	80,525.35
02516159	000	REWORK BS MATL (TY B)(10")(DC)(ORG POS)	CY	5.500	29,433.00	29,713.640	163,425.08
02606011	000	LIME TRT (EXST MATL) (12")	SY	1.000	79,995.00	52,141.060	52,141.06
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	210.000	1,584.00	1,034.670	217,280.70
02756001	000	CEMENT	TON	160.000	9,067.00	9,506.420	1,521,027.20
02756001	000	CEMENT	TON	198.530	9,067.00	422.780	83,934.51
02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	1.000	348,527.00	401,570.710	401,570.71
02756061	000	CEM TRT (MX EXT MTL/NW BASE)(DC)(10")	SY	1.000	415,273.00	425,502.300	425,502.30
03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	1.250	302,797.00	282,872.120	353,590.18
03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.550	0.00	21,383.330	75,910.82
		Introduced by CO#27					
03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	1.000	105,928.00	105,640.810	105,640.81
03106009	000	PRIME COAT (MC-30)	GAL	3.500	83,480.00	82,378.450	288,324.62
03166005	000	ASPH (TIER II)	GAL	3.000	122,768.00	5,126.660	15,379.98
03166011	000	ASPH (AC-10)	GAL	2.450	0.00	118,014.541	289,135.65
03166426	000	AGGR (GR 4P)	CY	65.000	3,410.00	3,424.870	222,616.55
03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	81.000	70,664.00	32,143.720	2,603,641.32
03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	99.060	70,664.00	21,057.840	2,085,958.68
		ADDED BY CO#38					
03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	220,000.00	116,234.250	116,234.25
03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	220,000.00	29,082.890	29,082.89
03546119	000	PLAN & TEXT ASPH CONC PAV (1.5")	SY	2.500	13,877.00	7,445.770	18,614.45
04006005	001	CEM STABIL BKFL	CY	40.000	1,759.00	1,518.765	60,750.60
04006005	001	CEM STABIL BKFL	CY	172.300	1,759.00	29.700	5,117.31
04006006	001	CUT & RESTORING PAV	SY	154.040	0.00	94.000	14,479.76
04006008	001	CUT & RESTORE ASPH PAVING	SY	27.000	2,597.00	2,320.880	62,663.76

04006010	001	STRUCT EXCAV (SPECIAL)	CY	55.000	806.00	937.920	51,585.60
04006010		STRUCT EXCAV (SPECIAL)	CY	187.010	806.00	40.000	7,480.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,096.00	2,275.000	2,275.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	40.00	40.000	8,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	320.000	56.00	56.000	17,920.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	320.000	195.00	223.110	71,395.20
04326009		RIPRAP (CONC) (CL B) (4")	CY	589.550	195.00	9.810	5,783.49
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	20.00	29.950	13,178.00
04626173	000	CONC BOX CULV (7 FT X 5 FT)(MOD)	LF	400.000	140.00	140.000	56,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	40.000	4,844.00	4,318.000	172,720.00
04646003		RC PIPE (CL III)(18 IN)	LF	55.540	4,844.00	620.000	34,434.80
04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	1,566.00	1,562.000	70,290.00
04646005		RC PIPE (CL III)(24 IN)	LF	189.100	1,566.00	56.000	10,589.60
04646008	000	RC PIPE (CL III)(36 IN)	LF	80.000	292.00	474.000	37,920.00
04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	40.000	27.00	27.000	1,080.00
04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	47.000	32.00	72.000	3,384.00
04646041	000	RC PIPE (CL III)(36 IN)(SPL)	LF	83.000	452.00	624.000	51,792.00
04646044	000	RC PIPE (CL III)(54 IN)(SPL)	LF	135.000	168.00	168.000	22,680.00
04646046		RC PIPE (ARCH)(CL IV)(DES 3)	LF	384.510	0.00	240.000	92,282.40
04646060	000	RC PIPE (CL IV) (24 IN) (SPL)	LF	50.000	656.00	656.000	32,800.00
04646061	000	RC PIPE (CL IV) (30 IN) (SPL)	LF	65.000	1,588.00	1,588.000	103,220.00
04646062	000	RC PIPE (CL IV) (36 IN) (SPL)	LF	90.000	432.00	432.000	38,880.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,500.000	4.00	4.000	14,000.00
04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) DRIVEWAY #197	EA	6,454.130	0.00	1.000	6,454.13
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	4.00	4.000	16,000.00
04656127		INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,363.190	4.00	3.000	22,089.57
04656140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	4,800.000	2.00	2.000	9,600.00
04666243	000	WINGWALL (FW-0)(HW=9 FT)(MOD)	EA	15,000.000	1.00	1.000	15,000.00
04666244	000	WINGWALL (FW-0)(HW=10 FT)(MOD)	EA	16,000.000	1.00	1.000	16,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	326.00	293.000	293,000.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	18.00	18.000	19,800.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,100.000	36.00	39.000	42,900.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	1.00	1.000	1,100.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,300.000	38.00	38.000	49,400.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	1,600.000	12.00	12.000	19,200.00
04676580		SET (REMOV & REINSTALL)	EA	424.620	0.00	12.000	5,095.44
04726004		REMOV & RE - LAY PIPE (18 IN) ADDED BY CO#34	LF	34.910	0.00	120.000	4,189.20
04966002	000	REMOV STR (INLET)	EA	250.000	3.00	5.000	1,250.00
04966004	000	REMOV STR (SET)	EA	100.000	64.00	68.000	6,800.00
04966004		REMOV STR (SET)	EA	851.510	64.00	4.000	3,406.04
04966006	000	REMOV STR (HEADWALL)	EA	300.000	8.00	10.000	3,000.00
04966007	000	REMOV STR (PIPE)	LF	3.750	8,345.00	9,243.000	34,661.25
04966007		REMOV STR (PIPE)	LF	33.920	8,345.00	168.000	5,698.56
04966008	000	REMOV STR (BOX CULVERT)	LF	23.000	183.00	243.000	5,589.00
05006001	000	MOBILIZATION	LS	1,443,000.000	1.00	0.900	1,298,700.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,750.000	28.00	58.000	159,500.00
05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	8.000	2,808.00	1,488.830	11,910.64

CONTRACT ID	043302052	ESTIMATE	0062	CONTRACTOR'S ESTIMATE PACKAGE			
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	1.000	2,808.00	1,327.720	1,327.72
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	3,396.00	7,136.000	14,272.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,396.00	3,396.000	1,698.00
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	11,076.00	9,618.000	76,944.00
05086001		CONSTRUCTING DETOURS	SY	21.380	113,736.00	45,060.850	963,400.98
05086001	000	CONSTRUCTING DETOURS	SY	22.000	113,736.00	67,952.060	1,494,945.32
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	40.000	11,040.00	11,040.000	441,600.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	1,276.00	1,380.000	48,300.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.000	360.00	360.000	12,600.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	43,592.00	82,311.100	411,555.50
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.000	11,040.00	11,040.000	55,200.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	1,276.00	1,380.000	6,900.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	360.00	360.000	1,800.00
05306004	000	DRIVEWAYS (CONC)	SY	50.000	648.00	735.620	36,781.00
05306005	000	DRIVEWAYS (ACP)	SY	35.000	9,373.00	8,548.700	299,204.50
05306005		DRIVEWAYS (ACP)	SY	48.920	9,373.00	703.210	34,401.03
05306008	000	TURNOUTS (ACP)	SY	40.000	7,265.00	6,974.630	278,985.20
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.220	46,042.00	22,392.000	4,926.24
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	325.00	325.000	10,075.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	3.00	3.000	5,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.150	200.00	200.000	230.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	110.000	3.00	3.000	330.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	3.00	3.000	7,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	110.000	3.00	3.000	330.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,000.000	40.00	41.000	451,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	750.000	90.00	187.000	140,250.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	250.000	41.00	55.000	13,750.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	11,000.000	1.00	1.000	11,000.00
05526004		WIRE FENCE (TY D)	LF	8.960	0.00	647.000	5,797.12
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	640.000	2.00	2.000	1,280.00
06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,000.000	4.00	4.000	16,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	936.00	986.000	11,832.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	54.000	16.00	16.000	864.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	270.00	270.000	8,910.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.700	1,224.00	1,284.000	2,182.80
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	2,380.00	2,480.000	4,216.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.250	36.00	24.000	78.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.700	786.00	786.000	2,908.20
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,150.000	4.00	4.000	4,600.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.200	500.00	500.000	2,600.00
06286316	000	ELC SRV TY T 120/240 000(NS)GS(T)TS(O)	EA	2,990.000	1.00	2.000	5,980.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	22.500	161.00	7.000	157.50
06586002	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BI)	EA	123.000	8.00	2.000	246.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	338,366.00	333,955.000	176,996.15
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.300	52.00	126.000	1,045.80
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	360.000	4.00	19.000	6,840.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	360.000	1.00	11.000	3,960.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	336,578.00	362,102.000	191,914.06
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.550	2,235.00	3,123.000	1,717.65

06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.550	26,798.00	9,848.000	5,416.40
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	7,248.00	6,138.000	6,444.90
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.620	23,862.00	14,826.000	9,192.12
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.200	200.00	12.000	74.40
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.100	9,012.00	2,567.000	7,957.70
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.350	14,520.00	30,026.000	10,509.10
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	0.00	165,063.000	54,470.79
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	11,380.00	5,450.000	1,744.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	265,590.00	185,628.000	61,257.24
06686083		PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.710	0.00	2.000	901.42
06726007	000	REFL PAV MRKR TY I-C	EA	3.100	1,892.00	1,363.000	4,225.30
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	7,484.00	2,779.000	8,614.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.360	83,837.00	78,790.000	28,364.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.670	993.00	265.000	177.55
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	12,600.000	1.00	1.000	12,600.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	1,730.000	3.00	3.000	5,190.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	310.000	12.00	12.000	3,720.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	310.000	8.00	8.000	2,480.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.500	445.00	445.000	1,557.50
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,600.000	2.00	2.000	9,200.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,200.000	2.00	2.000	12,400.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	85.000	100.00	88.820	7,549.70
10036002	000	TRANSPLANT PLANT MATERIAL (TYPE I)	EA	900.000	48.00	51.000	45,900.00
10086001	000	PRSSR IRRIG PVC PIPE (18")	LF	28.000	216.00	216.000	6,048.00
10086002	000	PRSSR IRRIG PVC PIPE (24")	LF	45.000	408.00	510.000	22,950.00
10086006	000	PRSSR IRRIGATION PVC PIPE (15")	LF	23.000	216.00	216.000	4,968.00
40246003	000	RC LOW HEAD PRSSR PIPE (CL III)(24")	LF	63.000	70.00	70.000	4,410.00
40246004	000	RC LOW HEAD PRSSR PIPE (CL III)(30")	LF	70.000	104.00	104.000	7,280.00
40246006	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	117.000	92.00	92.000	10,764.00
40266001		THERMOPLASTIC PIPE (18)(HDPE)	LF	41.550	0.00	100.000	4,155.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	28.00	103.000	18,025.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	23,238.250	0.00	2.000	46,476.50
		CO #3 - ADD'L PCMS FOR DURATION OF PROJECT					
61856001	000	TMA (STATIONARY)	EA	5,000.000	2.00	2.000	10,000.00
61856005	000	TMA (MOBILE OPERATION)	DAY	250.000	40.00	56.000	14,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	124,350.910	124,350.91
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	992.050	992.05
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.00	537.020	537.02
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	271,500.00	82,732.920	82,732.92
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	852.440	0.00	5.000	4,262.20
		CO #2 - TREE REMOVAL (VARIOUS)(UOM=EA)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	36,805.100	36,805.10
		CO #5 - REMOVE & REPLACE IRRIGATION CROSSING					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	10,371.160	0.00	1.000	10,371.16
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	19,668.600	0.00	1.000	19,668.60
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	42,997.300	0.00	1.000	42,997.30
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,544.980	0.00	1.000	4,544.98
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	9,515.360	0.00	1.000	9,515.36
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	18,811.460	0.00	1.000	18,811.46

96086008	Drainage Tie-in at Arena Road UNIQUE CHANGE ORDER ITEM 8	DOL	51,024.900	0.00	0.750	38,268.68
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TOTAL ITEM EARNINGS TO DATE \$20,889,782.68