



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/09/11**

CONTRACT ID: **104703049**  
 PROJECT: **STP 2006(206)RGS**  
 CONTRACT: **01063202**  
 AWARD AMOUNT: **\$11,083,070.46**  
 PROJECTED AMOUNT: **\$11,083,070.46**  
 ADJ. PROJECTED AMOUNT: **\$11,657,502.79**  
 CONTRACTOR: **W.W. WEBBER, LLC**

HIGHWAY: **FM 1382**  
 DISTRICT NAME: **Dallas**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **David Lott, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0052**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/27/2010** to **03/21/2011**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **105.25**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/11/2006**  
 AWARD DATE: **01/26/2006**  
 NOTICE TO PROCEED DATE: **03/20/2006**  
 WORK BEGIN DATE: **06/12/2006**  
 ACCEPTED DATE: **11/08/2010**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,522,607.94	\$11,485,714.77	\$36,893.17
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,522,607.94	\$11,485,714.77	\$36,893.17
RETAINAGE	\$0.00	(\$229,714.30)	\$229,714.30
LIQUIDATED DAMAGES	(\$51,000.00)	(\$51,000.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$11,471,607.94</b>	<b>\$11,205,000.47</b>	<b>\$266,607.47</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 06/12/2006  
 TIME CHARGES BEGIN: 04/05/2006  
 BID DAYS: 468  
 C. O. ADJUSTED DAYS: 103  
 CURRENT DAYS: 571  
 DAYS CHARGED TO DATE: 601  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 30  
 LIQ DAMAGE RATE: \$1,700.00  
 LIQUIDATED DAMAGES: 30  
 DAYS AT PER DAY \$1,700.00  
 TOTAL: \$51,000.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/15/2010		1	VEG ESTABLISHMENT
10/16/2010		1	VEG ESTABLISHMENT
10/17/2010		1	VEG ESTABLISHMENT
10/19/2010		1	VEG ESTABLISHMENT
10/20/2010		1	VEG ESTABLISHMENT
10/22/2010		1	VEG ESTABLISHMENT
10/23/2010		1	VEG ESTABLISHMENT
10/24/2010		1	VEG ESTABLISHMENT
10/25/2010		1	VEG ESTABLISHMENT
10/27/2010		1	AWAITING AE ACCEPTANCE
10/28/2010		1	AWAITING AE ACCEPTANCE
10/29/2010		1	AWAITING AE ACCEPTANCE
10/30/2010		1	AWAITING AE ACCEPTANCE
10/31/2010		1	AWAITING AE ACCEPTANCE
11/01/2010		1	AWAITING AE ACCEPTANCE
11/02/2010		1	AWAITING AE ACCEPTANCE
11/03/2010		1	AWAITING AE ACCEPTANCE
11/04/2010		1	AWAITING AE ACCEPTANCE
11/05/2010		1	AWAITING AE ACCEPTANCE
11/06/2010		1	AWAITING AE ACCEPTANCE
11/07/2010		1	AWAITING AE ACCEPTANCE
11/08/2010		1	WORK COMPL & ACCEP
12/20/2010		1	Finaling Project
03/21/2011		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
24	0	24
		<hr/>
		12
		1
		9
		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2006(206)RGS CONTROL 104703049  
 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
0110	01682001	000	VEGETATIVE WATERING	MG	17.000	-3,800.000	-\$64,600.00	790.00	377.10
0440	05002001	000	MOBILIZATION	LS	1,000,000.000	0.100	\$100,000.00	1.00	1.00
1122	96082022		UNIQUE CHANGE ORDER ITEM 22	DOL	1,311.240	1.000	\$1,311.24	1.00	1.00
		SUPP DESCR	C.O.#25 Purchase of SA40T-8 Pole						
1123	96082023		UNIQUE CHANGE ORDER ITEM 23	DOL	181.930	1.000	\$181.93	1.00	1.00
		SUPP DESCR	C.O.#25 Delivery of SA40T-8 pole						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$36,893.17**

CONTRACT LINE ITEMS

PROJECT STP 2006(206)RGS CONTROL 104703049  
 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 \$
0055	01002002	000	PREPARING ROW	STA	10,000.000	30.800	0.000	30.80	308,000.00
0060	01042001	000	REMOVING CONC (PAV)	SY	5.000	28,238.000	50.000	28,658.96	143,294.78
0065	01042015	000	REMOVING CONC (SIDEWALKS)	SY	5.000	483.000	0.000	777.69	3,888.45
0070	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	926.000	0.000	1,372.29	12,350.62
0075	01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.000	28,954.000	50.000	23,850.60	71,551.80
0080	01102001	000	EXCAVATION (ROADWAY)	CY	4.000	5,192.000	0.000	5,942.22	23,768.89
0085	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	40,897.000	0.000	42,158.63	337,269.02
0090	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	10,288.000	5,391.252	15,679.25	10,975.48
0095	01622002	000	BLOCK SODDING	SY	1.970	10,288.000	6,386.534	16,674.53	32,848.84
0110	01682001	000	VEGETATIVE WATERING	MG	17.000	790.000	0.000	377.10	6,410.70
0115	01702001	000	IRRIGATION SYSTEM	LS	5,688.000	1.000	0.000	1.00	5,688.00
0120	01922001	000	PLANT MATERIAL (4" CNTR)	EA	3.820	9,445.000	0.000	9,445.00	36,079.92
0125	01922002	000	PLANT MATERIAL (1-GAL)	EA	5.330	1,071.000	0.000	1,071.00	5,708.42
0130	01922009	000	PLANT MATERIAL (GROUP I)	EA	250.000	30.000	0.000	30.00	7,500.00
0135	01922010	000	PLANT MATERIAL (GROUP II)	EA	314.000	23.000	0.000	23.00	7,222.00
0140	01922016	000	PLANT BED PREPARATION	SY	6.000	1,318.000	0.000	1,203.39	7,220.33
0145	01932001	000	PLANT MAINTENANCE	MO	430.000	9.000	0.000	12.00	5,160.00
0150	01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	225.000	9.000	0.000	12.00	2,700.00
0155	02602002	000	LIME (HYDRATED LIME (SLURRY))	TON	100.000	922.000	0.000	696.47	69,647.00
0160	02602011	000	LIME TRT (EXST MATL) (12")	SY	3.000	36,903.000	0.000	35,533.29	106,599.86
0165	03412010	000	D-GR HMA(QCQA) TY-B PG64-16	TON	49.950	12,276.000	0.000	12,089.62	603,876.72
0170	03602002	001	CONC PVMT (CONT REINF-CRCP)(9")	SY	48.150	34,650.000	0.000	34,532.95	1,662,761.56
0190	03602018	001	CURB (TYPE II)	LF	2.500	6,635.000	0.000	4,776.70	11,941.75
0210	04002001	004	STRUCT EXCAV	CY	7.000	1,101.000	-142.000	959.00	6,713.00
0220	04022001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	259.000	80.000	339.00	2,034.00
0225	04032001	000	TEMPORARY SPL SHORING	SF	9.000	3,611.000	0.000	3,621.52	32,593.64
0230	04162004	001	DRILL SHAFT (36 IN)	LF	140.000	1,001.000	269.500	1,270.50	177,870.00
0235	04162012	001	DRILL SHAFT (84 IN)	LF	600.000	792.000	5.750	797.75	478,650.00
0240	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	12.000	0.000	6.00	900.00
0245	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	150.000	77.000	0.000	77.00	11,550.00
0250	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	160.000	104.000	0.000	104.00	16,640.00
0255	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	220.000	66.000	0.000	66.00	14,520.00
0260	04162038	001	DRILL SHAFT (108 IN)	LF	750.000	99.000	-16.500	82.50	61,875.00
0265	04202003	003	CL C CONC (ABUT)	CY	600.000	70.600	0.000	70.60	42,360.00
0270	04202004	003	CL C CONC (BENT)	CY	600.000	781.400	0.000	781.40	468,840.00
0275	04202013	003	CL C CONC (MISC)	CY	600.000	1.100	0.000	1.10	660.00
0280	04202033	003	CL S CONC (APPR SLAB)	CY	300.000	137.000	0.000	137.00	41,100.00
0285	04222001	000	REINF CONC SLAB	SF	12.000	55,693.000	0.000	55,693.00	668,316.00
0290	04232007	000	RETAINING WALL (SPREAD FOOTING)	SF	45.000	24,780.000	0.000	24,780.00	1,115,100.01
0295	04252004	000	PRESTR CONC BEAM (TY IV)	LF	97.000	7,634.670	0.000	7,634.67	740,562.99
0300	04272008	001	FORM LINER FINISH	SF	20.000	27,496.190	0.000	27,496.19	549,923.80
0305	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.500	5,798.000	0.000	5,798.00	2,899.00
0310	04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	27.000	0.000	39.32	9,828.75
0315	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	550.000	6.150	0.000	6.01	3,304.40

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 \$
0320	04322068	000	RIPRAP (CONC) (5 3/4")	CY	300.000	36.900	0.000	39.44	11,831.70
0325	04422005	005	STR STL (MISCELLANEOUS)	LB	6.000	418.000	0.000	418.00	2,508.00
0330	04502007	000	RAIL (TY T501)	LF	40.000	3,613.000	0.000	3,553.00	142,120.00
0335	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	75.000	376.000	0.000	376.00	28,200.00
0340	04642001	000	RC PIPE (CL III)(12 IN)	LF	100.000	7.000	16.000	23.00	2,300.00
0345	04642003	000	RC PIPE (CL III)(18 IN)	LF	60.000	1,104.000	210.000	1,314.00	78,840.00
0350	04642005	000	RC PIPE (CL III)(24 IN)	LF	70.000	470.000	-234.000	348.00	24,360.00
0355	04642007	000	RC PIPE (CL III)(30 IN)	LF	120.000	5.000	0.000	5.00	600.00
0360	04642009	000	RC PIPE (CL III)(36 IN)	LF	85.000	111.000	5.000	116.00	9,860.00
0365	04642010	000	RC PIPE (CL III)(42 IN)	LF	150.000	5.000	0.000	5.00	750.00
0370	04652014	000	MANH (COMPL)(JUNCT BOX)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0375	04652104	000	INLET EXT	EA	650.000	68.000	-4.000	64.00	41,600.00
0380	04652107	000	INLET (COMP)(CURB&GRATE)(TYII)	EA	2,500.000	23.000	1.000	24.00	60,000.00
0385	04652108	000	INLET (COMP)(DROP)(TY C)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0390	04652261	000	INLET (COMPL)(CURB & GRATE)(TY V)	EA	2,500.000	3.000	3.000	6.00	15,000.00
0395	04652306	000	INLET(COMPL)(CURB & GRATE)(TY IV MOD)	EA	2,500.000	5.000	-3.000	2.00	5,000.00
0400	04652307	000	MANHOLE (COMPL)(TY II)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0405	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0410	04762001	000	JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	400.000	427.000	-246.000	181.00	72,400.00
0415	04762002	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	375.000	285.000	0.000	285.00	106,875.00
0420	04792001	000	ADJ MANHS	EA	500.000	2.000	11.000	13.00	6,500.00
0425	04792002	000	ADJ INLETS	EA	500.000	7.000	2.000	9.00	4,500.00
0430	04962002	000	REMOV STR (INLET)	EA	500.000	14.000	0.000	11.00	5,500.00
0435	04962007	000	REMOV STR (PIPE)	LF	10.000	106.000	0.000	130.00	1,300.00
0440	05002001	000	MOBILIZATION	LS	1,000,000.000	1.000	0.000	1.00	1,000,000.00
0445	05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	18.000	3.000	21.00	157,500.00
0450	05062034	000	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.000	5,381.000	0.000	7,608.00	15,216.00
0455	05082002	000	CONSTRUCTING DETOURS	SY	40.000	3,150.000	968.311	4,118.31	164,732.44
0460	05122018	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	5.000	2,300.000	0.000	2,740.00	13,700.00
0465	05122027	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	3,400.000	1,740.000	5,140.00	25,700.00
0470	05122036	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.000	2,300.000	0.000	2,740.00	13,700.00
0475	05142015	000	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	32.000	922.000	0.000	922.00	29,504.00
0480	05142016	000	PERM CONC TRF BARR (F-SHAPE)(TY 2)	LF	32.000	728.000	0.000	728.00	23,296.00
0485	05282001	000	COLORED TEXTURED CONC (4")	SY	55.000	4,483.000	0.000	3,209.99	176,549.57
0490	05292002	000	CONC CURB (TY II)	LF	3.000	1,124.000	104.000	1,453.30	4,359.90
0495	05302010	000	DRIVEWAYS (CONC)	SY	40.000	496.000	0.000	841.93	33,677.12
0500	05312005	000	CURB RAMPS (TY 1)	EA	1,000.000	4.000	0.000	6.00	6,000.00
0505	05312006	000	CURB RAMPS (TY 2)	EA	1,000.000	1.000	0.000	2.00	2,000.00
0510	05312008	000	CURB RAMPS (TY 4)	EA	1,100.000	15.000	0.000	14.00	15,400.00
0515	05312010	000	CURB RAMPS (TY 7)	EA	1,200.000	7.000	0.000	10.00	12,000.00
0520	05312015	000	CONC SIDEWLKS (4")	SY	30.000	370.000	0.000	546.92	16,407.63
0530	05452010	000	CRASH CUSH ATTEN (INSTL)(SHORTTRACC)	EA	15,000.000	2.000	0.000	4.00	60,000.00
0545	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	2.000	397.000	0.000	290.00	580.00
0550	06102025	000	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,100.000	2.000	0.000	1.00	2,100.00
0555	06102045	000	INS RD IL AM (TY SP) 38S-8-8 (.25 KW)S	EA	2,600.000	8.000	0.000	8.00	20,800.00
0560	06102060	000	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	700.000	8.000	0.000	8.00	5,600.00
0565	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	5.000	440.000	0.000	156.00	780.00
0570	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	6.000	278.000	0.000	278.00	1,668.00

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 \$
0575	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.000	376.000	0.000	376.00	2,632.00
0580	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	22.000	1,245.000	0.000	1,245.00	27,390.00
0585	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	6.500	1,836.000	0.000	1,836.00	11,934.00
0590	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	18.000	346.000	0.000	346.00	6,228.00
0595	06182044	000	CONDT (RM) (3/4")	LF	14.000	240.000	0.000	240.00	3,360.00
0605	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	0.650	68.000	0.000	68.00	44.20
0610	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.500	4,522.000	0.000	4,203.00	2,101.50
0615	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.600	6,106.000	0.000	5,414.00	3,248.40
0620	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.400	800.000	0.000	400.00	160.00
0625	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	500.000	8.000	0.000	8.00	4,000.00
0630	06242012	000	GROUND BOX TY C (162911) W/APRON	EA	525.000	16.000	0.000	16.00	8,400.00
0635	06282014	000	ELC SRV TY A 240/480 060 (NS)SS(E)GC(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0640	06282099	000	ELC SRV TY D 120/240 070 (NS)SS(E)GC(O)	EA	3,600.000	4.000	0.000	4.00	14,400.00
0645	06362003	000	ALUMINUM SIGNS (TY O)	SF	23.000	56.000	186.750	242.75	5,583.25
0650	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	615.000	43.000	0.000	38.00	23,370.00
0655	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	630.000	15.000	0.000	15.00	9,450.00
0660	06442007	000	INS SM RD SN SUP&AM TY 10BWG(1) SB(P)	EA	675.000	5.000	0.000	6.00	4,050.00
0665	06442013	000	INS SM RD SN SUP&AM TY 10BWG(2) SA(P)	EA	725.000	1.000	0.000	1.00	725.00
0670	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	815.000	1.000	0.000	1.00	815.00
0675	06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	910.000	3.000	0.000	3.00	2,730.00
0680	06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)	EA	1,850.000	1.000	0.000	1.00	1,850.00
0685	06442060	000	REMOVE SM RD SN SUP & AM	EA	125.000	53.000	0.000	53.00	6,625.00
0690	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.670	7,130.000	0.000	5,410.00	3,624.70
0695	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.630	46,957.000	0.000	36,687.50	23,113.13
0700	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	5.000	800.000	0.000	718.00	3,590.00
0705	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.630	26,429.000	10,856.500	37,285.50	23,489.87
0710	06662014	000	REFL PAV MRK TY I (W) 6" (BRK)(090MIL)	LF	0.340	6,559.000	0.000	6,559.00	2,230.06
0715	06662017	000	REFL PAV MRK TY I (W) 6" (DOT)(090MIL)	LF	0.420	120.000	0.000	120.00	50.40
0720	06662023	000	REFL PAV MRK TY I (W) 6" (SLD)(090MIL)	LF	0.340	15,568.000	0.000	15,568.00	5,293.12
0725	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.530	4,231.000	0.000	4,306.00	2,282.18
0730	06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	1.570	3,123.000	-427.000	2,696.00	4,232.73
0735	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	4.000	2,253.000	138.000	2,391.00	9,564.00
0740	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	85.000	37.000	2.000	43.00	3,655.00
0745	06662068	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	135.000	14.000	0.000	14.00	1,890.00
0750	06662083	000	REFL PAV MRK TY I(W)(RR XING) (090MIL)	EA	275.000	2.000	0.000	2.00	550.00
0755	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	133.000	3.000	7.000	10.00	1,330.00
0760	06662113	000	REFL PAV MRK TY I (Y) 6" (BRK)(090MIL)	LF	0.340	1,020.000	0.000	1,020.00	346.80
0765	06662119	000	REFL PAV MRK TY I (Y) 6" (SLD)(090MIL)	LF	0.340	11,977.000	0.000	11,977.00	4,072.18
0770	06662122	000	REFL PAV MRK TY I (Y) 8" (SLD)(090MIL)	LF	0.530	2,422.000	0.000	2,422.00	1,283.66
0775	06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	4.170	636.000	92.000	728.00	3,035.76
0780	06662146	000	REF PAV MRK TY II (W) 6" (BRK)	LF	0.130	6,559.000	0.000	6,559.00	852.67
0785	06662147	000	REF PAV MRK TY II (W) 6" (DOT)	LF	0.150	120.000	0.000	120.00	18.00
0790	06662149	000	REF PAV MRK TY II (W) 6" (SLD)	LF	0.130	15,568.000	0.000	15,568.00	2,023.84
0795	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.260	4,231.000	0.000	4,306.00	1,119.56
0800	06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.000	3,123.000	-427.000	2,696.00	2,696.00
0805	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.000	2,253.000	138.000	2,391.00	4,782.00
0810	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	15.000	37.000	2.000	43.00	645.00
0815	06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	23.000	14.000	0.000	14.00	322.00

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 \$
0820	06662169	000	REF PAV MRK TY II (W) (RR XING)	EA	73.000	2.000	0.000	2.00	146.00
0825	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	21.000	3.000	7.000	10.00	210.00
0830	06662179	000	REF PAV MRK TY II (Y) 6" (BRK)	LF	0.130	1,020.000	0.000	1,020.00	132.60
0835	06662181	000	REF PAV MRK TY II (Y) 6" (SLD)	LF	0.130	11,977.000	0.000	11,977.00	1,557.01
0840	06662182	000	REF PAV MRK TY II (Y) 8" (SLD)	LF	0.260	2,422.000	0.000	2,422.00	629.72
0845	06662185	000	REF PAV MRK TY II (Y) 24" (SLD)	LF	2.000	636.000	92.000	728.00	1,456.00
0850	06722015	000	REFL PAV MRKR TY II-A-A	EA	3.000	665.000	0.000	665.00	1,995.00
0855	06722017	000	REFL PAV MRKR TY II-C-R	EA	3.000	673.000	0.000	336.00	1,008.00
0860	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.320	10,800.000	0.000	6,936.50	2,219.68
0865	06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.540	1,700.000	0.000	1,832.00	989.28
0870	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	450.000	0.000	245.00	735.00
0875	06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.110	26,660.000	0.000	26,660.00	2,932.60
0880	06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.160	6,194.000	0.000	6,194.00	991.04
0885	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.750	2,805.000	-427.000	2,378.00	1,783.50
0890	06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.000	2,439.000	230.000	2,669.00	2,669.00
0895	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	37.000	2.000	42.00	462.00
0900	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	17.000	14.000	0.000	14.00	238.00
0905	06782014	000	PAV SURF PREP FOR MRK (RR XING)	EA	35.000	2.000	0.000	2.00	70.00
0910	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	3.000	7.000	10.00	150.00
0915	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	7,000.000	4.000	0.000	4.00	28,000.00
0920	06812001	000	TEMP TRAF SIGNALS	EA	28,750.000	4.000	0.000	4.00	115,000.00
0925	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	60.000	24.000	0.000	24.00	1,440.00
0930	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	70.000	10.000	0.000	10.00	700.00
0935	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	325.000	28.000	-4.000	24.00	7,800.00
0940	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	200.000	10.000	0.000	10.00	2,000.00
0945	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	230.000	34.000	0.000	34.00	7,820.00
0950	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	177.000	10.000	0.000	10.00	1,770.00
0955	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	184.000	43.000	0.000	43.00	7,912.00
0960	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	175.000	34.000	0.000	34.00	5,950.00
0965	06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.100	1,460.000	0.000	1,460.00	1,606.00
0970	06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.200	685.000	0.000	685.00	822.00
0975	06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	2.250	1,935.000	0.000	1,935.00	4,353.75
0985	06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	2,900.000	4.000	0.000	4.00	11,600.00
0990	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	3,300.000	2.000	0.000	2.00	6,600.00
0995	06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	4,450.000	2.000	0.000	2.00	8,900.00
1000	06862047	000	INS TRF SIG PL AM(S) 1 ARM (48')	EA	4,000.000	2.000	0.000	2.00	8,000.00
1005	06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	5,100.000	1.000	0.000	1.00	5,100.00
1010	06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,000.000	1.000	0.000	1.00	12,000.00
1015	06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	13,300.000	1.000	0.000	1.00	13,300.00
1020	06862061	000	INS TRF SIG PL AM(S) 1 ARM (60') LUM	EA	13,700.000	1.000	0.000	1.00	13,700.00
1025	06872001	000	PED POLE ASSEMBLY	EA	400.000	2.000	0.000	2.00	800.00
1030	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	95.000	28.000	-4.000	24.00	2,280.00
1035	50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)	LF	6.000	982.000	0.000	480.00	2,880.00
1040	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,500.000	5.000	0.000	5.00	12,500.00
1045	62662001	000	VIVDS PROCESSOR SYSTEM	EA	2,600.000	4.000	0.000	4.00	10,400.00
1050	62662002	000	VIVDS CAMERA ASSEMBLY	EA	4,200.000	19.000	0.000	19.00	79,800.00
1055	62662003	000	VIVDS SET-UP SYSTEM	EA	1,000.000	1.000	0.000	1.00	1,000.00
1060	62662004	000	VIVDS CENTRAL CONTROL	EA	2,000.000	1.000	0.000	1.00	2,000.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.000	3,315.000	0.000	3,315.00	6,630.00
1066	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,251,118.65	1,251,118.65
			MATERIAL RECEIVED						
1067	96012001		MATERIAL ON HAND	DOL	-1.000	1,000.000	0.000	1,251,118.65	-1,251,118.65
			MATERIAL USED						
1072	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	125.000	8.000	0.000	8.00	1,000.00
			PAYMENT FOR CORE HOLE TEST PER BENT						
1076	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	353.00	353.00
1077	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	486.170	486.17	486.17
			Payment for Pre-Construction/Partnering Lunch C.O. #1						
1078	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	10,935.875	0.000	4.000	4.00	43,743.50
			FURNISH TRAFFIC SIGNAL CONTROLLER CABINETS C.O. #2						
1086	04582007		WATRP (TY 10)	SY	33.490	0.000	150.000	150.00	5,023.50
			Water proofing for expansion cracks in retaining walls						
1088	05062016		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	0.000	1,000.000	217.22	4,778.88
			Ty 1 Construction Exits C.O. # 10						
1090	05062019		CONSTRUCTION EXITS (REMOVE)	SY	8.000	0.000	1,000.000	217.22	1,737.78
			Ty 1 Construction Exits Remove C.O. # 10						
1092	05292004		CONC CURB & GUTTER (TY II)	LF	11.500	0.000	700.000	483.00	5,554.50
			Concrete median re-design @ Jefferson Blvd C.O. # 12						
1094	04202018		CL C CONC (FOOTING)(MASS PLACEMENT)	CY	667.610	0.000	89.400	89.40	59,684.33
			Bent #4 Drll Shaft & Footing re-design. C.O. #11						
1096	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	245.000	0.000	1.000	1.00	245.00
			Temp. clearance signs @ Main St. & FM 1382 bridge overpass						
1102	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,654.100	0.000	1.000	1.00	4,654.10
			Paving grade repair @ U.P.R.R. tracks & S.B. Service Rd.						
1104	03402066		D-GR HMA(METH) TY-C PG76-22	TON	110.000	0.000	150.000	42.48	4,672.80
			Paving grade repair @ U.P.R.R. tracks & S.B. Service Rd.						
1106	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	9,517.860	0.000	1.000	1.00	9,517.86
			Additional sawed & sealed expansion joints to Ret. Walls						
1108	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,467.040	0.000	2.000	2.00	2,934.08
			Installation of large overhead signs OS-3 & OS-4						
1110	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,467.040	0.000	1.000	1.00	1,467.04
			Installation of large overhead sign OS-2						
1112	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	5,171.480	0.000	1.000	1.00	5,171.48
			Installation of large overhead sign OS-1						
1114	96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	771.700	0.000	1.000	1.00	771.70
			Dead end road Ty 3 barricades						
1120	96082020		UNIQUE CHANGE ORDER ITEM 20	DOL	137,909.710	0.000	1.000	1.00	137,909.71
			Resolution of utility conflict with Bent 4						
1121	96082021		UNIQUE CHANGE ORDER ITEM 21	DOL	212,846.780	0.000	1.000	1.00	212,846.78
			May 2006 to March 2007 Utilty delay/conflict resolution						
1122	96082022		UNIQUE CHANGE ORDER ITEM 22	DOL	1,311.240	0.000	1.000	1.00	1,311.24
			C.O.#25 Purchase of SA40T-8 Pole						



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 \$
1123	96082023		UNIQUE CHANGE ORDER ITEM 23 C.O.#25 Delivery of SA40T-8 pole	DOL	181.930	0.000	1.000	1.00	181.93

Category Subtotal \$11,519,792.66

PROJECT STP 2006(206)RGS CONTROL 104703049

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 (\$)
0100	01642009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.230	5,144.000	0.000	0.000	0.00
0105	01642011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.240	5,144.000	0.000	0.000	0.00
0215	04012001	000	FLOWABLE BACKFILL	CY	200.000	25.800	0.000	0.000	0.00
0525	05362002	000	CONC MEDIAN	SY	70.000	35.000	-20.000	0.000	0.00
0535	05452011	000	CRASH CUSH ATTEN(MOVE&RESET)(SHORTRACC)	EA	1,200.000	2.000	0.000	0.000	0.00
0540	05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	25.000	397.000	0.000	0.000	0.00
0600	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.550	440.000	0.000	0.000	0.00
0980	06852004	000	INSTL RDSD FLSH BEACON ASSM(SOLAR PWRD)	EA	3,800.000	3.000	0.000	0.000	0.00
1068	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1069	96022001		PAYMENT ADJUSTMENT-POS	DOL	-1.000	8,000.000	0.000	0.000	0.00
1070	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1071	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1073	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
1074	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
1075	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2006(206)RGS CONTROL 104703049

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 \$
1080	06622014		WK ZN PAV MRK NON-REMOV (W) 12" (SLD) Wk zone striping for phase construction C.O. #6	LF	1.570	0.000	104.000	104.00	163.28
1081	06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW) Wk zone striping for phase construction C.O. #6	EA	85.000	0.000	8.000	9.00	765.00
1082	06622018		WK ZN PAV MRK NON-REMOV (W) (DBL ARROW) Wk zone striping for phase construction C.O. #6	EA	135.000	0.000	8.000	8.00	1,080.00
1083	06622023		WK ZN PAV MRK NON-REMOV (W) (RR XING) Wk zone striping for phase construction C.O. #6	EA	275.000	0.000	1.000	1.00	275.00
1084	06622027		WK ZN PAV MRK NON-REMOV (W) (WORD) Wk zone striping for phase construction C.O. #6	EA	133.000	0.000	4.000	4.00	532.00

Category Subtotal 2,815.28

TOTAL ITEM EARNINGS THIS CONTRACT

\$11,522,607.94

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	000	PREPARING ROW	STA	10,000.000	30.80	30.800	308,000.00
01042001	000	REMOVING CONC (PAV)	SY	5.000	28,238.00	28,658.956	143,294.78
01042015	000	REMOVING CONC (SIDEWALKS)	SY	5.000	483.00	777.688	3,888.45
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	926.00	1,372.291	12,350.62
01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.000	28,954.00	23,850.603	71,551.80
01102001	000	EXCAVATION (ROADWAY)	CY	4.000	5,192.00	5,942.223	23,768.89
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	40,897.00	42,158.627	337,269.02
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	10,288.00	15,679.252	10,975.48
01622002	000	BLOCK SODDING	SY	1.970	10,288.00	16,674.534	32,848.84
01682001	000	VEGETATIVE WATERING	MG	17.000	790.00	377.100	6,410.70
01702001	000	IRRIGATION SYSTEM	LS	5,688.000	1.00	1.000	5,688.00
01922001	000	PLANT MATERIAL (4" CNTR)	EA	3.820	9,445.00	9,445.000	36,079.92
01922002	000	PLANT MATERIAL (1-GAL)	EA	5.330	1,071.00	1,071.000	5,708.42
01922009	000	PLANT MATERIAL (GROUP I)	EA	250.000	30.00	30.000	7,500.00
01922010	000	PLANT MATERIAL (GROUP II)	EA	314.000	23.00	23.000	7,222.00
01922016	000	PLANT BED PREPARATION	SY	6.000	1,318.00	1,203.389	7,220.33
01932001	000	PLANT MAINTENANCE	MO	430.000	9.00	12.000	5,160.00
01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	225.000	9.00	12.000	2,700.00
02602002	000	LIME (HYDRATED LIME (SLURRY))	TON	100.000	922.00	696.470	69,647.00
02602011	000	LIME TRT (EXST MATL) (12")	SY	3.000	36,903.00	35,533.285	106,599.86
03402066		D-GR HMA(METH) TY-C PG76-22	TON	110.000	0.00	42.480	4,672.80
		Paving grade repair @ U.P.R.R. tracks & S.B. Service Rd.					
03412010	000	D-GR HMA(QCQA) TY-B PG64-16	TON	49.950	12,276.00	12,089.624	603,876.72
03602002	001	CONC PVMT (CONT REINF-CRCP)(9")	SY	48.150	34,650.00	34,532.950	1,662,761.56
03602018	001	CURB (TYPE II)	LF	2.500	6,635.00	4,776.700	11,941.75
04002001	004	STRUCT EXCAV	CY	7.000	1,101.00	959.000	6,713.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	259.00	339.000	2,034.00
04032001	000	TEMPORARY SPL SHORING	SF	9.000	3,611.00	3,621.515	32,593.64
04162004	001	DRILL SHAFT (36 IN)	LF	140.000	1,001.00	1,270.500	177,870.00
04162012	001	DRILL SHAFT (84 IN)	LF	600.000	792.00	797.750	478,650.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	12.00	6.000	900.00
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	150.000	77.00	77.000	11,550.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	160.000	104.00	104.000	16,640.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	220.000	66.00	66.000	14,520.00
04162038	001	DRILL SHAFT (108 IN)	LF	750.000	99.00	82.500	61,875.00
04202003	003	CL C CONC (ABUT)	CY	600.000	70.60	70.600	42,360.00
04202004	003	CL C CONC (BENT)	CY	600.000	781.40	781.400	468,840.00
04202013	003	CL C CONC (MISC)	CY	600.000	1.10	1.100	660.00
04202018		CL C CONC (FOOTING)(MASS PLACEMENT)	CY	667.610	0.00	89.400	59,684.33
		Bent #4 Drill Shaft & Footing re-design. C.O. #11					
04202033	003	CL S CONC (APPR SLAB)	CY	300.000	137.00	137.000	41,100.00
04222001	000	REINF CONC SLAB	SF	12.000	55,693.00	55,693.000	668,316.00
04232007	000	RETAINING WALL (SPREAD FOOTING)	SF	45.000	24,780.00	24,780.000	1,115,100.01

CONTRACT ID	104703049	ESTIMATE	0052	CONTRACTOR'S ESTIMATE PACKAGE			
04252004	000	PRESTR CONC BEAM (TY IV)	LF	97.000	7,634.67	7,634.670	740,562.99
04272008	001	FORM LINER FINISH	SF	20.000	27,496.19	27,496.190	549,923.80
04282001	000	CONC SURF TREAT (CLASS I)	SY	0.500	5,798.00	5,798.000	2,899.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	27.00	39.315	9,828.75
04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	550.000	6.15	6.008	3,304.40
04322068	000	RIPRAP (CONC) (5 3/4")	CY	300.000	36.90	39.439	11,831.70
04422005	005	STR STL (MISCELLANEOUS)	LB	6.000	418.00	418.000	2,508.00
04502007	000	RAIL (TY T501)	LF	40.000	3,613.00	3,553.000	142,120.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	75.000	376.00	376.000	28,200.00
04582007		WATRP (TY 10)	SY	33.490	0.00	150.000	5,023.50
		Water proofing for expansion cracks in retaining walls					
04642001	000	RC PIPE (CL III)(12 IN)	LF	100.000	7.00	23.000	2,300.00
04642003	000	RC PIPE (CL III)(18 IN)	LF	60.000	1,104.00	1,314.000	78,840.00
04642005	000	RC PIPE (CL III)(24 IN)	LF	70.000	470.00	348.000	24,360.00
04642007	000	RC PIPE (CL III)(30 IN)	LF	120.000	5.00	5.000	600.00
04642009	000	RC PIPE (CL III)(36 IN)	LF	85.000	111.00	116.000	9,860.00
04642010	000	RC PIPE (CL III)(42 IN)	LF	150.000	5.00	5.000	750.00
04652014	000	MANH (COMPL)(JUNCT BOX)	EA	5,500.000	1.00	1.000	5,500.00
04652104	000	INLET EXT	EA	650.000	68.00	64.000	41,600.00
04652107	000	INLET (COMP)(CURB&GRATE)(TYII)	EA	2,500.000	23.00	24.000	60,000.00
04652108	000	INLET (COMP)(DROP)(TY C)	EA	2,500.000	1.00	1.000	2,500.00
04652261	000	INLET (COMPL)(CURB & GRATE)(TY V)	EA	2,500.000	3.00	6.000	15,000.00
04652306	000	INLET(COMPL)(CURB & GRATE)(TY IV MOD)	EA	2,500.000	5.00	2.000	5,000.00
04652307	000	MANHOLE (COMPL)(TY II)	EA	2,500.000	1.00	1.000	2,500.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	3.00	3.000	3,000.00
04762001	000	JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	400.000	427.00	181.000	72,400.00
04762002	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	375.000	285.00	285.000	106,875.00
04792001	000	ADJ MANHS	EA	500.000	2.00	13.000	6,500.00
04792002	000	ADJ INLETS	EA	500.000	7.00	9.000	4,500.00
04962002	000	REMOV STR (INLET)	EA	500.000	14.00	11.000	5,500.00
04962007	000	REMOV STR (PIPE)	LF	10.000	106.00	130.000	1,300.00
05002001	000	MOBILIZATION	LS	1,000,000.000	1.00	1.000	1,000,000.00
05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	18.00	21.000	157,500.00
05062016		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	0.00	217.222	4,778.88
		Ty 1 Construction Exits C.O. # 10					
05062019		CONSTRUCTION EXITS (REMOVE)	SY	8.000	0.00	217.222	1,737.78
		Ty 1 Construction Exits Remove C.O. # 10					
05062034	000	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.000	5,381.00	7,608.000	15,216.00
05082002	000	CONSTRUCTING DETOURS	SY	40.000	3,150.00	4,118.311	164,732.44
05122018	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	5.000	2,300.00	2,740.000	13,700.00
05122027	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	3,400.00	5,140.000	25,700.00
05122036	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.000	2,300.00	2,740.000	13,700.00
05142015	000	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	32.000	922.00	922.000	29,504.00
05142016	000	PERM CONC TRF BARR (F-SHAPE)(TY 2)	LF	32.000	728.00	728.000	23,296.00
05282001	000	COLORED TEXTURED CONC (4")	SY	55.000	4,483.00	3,209.992	176,549.57
05292002	000	CONC CURB (TY II)	LF	3.000	1,124.00	1,453.300	4,359.90
05292004		CONC CURB & GUTTER (TY II)	LF	11.500	0.00	483.000	5,554.50
		Concrete median re-design @ Jefferson Blvd C.O. # 12					
05302010	000	DRIVEWAYS (CONC)	SY	40.000	496.00	841.928	33,677.12

CONTRACT ID	104703049	ESTIMATE	0052	CONTRACTOR'S ESTIMATE PACKAGE				
05312005	000	CURB RAMPS (TY 1)		EA	1,000.000	4.00	6.000	6,000.00
05312006	000	CURB RAMPS (TY 2)		EA	1,000.000	1.00	2.000	2,000.00
05312008	000	CURB RAMPS (TY 4)		EA	1,100.000	15.00	14.000	15,400.00
05312010	000	CURB RAMPS (TY 7)		EA	1,200.000	7.00	10.000	12,000.00
05312015	000	CONC SIDEWLKS (4")		SY	30.000	370.00	546.921	16,407.63
05452010	000	CRASH CUSH ATTEN (INSTL)(SHORTRACC)		EA	15,000.000	2.00	4.000	60,000.00
05502003	000	CHAIN LINK FENCE (REMOVE)		LF	2.000	397.00	290.000	580.00
05852006		RIDE BONUS/PENALTY (ITEM 360)		DOL	1.000	1,000.00	353.000	353.00
06102025	000	INS RD IL AM (TY SA) 40T-8 (.25 KW)S		EA	2,100.000	2.00	1.000	2,100.00
06102045	000	INS RD IL AM (TY SP) 38S-8-8 (.25 KW)S		EA	2,600.000	8.00	8.000	20,800.00
06102060	000	INS RD IL AM (U/P) (TY 1) (.15KW)S		EA	700.000	8.00	8.000	5,600.00
06182012	000	CONDT (PVC) (SCHD 40) (1")		LF	5.000	440.00	156.000	780.00
06182022	000	CONDT (PVC) (SCHD 40) (3")		LF	6.000	278.00	278.000	1,668.00
06182024	000	CONDT (PVC) (SCHD 40) (4")		LF	7.000	376.00	376.000	2,632.00
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)		LF	22.000	1,245.00	1,245.000	27,390.00
06182034	000	CONDT (PVC) (SCHD 80) (2")		LF	6.500	1,836.00	1,836.000	11,934.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)		LF	18.000	346.00	346.000	6,228.00
06182044	000	CONDT (RM) (3/4")		LF	14.000	240.00	240.000	3,360.00
06202010	001	ELEC CONDR (NO. 6) INSULATED		LF	0.650	68.00	68.000	44.20
06202011	001	ELEC CONDR (NO. 8) BARE		LF	0.500	4,522.00	4,203.000	2,101.50
06202012	001	ELEC CONDR (NO. 8) INSULATED		LF	0.600	6,106.00	5,414.000	3,248.40
06202016	001	ELEC CONDR (NO.12) INSULATED		LF	0.400	800.00	400.000	160.00
06242008	000	GROUND BOX TY A (122311) W/APRON		EA	500.000	8.00	8.000	4,000.00
06242012	000	GROUND BOX TY C (162911) W/APRON		EA	525.000	16.00	16.000	8,400.00
06282014	000	ELC SRV TY A 240/480 060 (NS)SS(E)GC(O)		EA	4,000.000	1.00	1.000	4,000.00
06282099	000	ELC SRV TY D 120/240 070 (NS)SS(E)GC(O)		EA	3,600.000	4.00	4.000	14,400.00
06362003	000	ALUMINUM SIGNS (TY O)		SF	23.000	56.00	242.750	5,583.25
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)		EA	615.000	43.00	38.000	23,370.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)		EA	630.000	15.00	15.000	9,450.00
06442007	000	INS SM RD SN SUP&AM TY 10BWG(1) SB(P)		EA	675.000	5.00	6.000	4,050.00
06442013	000	INS SM RD SN SUP&AM TY 10BWG(2) SA(P)		EA	725.000	1.00	1.000	725.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)		EA	815.000	1.00	1.000	815.00
06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)		EA	910.000	3.00	3.000	2,730.00
06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)		EA	1,850.000	1.00	1.000	1,850.00
06442060	000	REMOVE SM RD SN SUP & AM		EA	125.000	53.00	53.000	6,625.00
06622014		WK ZN PAV MRK NON-REMOV (W) 12" (SLD)		LF	1.570	0.00	104.000	163.28
		Wk zone striping for phase construction C.O. #6						
06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW)		EA	85.000	0.00	9.000	765.00
		Wk zone striping for phase construction C.O. #6						
06622018		WK ZN PAV MRK NON-REMOV (W) (DBL ARROW)		EA	135.000	0.00	8.000	1,080.00
		Wk zone striping for phase construction C.O. #6						
06622023		WK ZN PAV MRK NON-REMOV (W) (RR XING)		EA	275.000	0.00	1.000	275.00
		Wk zone striping for phase construction C.O. #6						
06622027		WK ZN PAV MRK NON-REMOV (W) (WORD)		EA	133.000	0.00	4.000	532.00
		Wk zone striping for phase construction C.O. #6						
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)		LF	0.670	7,130.00	5,410.000	3,624.70
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)		LF	0.630	46,957.00	36,687.500	23,113.13
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)		LF	5.000	800.00	718.000	3,590.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)		LF	0.630	26,429.00	37,285.500	23,489.87

06662014	000	REFL PAV MRK TY I (W) 6" (BRK)(090MIL)	LF	0.340	6,559.00	6,559.000	2,230.06
06662017	000	REFL PAV MRK TY I (W) 6" (DOT)(090MIL)	LF	0.420	120.00	120.000	50.40
06662023	000	REFL PAV MRK TY I (W) 6" (SLD)(090MIL)	LF	0.340	15,568.00	15,568.000	5,293.12
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.530	4,231.00	4,306.000	2,282.18
06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	1.570	3,123.00	2,696.000	4,232.73
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	4.000	2,253.00	2,391.000	9,564.00
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	85.000	37.00	43.000	3,655.00
06662068	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	135.000	14.00	14.000	1,890.00
06662083	000	REFL PAV MRK TY I(W)(RR XING) (090MIL)	EA	275.000	2.00	2.000	550.00
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	133.000	3.00	10.000	1,330.00
06662113	000	REFL PAV MRK TY I (Y) 6" (BRK)(090MIL)	LF	0.340	1,020.00	1,020.000	346.80
06662119	000	REFL PAV MRK TY I (Y) 6" (SLD)(090MIL)	LF	0.340	11,977.00	11,977.000	4,072.18
06662122	000	REFL PAV MRK TY I (Y) 8" (SLD)(090MIL)	LF	0.530	2,422.00	2,422.000	1,283.66
06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	4.170	636.00	728.000	3,035.76
06662146	000	REF PAV MRK TY II (W) 6" (BRK)	LF	0.130	6,559.00	6,559.000	852.67
06662147	000	REF PAV MRK TY II (W) 6" (DOT)	LF	0.150	120.00	120.000	18.00
06662149	000	REF PAV MRK TY II (W) 6" (SLD)	LF	0.130	15,568.00	15,568.000	2,023.84
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.260	4,231.00	4,306.000	1,119.56
06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.000	3,123.00	2,696.000	2,696.00
06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.000	2,253.00	2,391.000	4,782.00
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	15.000	37.00	43.000	645.00
06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	23.000	14.00	14.000	322.00
06662169	000	REF PAV MRK TY II (W) (RR XING)	EA	73.000	2.00	2.000	146.00
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	21.000	3.00	10.000	210.00
06662179	000	REF PAV MRK TY II (Y) 6" (BRK)	LF	0.130	1,020.00	1,020.000	132.60
06662181	000	REF PAV MRK TY II (Y) 6" (SLD)	LF	0.130	11,977.00	11,977.000	1,557.01
06662182	000	REF PAV MRK TY II (Y) 8" (SLD)	LF	0.260	2,422.00	2,422.000	629.72
06662185	000	REF PAV MRK TY II (Y) 24" (SLD)	LF	2.000	636.00	728.000	1,456.00
06722015	000	REFL PAV MRKR TY II-A-A	EA	3.000	665.00	665.000	1,995.00
06722017	000	REFL PAV MRKR TY II-C-R	EA	3.000	673.00	336.000	1,008.00
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.320	10,800.00	6,936.500	2,219.68
06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.540	1,700.00	1,832.000	989.28
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	450.00	245.000	735.00
06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.110	26,660.00	26,660.000	2,932.60
06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.160	6,194.00	6,194.000	991.04
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.750	2,805.00	2,378.000	1,783.50
06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.000	2,439.00	2,669.000	2,669.00
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	37.00	42.000	462.00
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	17.000	14.00	14.000	238.00
06782014	000	PAV SURF PREP FOR MRK (RR XING)	EA	35.000	2.00	2.000	70.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	3.00	10.000	150.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	7,000.000	4.00	4.000	28,000.00
06812001	000	TEMP TRAF SIGNALS	EA	28,750.000	4.00	4.000	115,000.00
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	60.000	24.00	24.000	1,440.00
06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	70.000	10.00	10.000	700.00
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	325.000	28.00	24.000	7,800.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	200.000	10.00	10.000	2,000.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	230.000	34.00	34.000	7,820.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	177.000	10.00	10.000	1,770.00

06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	184.000	43.00	43.000	7,912.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	175.000	34.00	34.000	5,950.00
06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.100	1,460.00	1,460.000	1,606.00
06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.200	685.00	685.000	822.00
06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	2.250	1,935.00	1,935.000	4,353.75
06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	2,900.000	4.00	4.000	11,600.00
06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	3,300.000	2.00	2.000	6,600.00
06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	4,450.000	2.00	2.000	8,900.00
06862047	000	INS TRF SIG PL AM(S) 1 ARM (48')	EA	4,000.000	2.00	2.000	8,000.00
06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	5,100.000	1.00	1.000	5,100.00
06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,000.000	1.00	1.000	12,000.00
06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	13,300.000	1.00	1.000	13,300.00
06862061	000	INS TRF SIG PL AM(S) 1 ARM (60') LUM	EA	13,700.000	1.00	1.000	13,700.00
06872001	000	PED POLE ASSEMBLY	EA	400.000	2.00	2.000	800.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	95.000	28.00	24.000	2,280.00
50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)	LF	6.000	982.00	480.000	2,880.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,500.000	5.00	5.000	12,500.00
62662001	000	VIVDS PROCESSOR SYSTEM	EA	2,600.000	4.00	4.000	10,400.00
62662002	000	VIVDS CAMERA ASSEMBLY	EA	4,200.000	19.00	19.000	79,800.00
62662003	000	VIVDS SET-UP SYSTEM	EA	1,000.000	1.00	1.000	1,000.00
62662004	000	VIVDS CENTRAL CONTROL	EA	2,000.000	1.00	1.000	2,000.00
62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.000	3,315.00	3,315.000	6,630.00
96012001		MATERIAL ON HAND	DOL	-1.000	2,000.00	1,251,118.650	-1,251,118.65
		MATERIAL USED					
96012001		MATERIAL ON HAND	DOL	1.000	2,000.00	1,251,118.650	1,251,118.65
		MATERIAL RECEIVED					
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	125.000	8.00	8.000	1,000.00
		PAYMENT FOR CORE HOLE TEST PER BENT					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	486.170	486.17
		Payment for Pre-Construction/Partnering Lunch C.O. #1					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	10,935.880	0.00	4.000	43,743.50
		FURNISH TRAFFIC SIGNAL CONTROLLER CABINETS C.O. #2					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	245.000	0.00	1.000	245.00
		Temp. clearance signs @ Main St. & FM 1382 bridge overpass					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,654.100	0.00	1.000	4,654.10
		Paving grade repair @ U.P.R.R. tracks & S.B. Service Rd.					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	9,517.860	0.00	1.000	9,517.86
		Additional sawed & sealed expansion joints to Ret. Walls					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,467.040	0.00	2.000	2,934.08
		Installation of large overhead signs OS-3 & OS-4					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,467.040	0.00	1.000	1,467.04
		Installation of large overhead sign OS-2					
96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	5,171.480	0.00	1.000	5,171.48
		Installation of large overhead sign OS-1					
96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	771.700	0.00	1.000	771.70
		Dead end road Ty 3 barricades					
96082020		UNIQUE CHANGE ORDER ITEM 20	DOL	137,909.710	0.00	1.000	137,909.71
		Resolution of utility conflict with Bent 4					
96082021		UNIQUE CHANGE ORDER ITEM 21	DOL	212,846.780	0.00	1.000	212,846.78

	May 2006 to March 2007 Utility delay/conflict resolution					
96082022	UNIQUE CHANGE ORDER ITEM 22	DOL	1,311.240	0.00	1.000	1,311.24
	C.O.#25 Purchase of SA40T-8 Pole					
96082023	UNIQUE CHANGE ORDER ITEM 23	DOL	181.930	0.00	1.000	181.93
	C.O.#25 Delivery of SA40T-8 pole					

**TOTAL ITEM EARNINGS TO DATE** \$11,522,607.94