



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/07/13**

CONTRACT ID: **106901030**
 PROJECT: **STP 2009(789)ES**
 CONTRACT: **05103004**
 AWARD AMOUNT: **\$8,325,737.73**
 PROJECTED AMOUNT: **\$8,555,678.39**
 ADJ. PROJECTED AMOUNT: **\$8,517,878.54**
 CONTRACTOR: **BAY LTD.**

HIGHWAY: **SH 357**
 DISTRICT NAME: **Corpus Christi**
 COUNTY: **NUECES**
 AREA ENGINEER: **Martin Horst, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/20/2012** to **02/21/2013**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **102.38**
 % RETAINAGE: **0.00**

LETTING DATE: **05/11/2010**
 AWARD DATE: **05/27/2010**
 NOTICE TO PROCEED DATE: **07/08/2010**
 WORK BEGIN DATE: **08/31/2010**
 ACCEPTED DATE: **06/18/2012**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,197,398.34	\$8,173,927.08	\$23,471.26
PARTICIPATING	\$8,160,138.34	\$8,173,927.08	(\$13,788.74)
NON-PARTICIPATING	\$37,260.00	\$0.00	\$37,260.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$9,900.00)	(\$9,900.00)	\$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	\$8,187,498.34	\$8,164,027.08	\$23,471.26

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: 08/31/2010
 TIME CHARGES BEGIN: 07/24/2010
 BID DAYS: 374
 C. O. ADJUSTED DAYS: 4
 CURRENT DAYS: 378
 DAYS CHARGED TO DATE: 387
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 9
 LIQ DAMAGE RATE: \$1,100.00
 LIQUIDATED DAMAGES: 9
 DAYS AT PER DAY \$1,100.00
 TOTAL: \$9,900.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/21/2013		1	Final Quantities Adjustment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2009(789)ES CONTROL 106901030
 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
0120	01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	13.500	40.000	\$540.00	2,290.00	2,290.00
0160	03412032	024	D-GR HMA(QCQA) TY-C SAC-B PG64-22	TON	63.700	280.430	\$17,863.39	21,879.00	20,415.72
0165	03412260	024	D-GR HMA(QCQA) TY-B SAC-B PG64-22	TON	71.500	149.630	\$10,698.55	2,683.00	1,926.45
0295	04792001	000	ADJ MANHS	EA	1,140.000	-8.000	-\$9,120.00	8.00	0.00
0345	05062017	010	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	33.000	78.000	\$2,574.00	78.00	78.00
0350	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	10.800	78.000	\$842.40	78.00	78.00
0440	05312068	005	CURB RAMPS (TY 2)	SY	148.000	-238.660	-\$35,321.68	109.64	109.64
0455	05312075	005	CURB RAMPS (TY 11)	SY	142.000	-203.190	-\$28,852.98	152.74	152.74
0620	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.550	-36.000	-\$19.80	2,237.00	2,237.00
0835	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	100.000	\$100.00	25,200.00	100.00
	SUPP DESCR		Bonus						

CATEGORY 002 DESCRIPTION City of Corpus Christi Utility Adj.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0296	04792001		ADJ MANHS	EA	1,140.000	7.000	\$7,980.00	7.00	7.00
	SUPP DESCR		CO #5 - 3rd Party Funding - Adjust Manholes & Valves						
0297	04792005		ADJ MANHS (WATER VALVE BOX)	EA	520.000	2.000	\$1,040.00	2.00	2.00
0298	96082010		UNIQUE CHANGE ORDER ITEM 10	DOL	520.000	2.000	\$1,040.00	2.00	2.00
	SUPP DESCR		ADJUST GAS VALVES at \$520.00/EA						

PROJECT STP 2009(790)ES CONTROL 234301031
 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
1040	03162403	000	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	3.200	275.000	\$880.00	6,125.00	6,400.00
1045	03162590	000	AGGR(TY PB GR 4 OR TY PB GR 4S)SAC-B	CY	75.000	36.000	\$2,700.00	156.00	192.00
1050	03412032	024	D-GR HMA(QCQA) TY-C SAC-B PG64-22	TON	63.700	-564.630	-\$35,966.93	18,034.00	17,113.65
1055	03412260	024	D-GR HMA(QCQA) TY-B SAC-B PG64-22	TON	71.500	85.240	\$6,094.66	1,254.00	1,104.23
1142	04652109		INLET EXT (TY F)	EA	974.450	2.000	\$1,948.90	2.00	2.00
	SUPP DESCR		C.O. 3 - Type F Inlets						
1145	04792001	000	ADJ MANHS	EA	1,140.000	-18.000	-\$20,520.00	18.00	0.00
1155	04792005	000	ADJ MANHS (WATER VALVE BOX)	EA	520.000	-16.000	-\$8,320.00	18.00	0.00
1180	05002001	005	MOBILIZATION	LS	596,000.000	0.030	\$17,880.00	0.50	0.50
1255	05302017	000	TURNOUTS (ACP)	SY	34.000	40.000	\$1,360.00	1,668.00	1,708.00
1271	05312068		CURB RAMPS (TY 2)	SY	148.000	238.660	\$35,321.68	238.66	238.66
	SUPP DESCR		Change Order #8 - Add Ty 2 Curb Ramps to FM2444						
1281	05312075		CURB RAMPS (TY 11)	SY	125.000	203.190	\$25,398.75	203.19	203.19
	SUPP DESCR		Change Order #8 - Add Ty 11 Curb Ramps to FM2444						
1455	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	108.000	1.000	\$108.00	61.00	61.00
1475	06722015	034	REFL PAV MRKR TY II-A-A	EA	2.700	4.000	\$10.80	116.00	116.00
1655	82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.320	36.000	\$11.52	1,104.00	1,104.00

LINE NBR	CATEGORY	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
	002									
				Ciity of Corpus Christi Utility Adj.						
1146		04792001		ADJ MANHS	EA	1,140.000	12.000	\$13,680.00	12.00	12.00
			SUPP DESCR	CO #5 - 3rd Party Funding - Adjust Manholes & Valves						
1156		04792005		ADJ MANHS (WATER VALVE BOX)	EA	520.000	23.000	\$11,960.00	23.00	23.00
			SUPP DESCR	CO #5 - 3rd Party Funding - Adjust Manholes & Valves						
1157		96082010		UNIQUE CHANGE ORDER ITEM 10	DOL	520.000	3.000	\$1,560.00	3.00	3.00
			SUPP DESCR	ADJUST GAS VALVES at \$520.00/EA						
TOTAL ITEM EARNINGS THIS ESTIMATE								\$23,471.26		

CONTRACT LINE ITEMS

PROJECT STP 2009(789)ES CONTROL 106901030
 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	01002002	002	PREPARING ROW	STA	200.000	116.000	0.000	116.00	23,200.00
0065	01042001	000	REMOVING CONC (PAV)	SY	7.800	272.000	0.000	272.00	2,121.60
0070	01042011	000	REMOVING CONC (MEDIANS)	SY	17.500	38.000	0.000	38.00	665.00
0075	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	7.500	1,501.000	539.150	2,040.15	15,301.13
0080	01042021	000	REMOVING CONC (CURB)	LF	4.600	237.000	0.000	282.00	1,297.20
0085	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	3.500	7,867.000	540.000	8,407.00	29,424.50
0090	01042026	000	REMOVE CONC (GUTTER)	LF	28.000	84.000	0.000	84.00	2,352.00
0095	01042040	000	REMOVING CONC (PAVERS)	SY	5.100	792.000	0.000	792.00	4,039.20
0100	01042044	000	REMOVING CONC (FLUME)	SY	12.000	27.000	0.000	27.00	324.00
0105	01102001	000	EXCAVATION (ROADWAY)	CY	8.000	8,257.000	-405.000	7,852.00	62,816.00
0110	01102003	000	EXCAVATION (SPECIAL)	CY	10.900	827.000	0.000	827.00	9,014.30
0115	01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	285.000	37.000	1.500	38.50	10,972.51
0120	01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	13.500	2,451.000	-161.000	2,290.00	30,915.00
0130	01622002	000	BLOCK SODDING	SY	3.200	14,222.000	-747.000	14,943.00	47,817.60
0135	01682001	000	VEGETATIVE WATERING	MG	17.000	230.200	0.000	523.00	8,891.00
0140	02472044	039	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	42.000	2,679.000	137.500	2,816.50	118,293.00
0145	03102001	000	PRIME COAT (MC-30)	GAL	4.500	1,864.000	0.000	2,136.00	9,612.00
0150	03162403	000	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	3.200	40,171.000	-32,571.000	7,600.00	24,320.00
0151	96082017		UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.000	20,066.000	20,097.80	20,097.80
CSS-1H Tack Coat between the two layers of Ty C HMAc									
0155	03162590	000	AGGR(TY PB GR 4 OR TY PB GR 4S)SAC-B	CY	75.000	939.000	-747.000	192.00	14,400.00
0160	03412032	024	D-GR HMA(QCQA) TY-C SAC-B PG64-22	TON	63.700	21,879.000	0.000	20,415.72	1,300,481.36
0165	03412260	024	D-GR HMA(QCQA) TY-B SAC-B PG64-22	TON	71.500	2,683.000	0.000	1,926.45	137,741.19
0170	03512009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	58.000	654.000	0.000	825.00	47,850.00
0175	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.600	1,193.000	0.000	1,193.00	3,101.80
0180	03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.600	3,522.000	0.000	3,522.00	9,157.20
0185	03542045	000	PLANE ASPH CONC PAV (2")	SY	1.350	3,194.000	0.000	3,194.00	4,311.90
0190	03542057	000	PLANE ASPH CONC PAV (4")	SY	0.800	91,339.000	0.000	91,339.00	73,071.20
0195	04002005	000	CEM STABIL BKFL	CY	53.000	94.000	21.330	99.43	5,269.79
0200	04002006	000	CUT & RESTORING PAV	SY	67.000	25.000	0.000	25.00	1,675.00
0205	04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.600	433.000	0.000	428.00	2,396.80
0210	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	92.000	60.000	0.000	60.00	5,520.00
0215	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	205.000	30.000	0.000	30.00	6,150.00
0220	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	285.000	176.000	0.000	176.00	50,160.00
0225	04202001	002	CL A CONC (MISC)	CY	650.000	4.000	0.000	9.85	6,402.50
0230	04202104	002	CL A CONC (FLUME)	CY	480.000	7.000	0.000	8.50	4,080.00
0235	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	520.000	7.200	0.000	11.10	5,772.00
0240	04642003	003	RC PIPE (CL III)(18 IN)	LF	62.000	6.000	0.000	57.00	3,534.00
0245	04642005	003	RC PIPE (CL III)(24 IN)	LF	80.000	1,231.000	-76.000	1,135.00	90,800.00
0260	04652001	001	INLET (COMPL)(TY C)	EA	2,200.000	13.000	-1.000	13.00	28,600.00
0265	04652003	001	INLET (COMPL)(TY H)	EA	1,700.000	4.000	0.000	3.00	5,100.00
0270	04652005	001	MANH (COMPL)(TY M)	EA	1,600.000	14.000	-1.000	13.00	20,800.00
0275	04652008	001	INLET EXT (TY E)	EA	730.000	12.000	0.000	12.00	8,760.00

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 \$
0276	04652103		INLET (COMPL)(TY F) C.O. 3 - Type F Inlets	EA	4,875.650	0.000	1.000	1.00	4,875.65
0280	04652111	001	INLET (COMPL)(TY C)(MOD)	EA	2,400.000	1.000	0.000	1.00	2,400.00
0285	04652197	001	MANH (COMPL)(TY M)(SPL)	EA	6,900.000	1.000	0.000	3.00	20,700.00
0290	04652239	001	INLET (COMPL)(TY D)	EA	2,600.000	2.000	0.000	3.00	7,800.00
0300	04792008	000	ADJUST INLET (SPL)	EA	465.000	49.000	0.000	49.00	22,785.00
0305	04792006	000	ADJUST INLET (CAP)	EA	1,300.000	7.000	0.000	10.00	13,000.00
0310	04962002	000	REMOV STR (INLET)	EA	400.000	5.000	0.000	3.00	1,200.00
0315	04962003	000	REMOV STR (MANHOLE)	EA	1,200.000	1.000	0.000	2.00	2,400.00
0320	04962007	000	REMOV STR (PIPE)	LF	14.000	143.000	0.000	161.00	2,254.00
0325	04962008	000	REMOV STR (BOX CULVERT)	LF	57.000	11.000	0.000	2.00	114.00
0330	05002001	005	MOBILIZATION	LS	596,000.000	0.500	0.000	0.50	298,000.00
0335	05022001	055	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	11.000	0.000	11.00	50,600.00
0340	05022047	055	OFF-DUTY POLICE OFFICER	HR	51.000	500.000	0.000	1,012.08	51,616.08
0345	05062017	010	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	33.000	78.000	0.000	78.00	2,574.00
0350	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	10.800	78.000	0.000	78.00	842.40
0355	05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	5.000	2,000.000	0.000	1,940.00	9,700.00
0360	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	39.000	560.000	0.000	600.00	23,400.00
0365	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.500	1,700.000	0.000	1,900.00	8,550.00
0370	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.500	520.000	0.000	560.00	2,520.00
0375	05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.700	2,000.000	0.000	1,900.00	8,930.00
0380	05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.700	560.000	0.000	600.00	2,820.00
0385	05282001	000	COLORLED TEXTURED CONC (4")	SY	57.000	1,280.000	0.000	1,280.00	72,960.00
0390	05292010	000	CONC CURB AND GUTTER (TY II)(REINF)	LF	14.600	6,073.000	0.000	6,636.50	96,892.90
0395	05292016	000	CONC CURB(TY F)	LF	26.700	2,977.000	245.000	3,222.00	86,027.40
0396	96082019		UNIQUE CHANGE ORDER ITEM 19 Labor, material, equipment, and bond cost for	DOL	1.000	0.000	5,448.680	5,488.68	5,488.68
0400	05292017	000	CONC CURB & GUTTER(VALLEY GUTTER)	LF	20.600	141.000	0.000	114.00	2,348.40
0405	05292018	000	CONC CURB(MONO)(TY II)(SPECIAL)	LF	6.300	19,623.000	307.000	19,475.00	122,692.50
0410	05292020	000	CONC CURB & GUTTER(TY A)(VALLEY GUTTER)	LF	29.000	84.000	0.000	84.00	2,436.00
0415	05302010	000	DRIVEWAYS (CONC)	SY	43.600	1,067.000	131.290	1,198.29	52,245.44
0420	05302017	000	TURNOUTS (ACP)	SY	34.000	1,654.000	964.000	2,618.00	89,012.00
0425	05312014	005	CURB RAMPS (TY 22)	EA	3,000.000	5.000	0.000	7.00	21,000.00
0430	05312024	005	CONC SIDEWALK (5")	SY	39.000	3,318.000	0.000	3,480.00	135,720.00
0440	05312068	005	CURB RAMPS (TY 2)	SY	148.000	51.000	58.640	109.64	16,226.72
0445	05312071	005	CURB RAMPS (TY 7)	SY	125.000	215.000	-116.780	98.22	12,277.50
0450	05312072	005	CURB RAMPS (TY 8)	SY	148.000	16.000	40.890	56.89	8,419.72
0455	05312075	005	CURB RAMPS (TY 11)	SY	142.000	125.000	27.740	152.74	21,689.08
0460	05362002	000	CONC MEDIAN	SY	54.000	373.000	0.000	388.00	20,952.00
0461	96082011		UNIQUE CHANGE ORDER ITEM 11 1' wide concrete median extensions on SH357	DOL	1.000	0.000	2,841.700	2,841.70	2,841.70
0465	06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	6.500	50.000	0.000	50.00	325.00
0470	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.500	390.000	0.000	390.00	2,925.00
0475	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	13.300	1,005.000	0.000	1,005.00	13,366.50
0480	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.900	25.000	0.000	25.00	22.50
0485	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	50.000	0.000	50.00	50.00
0490	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	4,530.000	0.000	10,445.00	10,445.00

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 \$
0495	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	570.000	1.000	0.000	1.00	570.00
0500	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	680.000	12.000	0.000	12.00	8,160.00
0505	06282233	001	ELC SRV TY T 120/240 000 (NS)AL(E)GC(U)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0510	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	290.000	34.000	2.000	36.00	10,440.00
0515	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	350.000	8.000	0.000	8.00	2,800.00
0516	06442022		IN SM RD SN SUP&AM TYS80(1)SA(P) Revised Signing Layout sheets	EA	586.660	0.000	4.000	4.00	2,346.64
0520	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	510.000	5.000	0.000	5.00	2,550.00
0525	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	600.000	2.000	0.000	2.00	1,200.00
0526	06442032		IN SM RD SN SUP&AM TYS80(1)SB(P) Bolt down slip base SCH80 sign assembly	EA	424.340	0.000	3.000	3.00	1,273.02
0527	96082015		UNIQUE CHANGE ORDER ITEM 15 36"x36" Directional sign mounted to traffic signal mast arms	DOL	373.890	0.000	4.000	4.00	1,495.56
0528	96082018		UNIQUE CHANGE ORDER ITEM 18 Replacing "One Way" arrow signs with Hospital signs for	DOL	563.930	0.000	3.000	3.00	1,691.79
0530	06442060	000	REMOVE SM RD SN SUP & AM	EA	33.000	48.000	0.000	48.00	1,584.00
0535	06582247	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND(BI)	EA	54.000	135.000	0.000	141.00	7,614.00
0545	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.190	1,593.000	-1,000.000	831.00	157.89
0550	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	3.250	800.000	0.000	562.00	1,826.50
0555	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	32.500	4.000	0.000	8.00	260.00
0560	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	43.000	4.000	0.000	8.00	344.00
0575	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.650	4,924.000	-2,253.000	3,221.00	8,535.65
0580	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.650	19,623.000	-15,540.000	3,647.00	9,664.55
0585	06622060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.350	15,815.000	-6,692.000	11,445.00	15,450.75
0590	06622062	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.350	59,902.000	-46,572.000	11,638.00	15,711.30
0600	06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	0.440	398.000	0.000	32.00	14.08
0605	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	130.000	78.000	0.000	32.00	4,160.00
0610	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	190.000	78.000	0.000	32.00	6,080.00
0615	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	0.550	11,205.000	-7,710.000	5,574.00	3,065.70
0620	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.550	24,829.000	-22,592.000	2,237.00	1,230.35
0625	06662005	000	REFL PAV MRK TY I (W) 4" (DOT)(090MIL)	LF	0.600	394.000	0.000	336.00	201.60
0630	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.650	7,242.000	0.000	8,774.00	5,703.10
0635	06682103	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	5.400	4,268.000	0.000	3,530.00	19,062.00
0640	06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	1,181.000	0.000	1,195.00	9,560.00
0645	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	108.000	70.000	0.000	71.00	7,668.00
0650	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	162.000	66.000	0.000	70.00	11,340.00
0655	06722015	034	REFL PAV MRKR TY II-A-A	EA	2.700	481.000	0.000	94.00	253.80
0660	06722017	034	REFL PAV MRKR TY II-C-R	EA	2.700	1,249.000	0.000	1,110.00	2,997.00
0665	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	2.000	0.000	2.00	40,000.00
0670	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	65.000	16.000	0.000	16.00	1,040.00
0675	06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	92.000	4.000	0.000	4.00	368.00
0680	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	167.000	14.000	0.000	14.00	2,338.00
0685	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	190.000	33.000	0.000	33.00	6,270.00
0690	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	184.000	14.000	0.000	14.00	2,576.00
0695	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	210.000	33.000	0.000	33.00	6,930.00
0700	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	160.000	40.000	0.000	40.00	6,400.00
0705	06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.000	1,461.000	0.000	1,461.00	1,461.00

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 \$
0710	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.000	2,180.000	0.000	2,580.00	2,580.00
0715	06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	2.100	2,330.000	0.000	2,830.00	5,943.00
0720	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	5,900.000	1.000	0.000	1.00	5,900.00
0725	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,000.000	1.000	0.000	1.00	6,000.00
0730	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	11,000.000	1.000	0.000	1.00	11,000.00
0735	06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,000.000	2.000	0.000	2.00	24,000.00
0740	06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	12,000.000	3.000	0.000	3.00	36,000.00
0745	06862065	000	INS TRF SIG PL AM(S) 1 ARM (65') LUM	EA	14,000.000	2.000	0.000	2.00	28,000.00
0750	06872001	004	PED POLE ASSEMBLY	EA	580.000	10.000	0.000	10.00	5,800.00
0755	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	86.000	24.000	0.000	24.00	2,064.00
0760	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	8.600	164.000	0.000	164.00	1,410.40
0765	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	4.300	1,197.000	0.000	1,197.00	5,147.10
0770	52612001	000	GEOGRID REINFORCEMENT (TY I)	SY	2.000	10,007.000	-1,534.000	8,473.00	16,946.00
0775	60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,800.000	2.000	0.000	2.00	3,600.00
0780	62662001	017	VIVDS PROCESSOR SYSTEM	EA	7,300.000	2.000	0.000	2.00	14,600.00
0785	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,500.000	10.000	0.000	10.00	15,000.00
0790	62662003	017	VIVDS SET-UP SYSTEM	EA	430.000	2.000	0.000	2.00	860.00
0795	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.600	3,178.000	0.000	3,878.00	6,204.80
0800	68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	29.000	840.000	0.000	87.00	2,523.00
0805	82512002	000	RE PM W/RET REQ TY I(W)4"(BRK)(090MIL)	LF	0.320	6,523.000	0.000	6,523.00	2,087.36
0810	82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.330	18,704.000	0.000	19,432.00	6,412.56
0815	82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	540.000	24.000	0.000	24.00	12,960.00
0831	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	55,747.700	0.000	19,923.45	19,923.45
			Bonus						
0833	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	55,747.700	0.000	19,254.76	19,254.76
			Bonus						
0835	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	25,200.000	0.000	100.00	100.00
			Bonus						
0837	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	1,129.000	1,129.00	1,129.00
			Remove and close up (2) sidewalks coming out of						
0838	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	4,286.850	4,286.85	4,286.85
			Labor, material, & equipment costs for stamping						
0839	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	6,308.260	6,308.26	6,308.26
			Labor, material, & equipment for regrading the ACP driveway						
0840	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	6,992.010	6,992.01	6,992.01
			Labor, material, & equip for 2 ACP driveways 8/8/11-8/10-11						
0841	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	2,284.580	2,284.58	2,284.58
			Subcontractor costs for irrigation system repair at Sonic &						
0842	96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.000	3,337.620	3,337.62	3,337.62
			Labor & equipment for Tropical Storm Don prep 7/29/11						
0843	96082013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.000	776.280	776.28	776.28
			Temporarily Removing Erosion Control Logs on SH357						
261	96082020		UNIQUE CHANGE ORDER ITEM 20	DOL	1.000	0.000	2,136.900	2,136.90	2,136.90
			Repair existing curb inlet top on WB SH357 near Summer Ridge						

Category Subtotal \$4,109,615.96

CATEGORY		002		DESCRIPTION	City of Corpus Christi Utility Adj.					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0296	04792001		ADJ MANHS CO #5 - 3rd Party Funding - Adjust Manholes & Valves	EA	1,140.000	0.000	7.000	7.00	7,980.00	
0297	04792005		ADJ MANHS (WATER VALVE BOX) CO #5 - 3rd Party Funding - City of CC	EA	520.000	0.000	2.000	2.00	1,040.00	
0298	96082010		UNIQUE CHANGE ORDER ITEM 10 ADJUST GAS VALVES at \$520.00/EA	DOL	520.000	0.000	2.000	2.00	1,040.00	
Category Subtotal									\$10,060.00	

PROJECT STP 2009(790)ES CONTROL 234301031

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 \$	
0975	01002002	002	PREPARING ROW	STA	200.000	115.050	0.000	115.05	23,010.00	
0980	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	7.500	671.000	1,736.000	2,407.00	18,052.50	
0985	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	3.500	4,886.000	0.000	5,048.00	17,668.00	
0990	01042026	000	REMOVE CONC (GUTTER)	LF	28.000	99.000	0.000	99.00	2,772.00	
0995	01042033	000	REMOVING CONC (DRAIN)	SY	12.000	8.000	0.000	8.00	96.00	
1000	01102001	000	EXCAVATION (ROADWAY)	CY	8.000	6,397.000	0.000	6,397.00	51,176.00	
1005	01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	285.000	40.000	0.000	40.00	11,400.00	
1010	01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	13.500	593.000	0.000	593.00	8,005.50	
1020	01622002	000	BLOCK SODDING	SY	3.200	5,057.000	0.000	5,766.80	18,453.76	
1025	01682001	000	VEGETATIVE WATERING	MG	17.000	81.300	0.000	209.00	3,553.00	
1030	02472044	039	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	42.000	3,076.000	-509.000	2,567.00	107,814.00	
1035	03102001	000	PRIME COAT (MC-30)	GAL	4.500	1,830.000	0.000	2,283.00	10,273.50	
1040	03162403	000	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	3.200	33,849.000	-27,724.000	6,400.00	20,480.00	
1041	96082017		UNIQUE CHANGE ORDER ITEM 17 CSS-1H Tack Coat between the two layers of Ty C HMAc	DOL	1.000	0.000	17,098.760	19,213.20	19,213.20	
1045	03162590	000	AGGR(TY PB GR 4 OR TY PB GR 4S)SAC-B	CY	75.000	780.000	-624.000	192.00	14,400.00	
1050	03412032	024	D-GR HMA(QCQA) TY-C SAC-B PG64-22	TON	63.700	18,034.000	0.000	17,113.65	1,090,139.50	
1055	03412260	024	D-GR HMA(QCQA) TY-B SAC-B PG64-22	TON	71.500	1,254.000	0.000	1,104.23	78,952.45	
1058	03512018		FLEXIBLE PAVEMENT STRUCTURE REPAIR(17") Change Order #6 (17" Full Depth Repair using Type B HMAc)	SY	70.430	0.000	600.000	581.00	40,919.83	
1060	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.600	3,167.000	0.000	3,027.00	7,870.20	
1065	03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.600	741.000	0.000	741.00	1,926.60	
1070	03542057	000	PLANE ASPH CONC PAV (4")	SY	0.800	79,081.000	0.000	79,081.00	63,264.80	
1075	04002005	000	CEM STABIL BKFL	CY	53.000	82.000	28.290	116.29	6,163.37	
1080	04002006	000	CUT & RESTORING PAV	SY	67.000	80.000	-30.000	50.00	3,350.00	
1085	04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.600	1,596.000	0.000	1,596.00	8,937.60	
1090	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	92.000	18.000	0.000	18.00	1,656.00	
1095	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	205.000	86.000	0.000	86.00	17,630.00	
1100	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	285.000	132.000	0.000	132.00	37,620.00	
1105	04202104	002	CL A CONC (FLUME)	CY	480.000	12.500	0.000	11.50	5,520.00	
1110	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	520.000	11.600	0.000	17.40	9,048.00	
1114	96082003		UNIQUE CHANGE ORDER ITEM 3 Labor, materials, and equipment for 12" RCP	DOL	1.000	0.000	16,000.000	9,964.71	9,964.71	
1115	04642003	003	RC PIPE (CL III)(18 IN)	LF	62.000	2,226.000	-124.000	2,063.00	127,906.00	

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 \$
1120	04642021	003	RC PIPE (CL IV)(18 IN)	LF	225.000	11.000	0.000	180.00	40,500.00
1125	04652001	001	INLET (COMPL)(TY C)	EA	2,200.000	25.000	-1.000	25.00	55,000.00
1130	04652003	001	INLET (COMPL)(TY H)	EA	1,700.000	2.000	-1.000	1.00	1,700.00
1135	04652005	001	MANH (COMPL)(TY M)	EA	1,600.000	15.000	1.000	17.00	27,200.00
1140	04652008	001	INLET EXT (TY E)	EA	730.000	14.000	-2.000	14.00	10,220.00
1141	04652103		INLET (COMPL)(TY F) C.O. 3 - Type F Inlets	EA	4,875.650	0.000	1.000	1.00	4,875.65
1142	04652109		INLET EXT (TY F) C.O. 3 - Type F Inlets	EA	974.450	0.000	2.000	2.00	1,948.90
1150	04792002	000	ADJ INLETS	EA	1,200.000	1.000	0.000	2.00	2,400.00
1160	04792006	000	ADJUST INLET (CAP)	EA	1,300.000	10.000	0.000	8.00	10,400.00
1165	04792008	000	ADJUST INLET (SPL)	EA	465.000	54.000	0.000	54.00	25,110.00
1170	04962002	000	REMOV STR (INLET)	EA	400.000	1.000	0.000	2.00	800.00
1175	04962007	000	REMOV STR (PIPE)	LF	14.000	8.000	24.000	136.00	1,904.00
1180	05002001	005	MOBILIZATION	LS	596,000.000	0.500	0.000	0.50	298,000.00
1185	05022001	055	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	11.000	0.000	11.00	50,600.00
1186	96082001		UNIQUE CHANGE ORDER ITEM 1 Change Order #6 (FM2444 & Yorktown detour on 3/20/2011)	DOL	1.000	0.000	516.610	516.61	516.61
1190	05022047	055	OFF-DUTY POLICE OFFICER	HR	51.000	500.000	30.000	722.50	36,847.50
1195	05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	5.000	2,660.000	0.000	2,620.00	13,100.00
1200	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	39.000	840.000	0.000	800.00	31,200.00
1205	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.500	1,720.000	0.000	1,720.00	7,740.00
1210	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.500	760.000	0.000	800.00	3,600.00
1215	05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.700	2,660.000	0.000	2,620.00	12,314.00
1220	05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.700	840.000	0.000	800.00	3,760.00
1225	05282001	000	COLORED TEXTURED CONC (4")	SY	57.000	7,096.000	0.000	7,096.00	404,472.00
1230	05292010	000	CONC CURB AND GUTTER (TY II)(REINF)	LF	14.600	5,390.000	0.000	5,422.00	79,161.20
1235	05292016	000	CONC CURB(TY F)	LF	26.700	568.000	1,259.000	1,885.00	50,329.50
1236	96082021		UNIQUE CHANGE ORDER ITEM 21 Replace old existing sloped riprap section with Type F curb	DOL	1.000	0.000	6,812.940	6,812.94	6,812.94
1240	05292017	000	CONC CURB & GUTTER(VALLEY GUTTER)	LF	20.600	80.000	0.000	80.00	1,648.00
1242	05292020		CONC CURB & GUTTER(TY A)(VALLEY GUTTER) CO #4 - Drainage Modifications at FM2444 & Lipes (RT side)	LF	29.000	0.000	80.000	147.00	4,263.00
1245	05292018	000	CONC CURB(MONO)(TY II)(SPECIAL)	LF	6.300	19,722.000	0.000	19,870.00	125,181.00
1250	05302010	000	DRIVEWAYS (CONC)	SY	43.600	488.000	1,142.680	1,630.68	71,097.65
1255	05302017	000	TURNOUTS (ACP)	SY	34.000	2,017.000	-349.000	1,708.00	58,072.00
1256	96082002		UNIQUE CHANGE ORDER ITEM 2 Material & Installation of Temporary Ramp at Yorktown RT	DOL	1.000	0.000	4,363.040	4,363.04	4,363.04
1260	05312024	005	CONC SIDEWALK (5")	SY	39.000	3,195.000	0.000	3,195.00	124,605.00
1270	05312067	005	CURB RAMPS (TY 1)	SY	148.000	67.000	7.000	74.00	10,952.00
1271	05312068		CURB RAMPS (TY 2) Change Order #8 - Add Ty 2 Curb Ramps to FM2444	SY	148.000	0.000	238.660	238.66	35,321.68
1275	05312071	005	CURB RAMPS (TY 7)	SY	125.000	212.000	-56.940	155.06	19,382.50
1281	05312075		CURB RAMPS (TY 11) Change Order #8 - Add Ty 11 Curb Ramps to FM2444	SY	125.000	0.000	203.190	203.19	25,398.75
1282	96082023		UNIQUE CHANGE ORDER ITEM 23 Round corners of 14 curb ramps originally built to spec	DOL	1.000	0.000	1,604.610	1,604.61	1,604.61

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 \$
1285	05362002	000	CONC MEDIAN	SY	54.000	250.000	0.000	260.00	14,040.00
1290	06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	6.500	70.000	0.000	70.00	455.00
1295	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.500	240.000	0.000	250.00	1,875.00
1300	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	13.300	890.000	0.000	890.00	11,837.00
1305	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.900	85.000	0.000	85.00	76.50
1310	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	170.000	0.000	170.00	170.00
1315	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	3,555.000	0.000	3,555.00	3,555.00
1320	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	570.000	3.000	0.000	3.00	1,710.00
1325	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	680.000	9.000	0.000	9.00	6,120.00
1330	06282180	001	ELC SRV TY T 120/240 000 (NS)AL(E)TS(O)	EA	1,630.000	3.000	0.000	3.00	4,890.00
1335	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	290.000	32.000	-5.000	27.00	7,830.00
1340	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	350.000	11.000	-1.000	10.00	3,500.00
1341	06442007		IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	585.530	0.000	6.000	6.00	3,513.18
			Additional median signs						
1345	06442023	000	INS SM RD SN SUP&AM TY S80(1) SA(P-BM)	EA	460.000	10.000	0.000	10.00	4,600.00
1350	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	510.000	4.000	1.000	5.00	2,550.00
1355	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	600.000	1.000	0.000	1.00	600.00
1356	06442032		IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	424.340	0.000	3.000	3.00	1,273.02
			Bolt down slip base SCH80 sign assembly						
1357	96082015		UNIQUE CHANGE ORDER ITEM 15 36"x36" Directional sign mounted to traffic signal mast arms	DOL	373.890	0.000	6.000	6.00	2,243.34
1358	96082016		UNIQUE CHANGE ORDER ITEM 16 Add R6-1(R) & R6-1(L) to Signs #11, 14, 28, 33, 37, & 45	DOL	90.780	0.000	13.000	13.00	1,180.14
1359	96082022		UNIQUE CHANGE ORDER ITEM 22 Repair 4 signs damaged by vehicles on center median	DOL	1.000	0.000	2,373.580	2,373.58	2,373.58
1360	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	800.000	2.000	0.000	2.00	1,600.00
1365	06442060	000	REMOVE SM RD SN SUP & AM	EA	33.000	77.000	0.000	77.00	2,541.00
1370	06582247	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND(BI)	EA	54.000	86.000	0.000	86.00	4,644.00
1390	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.190	3,783.000	-3,783.000	200.00	38.00
1395	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	3.250	890.000	-40.000	208.00	676.00
1400	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	32.500	55.000	-12.000	51.00	1,657.50
1405	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	43.000	35.000	-2.000	28.00	1,204.00
1420	06622037	000	WK ZN PAV MRK NON-REMOV (Y) 12" (SLD)	LF	2.650	1,142.000	0.000	121.00	320.65
1421	06622052		WK ZN PAV MRK REMOV (REFL) TY I-C C.O. 2 - Modification of TCP Pavement Markings	EA	2.650	0.000	1,980.000	2,987.00	7,915.55
1422	06622054		WK ZN PAV MRK REMOV (REFL) TY II-A-A C.O. 2 - Modification of TCP Pavement Markings	EA	2.650	0.000	2,181.000	3,684.00	9,762.60
1423	06622060		WK ZN PAV MRK REMOV (TRAF BTN) TY W C.O. 2 - Modification of TCP Pavement Markings	EA	1.350	0.000	8,867.000	10,710.00	14,458.50
1424	06622062		WK ZN PAV MRK REMOV (TRAF BTN) TY Y C.O. 2 - Modification of TCP Pavement Markings	EA	1.350	0.000	10,940.000	14,106.00	19,043.10
1425	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	0.550	4,726.000	0.000	4,102.00	2,256.10
1430	06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	0.550	3,613.000	0.000	2,494.00	1,371.70
1435	06662005	000	REFL PAV MRK TY I (W) 4" (DOT)(090MIL)	LF	0.600	954.000	0.000	630.00	378.00
1440	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.650	6,785.000	0.000	6,785.00	4,410.25
1445	06682103	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	5.400	1,935.000	0.000	1,366.00	7,376.40

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 \$
1450	06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	479.000	0.000	560.00	4,480.00
1455	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	108.000	61.000	0.000	61.00	6,588.00
1460	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	162.000	61.000	0.000	57.00	9,234.00
1465	06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	8.700	324.000	0.000	528.00	4,593.60
1470	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	49.000	0.000	41.00	123.00
1475	06722015	034	REFL PAV MRKR TY II-A-A	EA	2.700	116.000	0.000	116.00	313.20
1480	06722017	034	REFL PAV MRKR TY II-C-R	EA	2.700	1,139.000	0.000	760.00	2,052.00
1515	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	3.000	0.000	3.00	60,000.00
1520	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	65.000	12.000	0.000	12.00	780.00
1525	06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	92.000	4.000	0.000	4.00	368.00
1530	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	167.000	10.000	0.000	10.00	1,670.00
1535	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	190.000	34.000	0.000	34.00	6,460.00
1540	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	184.000	10.000	0.000	10.00	1,840.00
1545	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	210.000	34.000	0.000	34.00	7,140.00
1550	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	160.000	34.000	0.000	34.00	5,440.00
1555	06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.000	1,587.000	0.000	1,587.00	1,587.00
1560	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.000	830.000	0.000	1,230.00	1,230.00
1565	06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	2.100	1,550.000	0.000	2,050.00	4,305.00
1570	06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	3,800.000	1.000	0.000	1.00	3,800.00
1575	06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	4,000.000	1.000	0.000	1.00	4,000.00
1580	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	5,900.000	2.000	0.000	2.00	11,800.00
1585	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,000.000	2.000	0.000	2.00	12,000.00
1590	06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,000.000	4.000	0.000	4.00	48,000.00
1595	06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	12,000.000	2.000	0.000	2.00	24,000.00
1600	06872001	004	PED POLE ASSEMBLY	EA	580.000	3.000	0.000	3.00	1,740.00
1605	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	86.000	24.000	0.000	24.00	2,064.00
1610	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	4.300	3,293.000	0.000	3,293.00	14,159.90
1615	52612001	000	GEOGRID REINFORCEMENT (TY I)	SY	2.000	9,150.000	-1,522.000	7,628.80	15,257.60
1620	60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,800.000	3.000	0.000	3.00	5,400.00
1625	62662001	017	VIVDS PROCESSOR SYSTEM	EA	7,300.000	3.000	0.000	3.00	21,900.00
1630	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,500.000	12.000	0.000	12.00	18,000.00
1635	62662003	017	VIVDS SET-UP SYSTEM	EA	430.000	3.000	0.000	3.00	1,290.00
1640	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.600	2,314.000	0.000	3,014.00	4,822.40
1645	68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	29.000	840.000	0.000	100.00	2,900.00
1650	82512002	000	RE PM W/RET REQ TY I(W)4"(BRK)(090MIL)	LF	0.320	5,582.000	0.000	6,237.00	1,995.84
1655	82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.320	1,104.000	0.000	1,104.00	353.28
1660	82512014	000	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.540	38.000	0.000	40.00	21.60
1665	82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.330	22,791.000	0.000	28,027.00	9,248.91
1670	82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	540.000	24.000	0.000	24.00	12,960.00
1671	96082012		UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.000	3,090.300	3,090.30	3,090.30
			Sprinkler System Repair at SB FM2444/Diamond Plaza (10/5/11)						
1672	96082014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.000	21,388.250	21,388.25	21,388.25
			Converting Proposed Ty 7 Ramps to Ty 1 Ramps - FM2444						
1684	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	45,950.630	0.000	19,953.98	19,953.98
			Bonus						
1686	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	45,950.630	0.000	18,489.36	18,489.36
			Bonus						

Category Subtotal \$4,050,522.38

CATEGORY 002 DESCRIPTION Ciity of Corpus Christi Utility Adj.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1146	04792001		ADJ MANHS CO #5 - 3rd Party Funding - Adjust Manholes & Valves	EA	1,140.000	0.000	12.000	12.00	13,680.00
1156	04792005		ADJ MANHS (WATER VALVE BOX) CO #5 - 3rd Party Funding - Adjust Manholes & Valves	EA	520.000	0.000	23.000	23.00	11,960.00
1157	96082010		UNIQUE CHANGE ORDER ITEM 10 ADJUST GAS VALVES at \$520.00/EA	DOL	520.000	0.000	3.000	3.00	1,560.00

Category Subtotal \$27,200.00

PROJECT STP 2009(789)ES CONTROL 106901030

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 (\$)
0125	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.500	29.000	0.000	0.000	0.00
0250	04642007	003	RC PIPE (CL III)(30 IN)	LF	290.000	11.000	0.000	0.000	0.00
0255	04642009	003	RC PIPE (CL III)(36 IN)	LF	340.000	10.000	0.000	0.000	0.00
0295	04792001	000	ADJ MANHS	EA	1,140.000	8.000	0.000	0.000	0.00
0435	05312067	005	CURB RAMPS (TY 1)	SY	148.000	8.000	0.000	0.000	0.00
0540	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.110	6,571.000	-6,071.000	0.000	0.00
0565	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.120	318.000	-318.000	0.000	0.00
0570	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.110	3,515.000	-3,515.000	0.000	0.00
0595	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	8.700	274.000	-274.000	0.000	0.00
0826	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0827	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0828	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,004.000	0.000	0.000	0.00
0829	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0830	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0832	03412231		PRODUCTION BONUS/PENALTY Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0834	03412232		PLACEMENT BONUS/PENALTY Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0836	05852002		RIDE BONUS/PENALTY (ITEM 341) Penalty	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2009(790)ES CONTROL 234301031

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 (\$)
1015	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.500	74.000	0.000	0.000	0.00
1145	04792001	000	ADJ MANHS	EA	1,140.000	18.000	0.000	0.000	0.00
1155	04792005	000	ADJ MANHS (WATER VALVE BOX)	EA	520.000	18.000	0.000	0.000	0.00

1265	05312034	005	CONC SIDEWALK (DRAIN)	LF	155.000	5.000	-5.000	0.000	0.00
1280	05312073	005	CURB RAMPS (TY 10)	SY	148.000	16.000	-16.000	0.000	0.00
1375	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.110	18,490.000	-18,490.000	0.000	0.00
1380	06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	0.440	1,794.000	-1,794.000	0.000	0.00
1385	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.110	22,896.000	-22,896.000	0.000	0.00
1410	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.120	14,630.000	-14,630.000	0.000	0.00
1415	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.110	67,458.000	-67,458.000	0.000	0.00
1485	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	77,780.000	-77,780.000	0.000	0.00
1490	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,426.000	-1,426.000	0.000	0.00
1495	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	826.000	0.000	0.000	0.00
1500	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.350	456.000	-40.000	0.000	0.00
1505	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	43.000	34.000	-12.000	0.000	0.00
1510	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	43.000	14.000	-2.000	0.000	0.00
1569	06860618		TRAF SIG POLE ASM (STL)1 ARM(65 FT)	EA	19,859.700	0.000	1.000	0.000	0.00
			Replace Pole "C" mast arm at FM2444 and Lipes (55' to 65')						
1681	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1682	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1683	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1685	03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
1687	03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
1688	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,350.000	0.000	0.000	0.00
			Bonus						
1689	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,197,398.34

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	200.000	231.05	231.050	46,210.00
01042001	000	REMOVING CONC (PAV)	SY	7.800	272.00	272.000	2,121.60
01042011	000	REMOVING CONC (MEDIANS)	SY	17.500	38.00	38.000	665.00
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	7.500	2,172.00	4,447.150	33,353.63
01042021	000	REMOVING CONC (CURB)	LF	4.600	237.00	282.000	1,297.20
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	3.500	12,753.00	13,455.000	47,092.50
01042026	000	REMOVE CONC (GUTTER)	LF	28.000	183.00	183.000	5,124.00
01042033	000	REMOVING CONC (DRAIN)	SY	12.000	8.00	8.000	96.00
01042040	000	REMOVING CONC (PAVERS)	SY	5.100	792.00	792.000	4,039.20
01042044	000	REMOVING CONC (FLUME)	SY	12.000	27.00	27.000	324.00
01102001	000	EXCAVATION (ROADWAY)	CY	8.000	14,654.00	14,249.000	113,992.00
01102003	000	EXCAVATION (SPECIAL)	CY	10.900	827.00	827.000	9,014.30
01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	285.000	77.00	78.500	22,372.51
01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	13.500	3,044.00	2,883.000	38,920.50
01622002	000	BLOCK SODDING	SY	3.200	19,279.00	20,709.800	66,271.36
01682001	000	VEGETATIVE WATERING	MG	17.000	311.50	732.000	12,444.00
02472044	039	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	42.000	5,755.00	5,383.500	226,107.00
03102001	000	PRIME COAT (MC-30)	GAL	4.500	3,694.00	4,419.000	19,885.50
03162403	000	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	3.200	74,020.00	14,000.000	44,800.00
03162590	000	AGGR(TY PB GR 4 OR TY PB GR 4S)SAC-B	CY	75.000	1,719.00	384.000	28,800.00
03412032	024	D-GR HMA(QCQA) TY-C SAC-B PG64-22	TON	63.700	39,913.00	37,529.370	2,390,620.86
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	101,698.33	39,877.430	39,877.43
		Bonus					
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	101,698.33	37,744.120	37,744.12
		Bonus					
03412260	024	D-GR HMA(QCQA) TY-B SAC-B PG64-22	TON	71.500	3,937.00	3,030.680	216,693.64
03512009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	58.000	654.00	825.000	47,850.00
03512018		FLEXIBLE PAVEMENT STRUCTURE REPAIR(17")	SY	70.430	0.00	581.000	40,919.83
		Change Order #6 (17" Full Depth Repair using Type B HMAC)					
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.600	4,360.00	4,220.000	10,972.00
03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.600	4,263.00	4,263.000	11,083.80
03542045	000	PLANE ASPH CONC PAV (2")	SY	1.350	3,194.00	3,194.000	4,311.90
03542057	000	PLANE ASPH CONC PAV (4")	SY	0.800	170,420.00	170,420.000	136,336.00
04002005	000	CEM STABIL BKFL	CY	53.000	176.00	215.720	11,433.16
04002006	000	CUT & RESTORING PAV	SY	67.000	105.00	75.000	5,025.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.600	2,029.00	2,024.000	11,334.40
04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	92.000	78.00	78.000	7,176.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	205.000	116.00	116.000	23,780.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	285.000	308.00	308.000	87,780.00
04202001	002	CL A CONC (MISC)	CY	650.000	4.00	9.850	6,402.50
04202104	002	CL A CONC (FLUME)	CY	480.000	19.50	20.000	9,600.00
04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	520.000	18.80	28.500	14,820.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	62.000	2,232.00	2,120.000	131,440.00

CONTRACT ID	106901030	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE			
04642005	003	RC PIPE (CL III)(24 IN)	LF	80.000	1,231.00	1,135.000	90,800.00
04642021	003	RC PIPE (CL IV)(18 IN)	LF	225.000	11.00	180.000	40,500.00
04652001	001	INLET (COMPL)(TY C)	EA	2,200.000	38.00	38.000	83,600.00
04652003	001	INLET (COMPL)(TY H)	EA	1,700.000	6.00	4.000	6,800.00
04652005	001	MANH (COMPL)(TY M)	EA	1,600.000	29.00	30.000	48,000.00
04652008	001	INLET EXT (TY E)	EA	730.000	26.00	26.000	18,980.00
04652103		INLET (COMPL)(TY F)	EA	4,875.650	0.00	2.000	9,751.30
		C.O. 3 - Type F Inlets					
04652109		INLET EXT (TY F)	EA	974.450	0.00	2.000	1,948.90
		C.O. 3 - Type F Inlets					
04652111	001	INLET (COMPL)(TY C)(MOD)	EA	2,400.000	1.00	1.000	2,400.00
04652197	001	MANH (COMPL)(TY M)(SPL)	EA	6,900.000	1.00	3.000	20,700.00
04652239	001	INLET (COMPL)(TY D)	EA	2,600.000	2.00	3.000	7,800.00
04792001	000	ADJ MANHS	EA	1,140.000	0.00	19.000	21,660.00
04792002	000	ADJ INLETS	EA	1,200.000	1.00	2.000	2,400.00
04792005	000	ADJ MANHS (WATER VALVE BOX)	EA	520.000	0.00	25.000	13,000.00
04792006	000	ADJUST INLET (CAP)	EA	1,300.000	17.00	18.000	23,400.00
04792008	000	ADJUST INLET (SPL)	EA	465.000	103.00	103.000	47,895.00
04962002	000	REMOV STR (INLET)	EA	400.000	6.00	5.000	2,000.00
04962003	000	REMOV STR (MANHOLE)	EA	1,200.000	1.00	2.000	2,400.00
04962007	000	REMOV STR (PIPE)	LF	14.000	151.00	297.000	4,158.00
04962008	000	REMOV STR (BOX CULVERT)	LF	57.000	11.00	2.000	114.00
05002001	005	MOBILIZATION	LS	596,000.000	1.00	1.000	596,000.00
05022001	055	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	22.00	22.000	101,200.00
05022047	055	OFF-DUTY POLICE OFFICER	HR	51.000	1,000.00	1,734.580	88,463.58
05062017	010	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	33.000	78.00	78.000	2,574.00
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	10.800	78.00	78.000	842.40
05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	5.000	4,660.00	4,560.000	22,800.00
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	39.000	1,400.00	1,400.000	54,600.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.500	3,420.00	3,620.000	16,290.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.500	1,280.00	1,360.000	6,120.00
05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.700	4,660.00	4,520.000	21,244.00
05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.700	1,400.00	1,400.000	6,580.00
05282001	000	COLORED TEXTURED CONC (4")	SY	57.000	8,376.00	8,376.000	477,432.00
05292010	000	CONC CURB AND GUTTER (TY II)(REINF)	LF	14.600	11,463.00	12,058.500	176,054.10
05292016	000	CONC CURB(TY F)	LF	26.700	3,545.00	5,107.000	136,356.90
05292017	000	CONC CURB & GUTTER(VALLEY GUTTER)	LF	20.600	221.00	194.000	3,996.40
05292018	000	CONC CURB(MONO)(TY II)(SPECIAL)	LF	6.300	39,345.00	39,345.000	247,873.50
05292020	000	CONC CURB & GUTTER(TY A)(VALLEY GUTTER)	LF	29.000	84.00	231.000	6,699.00
05302010	000	DRIVEWAYS (CONC)	SY	43.600	1,555.00	2,828.970	123,343.09
05302017	000	TURNOUTS (ACP)	SY	34.000	3,671.00	4,326.000	147,084.00
05312014	005	CURB RAMPS (TY 22)	EA	3,000.000	5.00	7.000	21,000.00
05312024	005	CONC SIDEWALK (5")	SY	39.000	6,513.00	6,675.000	260,325.00
05312067	005	CURB RAMPS (TY 1)	SY	148.000	67.00	74.000	10,952.00
05312068	005	CURB RAMPS (TY 2)	SY	148.000	51.00	348.300	51,548.40
05312071	005	CURB RAMPS (TY 7)	SY	125.000	427.00	253.280	31,660.00
05312072	005	CURB RAMPS (TY 8)	SY	148.000	16.00	56.890	8,419.72
05312075		CURB RAMPS (TY 11)	SY	125.000	125.00	203.190	25,398.75

Change Order #8 - Add Ty 11 Curb Ramps to FM2444

05312075	005	CURB RAMPS (TY 11)	SY	142.000	125.00	152.740	21,689.08
05362002	000	CONC MEDIAN	SY	54.000	623.00	648.000	34,992.00
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	25,200.00	100.000	100.00
		Bonus					
06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	6.500	120.00	120.000	780.00
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.500	630.00	640.000	4,800.00
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	13.300	1,895.00	1,895.000	25,203.50
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.900	110.00	110.000	99.00
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	220.00	220.000	220.00
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	8,085.00	14,000.000	14,000.00
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	570.000	4.00	4.000	2,280.00
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	680.000	21.00	21.000	14,280.00
06282180	001	ELC SRV TY T 120/240 000 (NS)AL(E)TS(O)	EA	1,630.000	3.00	3.000	4,890.00
06282233	001	ELC SRV TY T 120/240 000 (NS)AL(E)GC(U)	EA	2,800.000	2.00	2.000	5,600.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	290.000	66.00	63.000	18,270.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	350.000	19.00	18.000	6,300.00
06442007		IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	585.530	0.00	6.000	3,513.18
		Additional median signs					
06442022		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	586.660	0.00	4.000	2,346.64
		Revised Signing Layout sheets					
06442023	000	INS SM RD SN SUP&AM TY S80(1) SA(P-BM)	EA	460.000	10.00	10.000	4,600.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	510.000	9.00	10.000	5,100.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	600.000	3.00	3.000	1,800.00
06442032		IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	424.340	0.00	6.000	2,546.04
		Bolt down slip base SCH80 sign assembly					
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	800.000	2.00	2.000	1,600.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	33.000	125.00	125.000	4,125.00
06582247	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND(BI)	EA	54.000	221.00	227.000	12,258.00
06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	0.440	398.00	32.000	14.08
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.190	5,376.00	1,031.000	195.89
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	3.250	1,690.00	770.000	2,502.50
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	32.500	59.00	59.000	1,917.50
06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	43.000	39.00	36.000	1,548.00
06622037	000	WK ZN PAV MRK NON-REMOV (Y) 12" (SLD)	LF	2.650	1,142.00	121.000	320.65
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.650	4,924.00	6,208.000	16,451.20
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.650	19,623.00	7,331.000	19,427.15
06622060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.350	15,815.00	22,155.000	29,909.25
06622062	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.350	59,902.00	25,744.000	34,754.40
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	130.000	78.00	32.000	4,160.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	190.000	78.00	32.000	6,080.00
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	0.550	15,931.00	9,676.000	5,321.80
06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	0.550	3,613.00	2,494.000	1,371.70
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.550	24,829.00	2,237.000	1,230.35
06662005	000	REFL PAV MRK TY I (W) 4" (DOT)(090MIL)	LF	0.600	1,348.00	966.000	579.60
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.650	14,027.00	15,559.000	10,113.35
06682103	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	5.400	6,203.00	4,896.000	26,438.40
06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	1,660.00	1,755.000	14,040.00
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	108.000	131.00	132.000	14,256.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	162.000	127.00	127.000	20,574.00

CONTRACT ID	106901030	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE			
06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	8.700	324.00	528.000	4,593.60
06722012	034	REFL PAV MRKR TY I-C	EA	3.000	49.00	41.000	123.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	2.700	597.00	210.000	567.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	2.700	2,388.00	1,870.000	5,049.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	5.00	5.000	100,000.00
06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	65.000	28.00	28.000	1,820.00
06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	92.000	8.00	8.000	736.00
06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	167.000	24.00	24.000	4,008.00
06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	190.000	67.00	67.000	12,730.00
06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	184.000	24.00	24.000	4,416.00
06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	210.000	67.00	67.000	14,070.00
06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	160.000	74.00	74.000	11,840.00
06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.000	3,048.00	3,048.000	3,048.00
06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.000	3,010.00	3,810.000	3,810.00
06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	2.100	3,880.00	4,880.000	10,248.00
06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	3,800.000	1.00	1.000	3,800.00
06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	4,000.000	1.00	1.000	4,000.00
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	5,900.000	3.00	3.000	17,700.00
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,000.000	3.00	3.000	18,000.00
06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	11,000.000	1.00	1.000	11,000.00
06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,000.000	6.00	6.000	72,000.00
06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	12,000.000	5.00	5.000	60,000.00
06862065	000	INS TRF SIG PL AM(S) 1 ARM (65') LUM	EA	14,000.000	2.00	2.000	28,000.00
06872001	004	PED POLE ASSEMBLY	EA	580.000	13.00	13.000	7,540.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	86.000	48.00	48.000	4,128.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	8.600	164.00	164.000	1,410.40
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	4.300	4,490.00	4,490.000	19,307.00
52612001	000	GEOGRID REINFORCEMENT (TY I)	SY	2.000	19,157.00	16,101.800	32,203.60
60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,800.000	5.00	5.000	9,000.00
62662001	017	VIVDS PROCESSOR SYSTEM	EA	7,300.000	5.00	5.000	36,500.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,500.000	22.00	22.000	33,000.00
62662003	017	VIVDS SET-UP SYSTEM	EA	430.000	5.00	5.000	2,150.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.600	5,492.00	6,892.000	11,027.20
68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	29.000	1,680.00	187.000	5,423.00
82512002	000	RE PM W/RET REQ TY I(W)4"(BRK)(090MIL)	LF	0.320	12,105.00	12,760.000	4,083.20
82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.320	1,104.00	1,104.000	353.28
82512014	000	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.540	38.00	40.000	21.60
82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.330	41,495.00	47,459.000	15,661.47
82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	540.000	48.00	48.000	25,920.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	516.610	516.61
		Change Order #6 (FM2444 & Yorktown detour on 3/20/2011)					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	4,363.040	4,363.04
		Material & Installation of Temporary Ramp at Yorktown RT					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	9,964.710	9,964.71
		Labor, materials, and equipment for 12" RCP					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	1,129.000	1,129.00
		Remove and close up (2) sidewalks coming out of					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	4,286.850	4,286.85
		Labor, material, & equipment costs for stamping					

96082006	UNIQUE CHANGE ORDER ITEM 6 Labor, material, & equipment for regrading the ACP driveway	DOL	1.000	0.00	6,308.260	6,308.26
96082007	UNIQUE CHANGE ORDER ITEM 7 Labor, material, & equip for 2 ACP driveways 8/8/11-8/10-11	DOL	1.000	0.00	6,992.010	6,992.01
96082008	UNIQUE CHANGE ORDER ITEM 8 Subcontractor costs for irrigation system repair at Sonic &	DOL	1.000	0.00	2,284.580	2,284.58
96082009	UNIQUE CHANGE ORDER ITEM 9 Labor & equipment for Tropical Storm Don prep 7/29/11	DOL	1.000	0.00	3,337.620	3,337.62
96082010	UNIQUE CHANGE ORDER ITEM 10 ADJUST GAS VALVES at \$520.00/EA	DOL	520.000	0.00	5.000	2,600.00
96082011	UNIQUE CHANGE ORDER ITEM 11 1' wide concrete median extensions on SH357	DOL	1.000	0.00	2,841.700	2,841.70
96082012	UNIQUE CHANGE ORDER ITEM 12 Sprinkler System Repair at SB FM2444/Diamond Plaza (10/5/11)	DOL	1.000	0.00	3,090.300	3,090.30
96082013	UNIQUE CHANGE ORDER ITEM 13 Temporarily Removing Erosion Control Logs on SH357	DOL	1.000	0.00	776.280	776.28
96082014	UNIQUE CHANGE ORDER ITEM 14 Converting Proposed Ty 7 Ramps to Ty 1 Ramps - FM2444	DOL	1.000	0.00	21,388.250	21,388.25
96082015	UNIQUE CHANGE ORDER ITEM 15 36"x36" Directional sign mounted to traffic signal mast arms	DOL	373.890	0.00	10.000	3,738.90
96082016	UNIQUE CHANGE ORDER ITEM 16 Add R6-1(R) & R6-1(L) to Signs #11, 14, 28, 33, 37, & 45	DOL	90.780	0.00	13.000	1,180.14
96082017	UNIQUE CHANGE ORDER ITEM 17 CSS-1H Tack Coat between the two layers of Ty C HMAC	DOL	1.000	0.00	39,311.000	39,311.00
96082018	UNIQUE CHANGE ORDER ITEM 18 Replacing "One Way" arrow signs with Hospital signs for	DOL	563.930	0.00	3.000	1,691.79
96082019	UNIQUE CHANGE ORDER ITEM 19 Labor, material, equipment, and bond cost for	DOL	1.000	0.00	5,488.680	5,488.68
96082020	UNIQUE CHANGE ORDER ITEM 20 Repair existing curb inlet top on WB SH357 near Summer Ridge	DOL	1.000	0.00	2,136.900	2,136.90
96082021	UNIQUE CHANGE ORDER ITEM 21 Replace old existing sloped riprap section with Type F curb	DOL	1.000	0.00	6,812.940	6,812.94
96082022	UNIQUE CHANGE ORDER ITEM 22 Repair 4 signs damaged by vehicles on center median	DOL	1.000	0.00	2,373.580	2,373.58
96082023	UNIQUE CHANGE ORDER ITEM 23 Round corners of 14 curb ramps originally built to spec	DOL	1.000	0.00	1,604.610	1,604.61

TOTAL ITEM EARNINGS TO DATE

\$8,197,398.34