



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/10**

CONTRACT ID: **141502030**
PROJECT: **STP 2008(014)MM**
CONTRACT: **09073205**
AWARD AMOUNT: **\$25,977,030.71**
PROJECTED AMOUNT: **\$25,977,030.71**
ADJ. PROJECTED AMOUNT: **\$25,803,395.77**
CONTRACTOR: **W.W. WEBBER, LLC**

HIGHWAY: **FM 1464**
DISTRICT: **12**
COUNTY: **FORT BEND**
AREA ENGINEER: **Jim Hunt**
AREA NUMBER: **061**

ESTIMATE NUMBER: **0026**
ESTIMATE PAID:
ESTIMATE PERIOD: **12/30/2009** to **02/23/2010**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **86.76**
% RETAINAGE: **0.00**

LETTING DATE: **09/07/2007**
AWARD DATE: **09/27/2007**
NOTICE TO PROCEED DATE: **01/11/2008**
WORK BEGIN DATE: **02/01/2008**
ACCEPTED DATE: **12/22/2009**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0026

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$24,858,139.26	\$24,635,340.78	\$222,798.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$24,858,139.26	\$24,635,340.78	\$222,798.48
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$800,000.00	\$800,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$25,658,139.26</u>	<u>\$25,435,340.78</u>	<u>\$222,798.48</u>
PREVIOUS ACCOUNT BALANC			<u>(\$34,587.81)</u>
CURRENT BALANCE			\$188,210.67
PAID TO CONTRACTOR			\$188,210.67

Estimate Number 0025

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$53,218.94
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$53,218.94
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$53,218.94</u>
PREVIOUS ACCOUNT BALANC		<u>(\$87,806.75)</u>
CURRENT BALANCE		-\$34,587.81
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$23,853.44
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$23,853.44
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/>
OWED TO CONTRACTOR		\$23,853.44
PREVIOUS ACCOUNT BALANC		(\$111,660.19)
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CURRENT BALANCE		-\$87,806.75
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$111,660.19)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$111,660.19)
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/>
OWED TO CONTRACTOR		(\$111,660.19)

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: 02/01/2008
TIME CHARGES BEGIN: 01/27/2008
BID DAYS: 544
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 544
DAYS CHARGED TO DATE: 472
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,100.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,100.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/05/2010		1	ENTRY FOR PAYMENT ONLY, JOB COMPLETE AND ACCEPTED.

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

Estimate Number 0026

PROJECT STP 2008(014)MM CONTROL 141502030

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0185	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	6.250	-1,216.340	-\$7,602.13
0195	02762265	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(9")	SY	7.000	-183.872	-\$1,287.10
0515	05002001	002	MOBILIZATION	LS	2,225,000.000	0.100	\$222,500.00
1231	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.290	31,647.000	\$9,177.63
1542	96012001		MATERIAL ON HAND	DOL	1.000	10.080	\$10.08
TOTAL ITEM EARNINGS THIS ESTIMATE							\$222,798.48

WORK PERFORMED THIS PERIOD

Estimate Number 0025

PROJECT STP 2008(014)MM CONTROL 141502030

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0292	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	26.510	1,911.000	\$50,660.61
1232	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	2,367.190	1.000	\$2,367.19
			CO 16 *PAY L-SUM* ADDED FORM SET UP COST FOR ADDED SOUNDWALL				

PROJECT STP 2008(015) CONTROL 141502042

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
1565	01102001	000	EXCAVATION (ROADWAY)	CY	4.150	-18.000	-\$74.70
1655	04002005	000	CEM STABIL BKFL	CY	30.000	-30.000	-\$900.00
1682	96072001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	22.420	52.000	\$1,165.84
			CO 22 *PAY L-F* 18" RCP PURCHASED BY CONTRACTOR NOT USED				

TOTAL ITEM EARNINGS THIS ESTIMATE \$53,218.94

WORK PERFORMED THIS PERIOD

Estimate Number 0024

PROJECT STP 2008(014)MM CONTROL 141502030

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0120	01102001	000	EXCAVATION (ROADWAY)	CY	4.150	10.520	\$43.66
0275	04002003	000	STRUCT EXCAV (PIPE)	CY	4.000	9.000	\$36.00
0280	04002005	000	CEM STABIL BKFL	CY	30.000	13.410	\$402.30
0340	04622006	000	CONC BOX CULV (5 FT X 2 FT)	LF	170.000	8.000	\$1,360.00
0365	04642003	000	RC PIPE (CL III)(18 IN)	LF	35.000	24.000	\$840.00
0384	04652001		INLET (COMPL)(TY C)	EA	3,447.130	1.000	\$3,447.13
			CO20 ADD TYPE C INLET AT FM 1093/BARKER CYPRESS				
0395	04652010	001	INLET (COMPL)(TY AAD)	EA	2,000.000	-1.000	-\$2,000.00
0531	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	47.000	357.000	\$16,777.32
			CO19 ADD TRUNCATED BRICK PAVERS				
1421	96062004		FORCE ACCOUNT ID 4	DOL	947.030	1.000	\$947.03
			CO#18 FORCE ACCOUNT #4 REPAIR ELECTRICAL AT CHURCH				

PROJECT STP 2008(015) CONTROL 141502042

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
1683	04652010		INLET (COMPL)(TY AAD)	EA	2,000.000	1.000	\$2,000.00
			CO15 ADD AAD INLET (DITCH WEST OF NEW CLODINE REDDICK				

TOTAL ITEM EARNINGS THIS ESTIMATE \$23,853.44

WORK PERFORMED THIS PERIOD

Estimate Number 0023

PROJECT STP 2008(014)MM CONTROL 141502030

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0200	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	60.000	-2,338.540	-\$140,312.40
1545	03412231		PRODUCTION BONUS/PENALTY DENSE GRADE HOT-MIX ASPHALT (QC/QA)	DOL	1.000	4,496.210	\$4,496.21
1547	05852001		RIDE BONUS/PENALTY (ITEM 340) BONUS	DOL	1.000	7,930.000	\$7,930.00
1552	05852006		RIDE BONUS/PENALTY (ITEM 360) PENALTY	DOL	-1.000	-16,226.000	\$16,226.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$-111,660.19**

CONTRACT LINE ITEMS

PROJECT STP 2008(014)MM CONTROL 141502030
 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 \$
0065	01002002	001	PREPARING ROW	STA	625.000	262.750	11.200	273.95	171,218.75
0070	01042001	000	REMOVING CONC (PAV)	SY	5.000	4,760.000	0.000	3,360.50	16,802.52
0075	01042009	000	REMOVING CONC (RIPRAP)	SY	30.000	18.000	0.000	18.67	560.01
0080	01042011	000	REMOVING CONC (MEDIANS)	SY	20.000	270.000	0.000	243.83	4,876.66
0085	01042015	000	REMOVING CONC (SIDEWALKS)	SY	40.000	377.000	0.000	312.14	12,485.40
0090	01042021	000	REMOVING CONC (CURB)	LF	10.000	557.000	0.000	510.00	5,100.00
0095	01042023	000	REMOVING CONC (CTB)	LF	50.000	25.000	0.000	25.00	1,250.00
0100	01052015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	1.450	47,559.000	0.000	42,480.73	61,597.06
0105	01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	2.000	18,451.000	0.000	18,644.44	37,288.88
0110	01052041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	2.500	1,638.000	0.000	1,638.00	4,095.00
0115	01052044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	1.500	6,448.000	0.000	6,148.59	9,222.89
0120	01102001	000	EXCAVATION (ROADWAY)	CY	4.150	119,121.000	10.520	119,131.52	494,395.82
0125	01102002	000	EXCAVATION (CHANNEL)	CY	6.000	791.000	0.000	791.00	4,746.00
0130	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	59,129.000	0.000	59,129.00	177,387.00
0140	01612017	001	COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.900	280,685.000	0.000	228,010.29	205,209.27
0145	01622002	000	BLOCK SODDING	SY	2.350	65,775.000	-23,355.784	48,943.61	115,017.48
0150	01622003	000	STRAW OR HAY MULCH	SY	0.080	561,370.000	0.000	228,010.29	18,240.82
0155	01642037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.080	280,685.000	0.000	228,010.29	18,240.81
0165	01662001	000	FERTILIZER	AC	200.000	129.720	0.000	59.35	11,869.60
0170	01682001	000	VEGETATIVE WATERING	MG	12.000	15,613.200	-13,621.475	2,192.43	26,309.10
0175	02602006	001	LIME TRT (EXST MATL) (6")	SY	1.100	238,946.000	-7,636.880	229,944.42	252,938.86
0180	02602012	001	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	120.000	3,225.890	-103.098	3,123.53	374,823.60
0185	02762224	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(6")	SY	6.250	230,851.000	-7,636.880	223,214.12	1,395,088.26
0190	02762226	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(8")	SY	6.500	8,131.000	0.000	7,221.60	46,940.41
0195	02762265	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(9")	SY	7.000	21,761.000	7,636.880	29,397.88	205,785.17
0200	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	60.000	9,547.590	0.000	10,414.67	624,880.20
0205	02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	60.000	15,298.820	0.000	12,974.77	778,486.20
0210	03052010	000	SLV, HAUL & STKPL RCL APH PV (8 TO 12")	SY	1.500	47,559.000	0.000	52,947.50	79,421.24
0215	03052016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	1.000	6,554.000	0.000	6,154.22	6,154.22
0225	03052032	000	SALV HAUL & STKPL RCL APH PV (6")	SY	1.500	1,973.000	0.000	1,638.00	2,457.00
0240	03402063	000	D-GR HMA(METH) TY-C SAC-A PG76-22	TON	70.000	3,204.850	0.000	2,587.00	181,090.00
0245	03402138	000	D-GR HMA(METH) TY-D PG76-22	TON	70.000	827.440	0.000	707.04	49,492.80
0250	03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	38.800	232,096.000	0.000	232,165.42	9,008,018.12
0270	04002002	000	STRUCT EXCAV (BOX)	CY	2.000	13,837.000	0.000	12,515.00	25,030.00
0275	04002003	000	STRUCT EXCAV (PIPE)	CY	4.000	3,901.000	9.000	3,910.00	15,640.00
0280	04002005	000	CEM STABIL BKFL	CY	30.000	6,563.000	13.410	6,147.41	184,422.30
0285	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	4,513.000	0.000	4,068.00	8,136.00
0290	04162003	001	DRILL SHAFT (30 IN)	LF	90.000	3,480.000	-584.000	2,896.00	260,640.00
0292	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	26.510	0.000	1,911.000	1,911.00	50,660.61
0295	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	139.210	117.600	0.000	117.60	16,371.09
0300	04162033	001	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	337.310	17.400	0.000	17.40	5,869.19
0305	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	410.980	525.600	0.000	525.60	216,011.09
0310	04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	439.000	182.000	592.51	148,127.25

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 \$
0315	04322002	000	RIPRAP (CONC)(5 IN)	CY	275.000	48.000	0.000	192.55	52,950.43
0320	04322035	000	RIPRAP (CONC)(6 IN)	CY	300.000	56.000	0.000	74.24	22,271.70
0325	04502063	000	RAIL TYPE (TY T401)	LF	100.000	320.000	0.000	320.00	32,000.00
0330	04622001	000	CONC BOX CULV (3 FT X 2 FT)	LF	140.000	480.000	0.000	480.00	67,200.00
0335	04622003	000	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	514.000	0.000	514.00	71,960.00
0340	04622006	000	CONC BOX CULV (5 FT X 2 FT)	LF	170.000	1,148.000	-32.000	1,116.00	189,720.00
0345	04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	210.000	1,004.000	0.000	1,004.00	210,840.00
0350	04622008	000	CONC BOX CULV (5 FT X 4 FT)	LF	190.000	112.000	-63.000	112.00	21,280.00
0355	04622009	000	CONC BOX CULV (5 FT X 5 FT)	LF	220.000	1,664.000	0.000	1,664.00	366,080.00
0357	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	118.536	0.000	40.000	40.00	4,741.44
0360	04642002	000	RC PIPE (CL III)(15 IN)	LF	38.000	52.000	0.000	52.00	1,976.00
0365	04642003	000	RC PIPE (CL III)(18 IN)	LF	35.000	648.000	20.000	668.00	23,380.00
0370	04642005	000	RC PIPE (CL III)(24 IN)	LF	45.000	2,258.000	0.000	2,258.00	101,610.00
0375	04642007	000	RC PIPE (CL III)(30 IN)	LF	58.000	1,204.000	0.000	1,204.00	69,832.00
0380	04642009	000	RC PIPE (CL III)(36 IN)	LF	85.000	236.000	0.000	236.00	20,060.00
0384	04652001		INLET (COMPL)(TY C) CO20 ADD TYPE C INLET AT FM 1093/BARKER CYPRESS	EA	3,447.130	0.000	1.000	1.00	3,447.13
0385	04652003	001	INLET (COMPL)(TY H)	EA	2,000.000	4.000	0.000	5.00	10,000.00
0390	04652005	001	MANH (COMPL)(TY M)	EA	4,000.000	4.000	3.000	7.00	28,000.00
0395	04652010	001	INLET (COMPL)(TY AAD)	EA	2,000.000	5.000	0.000	3.00	6,000.00
0400	04652012	001	INLET (COMPL)(TY A)	EA	2,000.000	5.000	0.000	7.00	14,000.00
0402	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,345.370	0.000	1.000	1.00	2,345.37
0405	04652013	001	MANH (COMPL)(TY A)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0410	04652014	001	MANH (COMPL)(JUNCT BOX)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0420	04672115	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1)(C)	EA	7,000.000	2.000	1.000	2.00	14,000.00
0425	04672159	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1)(C)	EA	7,000.000	1.000	1.000	2.00	14,000.00
0430	04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0435	04672177	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	EA	3,000.000	6.000	0.000	6.00	18,000.00
0440	04672182	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	EA	4,000.000	42.000	0.000	40.00	160,000.00
0445	04672221	000	SET (TY II)(15 IN)(RCP)(4:1)(C)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0450	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	1,000.000	3.000	0.000	2.00	2,000.00
0455	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0460	04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,500.000	3.000	0.000	3.00	4,500.00
0465	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0470	04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,500.000	3.000	0.000	3.00	4,500.00
0475	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,000.000	21.000	0.000	18.00	18,000.00
0480	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,500.000	65.000	0.000	65.00	97,500.00
0485	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,000.000	16.000	0.000	16.00	32,000.00
0487	04722005		REMOV & RE-LAY PIPE (24 IN)	LF	34.170	0.000	140.000	140.00	4,783.80
0490	04962002	000	REMOV STR (INLET)	EA	1,000.000	16.000	0.000	18.00	18,000.00
0495	04962004	000	REMOV STR (SET)	EA	1,000.000	72.000	0.000	74.00	74,000.00
0500	04962006	000	REMOV STR (HEADWALL)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0505	04962007	000	REMOV STR (PIPE)	LF	15.000	4,966.000	0.000	5,105.00	76,575.00
0510	04962008	000	REMOV STR (BOX CULVERT)	LF	35.000	208.000	0.000	208.00	7,280.00
0515	05002001	002	MOBILIZATION	LS	2,225,000.000	0.937	0.000	0.94	2,084,825.00
0520	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	21.000	0.000	21.00	126,000.00
0525	05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	280.000	0.000	62.00	1,860.00

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 \$
0530	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	17.000	280.000	0.000	62.00	1,054.00
0531	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	46.995	0.000	357.000	357.00	16,777.32
			CO19 ADD TRUNCATED BRICK PAVERS						
0535	05062030	010	CONSTRUCTION PERIMETER FENCE	LF	3.000	926.000	0.000	58.00	174.00
0540	05062031	010	SANDBAGS FOR EROSION CONTROL	EA	10.000	63.000	0.000	30.00	300.00
0545	05082005	000	CONSTRUCTING DETOURS (EBSS)	SY	16.000	17,876.000	0.000	14,327.06	229,232.91
0550	05122017	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.000	7,120.000	0.000	3,940.00	39,400.00
0555	05122018	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	10.000	480.000	0.000	260.00	2,600.00
0560	05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	5,300.000	0.000	3,860.00	19,300.00
0565	05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	600.000	0.000	280.00	1,680.00
0570	05122035	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	10.000	7,120.000	0.000	4,320.00	43,200.00
0575	05122036	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.000	480.000	0.000	240.00	2,400.00
0585	05292006	000	CONC CURB (MONO) (TY II)	LF	2.500	44,150.000	0.000	51,121.50	127,803.75
0590	05292007	000	CONC CURB (DOWEL)	LF	7.000	8,553.000	0.000	1,713.00	11,991.00
0595	05292026	000	CONC CURB (ARMOR CURB SLOT)	LF	100.000	280.000	0.000	260.00	26,000.00
0600	05302010	000	DRIVEWAYS (CONC)	SY	40.000	6,755.000	428.590	6,769.11	270,764.28
0605	05312005	000	CURB RAMPS (TY 1)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0615	05312011	000	CURB RAMPS (TY 8)	EA	1,500.000	3.000	0.000	3.00	4,500.00
0620	05312012	000	CURB RAMPS (TY 9)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0625	05312014	000	CURB RAMPS (TY 22)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0630	05312015	000	CONC SIDEWLKS (4")	SY	30.000	736.000	0.000	640.02	19,200.57
0635	05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	125.000	0.000	125.00	3,250.00
0640	05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,525.000	2.000	0.000	2.00	3,050.00
0645	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.000	352.500	0.000	352.50	1,410.00
0650	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	125.000	3.000	0.000	3.00	375.00
0655	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,010.000	3.000	0.000	3.00	6,030.00
0660	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.000	0.000	4.00	1,200.00
0663	05502011		GATE (INSTALL) (STL PIPE)	EA	741.350	0.000	1.000	1.00	741.35
			CO# 8 REMOVE/RE-INSTALL STEEL GATE						
0665	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	300.000	2.000	0.000	2.00	600.00
0670	05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	300.000	1.000	0.000	1.00	300.00
0675	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.340	2,800.000	-150.000	1,062.00	4,609.08
0680	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	14.060	3,815.000	-105.000	3,061.00	43,037.66
0685	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	7.860	720.000	150.000	670.00	5,266.20
0690	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	19.380	4,190.000	105.000	5,332.50	103,343.85
0695	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	12.280	330.000	0.000	24.00	294.72
0710	06182065	000	CONDUIT (PVC)(SCHD 80)(3")(CONC ENCSE)	LF	9.020	27,185.000	0.000	21,868.00	197,249.36
0715	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.230	430.000	0.000	430.00	528.90
0720	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.290	790.000	0.000	790.00	1,019.10
0725	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.950	39,205.000	0.000	37,012.00	35,161.40
0730	06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.220	5,855.000	0.000	5,855.00	7,143.10
0735	06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,060.080	51.000	0.000	51.00	54,064.08
0740	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	535.270	56.000	0.000	53.00	28,369.31
0745	06282158	000	REMOVE ELECTRICAL SERVICES	EA	342.410	7.000	1.000	8.00	2,739.28
0750	06282172	000	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0)	EA	2,856.050	8.000	0.000	8.00	22,848.40
0755	06362001	000	ALUMINUM SIGNS (TY A)	SF	11.750	72.000	0.000	72.00	846.00
0760	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	312.000	75.000	0.000	73.00	22,776.00

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 \$
0765	06442002	000	INS SM RD SN SUP&AM TY 10BWG(1)SA(P-BM)	EA	545.000	2.000	0.000	2.00	1,090.00
0770	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	441.000	14.000	0.000	13.00	5,733.00
0775	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	527.000	3.000	0.000	3.00	1,581.00
0780	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	542.000	17.000	0.000	17.00	9,214.00
0785	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	626.000	3.000	0.000	3.00	1,878.00
0790	06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	619.000	1.000	0.000	1.00	619.00
0795	06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	998.000	5.000	0.000	5.00	4,990.00
0800	06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)	EA	1,101.000	4.000	0.000	4.00	4,404.00
0805	06442060	000	REMOVE SM RD SN SUP & AM	EA	0.001	84.000	0.000	69.00	0.07
0810	06582240	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2	EA	55.000	6.000	0.000	6.00	330.00
0815	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	60.000	22.000	0.000	22.00	1,320.00
0820	06582246	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND	EA	200.000	114.000	0.000	114.00	22,800.00
0825	06582247	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND(BI)	EA	225.000	16.000	0.000	16.00	3,600.00
0830	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	20.000	6.000	0.000	6.00	120.00
0835	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	75.000	131.000	0.000	131.00	9,825.00
0840	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.200	12,380.000	0.000	11,121.00	2,224.20
0850	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.350	770.000	0.000	370.00	129.50
0855	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	2.000	159.000	0.000	280.00	560.00
0860	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	40.000	8.000	0.000	7.00	280.00
0865	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	40.000	8.000	0.000	7.00	280.00
0870	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.200	14,460.000	0.000	12,191.00	2,438.20
0880	06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	1.650	608.000	0.000	50.00	82.50
0885	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.510	11,039.000	0.000	1,070.00	545.70
0890	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.000	148.000	0.000	764.00	764.00
0895	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	102,311.000	0.000	51,468.00	26,248.68
0900	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.750	22,876.000	0.000	5,478.00	4,108.50
0910	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	7.000	2,966.000	0.000	887.00	6,209.00
0915	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	85.000	181.000	0.000	40.00	3,400.00
0920	06622085	000	WK ZN PAV MRK REMOV (W) (DBL ARROW)	EA	125.000	3.000	0.000	2.00	250.00
0925	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	165.000	179.000	0.000	38.00	6,270.00
0930	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	83,368.000	0.000	71,492.00	36,460.92
0940	06622106	000	WK ZN PAV MRK REMOV (Y) 24" (SLD)	LF	2.000	3,289.000	0.000	993.00	1,986.00
0945	06662183	014	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.880	19,220.000	0.000	19,220.00	16,913.60
0952	06682106		PREFAB PAV MRK TY C (W) (ARROW)	EA	259.470	0.000	112.000	125.00	32,433.75
0953	96082007		REVISED COST OF PREFABRICATED (COMPARED TO MULT UNIQUE CHANGE ORDER ITEM 7	DOL	111.000	0.000	34.000	34.00	3,774.00
0956	06682107		*PAY EACH* MULTI-POLYMER ARROW PER SPEC 6473 PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	329.800	0.000	1.000	2.00	659.60
0957	96082009		REVISED COST OF PREFABRICATED (COMPARED TO MULT UNIQUE CHANGE ORDER ITEM 9	DOL	123.000	0.000	1.000	1.00	123.00
0961	06682116		*PAY EACH* MULTI-POLYMER DBL ARROW PER SPEC 6473 PREFAB PAV MRK TY C (W) (WORD)	EA	162.520	0.000	109.000	121.00	19,664.92
0962	96082008		REVISED COST OF PREFABRICATED (COMPARED TO MULT UNIQUE CHANGE ORDER ITEM 8	DOL	136.000	0.000	34.000	34.00	4,624.00
0970	06722012	000	*PAY EACH* MULTI-POLYMER WORD PER SPEC 6473 REFL PAV MRKR TY I-C	EA	2.250	111.000	0.000	36.00	81.00
0975	06722015	000	REFL PAV MRKR TY II-A-A	EA	2.250	301.000	0.000	377.00	848.25

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 \$
0980	06722017	000	REFL PAV MRKR TY II-C-R	EA	2.250	3,265.000	-583.000	2,682.00	6,034.50
0985	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	45,430.000	0.000	8,618.00	1,551.24
0990	06772002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	8,840.000	0.000	5,202.00	936.36
0995	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	4,105.000	0.000	911.00	273.30
1000	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.400	1,646.000	0.000	640.00	256.00
1005	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.650	3,892.000	0.000	928.00	603.20
1010	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	5.000	34.000	0.000	15.00	75.00
1015	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	7.000	32.000	0.000	13.00	91.00
1030	06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	73,474.000	0.000	76,937.00	1,538.74
1035	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.030	46,225.000	0.000	21,609.00	648.27
1040	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.040	34,056.000	0.000	14,000.00	560.00
1045	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.100	9,570.000	0.000	2,546.00	254.60
1050	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	335.000	0.000	159.00	1,590.00
1055	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	5.000	0.000	3.00	30.00
1060	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	330.000	0.000	155.00	1,550.00
1065	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	8,944.570	9.000	0.000	9.00	80,501.13
1070	06812001	000	TEMP TRAF SIGNALS	EA	40,313.010	6.000	0.000	6.00	241,878.06
1075	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	48.610	72.000	0.000	72.00	3,499.92
1080	06822002	000	BACK PLATE (12 IN) (4 SEC)	EA	60.770	27.000	0.000	27.00	1,640.79
1085	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	381.410	62.000	0.000	62.00	23,647.42
1090	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	215.170	27.000	0.000	27.00	5,809.59
1095	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	243.070	72.000	0.000	72.00	17,501.04
1100	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	176.810	27.000	0.000	27.00	4,773.87
1105	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	189.590	72.000	0.000	72.00	13,650.48
1110	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	183.780	126.000	0.000	121.00	22,237.38
1115	06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	0.810	11,770.000	0.000	10,472.00	8,482.32
1120	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.190	12,145.000	0.000	10,812.00	12,866.28
1125	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.760	18,910.000	0.000	15,332.00	26,984.32
1130	06852001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	4,634.250	9.000	2.000	11.00	50,976.75
1135	06852003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	399.480	7.000	2.000	9.00	3,595.32
1140	06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	4,780.940	1.000	0.000	1.00	4,780.94
1145	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	5,222.690	1.000	0.000	1.00	5,222.69
1150	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	5,841.140	2.000	0.000	2.00	11,682.28
1155	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,132.920	3.000	0.000	3.00	18,398.76
1160	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	12,362.760	3.000	0.000	3.00	37,088.28
1165	06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	14,376.720	7.000	0.000	7.00	100,637.04
1170	06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,919.070	5.000	0.000	5.00	64,595.35
1175	06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	15,178.400	7.000	0.000	6.00	91,070.40
1180	06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	13,222.060	1.000	0.000	1.00	13,222.06
1185	06862063	000	INS TRF SIG PL AM(S) 1 ARM (65')	EA	13,483.620	1.000	0.000	1.00	13,483.62
1190	06862125	000	INS TRF SIG PL AM(S) 2 ARM (36-36')LUM	EA	9,278.860	1.000	0.000	1.00	9,278.86
1195	06862157	000	INS TRF SIG PL AM(S) 2 ARM (44-28')LUM	EA	9,278.860	1.000	0.000	1.00	9,278.86
1200	06872001	000	PED POLE ASSEMBLY	EA	1,433.990	6.000	0.000	6.00	8,603.94
1205	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	156.430	58.000	0.000	58.00	9,072.94
1210	07302113	000	FULL-WIDTH MOWING	CYC	1,600.000	6.000	0.000	3.00	4,800.00
1215	07342002	000	LITTER REMOVAL	CYC	1,000.000	22.000	0.000	18.00	18,000.00
1220	10182001	000	TREE PROTECTION	EA	1,200.000	12.000	0.000	12.00	14,400.00

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 \$
1225	30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	150.000	617.000	0.000	314.57	47,185.05
1230	40362006	000	SOUND WALL (12 FT)	LF	199.000	4,860.000	-1,045.000	3,815.00	759,185.00
1231	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.290	0.000	31,647.000	31,647.00	9,177.63
1232	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	2,367.190	0.000	1.000	1.00	2,367.19
			CO 16 *PAY L-SUM* ADDED FORM SET UP COST FOR ADDE						
1233	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	2.120	0.000	2,470.000	1,796.65	3,808.90
1234	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	22.730	0.000	84.000	84.00	1,909.32
			CO12 *PAY L-FOOT* LOW PROFILE DRILL RIG FOR SOUNDWA						
1235	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.750	10,512.000	0.000	704.00	3,344.00
1245	50502001	000	CONC TRAF BAR CONNECT HDWDR (PORT)	EA	15.000	368.000	0.000	368.00	5,520.00
1250	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,937.360	8.000	0.000	2.00	5,874.72
1255	60142011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	52.270	185.000	0.000	519.00	27,128.13
1260	60142017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.720	29,310.000	0.000	27,032.00	73,527.04
1265	62662001	000	VIVDS PROCESSOR SYSTEM	EA	7,111.860	8.000	0.000	9.00	64,006.74
1270	62662002	000	VIVDS CAMERA ASSEMBLY	EA	1,359.600	35.000	0.000	35.00	47,586.00
1275	62662003	000	VIVDS SET-UP SYSTEM	EA	373.580	9.000	0.000	9.00	3,362.22
1280	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.390	10,615.000	0.000	10,615.00	14,754.85
1285	62662007	000	VIVDS TEMPORARY	EA	14,179.110	5.000	0.000	5.00	70,895.55
1290	64732002	001	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.320	320.000	0.000	10.00	3.20
1295	64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.370	54,280.000	0.000	54,280.00	20,083.60
1300	64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.380	11,552.000	0.000	12,140.00	4,613.20
1305	64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	1.000	112.000	0.000	210.00	210.00
1310	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	19,915.000	0.000	21,073.00	15,804.75
1315	64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.710	7,669.000	0.000	6,293.00	10,761.03
1320	64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.370	7,463.000	0.000	7,463.00	2,761.31
1325	64732017	001	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.670	464.000	0.000	536.00	359.12
1330	64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	3.550	2,202.000	0.000	2,202.00	7,817.10
1335	64732022	001	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	3.250	346.000	0.000	346.00	1,124.50
1340	66272001	000	FIB OPT RS-232 DRP & REPEAT DATA TRANS	EA	1,195.650	22.000	0.000	22.00	26,304.30
1400	96062001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	125,000.000	7,629.02	7,629.02
			CO#3 Pay \$36.59 Per Hour For Police Traffic Control						
1420	96062003		FORCE ACCOUNT ID 3	DOL	3,181.500	0.000	1.000	1.00	3,181.50
			CO13 *PAY INVOICE* IRRIGATION & LANDSCAPE REPAIRS A						
1421	96062004		FORCE ACCOUNT ID 4	DOL	947.030	0.000	1.000	1.00	947.03
			CO#18 FORCE ACCOUNT #4 REPAIR ELECTRICAL AT CHURC						
1450	96062002		FORCE ACCOUNT ID 2	DOL	1,694.890	0.000	1.000	1.00	1,694.89
1545	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	-5,955.49	-5,955.49
			DENSE GRADE HOT-MIX ASPHALT (QC/QA)						
1546	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	3,232.92	3,232.92
			DENSE GRADE HOT-MIX ASPHALT (QC/QA)						
1547	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	1,000.000	0.000	7,930.00	7,930.00
			BONUS						
1552	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	-1.000	1,000.000	0.000	-16,226.00	16,226.00
			PENALTY						
1553	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1,000.000	0.000	-2,000.00	2,000.00
			LANE CLOSURE ASSESSMENT FEE						

Category Subtotal 23,286,421.78

PROJECT STP 2008(015) CONTROL 141502042

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 \$
1560	01052015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	1.450	11,540.000	0.000	12,625.88	18,307.52
1565	01102001	000	EXCAVATION (ROADWAY)	CY	4.150	333.000	-18.000	315.00	1,307.25
1570	01102002	000	EXCAVATION (CHANNEL)	CY	6.000	25,208.000	0.000	25,208.00	151,248.00
1575	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	4,086.000	0.000	4,086.00	12,258.00
1580	01342004	000	BACKFILL (TY A OR B)	STA	160.000	112.000	0.000	112.00	17,920.00
1585	01612017	001	COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.900	13,569.000	0.000	33,476.39	30,128.75
1590	01622002	000	BLOCK SODDING	SY	2.350	27,384.000	0.000	20,859.61	49,020.07
1595	01622003	000	STRAW OR HAY MULCH	SY	0.080	27,138.000	0.000	33,476.39	2,678.11
1600	01642037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.080	13,569.000	0.000	33,476.39	2,678.11
1610	01662001	000	FERTILIZER	AC	200.000	11.270	0.000	10.03	2,005.80
1615	01682001	000	VEGETATIVE WATERING	MG	12.000	1,352.400	0.000	1,151.70	13,820.40
1622	02922007		ASPHALT STAB BASE (GR 2)(PG 64) CO 10 CORRECT ASB ERROR ON PLANS	TON	60.000	0.000	2,347.400	2,338.54	140,312.40
1625	03052010	000	SLV, HAUL & STKPL RCL APH PV (8 TO 12")	SY	1.500	11,540.000	0.000	12,625.88	18,938.81
1630	03412135	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	70.000	3,630.430	0.000	3,642.56	254,979.20
1635	03412138	000	D-GR HMA(QCQA) TY-D PG76-22	TON	70.000	3,789.580	0.000	3,528.73	247,011.10
1640	03512001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	35.000	1,970.000	0.000	1,859.11	65,068.89
1645	04002002	000	STRUCT EXCAV (BOX)	CY	2.000	3,294.000	0.000	3,294.00	6,588.00
1650	04002003	000	STRUCT EXCAV (PIPE)	CY	4.000	572.000	0.000	572.00	2,288.00
1655	04002005	000	CEM STABIL BKFL	CY	30.000	1,169.000	-30.000	1,568.00	47,040.00
1660	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	1,240.000	0.000	1,435.00	2,870.00
1665	04322002	000	RIPRAP (CONC)(5 IN)	CY	275.000	267.000	0.000	41.36	11,374.28
1670	04602011	000	CMP (GAL STL 60 IN)	LF	100.000	138.000	24.000	195.00	19,500.00
1675	04622008	000	CONC BOX CULV (5 FT X 4 FT)	LF	190.000	1,102.000	0.000	1,039.00	197,410.00
1682	96072001		STOCK ACCOUNT MATERIAL PURCHASE CO 22 *PAY L-F* 18" RCP PURCHASED BY CONTRACTOR N	DOL	22.420	0.000	52.000	52.00	1,165.84
1683	04652010		INLET (COMPL)(TY AAD) CO15 ADD AAD INLET (DITCH WEST OF NEW CLODINE RED	EA	2,000.000	0.000	1.000	1.00	2,000.00
1685	04652014	001	MANH (COMPL)(JUNCT BOX)	EA	6,000.000	3.000	0.000	3.00	18,000.00
1695	04672115	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1)(C)	EA	7,000.000	1.000	0.000	2.00	14,000.00
1705	04962007	000	REMOV STR (PIPE)	LF	15.000	104.000	0.000	104.00	1,560.00
1710	05002001	002	MOBILIZATION	LS	2,225,000.000	0.063	0.000	0.06	140,175.00
1715	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	1.000	0.000	1.00	6,000.00
1720	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	312.000	17.000	0.000	17.00	5,304.00
1725	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	441.000	9.000	0.000	7.00	3,087.00
1730	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	542.000	6.000	0.000	6.00	3,252.00
1735	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	626.000	2.000	0.000	2.00	1,252.00
1740	06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	998.000	1.000	0.000	1.00	998.00
1745	06442060	000	REMOVE SM RD SN SUP & AM	EA	0.001	57.000	0.000	46.00	0.05
1760	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.350	2,700.000	0.000	1,834.00	641.90
1765	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	2.000	420.000	0.000	45.00	90.00
1780	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.200	1,060.000	0.000	900.00	180.00
1785	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.200	24,704.000	0.000	50,033.00	10,006.60
1805	06662024	014	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.300	23,927.000	0.000	25,521.00	7,656.30
1810	06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.650	1,350.000	0.000	1,350.00	877.50
1815	06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	3.500	210.000	0.000	286.00	1,001.00

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 \$
1820	06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	75.000	10.000	0.000	3.00	225.00
1825	06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	110.000	10.000	0.000	1.00	110.00
1830	06662114	014	REFL PAV MRK TY I (Y) 6" (BRK)(100MIL)	LF	0.300	1,060.000	0.000	900.00	270.00
1835	06662120	014	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.350	24,704.000	0.000	26,131.00	9,145.85
1840	06662132	014	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	3.000	1,773.000	0.000	1,681.00	5,043.00
1845	06722012	000	REFL PAV MRKR TY I-C	EA	2.250	139.000	0.000	179.00	402.75
1850	06722015	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,353.000	0.000	1,277.00	2,873.25
1860	06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	49,691.000	0.000	33,121.00	662.42
1865	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.030	2,700.000	0.000	177.00	5.31
1870	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.100	3,966.000	0.000	1,585.00	158.50
1875	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	20.000	0.000	13.00	130.00
1880	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	20.000	0.000	13.00	130.00
1895	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,937.360	1.000	0.000	7.00	20,561.52
								Category Subtotal	1,571,717.48

PROJECT STP 2008(014)MM CONTROL 141502030

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 (\$)
0135	01612009	001	EROSION CONTROL COMPOST	CY	30.000	431.000	0.000	0.000	0.00
0160	01642051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	280,685.000	0.000	0.000	0.00
0220	03052018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.500	1,074.000	0.000	0.000	0.00
0230	03182002	000	A-R BINDER (TYPE III)	TON	200.000	19.190	0.000	0.000	0.00
0235	03182163	000	AGGR(TY-PB GR-4S SAC-B)	CY	125.000	85.000	0.000	0.000	0.00
0415	04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	5,000.000	3.000	-3.000	0.000	0.00
0580	05292005	000	CONC CURB (MONO) (TY I)	LF	4.000	161.000	0.000	0.000	0.00
0610	05312006	000	CURB RAMPS (TY 2)	EA	1,500.000	1.000	0.000	0.000	0.00
0700	06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	21.350	135.000	0.000	0.000	0.00
0705	06182064	000	CONDUIT (PVC)(SCHD 80)(2")(CONC ENCSE)	LF	29.140	30.000	0.000	0.000	0.00
0845	06622008	000	WK ZN PAV MRK NON-REMOV (W) 6" (SLD)	LF	0.200	67.000	0.000	0.000	0.00
0875	06622036	000	WK ZN PAV MRK NON-REMOV (Y) 8" (SLD)	LF	0.280	122.000	0.000	0.000	0.00
0905	06622077	000	WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	1.500	7,167.000	0.000	0.000	0.00
0935	06622103	000	WK ZN PAV MRK REMOV (Y) 8" (SLD)	LF	1.200	2,078.000	0.000	0.000	0.00
0950	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	111.000	146.000	-146.000	0.000	0.00
0955	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	123.000	2.000	-2.000	0.000	0.00
0960	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	136.000	143.000	-143.000	0.000	0.00
0965	06722010	000	REFL PAV MRKR TY I-A	EA	2.250	44.000	0.000	0.000	0.00
1020	06772020	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	3.000	14.000	0.000	0.000	0.00
1025	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	224,026.000	0.000	0.000	0.00
1240	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	3.150	922.000	0.000	0.000	0.00
1542	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1543	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1544	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
1548	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	-1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		PENALTY						
1549	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1550	05852002		BONUS RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1551	05852006		PENALTY RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1554	96102001		BONUS ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2008(015) CONTROL 141502042
 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 (\$)
0951	06682106		PREFAB PAV MRK TY C (W) (ARROW) COST DIFFERENCE BETWEEN PREFAB AND MULIT-POLY	EA	140.000	0.000	0.000	0.000	0.00
1555	01042009	000	REMOVING CONC (RIPRAP)	SY	30.000	72.000	0.000	0.000	0.00
1605	01642051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	13,569.000	0.000	0.000	0.00
1620	02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	60.000	2,347.400	-2,347.400	0.000	0.00
1680	04642003	000	RC PIPE (CL III)(18 IN)	LF	35.000	76.000	-76.000	0.000	0.00
1690	04662007	000	WINGWALL (SW-0)(HW=5 FT)	EA	5,000.000	1.000	-1.000	0.000	0.00
1700	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	4.000	-4.000	0.000	0.00
1750	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.200	23,927.000	0.000	0.000	0.00
1755	06622008	000	WK ZN PAV MRK NON-REMOV (W) 6" (SLD)	LF	0.200	23,927.000	0.000	0.000	0.00
1770	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	40.000	20.000	0.000	0.000	0.00
1775	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	40.000	20.000	0.000	0.000	0.00
1790	06622033	000	WK ZN PAV MRK NON-REMOV (Y) 6" (BRK)	LF	0.200	1,060.000	0.000	0.000	0.00
1795	06622035	000	WK ZN PAV MRK NON-REMOV (Y) 6" (SLD)	LF	0.250	24,704.000	0.000	0.000	0.00
1800	06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	1.650	3,546.000	0.000	0.000	0.00
1855	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	49,691.000	0.000	0.000	0.00
1885	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.750	83.000	0.000	0.000	0.00
1890	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	3.150	44.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$24,858,139.26**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	001	PREPARING ROW	STA	625.000	262.75	273.950	171,218.75
01042001	000	REMOVING CONC (PAV)	SY	5.000	4,760.00	3,360.501	16,802.52
01042009	000	REMOVING CONC (RIPRAP)	SY	30.000	18.00	18.667	560.01
01042011	000	REMOVING CONC (MEDIANS)	SY	20.000	270.00	243.833	4,876.66
01042015	000	REMOVING CONC (SIDEWALKS)	SY	40.000	377.00	312.135	12,485.40
01042021	000	REMOVING CONC (CURB)	LF	10.000	557.00	510.000	5,100.00
01042023	000	REMOVING CONC (CTB)	LF	50.000	25.00	25.000	1,250.00
01052015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	1.450	59,099.00	55,106.609	79,904.58
01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	2.000	18,451.00	18,644.444	37,288.88
01052041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	2.500	1,638.00	1,638.000	4,095.00
01052044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	1.500	6,448.00	6,148.592	9,222.89
01102001	000	EXCAVATION (ROADWAY)	CY	4.150	119,454.00	119,446.520	495,703.07
01102002	000	EXCAVATION (CHANNEL)	CY	6.000	25,999.00	25,999.000	155,994.00
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	63,215.00	63,215.000	189,645.00
01342004	000	BACKFILL (TY A OR B)	STA	160.000	112.00	112.000	17,920.00
01612017	001	COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.900	294,254.00	261,486.679	235,338.02
01622002	000	BLOCK SODDING	SY	2.350	93,159.00	69,803.216	164,037.55
01622003	000	STRAW OR HAY MULCH	SY	0.080	588,508.00	261,486.679	20,918.93
01642037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.080	294,254.00	261,486.679	20,918.92
01662001	000	FERTILIZER	AC	200.000	140.99	69.377	13,875.40
01682001	000	VEGETATIVE WATERING	MG	12.000	16,965.60	3,344.125	40,129.50
02602006	001	LIME TRT (EXST MATL) (6")	SY	1.100	238,946.00	229,944.424	252,938.86
02602012	001	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	120.000	3,225.89	3,123.530	374,823.60
02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	6.250	230,851.00	223,214.122	1,395,088.26
02762226	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(8")	SY	6.500	8,131.00	7,221.602	46,940.41
02762265	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(9")	SY	7.000	21,761.00	29,397.880	205,785.17
02922007		ASPHALT STAB BASE (GR 2)(PG 64)	TON	60.000	9,547.59	12,753.210	765,192.60
		CO 10 CORRECT ASB ERROR ON PLANS					
02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	60.000	15,298.82	12,974.770	778,486.20
03052010	000	SLV, HAUL & STKPL RCL APH PV (8 TO 12")	SY	1.500	59,099.00	65,573.370	98,360.05
03052016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	1.000	6,554.00	6,154.222	6,154.22
03052032	000	SALV HAUL & STKPL RCL APH PV (6")	SY	1.500	1,973.00	1,638.000	2,457.00
03402063	000	D-GR HMA(METH) TY-C SAC-A PG76-22	TON	70.000	3,204.85	2,587.000	181,090.00
03402138	000	D-GR HMA(METH) TY-D PG76-22	TON	70.000	827.44	707.040	49,492.80
03412135	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	70.000	3,630.43	3,642.560	254,979.20
03412138	000	D-GR HMA(QCQA) TY-D PG76-22	TON	70.000	3,789.58	3,528.730	247,011.10
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.00	-5,955.490	-5,955.49
		DENSE GRADE HOT-MIX ASPHALT (QC/QA)					
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.00	3,232.920	3,232.92
		DENSE GRADE HOT-MIX ASPHALT (QC/QA)					
03512001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	35.000	1,970.00	1,859.111	65,068.89
03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	38.800	232,096.00	232,165.416	9,008,018.12
04002002	000	STRUCT EXCAV (BOX)	CY	2.000	17,131.00	15,809.000	31,618.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT
04002003	000	STRUCT EXCAV (PIPE)	CY	4.000	4,473.00	4,482.000	17,928.00
04002005	000	CEM STABIL BKFL	CY	30.000	7,732.00	7,715.410	231,462.30
04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	5,753.00	5,503.000	11,006.00
04162003	001	DRILL SHAFT (30 IN)	LF	90.000	3,480.00	2,896.000	260,640.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	139.210	117.60	117.600	16,371.09
04162033	001	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	337.310	17.40	17.400	5,869.19
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	410.980	525.60	525.600	216,011.09
04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	439.00	592.509	148,127.25
04322002	000	RIPRAP (CONC)(5 IN)	CY	275.000	315.00	233.908	64,324.71
04322035	000	RIPRAP (CONC)(6 IN)	CY	300.000	56.00	74.239	22,271.70
04502063	000	RAIL TYPE (TY T401)	LF	100.000	320.00	320.000	32,000.00
04602011	000	CMP (GAL STL 60 IN)	LF	100.000	138.00	195.000	19,500.00
04622001	000	CONC BOX CULV (3 FT X 2 FT)	LF	140.000	480.00	480.000	67,200.00
04622003	000	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	514.00	514.000	71,960.00
04622006	000	CONC BOX CULV (5 FT X 2 FT)	LF	170.000	1,148.00	1,116.000	189,720.00
04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	210.000	1,004.00	1,004.000	210,840.00
04622008	000	CONC BOX CULV (5 FT X 4 FT)	LF	190.000	1,214.00	1,151.000	218,690.00
04622009	000	CONC BOX CULV (5 FT X 5 FT)	LF	220.000	1,664.00	1,664.000	366,080.00
04642002	000	RC PIPE (CL III)(15 IN)	LF	38.000	52.00	52.000	1,976.00
04642003	000	RC PIPE (CL III)(18 IN)	LF	35.000	648.00	668.000	23,380.00
04642005	000	RC PIPE (CL III)(24 IN)	LF	45.000	2,258.00	2,258.000	101,610.00
04642007	000	RC PIPE (CL III)(30 IN)	LF	58.000	1,204.00	1,204.000	69,832.00
04642009	000	RC PIPE (CL III)(36 IN)	LF	85.000	236.00	236.000	20,060.00
04652001		INLET (COMPL)(TY C)	EA	3,447.130	0.00	1.000	3,447.13
		CO20 ADD TYPE C INLET AT FM 1093/BARKER CYPRESS					
04652003	001	INLET (COMPL)(TY H)	EA	2,000.000	4.00	5.000	10,000.00
04652005	001	MANH (COMPL)(TY M)	EA	4,000.000	4.00	7.000	28,000.00
04652010		INLET (COMPL)(TY AAD)	EA	2,000.000	5.00	4.000	8,000.00
		CO15 ADD AAD INLET (DITCH WEST OF NEW CLODINE REDDICK					
04652012	001	INLET (COMPL)(TY A)	EA	2,000.000	5.00	7.000	14,000.00
04652013	001	MANH (COMPL)(TY A)	EA	3,000.000	2.00	2.000	6,000.00
04652014	001	MANH (COMPL)(JUNCT BOX)	EA	6,000.000	4.00	4.000	24,000.00
04672115	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1)(C)	EA	7,000.000	3.00	4.000	28,000.00
04672159	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1)(C)	EA	7,000.000	1.00	2.000	14,000.00
04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	3,000.000	2.00	2.000	6,000.00
04672177	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	EA	3,000.000	6.00	6.000	18,000.00
04672182	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	EA	4,000.000	42.00	40.000	160,000.00
04672221	000	SET (TY II)(15 IN)(RCP)(4:1)(C)	EA	1,000.000	1.00	1.000	1,000.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	1,000.000	3.00	2.000	2,000.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,500.000	4.00	4.000	6,000.00
04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,500.000	3.00	3.000	4,500.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	3.00	3.000	3,000.00
04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,500.000	3.00	3.000	4,500.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,000.000	21.00	18.000	18,000.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,500.000	65.00	65.000	97,500.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,000.000	16.00	16.000	32,000.00
04722005		REMOV & RE-LAY PIPE (24 IN)	LF	34.170	0.00	140.000	4,783.80
04962002	000	REMOV STR (INLET)	EA	1,000.000	16.00	18.000	18,000.00

04962004	000	REMOV STR (SET)	EA	1,000.000	72.00	74.000	74,000.00
04962006	000	REMOV STR (HEADWALL)	EA	1,500.000	2.00	2.000	3,000.00
04962007	000	REMOV STR (PIPE)	LF	15.000	5,070.00	5,209.000	78,135.00
04962008	000	REMOV STR (BOX CULVERT)	LF	35.000	208.00	208.000	7,280.00
05002001	002	MOBILIZATION	LS	2,225,000.000	1.00	1.000	2,225,000.00
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	22.00	22.000	132,000.00
05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	280.00	62.000	1,860.00
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	17.000	280.00	62.000	1,054.00
05062030	010	CONSTRUCTION PERIMETER FENCE	LF	3.000	926.00	58.000	174.00
05062031	010	SANDBAGS FOR EROSION CONTROL	EA	10.000	63.00	30.000	300.00
05082005	000	CONSTRUCTING DETOURS (EBSS)	SY	16.000	17,876.00	14,327.057	229,232.91
05122017	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.000	7,120.00	3,940.000	39,400.00
05122018	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	10.000	480.00	260.000	2,600.00
05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	5,300.00	3,860.000	19,300.00
05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	600.00	280.000	1,680.00
05122035	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	10.000	7,120.00	4,320.000	43,200.00
05122036	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.000	480.00	240.000	2,400.00
05292006	000	CONC CURB (MONO) (TY II)	LF	2.500	44,150.00	51,121.500	127,803.75
05292007	000	CONC CURB (DOWEL)	LF	7.000	8,553.00	1,713.000	11,991.00
05292026	000	CONC CURB (ARMOR CURB SLOT)	LF	100.000	280.00	260.000	26,000.00
05302010	000	DRIVEWAYS (CONC)	SY	40.000	6,755.00	6,769.107	270,764.28
05312005	000	CURB RAMPS (TY 1)	EA	1,500.000	4.00	4.000	6,000.00
05312011	000	CURB RAMPS (TY 8)	EA	1,500.000	3.00	3.000	4,500.00
05312012	000	CURB RAMPS (TY 9)	EA	1,500.000	1.00	1.000	1,500.00
05312014	000	CURB RAMPS (TY 22)	EA	2,500.000	1.00	1.000	2,500.00
05312015	000	CONC SIDEWLKS (4")	SY	30.000	736.00	640.019	19,200.57
05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	125.00	125.000	3,250.00
05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,525.000	2.00	2.000	3,050.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.000	352.50	352.500	1,410.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	125.000	3.00	3.000	375.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,010.000	3.00	3.000	6,030.00
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.00	4.000	1,200.00
05502011		GATE (INSTALL) (STL PIPE)	EA	741.350	0.00	1.000	741.35
		CO# 8 REMOVE/RE-INSTALL STEEL GATE					
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	300.000	2.00	2.000	600.00
05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	300.000	1.00	1.000	300.00
05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	1,000.00	7,930.000	7,930.00
		BONUS					
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	-1.000	1,000.00	-16,226.000	16,226.00
		PENALTY					
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.340	2,800.00	1,062.000	4,609.08
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	14.060	3,815.00	3,061.000	43,037.66
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	7.860	720.00	670.000	5,266.20
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	19.380	4,190.00	5,332.500	103,343.85
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	12.280	330.00	24.000	294.72
06182065	000	CONDUIT (PVC)(SCHD 80)(3")(CONC ENCSE)	LF	9.020	27,185.00	21,868.000	197,249.36
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.230	430.00	430.000	528.90
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.290	790.00	790.000	1,019.10
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.950	39,205.00	37,012.000	35,161.40

06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.220	5,855.00	5,855.000	7,143.10
06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,060.080	51.00	51.000	54,064.08
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	535.270	56.00	53.000	28,369.31
06282158	000	REMOVE ELECTRICAL SERVICES	EA	342.410	7.00	8.000	2,739.28
06282172	000	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0)	EA	2,856.050	8.00	8.000	22,848.40
06362001	000	ALUMINUM SIGNS (TY A)	SF	11.750	72.00	72.000	846.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	312.000	92.00	90.000	28,080.00
06442002	000	INS SM RD SN SUP&AM TY 10BWG(1)SA(P-BM)	EA	545.000	2.00	2.000	1,090.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	441.000	23.00	20.000	8,820.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	527.000	3.00	3.000	1,581.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	542.000	23.00	23.000	12,466.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	626.000	5.00	5.000	3,130.00
06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	619.000	1.00	1.000	619.00
06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	998.000	6.00	6.000	5,988.00
06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)	EA	1,101.000	4.00	4.000	4,404.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	0.000	141.00	115.000	0.12
06582240	000	IN STL DEL ASSM (D-SW)SZ 1(FLX)GF2	EA	55.000	6.00	6.000	330.00
06582241	000	IN STL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	60.000	22.00	22.000	1,320.00
06582246	000	IN STL DEL ASSM (D-SW)SZ 1(RCR)GND	EA	200.000	114.00	114.000	22,800.00
06582247	000	IN STL DEL ASSM (D-SW)SZ 1(RCR)GND(BI)	EA	225.000	16.00	16.000	3,600.00
06582258	000	IN STL DEL ASSM (D-SW)SZ (TYC)CTB	EA	20.000	6.00	6.000	120.00
06582316	000	IN STL OM ASSM (OM-2Z)(FLX)GND	EA	75.000	131.00	131.000	9,825.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.200	12,380.00	11,121.000	2,224.20
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.350	3,470.00	2,204.000	771.40
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	2.000	579.00	325.000	650.00
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	40.000	8.00	7.000	280.00
06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	40.000	8.00	7.000	280.00
06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.200	1,060.00	900.000	180.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.200	39,164.00	62,224.000	12,444.80
06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	1.650	608.00	50.000	82.50
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.510	11,039.00	1,070.000	545.70
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.000	148.00	764.000	764.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	102,311.00	51,468.000	26,248.68
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.750	22,876.00	5,478.000	4,108.50
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	7.000	2,966.00	887.000	6,209.00
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	85.000	181.00	40.000	3,400.00
06622085	000	WK ZN PAV MRK REMOV (W) (DBL ARROW)	EA	125.000	3.00	2.000	250.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	165.000	179.00	38.000	6,270.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	83,368.00	71,492.000	36,460.92
06622106	000	WK ZN PAV MRK REMOV (Y) 24" (SLD)	LF	2.000	3,289.00	993.000	1,986.00
06662024	014	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.300	23,927.00	25,521.000	7,656.30
06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.650	1,350.00	1,350.000	877.50
06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	3.500	210.00	286.000	1,001.00
06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	75.000	10.00	3.000	225.00
06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	110.000	10.00	1.000	110.00
06662114	014	REFL PAV MRK TY I (Y) 6" (BRK)(100MIL)	LF	0.300	1,060.00	900.000	270.00
06662120	014	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.350	24,704.00	26,131.000	9,145.85
06662132	014	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	3.000	1,773.00	1,681.000	5,043.00
06662183	014	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.880	19,220.00	19,220.000	16,913.60

06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	111.000	0.00	0.000	0.00
06682106		PREFAB PAV MRK TY C (W) (ARROW)	EA	259.470	0.00	125.000	32,433.75
		REVISED COST OF PREFABRICATED (COMPARED TO MULTIPOLY)					
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	123.000	0.00	0.000	0.00
06682107		PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	329.800	0.00	2.000	659.60
		REVISED COST OF PREFABRICATED (COMPARED TO MULTIPOLY)					
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	136.000	0.00	0.000	0.00
06682116		PREFAB PAV MRK TY C (W) (WORD)	EA	162.520	0.00	121.000	19,664.92
		REVISED COST OF PREFABRICATED (COMPARED TO MULTIPOLY)					
06722012	000	REFL PAV MRKR TY I-C	EA	2.250	250.00	215.000	483.75
06722015	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,654.00	1,654.000	3,721.50
06722017	000	REFL PAV MRKR TY II-C-R	EA	2.250	3,265.00	2,682.000	6,034.50
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	45,430.00	8,618.000	1,551.24
06772002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	8,840.00	5,202.000	936.36
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	4,105.00	911.000	273.30
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.400	1,646.00	640.000	256.00
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.650	3,892.00	928.000	603.20
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	5.000	34.00	15.000	75.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	7.000	32.00	13.000	91.00
06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	123,165.00	110,058.000	2,201.16
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.030	48,925.00	21,786.000	653.58
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.040	34,056.00	14,000.000	560.00
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.100	13,536.00	4,131.000	413.10
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	355.00	172.000	1,720.00
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	5.00	3.000	30.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	350.00	168.000	1,680.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	8,944.570	9.00	9.000	80,501.13
06812001	000	TEMP TRAF SIGNALS	EA	40,313.010	6.00	6.000	241,878.06
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	48.610	72.00	72.000	3,499.92
06822002	000	BACK PLATE (12 IN) (4 SEC)	EA	60.770	27.00	27.000	1,640.79
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	381.410	62.00	62.000	23,647.42
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	215.170	27.00	27.000	5,809.59
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	243.070	72.00	72.000	17,501.04
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	176.810	27.00	27.000	4,773.87
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	189.590	72.00	72.000	13,650.48
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	183.780	126.00	121.000	22,237.38
06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	0.810	11,770.00	10,472.000	8,482.32
06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.190	12,145.00	10,812.000	12,866.28
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.760	18,910.00	15,332.000	26,984.32
06852001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	4,634.250	9.00	11.000	50,976.75
06852003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	399.480	7.00	9.000	3,595.32
06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	4,780.940	1.00	1.000	4,780.94
06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	5,222.690	1.00	1.000	5,222.69
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	5,841.140	2.00	2.000	11,682.28
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,132.920	3.00	3.000	18,398.76
06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	12,362.760	3.00	3.000	37,088.28
06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	14,376.720	7.00	7.000	100,637.04

CONTRACT ID	141502030	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')		EA	12,919.070	5.00	64,595.35
06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM		EA	15,178.400	7.00	91,070.40
06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')		EA	13,222.060	1.00	13,222.06
06862063	000	INS TRF SIG PL AM(S) 1 ARM (65')		EA	13,483.620	1.00	13,483.62
06862125	000	INS TRF SIG PL AM(S) 2 ARM (36-36')LUM		EA	9,278.860	1.00	9,278.86
06862157	000	INS TRF SIG PL AM(S) 2 ARM (44-28')LUM		EA	9,278.860	1.00	9,278.86
06872001	000	PED POLE ASSEMBLY		EA	1,433.990	6.00	8,603.94
06882001	000	PED DETECT (2 INCH PUSH BTN)		EA	156.430	58.00	9,072.94
07302113	000	FULL-WIDTH MOWING		CYC	1,600.000	6.00	4,800.00
07342002	000	LITTER REMOVAL		CYC	1,000.000	22.00	18,000.00
10182001	000	TREE PROTECTION		EA	1,200.000	12.00	14,400.00
30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")		SY	150.000	617.00	47,185.05
40362006	000	SOUND WALL (12 FT)		LF	199.000	4,860.00	759,185.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)		LF	4.750	10,512.00	3,344.00
50502001	000	CONC TRAF BAR CONNECT HDWDR (PORT)		EA	15.000	368.00	5,520.00
60072001	000	REMOVING TRAFFIC SIGNALS		EA	2,937.360	9.00	26,436.24
60142011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)		LF	52.270	185.00	27,128.13
60142017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)		LF	2.720	29,310.00	73,527.04
62662001	000	VIVDS PROCESSOR SYSTEM		EA	7,111.860	8.00	64,006.74
62662002	000	VIVDS CAMERA ASSEMBLY		EA	1,359.600	35.00	47,586.00
62662003	000	VIVDS SET-UP SYSTEM		EA	373.580	9.00	3,362.22
62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)		LF	1.390	10,615.00	14,754.85
62662007	000	VIVDS TEMPORARY		EA	14,179.110	5.00	70,895.55
64732002	001	MULTIPOLYMER PAV MRK (W)(4")(BRK)		LF	0.320	320.00	3.20
64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)		LF	0.370	54,280.00	20,083.60
64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)		LF	0.380	11,552.00	4,613.20
64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)		LF	1.000	112.00	210.00
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)		LF	0.750	19,915.00	15,804.75
64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)		LF	1.710	7,669.00	10,761.03
64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)		LF	0.370	7,463.00	2,761.31
64732017	001	MULTIPOLYMER PAV MRK (Y)(8")(SLD)		LF	0.670	464.00	359.12
64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)		LF	3.550	2,202.00	7,817.10
64732022	001	MULTIPOLYMER PAV MRK (Y)(24")(SLD)		LF	3.250	346.00	1,124.50
66272001	000	FIB OPT RS-232 DRP & REPEAT DATA TRANS		EA	1,195.650	22.00	26,304.30
96042001		CONTRACTOR FORCE ACCOUNT 1		DOL	-1.000	1,000.00	2,000.00
		LANE CLOSURE ASSESSMENT FEE					
96062001		FORCE ACCOUNT ID 1		DOL	1.000	0.00	7,629.02
		CO#3 Pay \$36.59 Per Hour For Police Traffic Control					
96062002		FORCE ACCOUNT ID 2		DOL	1,694.890	0.00	1,694.89
96062003		FORCE ACCOUNT ID 3		DOL	3,181.500	0.00	3,181.50
		CO13 *PAY INVOICE* IRRIGATION & LANDSCAPE REPAIRS AT CHURCH					
96062004		FORCE ACCOUNT ID 4		DOL	947.030	0.00	947.03
		CO#18 FORCE ACCOUNT #4 REPAIR ELECTRICAL AT CHURCH					
96072001		STOCK ACCOUNT MATERIAL PURCHASE		DOL	22.420	0.00	1,165.84
		CO 22 *PAY L-F* 18" RCP PURCHASED BY CONTRACTOR NOT USED					
96082001		UNIQUE CHANGE ORDER ITEM 1		DOL	26.510	0.00	50,660.61
96082002		UNIQUE CHANGE ORDER ITEM 2		DOL	0.290	0.00	9,177.63

96082003	UNIQUE CHANGE ORDER ITEM 3	DOL	2.120	0.00	1,796.650	3,808.90
96082004	UNIQUE CHANGE ORDER ITEM 4	DOL	2,345.370	0.00	1.000	2,345.37
96082005	UNIQUE CHANGE ORDER ITEM 5	DOL	118.540	0.00	40.000	4,741.44
96082006	UNIQUE CHANGE ORDER ITEM 6	DOL	22.730	0.00	84.000	1,909.32
	CO12 *PAY L-FOOT* LOW PROFILE DRILL RIG FOR SOUNDWALL 12-13					
96082007	UNIQUE CHANGE ORDER ITEM 7	DOL	47.000	0.00	357.000	16,777.32
	CO19 ADD TRUNCATED BRICK PAVERS					
96082007	UNIQUE CHANGE ORDER ITEM 7	DOL	111.000	0.00	34.000	3,774.00
	PAY EACH MULTI-POLYMER ARROW PER SPEC 6473					
96082008	UNIQUE CHANGE ORDER ITEM 8	DOL	136.000	0.00	34.000	4,624.00
	PAY EACH MULTI-POLYMER WORD PER SPEC 6473					
96082008	UNIQUE CHANGE ORDER ITEM 8	DOL	2,367.190	0.00	1.000	2,367.19
	CO 16 *PAY L-SUM* ADDED FORM SET UP COST FOR ADDED SOUNDWALL					
96082009	UNIQUE CHANGE ORDER ITEM 9	DOL	123.000	0.00	1.000	123.00
	PAY EACH MULTI-POLYMER DBL ARROW PER SPEC 6473					

TOTAL ITEM EARNINGS TO DATE **\$24,858,139.26**