



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/12**

CONTRACT ID: **091846202**
 PROJECT: **BR 2009(846)**
 CONTRACT: **07103235**
 AWARD AMOUNT: **\$539,034.50**
 PROJECTED AMOUNT: **\$539,834.50**
 ADJ. PROJECTED AMOUNT: **\$539,834.50**
 CONTRACTOR: **NORTH TEXAS CONTRACTING, INC.**

HIGHWAY: **CR**
 DISTRICT NAME: **Dallas**
 COUNTY: **DENTON**
 AREA ENGINEER: **Gary Bailey, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/27/2011** to **08/25/2011**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.53**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2010**
 AWARD DATE: **07/29/2010**
 NOTICE TO PROCEED DATE: **08/17/2010**
 WORK BEGIN DATE: **11/08/2010**
 ACCEPTED DATE: **08/17/2011**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$531,114.98	\$524,875.93	\$6,239.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$531,114.98	\$524,875.93	\$6,239.05
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	\$531,114.98	\$524,875.93	\$6,239.05

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: 11/08/2010
 TIME CHARGES BEGIN: 10/16/2010
 BID DAYS: 128
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 128
 DAYS CHARGED TO DATE: 121
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$525.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$525.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2011		1	WORK COMPLETED
08/15/2011		1	AWAIT FINAL ACCEPT
08/17/2011		1	WORK ACCEPTED
08/25/2011		1	FINAL ITEM QUANTITY UPDATES

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
		<hr/>
		AWAIT FINAL ACCEPT 1
		OTHER - SEE RMRKS 1
		WORK ACCEPTED 1
		WORK COMPLETED 1

WORK PERFORMED THIS PERIOD

PROJECT		BR 2009(846)		CONTROL		091846202				
CATEGORY		001		DESCRIPTION		ALL 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	
0060	01002002	002	PREPARING ROW	STA	2,000.000	0.350	\$700.00	3.35	3.35	
0145	05002001	005	MOBILIZATION	LS	40,000.000	0.100	\$4,000.00	1.00	1.00	
0150	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50.000	2.000	\$100.00	8.00	8.00	
PROJECT		BR 2009(674)		CONTROL		091846219				
CATEGORY		001		DESCRIPTION		ALL 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	
0390	01002002	002	PREPARING ROW	STA	2,000.000	0.400	\$800.00	3.20	3.20	
PROJECT		BR 2009(849)		CONTROL		091846221				
CATEGORY		001		DESCRIPTION		ALL 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	
0710	01002002	002	PREPARING ROW	STA	2,000.000	0.370	\$740.00	3.70	3.70	
0735	01622002	000	BLOCK SODDING	SY	2.500	-40.380	-\$100.95	941.00	1,586.17	
TOTAL ITEM EARNINGS THIS ESTIMATE							\$6,239.05			

CONTRACT LINE ITEMS

PROJECT BR 2009(846) CONTROL 091846202
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	2,000.000	3.350	0.000	3.35	6,700.00
0065	01102001	000	EXCAVATION (ROADWAY)	CY	5.000	150.000	0.000	150.00	750.00
0070	01102002	000	EXCAVATION (CHANNEL)	CY	5.000	24.000	0.000	24.00	120.00
0075	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	402.000	0.000	402.00	804.00
0080	01612002	001	COMPOST MANUF TOPSOIL (BOS) (4")	SY	1.000	764.000	0.000	1,446.30	1,446.30
0085	01622002	000	BLOCK SODDING	SY	2.500	764.000	0.000	1,446.30	3,615.75
0100	01682001	000	VEGETATIVE WATERING	MG	10.000	126.000	0.000	63.76	637.60
0105	03402011	003	D-GR HMA(METH) TY-B PG64-22	TON	57.000	361.700	0.000	295.12	16,821.61
0110	03402032	003	D-GR HMA(METH) TY-C SAC-B PG64-22	TON	70.000	98.500	0.000	98.37	6,886.04
0115	04322002	000	RIPRAP (CONC)(5 IN)	CY	400.000	4.500	0.000	7.03	2,812.00
0120	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	15.300	0.000	16.09	6,436.00
0125	04502011	001	RAIL (TY T6)	LF	45.000	200.000	0.000	200.00	9,000.00
0130	04622028	000	CONC BOX CULV (9 FT X 9 FT)	LF	500.000	81.000	0.000	81.00	40,500.00
0135	04662055	000	WINGWALL (PW)(HW=11 FT)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0140	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0145	05002001	005	MOBILIZATION	LS	40,000.000	1.000	0.000	1.00	40,000.00
0150	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50.000	8.000	0.000	8.00	400.00
0175	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.000	102.000	0.000	102.00	306.00
0180	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0185	06582229	000	RMV DELIN OR OBJECT MARKER ASSEMBLIES	EA	10.000	2.000	0.000	2.00	20.00
0190	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	20.000	12.000	0.000	12.00	240.00
0195	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	20.000	6.000	0.000	6.00	120.00
0200	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.500	670.000	0.000	670.00	335.00
0205	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	670.000	0.000	670.00	335.00
0210	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.170	670.000	0.000	670.00	113.90
0215	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.170	670.000	0.000	670.00	113.90
0220	06722015	034	REFL PAV MRKR TY II-A-A	EA	50.000	9.000	0.000	9.00	450.00
0225	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.220	1,340.000	0.000	1,340.00	294.80

Category Subtotal \$207,257.90

PROJECT BR 2009(674) CONTROL 091846219
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0390	01002002	002	PREPARING ROW	STA	2,000.000	3.200	0.000	3.20	6,400.00
0395	01102001	000	EXCAVATION (ROADWAY)	CY	5.000	202.000	0.000	202.00	1,010.00
0400	01102002	000	EXCAVATION (CHANNEL)	CY	5.000	74.000	0.000	74.00	370.00
0405	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	167.000	0.000	167.00	334.00
0410	01612002	001	COMPOST MANUF TOPSOIL (BOS) (4")	SY	1.000	502.000	0.000	1,210.29	1,210.29
0415	01622002	000	BLOCK SODDING	SY	2.500	502.000	0.000	1,210.29	3,025.73
0430	01682001	000	VEGETATIVE WATERING	MG	10.000	82.000	0.000	55.79	557.90
0435	03402011	003	D-GR HMA(METH) TY-B PG64-22	TON	57.000	308.000	0.000	283.43	16,155.74

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	03402032	003	D-GR HMA(METH) TY-C SAC-B PG64-22	TON	70.000	94.000	0.000	94.48	6,613.46
0445	04322002	000	RIPRAP (CONC)(5 IN)	CY	400.000	3.700	0.000	7.44	2,976.00
0450	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	16.100	0.000	17.22	6,888.00
0455	04502011	001	RAIL (TY T6)	LF	45.000	200.000	0.000	200.00	9,000.00
0460	04622017	000	CONC BOX CULV (7 FT X 6 FT)	LF	400.000	84.000	0.000	84.00	33,600.00
0465	04662052	000	WINGWALL (PW)(HW=8 FT)	EA	13,000.000	2.000	0.000	2.00	26,000.00
0470	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0495	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.000	96.000	0.000	96.00	288.00
0500	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0505	06582229	000	RMV DELIN OR OBJECT MARKER ASSEMBLIES	EA	10.000	1.000	0.000	1.00	10.00
0510	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	20.000	12.000	0.000	12.00	240.00
0515	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	20.000	6.000	0.000	6.00	120.00
0520	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.500	640.000	0.000	640.00	320.00
0525	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	640.000	0.000	640.00	320.00
0530	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.170	640.000	0.000	640.00	108.80
0535	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.170	640.000	0.000	640.00	108.80
0540	06722015	034	REFL PAV MRKR TY II-A-A	EA	50.000	9.000	0.000	9.00	450.00
0545	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.220	1,280.000	0.000	1,280.00	281.60

Category Subtotal \$134,388.32

PROJECT BR 2009(849) CONTROL 091846221

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0710	01002002	002	PREPARING ROW	STA	2,000.000	3.700	0.000	3.70	7,400.00
0715	01102001	000	EXCAVATION (ROADWAY)	CY	5.000	527.000	0.000	527.00	2,635.00
0720	01102002	000	EXCAVATION (CHANNEL)	CY	5.000	213.000	0.000	213.00	1,065.00
0725	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	499.000	0.000	499.00	998.00
0730	01612002	001	COMPOST MANUF TOPSOIL (BOS) (4")	SY	1.000	941.000	0.000	1,626.55	1,626.55
0735	01622002	000	BLOCK SODDING	SY	2.500	941.000	0.000	1,586.17	3,965.43
0750	01682001	000	VEGETATIVE WATERING	MG	10.000	154.000	0.000	23.91	239.10
0755	03402011	003	D-GR HMA(METH) TY-B PG64-22	TON	57.000	385.100	0.000	335.64	19,131.48
0760	03402032	003	D-GR HMA(METH) TY-C SAC-B PG64-22	TON	70.000	108.600	0.000	114.60	8,022.00
0765	04322002	000	RIPRAP (CONC)(5 IN)	CY	400.000	6.000	0.000	11.16	4,464.00
0770	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	16.200	0.000	15.25	6,100.00
0775	04502011	001	RAIL (TY T6)	LF	45.000	250.000	0.000	250.00	11,250.00
0780	04622028	000	CONC BOX CULV (9 FT X 9 FT)	LF	500.000	104.000	0.000	104.00	52,000.00
0785	04662055	000	WINGWALL (PW)(HW=11 FT)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0790	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0815	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.000	95.000	0.000	95.00	285.00
0820	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0825	06582229	000	RMV DELIN OR OBJECT MARKER ASSEMBLIES	EA	10.000	11.000	0.000	11.00	110.00
0830	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	20.000	12.000	0.000	12.00	240.00
0835	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	20.000	6.000	0.000	6.00	120.00
0840	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.500	740.000	0.000	740.00	370.00
0845	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	740.000	0.000	740.00	370.00
0850	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.170	740.000	0.000	740.00	125.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0855	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.170	740.000	0.000	740.00	125.80
0860	06722015	034	REFL PAV MRKR TY II-A-A	EA	50.000	10.000	0.000	10.00	500.00
0865	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.220	1,480.000	0.000	1,480.00	325.60
Category Subtotal									\$189,468.76

PROJECT BR 2009(846) CONTROL 091846202

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.100	764.000	0.000	0.000	0.00
0095	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.100	764.000	0.000	0.000	0.00
0155	05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	10.000	140.000	0.000	0.000	0.00
0160	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	2.000	140.000	0.000	0.000	0.00
0165	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	5.000	156.000	0.000	0.000	0.00
0170	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	2.000	156.000	0.000	0.000	0.00
0230	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.000	110.000	0.000	0.000	0.00
0231	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0232	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0233	96012001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	10,000.000	0.000	0.000	0.00
0234	96012001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	10,000.000	0.000	0.000	0.00
0235	96102001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2009(674) CONTROL 091846219

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.100	502.000	0.000	0.000	0.00
0425	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.100	502.000	0.000	0.000	0.00
0475	05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	10.000	120.000	0.000	0.000	0.00
0480	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	2.000	120.000	0.000	0.000	0.00
0485	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	5.000	156.000	0.000	0.000	0.00
0490	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	2.000	156.000	0.000	0.000	0.00
0550	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.000	114.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2009(849) CONTROL 091846221

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.100	941.000	0.000	0.000	0.00
0745	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.100	941.000	0.000	0.000	0.00
0795	05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	10.000	176.000	0.000	0.000	0.00
0800	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	2.000	176.000	0.000	0.000	0.00
0805	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	5.000	156.000	0.000	0.000	0.00
0810	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	2.000	156.000	0.000	0.000	0.00
0870	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.000	110.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$531,114.98

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,000.000	10.25	10.250	20,500.00
01102001	000	EXCAVATION (ROADWAY)	CY	5.000	879.00	879.000	4,395.00
01102002	000	EXCAVATION (CHANNEL)	CY	5.000	311.00	311.000	1,555.00
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	1,068.00	1,068.000	2,136.00
01612002	001	COMPOST MANUF TOPSOIL (BOS) (4")	SY	1.000	2,207.00	4,283.140	4,283.14
01622002	000	BLOCK SODDING	SY	2.500	2,207.00	4,242.760	10,606.91
01682001	000	VEGETATIVE WATERING	MG	10.000	362.00	143.460	1,434.60
03402011	003	D-GR HMA(METH) TY-B PG64-22	TON	57.000	1,054.80	914.190	52,108.83
03402032	003	D-GR HMA(METH) TY-C SAC-B PG64-22	TON	70.000	301.10	307.450	21,521.50
04322002	000	RIPRAP (CONC)(5 IN)	CY	400.000	14.20	25.630	10,252.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	47.60	48.560	19,424.00
04502011	001	RAIL (TY T6)	LF	45.000	650.00	650.000	29,250.00
04622017	000	CONC BOX CULV (7 FT X 6 FT)	LF	400.000	84.00	84.000	33,600.00
04622028	000	CONC BOX CULV (9 FT X 9 FT)	LF	500.000	185.00	185.000	92,500.00
04662052	000	WINGWALL (PW)(HW=8 FT)	EA	13,000.000	2.00	2.000	26,000.00
04662055	000	WINGWALL (PW)(HW=11 FT)	EA	25,000.000	4.00	4.000	100,000.00
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	10,000.000	3.00	3.000	30,000.00
05002001	005	MOBILIZATION	LS	40,000.000	1.00	1.000	40,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50.000	8.00	8.000	400.00
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.000	293.00	293.000	879.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	12.00	12.000	24,000.00
06582229	000	RMV DELIN OR OBJECT MARKER ASSEMBLIES	EA	10.000	14.00	14.000	140.00
06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	20.000	36.00	36.000	720.00
06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	20.000	18.00	18.000	360.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.500	2,050.00	2,050.000	1,025.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	2,050.00	2,050.000	1,025.00
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.170	2,050.00	2,050.000	348.50
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.170	2,050.00	2,050.000	348.50
06722015	034	REFL PAV MRKR TY II-A-A	EA	50.000	28.00	28.000	1,400.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.220	4,100.00	4,100.000	902.00

TOTAL ITEM EARNINGS TO DATE

\$531,114.98