



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **105201069**  
 PROJECT: **STP 2010(734)HES**  
 CONTRACT: **04103229**  
 AWARD AMOUNT: **\$324,861.25**  
 PROJECTED AMOUNT: **\$324,861.25**  
 ADJ. PROJECTED AMOUNT: **\$324,861.25**  
 CONTRACTOR: **HAAS-ANDERSON CONSTRUCTION, LTD.**

HIGHWAY: **FM 665**  
 DISTRICT NAME: **Corpus Christi**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Martin Horst, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/19/2010** to **02/28/2011**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **104.17**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2010**  
 AWARD DATE: **04/29/2010**  
 NOTICE TO PROCEED DATE: **05/11/2010**  
 WORK BEGIN DATE: **06/16/2010**  
 ACCEPTED DATE: **11/18/2010**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$308,195.42	\$307,410.92	\$784.50
PARTICIPATING	\$277,375.91	\$276,669.86	\$706.05
NON-PARTICIPATING	\$30,819.51	\$30,741.06	\$78.45
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,000.00)	(\$3,500.00)	\$2,500.00
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>\$307,195.42</b>	<b>\$303,910.92</b>	<b>\$3,284.50</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>06/16/2010</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>2</b>
<u>TIME CHARGES BEGIN:</u>	<b>05/27/2010</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$500.00</b>
<u>BID DAYS:</u>	<b>48</b>	<u>LIQUIDATED DAMAGES:</u>	<b>2</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>48</b>	<b>PER DAY</b>	<b>\$500.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>50</b>	<u>TOTAL:</u>	<b>\$1,000.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/20/2011		1	Final Quantity Adjustment

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2010(734)HES CONTROL 105201069

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0215	06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	7.650	-14.000	-\$107.10
0220	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.600	-19.000	-\$68.40

Total Bid Quantity	QTY Paid To Date
560.00	295.00
242.00	196.00

PROJECT STP 2010(734)HES CONTROL 106301028

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0510	05002001	005	MOBILIZATION	LS	32,000.000	0.030	\$960.00

Total Bid Quantity	QTY Paid To Date
0.50	0.50

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$784.50**

CONTRACT LINE ITEMS

PROJECT STP 2010(734)HES CONTROL 105201069  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	119.000	16.800	0.000	16.80	1,999.20
0065	01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	397.000	8.400	0.000	8.40	3,334.80
0070	01342001	000	BACKFILL (TY A)	STA	193.000	8.400	0.000	8.40	1,621.20
0080	02472060	033	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	34.000	372.000	0.000	372.00	12,648.00
0085	02752001	002	CEMENT	TON	94.000	17.400	0.000	20.09	1,888.46
0090	02752009	002	CEMENT TREAT (NEW BASE) (8")	SY	3.000	1,674.000	0.000	1,676.00	5,028.00
0095	03162594	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)SAC-B	CY	89.000	96.400	0.000	48.00	4,272.00
0100	03162402	000	ASPH (AC-5, AC-10, CRS-2, OR HFRS-2)	GAL	2.500	3,195.000	0.000	2,470.00	6,175.00
0105	03162403	000	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	3.150	2,622.000	0.000	1,985.00	6,252.75
0110	03162590	000	AGGR(TY PB GR 4 OR TY PB GR 4S)SAC-B	CY	93.000	74.500	0.000	72.00	6,696.00
0115	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	123.000	16.000	0.000	16.00	1,968.00
0120	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	392.000	2.800	0.000	2.80	1,097.60
0125	05002001	005	MOBILIZATION	LS	32,000.000	0.500	0.000	0.50	16,000.00
0130	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,138.000	1.000	0.000	1.00	1,138.00
0140	06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,657.000	2.000	0.000	2.00	5,314.00
0145	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	6.650	440.000	0.000	440.00	2,926.00
0150	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.900	460.000	0.000	460.00	414.00
0155	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	0.950	920.000	0.000	920.00	874.00
0160	06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	532.000	5.000	0.000	5.00	2,660.00
0165	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	577.000	5.000	0.000	5.00	2,885.00
0170	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	729.000	1.000	0.000	1.00	729.00
0175	06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)	EA	925.000	3.000	0.000	3.00	2,775.00
0180	06442060	000	REMOVE SM RD SN SUP & AM	EA	33.650	14.000	0.000	14.00	471.10
0190	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.120	309.000	0.000	126.00	141.12
0195	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.470	350.000	0.000	350.00	864.50
0200	06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.000	132.000	0.000	125.00	1,375.00
0205	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	179.000	4.000	0.000	4.00	716.00
0210	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	202.000	4.000	0.000	4.00	808.00
0215	06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	7.650	560.000	0.000	295.00	2,256.75
0220	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.600	242.000	0.000	196.00	705.60
0225	06722017	034	REFL PAV MRKR TY II-C-R	EA	6.500	21.000	0.000	38.00	247.00
0230	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	9.000	60.000	0.000	60.00	540.00
0240	82512006	000	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.300	3,080.000	0.000	3,440.00	1,032.00
0245	82512015	000	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	1.000	20.000	0.000	260.00	260.00
0250	82512018	000	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.380	6,218.000	0.000	9,265.00	3,520.70

Category Subtotal \$101,633.78

PROJECT STP 2010(734)HES CONTROL 106301028  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0410	01002002	002	PREPARING ROW	STA	119.000	22.000	0.000	22.00	2,618.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	01102001	000	EXCAVATION (ROADWAY)	CY	7.400	1,429.000	0.000	1,429.00	10,574.60
0420	01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	7.400	188.000	0.000	188.00	1,391.20
0425	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.400	627.000	0.000	627.00	4,639.80
0430	01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.580	2,404.000	0.000	2,404.00	1,394.32
0435	02472060	033	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	34.000	940.000	0.000	940.00	31,960.00
0440	02752001	002	CEMENT	TON	94.000	105.600	0.000	106.02	9,965.88
0445	02752071	002	CEM TRT (MX EXST & NW BS MTL)(DC)(8")	SY	1.750	10,098.000	0.000	10,333.00	18,082.75
0450	03162594	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)SAC-B	CY	89.000	110.400	0.000	126.00	11,214.00
0455	03162402	000	ASPH (AC-5, AC-10, CRS-2, OR HFRS-2)	GAL	2.500	3,661.000	0.000	3,075.00	7,687.50
0460	03162403	000	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	3.150	3,003.000	0.000	2,525.00	7,953.75
0465	03162590	000	AGGR(TY PB GR 4 OR TY PB GR 4S)SAC-B	CY	93.000	85.300	0.000	102.00	9,486.00
0470	04002005	000	CEM STABIL BKFL	CY	45.000	7.000	0.000	7.00	315.00
0475	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	123.000	24.000	0.000	24.00	2,952.00
0480	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	392.000	1.600	0.000	8.14	3,190.88
0485	04622005	000	CONC BOX CULV (4 FT X 4 FT)	LF	317.000	32.000	0.000	32.00	10,144.00
0490	04642003	003	RC PIPE (CL III)(18 IN)	LF	68.000	20.000	0.000	18.00	1,224.00
0495	04672032	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1)(C)	EA	2,910.000	2.000	0.000	2.00	5,820.00
0500	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,015.000	2.000	0.000	2.00	2,030.00
0505	04962004	000	REMOV STR (SET)	EA	673.000	1.000	0.000	1.00	673.00
0510	05002001	005	MOBILIZATION	LS	32,000.000	0.500	0.000	0.50	16,000.00
0515	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,138.000	2.000	0.000	2.00	2,276.00
0520	05292018	000	CONC CURB(MONO)(TY II)(SPECIAL)	LF	14.000	280.000	0.000	260.00	3,640.00
0525	05302012	000	DRIVEWAYS (SURF TREAT)	SY	7.250	194.000	0.000	119.00	862.75
0530	05302018	000	TURNOUTS (SURF TREAT)	SY	7.250	89.000	0.000	87.00	630.75
0535	05602006	001	MAILBOX INSTALL-S (RR-POST) TY 4 FND-TB	EA	247.000	2.000	0.000	2.00	494.00
0540	06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,657.000	3.000	0.000	3.00	7,971.00
0545	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	6.650	310.000	0.000	310.00	2,061.50
0550	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	22.400	85.000	0.000	85.00	1,904.00
0555	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.900	425.000	0.000	425.00	382.50
0560	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	0.950	850.000	0.000	850.00	807.50
0565	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	645.000	2.000	0.000	2.00	1,290.00
0570	06282014	001	ELC SRV TY A 240/480 060 (NS)SS(E)GC(O)	EA	5,380.000	1.000	0.000	1.00	5,380.00
0575	06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	13.300	65.130	0.000	49.13	653.36
0580	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	336.000	2.000	0.000	2.00	672.00
0585	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	392.000	1.000	0.000	1.00	392.00
0590	06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	532.000	3.000	0.000	3.00	1,596.00
0595	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	577.000	1.000	0.000	1.00	577.00
0600	06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	656.000	1.000	0.000	1.00	656.00
0605	06442060	000	REMOVE SM RD SN SUP & AM	EA	33.650	8.000	0.000	8.00	269.20
0610	06582334	000	INSTL OM ASSM (OM-2Z)(RCR)GND	EA	114.000	1.000	0.000	1.00	114.00
0625	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.470	350.000	0.000	448.00	1,106.56
0630	06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.000	46.000	0.000	30.00	330.00
0635	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	179.000	2.000	0.000	4.00	716.00
0640	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	202.000	2.000	0.000	4.00	808.00
0645	06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	7.650	405.000	0.000	670.00	5,125.50
0650	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.600	314.000	0.000	360.00	1,296.00
0655	06722017	034	REFL PAV MRKR TY II-C-R	EA	6.500	36.000	0.000	42.00	273.00
0660	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	9.000	120.000	0.000	120.00	1,080.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	82512006	000	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.300	4,277.000	0.000	4,539.00	1,361.70
0675	82512018	000	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.380	6,786.000	0.000	6,628.00	2,518.64
<b>Category Subtotal</b>									<b>\$206,561.64</b>

PROJECT STP 2010(734)HES CONTROL 105201069

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.580	835.000	0.000	0.000	0.00
0135	05302018	000	TURNOUTS (SURF TREAT)	SY	7.250	1,027.000	0.000	0.000	0.00
0185	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.120	16.000	0.000	0.000	0.00
0235	68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	84.000	24.000	0.000	0.000	0.00
0261	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0262	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0263	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,004.000	0.000	0.000	0.00
0264	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0265	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT STP 2010(734)HES CONTROL 106301028

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0615	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.120	170.000	0.000	0.000	0.00
0620	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.120	369.000	0.000	0.000	0.00
0665	68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	84.000	24.000	0.000	0.000	0.00
0686	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0687	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0688	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$308,195.42

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	119.000	38.80	38.800	4,617.20
01102001	000	EXCAVATION (ROADWAY)	CY	7.400	1,429.00	1,429.000	10,574.60
01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	397.000	8.40	8.400	3,334.80
01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	7.400	188.00	188.000	1,391.20
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.400	627.00	627.000	4,639.80
01342001	000	BACKFILL (TY A)	STA	193.000	8.40	8.400	1,621.20
01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.580	2,404.00	2,404.000	1,394.32
02472060	033	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	34.000	1,312.00	1,312.000	44,608.00
02752001	002	CEMENT	TON	94.000	123.00	126.110	11,854.34
02752009	002	CEMENT TREAT (NEW BASE) (8")	SY	3.000	1,674.00	1,676.000	5,028.00
02752071	002	CEM TRT (MX EXST & NW BS MTL)(DC)(8")	SY	1.750	10,098.00	10,333.000	18,082.75
03162402	000	ASPH (AC-5, AC-10, CRS-2, OR HFRS-2)	GAL	2.500	6,856.00	5,545.000	13,862.50
03162403	000	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	3.150	5,625.00	4,510.000	14,206.50
03162590	000	AGGR(TY PB GR 4 OR TY PB GR 4S)SAC-B	CY	93.000	159.80	174.000	16,182.00
03162594	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)SAC-B	CY	89.000	206.80	174.000	15,486.00
04002005	000	CEM STABIL BKFL	CY	45.000	7.00	7.000	315.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	123.000	40.00	40.000	4,920.00
04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	392.000	4.40	10.940	4,288.48
04622005	000	CONC BOX CULV (4 FT X 4 FT)	LF	317.000	32.00	32.000	10,144.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	68.000	20.00	18.000	1,224.00
04672032	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1)(C)	EA	2,910.000	2.00	2.000	5,820.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,015.000	2.00	2.000	2,030.00
04962004	000	REMOV STR (SET)	EA	673.000	1.00	1.000	673.00
05002001	005	MOBILIZATION	LS	32,000.000	1.00	1.000	32,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,138.000	3.00	3.000	3,414.00
05292018	000	CONC CURB(MONO)(TY II)(SPECIAL)	LF	14.000	280.00	260.000	3,640.00
05302012	000	DRIVEWAYS (SURF TREAT)	SY	7.250	194.00	119.000	862.75
05302018	000	TURNOUTS (SURF TREAT)	SY	7.250	89.00	87.000	630.75
05602006	001	MAILBOX INSTALL-S (RR-POST) TY 4 FND-TB	EA	247.000	2.00	2.000	494.00
06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,657.000	5.00	5.000	13,285.00
06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	6.650	750.00	750.000	4,987.50
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	22.400	85.00	85.000	1,904.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.900	885.00	885.000	796.50
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	0.950	1,770.00	1,770.000	1,681.50
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	645.000	2.00	2.000	1,290.00
06282014	001	ELC SRV TY A 240/480 060 (NS)SS(E)GC(O)	EA	5,380.000	1.00	1.000	5,380.00
06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	13.300	65.13	49.125	653.36
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	336.000	2.00	2.000	672.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	392.000	1.00	1.000	392.00
06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	532.000	8.00	8.000	4,256.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	577.000	6.00	6.000	3,462.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	729.000	1.00	1.000	729.00
06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	656.000	1.00	1.000	656.00

06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)	EA	925.000	3.00	3.000	2,775.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	33.650	22.00	22.000	740.30
06582334	000	INSTL OM ASSM (OM-2Z)(RCR)GND	EA	114.000	1.00	1.000	114.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.120	309.00	126.000	141.12
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.470	700.00	798.000	1,971.06
06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.000	178.00	155.000	1,705.00
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	179.000	6.00	8.000	1,432.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	202.000	6.00	8.000	1,616.00
06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	7.650	965.00	965.000	7,382.25
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.600	556.00	556.000	2,001.60
06722017	034	REFL PAV MRKR TY II-C-R	EA	6.500	57.00	80.000	520.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	9.000	180.00	180.000	1,620.00
82512006	000	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.300	7,357.00	7,979.000	2,393.70
82512015	000	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	1.000	20.00	260.000	260.00
82512018	000	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.380	13,004.00	15,893.000	6,039.34

TOTAL ITEM EARNINGS TO DATE

**\$308,195.42**