



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/11**

CONTRACT ID: **143301025**
 PROJECT: **C 1433-1-25**
 CONTRACT: **07073003**
 AWARD AMOUNT: **\$12,442,773.28**
 PROJECTED AMOUNT: **\$12,442,773.28**
 ADJ. PROJECTED AMOUNT: **\$12,764,017.38**
 CONTRACTOR: **W.W. WEBBER, LLC**

HIGHWAY: **FM 2252**
 DISTRICT: **15**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Ben Engelhardt, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2011 to 01/26/2011**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.87**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2007**
 AWARD DATE: **07/26/2007**
 NOTICE TO PROCEED DATE: **08/15/2007**
 WORK BEGIN DATE: **02/29/2008**
 ACCEPTED DATE: **12/09/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,935,722.84	\$12,928,992.31	\$6,730.53
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,935,722.84	\$12,928,992.31	\$6,730.53
RETAINAGE	\$0.00	(\$258,579.85)	\$258,579.85
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$12,935,722.84	\$12,670,412.46	\$265,310.38

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: 02/29/2008
TIME CHARGES BEGIN: 02/29/2008
BID DAYS: 343
C. O. ADJUSTED DAYS: 10
CURRENT DAYS: 353
DAYS CHARGED TO DATE: 349
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,700.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,700.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/01/2011		1	SATURDAY
01/02/2011		1	SUNDAY
01/03/2011		1	TxDOT finalizing paperwork.
01/04/2011		1	TxDOT finalizing paperwork.
01/05/2011		1	TxDOT finalizing paperwork.
01/06/2011		1	TxDOT finalizing paperwork.
01/07/2011		1	TxDOT finalizing paperwork.
01/08/2011		1	SATURDAY
01/09/2011		1	SUNDAY
01/10/2011		1	TxDOT finalizing paperwork.
01/11/2011		1	TxDOT finalizing paperwork.
01/26/2011		1	TxDOT finalizing paperwork.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
12	0	12
OTHER - SEE RMRKS		8
SATURDAY		2
SUNDAY		2

WORK PERFORMED THIS PERIOD

PROJECT C 1433-1-25 CONTROL 143301025
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)	TOTAL BID QUANTITY	QTY PAID TO DATE
0640	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.700	90.000	\$153.00	140.00	130.00
1103	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	3,127.530	\$3,127.53	1,000.00	31,174.00
		SUPP DESCR	BONUS ONLY						
1111	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	3,450.000	\$3,450.00	1,000.00	38,699.21
		SUPP DESCR	Bonus Only						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$6,730.53		

CONTRACT LINE ITEMS

PROJECT C 1433-1-25 CONTROL 143301025
 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	000	PREPARING ROW	STA	2,000.000	134.040	0.000	134.04	268,080.00
0070	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	902.000	0.000	849.55	8,495.50
0075	01102001	000	EXCAVATION (ROADWAY)	CY	8.000	41,583.000	368.000	41,951.00	335,608.00
0080	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.000	22,511.000	325.000	22,836.00	114,180.00
0085	01612002	001	COMPOST MANUF TOPSOIL (BOS) (4")	SY	0.500	63,419.000	-272.000	55,843.59	27,921.81
0090	01622002	000	BLOCK SODDING	SY	2.250	66,899.000	-52,347.000	14,551.58	32,741.06
0091	01642051		DRILL SEED (TEMP)(WARM OR COOL) CONO 7	SY	0.180	0.000	50,000.000	13,562.06	2,441.17
0092	01622003		STRAW OR HAY MULCH CONO 9	SY	0.583	0.000	51,233.000	38,789.57	22,614.32
0093	01642039		DRILL SEEDING (PERM) (URBAN) (CLAY) CONO 9	SY	0.265	0.000	52,348.000	41,196.61	10,917.10
0095	01682001	000	VEGETATIVE WATERING	MG	14.000	4,013.800	-16.300	519.12	7,267.68
0096	01692001		SOIL RETENTION BLANKETS (CL 1) (TY A) CONO 9	SY	1.008	0.000	1,115.000	2,407.04	2,426.30
0100	02752001	000	CEMENT	TON	125.000	765.000	0.000	671.65	83,956.26
0105	02752011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.000	58,888.000	0.000	50,770.45	101,540.90
0115	03162248	000	AGGR(TY-PE GR-4 SAC-B)	CY	83.000	964.000	0.000	990.09	82,177.47
0120	03162366	000	ASPH (AC-15P OR CRS-2P)	GAL	2.850	28,878.000	0.000	30,340.00	86,469.00
0124	03402243		D-GR HMA (METH) TYC PG70-22 (LEVEL-UP) CONO 12	TON	102.590	0.000	74.940	74.94	7,688.09
0125	03412004	000	D-GR HMA(QCQA) TY-A PG64-22	TON	68.000	16,544.000	0.000	18,961.04	1,289,350.86
0130	03412050	000	D-GR HMA(QCQA) TY-C PG70-22	TON	69.000	10,218.000	0.000	10,898.92	752,025.48
0135	03412064	000	D-GR HMA(QCQA) TY-C SAC-B PG76-22	TON	78.250	9,215.000	0.000	10,301.71	806,108.81
0143	03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") CONO 12	SY	37.650	0.000	387.000	389.55	14,666.56
0144	03542021		PLANE ASPH CONC PAV(0" TO 2") CONO 12	SY	7.860	0.000	785.000	819.44	6,440.80
0145	03542045	000	PLANE ASPH CONC PAV (2")	SY	1.000	17,998.000	0.000	18,577.77	18,577.77
0150	04002005	000	CEM STABIL BKFL	CY	75.000	135.000	0.000	135.00	10,125.00
0160	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	12,223.000	-125.000	10,541.67	21,083.34
0165	04162001	001	DRILL SHAFT (18 IN)	LF	100.000	96.000	0.000	96.51	9,651.00
0170	04162003	001	DRILL SHAFT (30 IN)	LF	200.000	216.000	0.000	216.08	43,216.00
0175	04162006	001	DRILL SHAFT (48 IN)	LF	300.000	60.000	0.000	60.33	18,099.00
0180	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	36.000	35.000	0.000	35.00	1,260.00
0185	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	84.000	34.000	0.000	17.00	1,428.00
0190	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	82.000	24.000	0.000	24.00	1,968.00
0195	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	130.000	22.000	0.000	22.00	2,860.00
0200	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	150.000	52.000	0.000	52.00	7,800.00
0205	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	210.000	22.000	0.000	22.00	4,620.00
0210	04202003	003	CL C CONC (ABUT)	CY	750.000	50.800	0.000	50.80	38,100.00
0215	04202004	003	CL C CONC (BENT)	CY	1,000.000	204.900	0.000	204.90	204,900.00
0220	04202006	003	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	3.500	2.200	3.50	3,500.00

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 \$
0225	04202007	003	CL C CONC (CULV)	CY	1,000.000	11.000	0.000	11.00	11,000.00
0230	04222001	000	REINF CONC SLAB	SF	15.000	7,943.000	0.000	7,943.00	119,145.00
0235	04252003	000	PRESTR CONC BEAM (TY C)	LF	100.000	983.300	0.000	983.30	98,330.00
0240	04282001	000	CONC SURF TREAT (CLASS I)	SY	1.000	830.160	0.000	830.16	830.16
0245	04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	100.000	-42.000	91.04	27,312.00
0250	04322002	000	RIPRAP (CONC)(5 IN)	CY	250.000	195.000	45.000	182.35	45,587.50
0255	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	375.000	54.000	0.000	40.09	15,033.75
0260	04422005	000	STR STL (MISCELLANEOUS)	LB	6.000	209.000	0.000	209.00	1,254.00
0265	04502013	000	RAIL (TY SSTR)	LF	40.000	557.250	0.000	557.25	22,290.00
0270	04502077	000	RAIL (HANDRAIL)(TY F)	LF	75.000	453.000	20.000	473.00	35,475.00
0275	04542004	000	ARMOR JOINT	LF	60.000	69.560	0.000	69.56	4,173.60
0277	04602020		CMP AR (GAL STL DES 8) CONO 8	LF	228.340	0.000	20.000	20.00	4,566.80
0280	04622008	000	CONC BOX CULV (5 FT X 4 FT)	LF	190.000	737.000	0.000	737.00	140,030.00
0285	04622009	000	CONC BOX CULV (5 FT X 5 FT)	LF	210.000	419.000	0.000	419.00	87,990.00
0290	04622014	000	CONC BOX CULV (7 FT X 3 FT)	LF	240.000	408.000	0.000	408.00	97,920.00
0295	04622015	000	CONC BOX CULV (7 FT X 4 FT)	LF	265.000	1,034.000	0.000	1,034.00	274,010.00
0300	04622016	000	CONC BOX CULV (7 FT X 5 FT)	LF	285.000	4,064.000	0.000	4,064.00	1,158,240.00
0305	04622020	000	CONC BOX CULV (8 FT X 5 FT)	LF	335.000	7,344.000	0.000	7,344.00	2,460,240.00
0310	04642005	000	RC PIPE (CL III)(24 IN)	LF	40.000	3,009.000	-63.000	2,946.00	117,840.00
0315	04642007	000	RC PIPE (CL III)(30 IN)	LF	50.000	1,316.000	66.000	1,382.00	69,100.00
0320	04642009	000	RC PIPE (CL III)(36 IN)	LF	90.000	79.000	1.000	80.00	7,200.00
0325	04642010	000	RC PIPE (CL III)(42 IN)	LF	110.000	82.000	0.000	82.00	9,020.00
0329	04652001		INLET (COMPL)(TY C) CONO 6	EA	7,004.310	0.000	1.000	1.00	7,004.31
0330	04652020	001	INLET (COMPL)(CURB)(TY II)	EA	4,000.000	8.000	0.000	6.00	24,000.00
0335	04652092	001	MANH (COMPL)(TY 1)	EA	2,500.000	9.000	2.000	11.00	27,500.00
0340	04652144	001	INLET (COMPL)(TRAFFIC)(TY X-2)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0345	04652188	001	INLET (COMPL)(DROP)(TY Y-1)	EA	3,000.000	5.000	-2.000	3.00	9,000.00
0350	04652189	001	INLET (COMPL)(DROP)(TY Y-1A)	EA	3,000.000	4.000	0.000	4.00	12,000.00
0355	04652190	001	INLET (COMPL)(DROP)(TY W-1)	EA	4,500.000	10.000	0.000	10.00	45,000.00
0360	04652192	001	INLET EXT (TY I-E)	EA	2,100.000	22.000	-2.000	20.00	42,000.00
0365	04652195	001	INLET (COMPL)(CURB)(TY 1)	EA	2,500.000	20.000	-1.000	17.00	42,500.00
0366	04652250		INLET (COMPL)(CURB)(TY II)(10')(MOD) CONO 6	EA	7,921.810	0.000	1.000	1.00	7,921.81
0370	04652473	001	INLET EXT (TY II-E)	EA	2,500.000	15.000	3.000	18.00	45,000.00
0371	04652474		INLET EXT (TY C-E) CONO 6	EA	5,266.560	0.000	2.000	2.00	10,533.12
0375	04652477	001	INLET (COMP)(DROP)(TY W-2)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0380	04662082	000	HEADWALL (CH-FW-15)(DIA= 30 IN)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0384	04662197		HEADWALL (CH-PW-A-S)(DES= 8) CONO 8 Modified Detail	EA	14,933.000	0.000	1.000	1.00	14,933.00
0386	04662203		HEADWALL (SPECIAL) CONO 8	EA	3,387.700	0.000	1.000	1.00	3,387.70
0390	04792006	000	ADJUST INLET (CAP)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0395	04962042	000	REMOV STR (SMALL)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0400	05002001	000	MOBILIZATION	LS	1,200,000.000	1.000	0.000	1.00	1,200,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0405	05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,250.000	18.000	1.500	19.50	121,875.00
0410	05062004	011	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	28.000	335.000	0.000	366.00	10,248.00
0420	05062016	011	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	1,010.000	0.000	384.58	3,845.80
0425	05062019	011	CONSTRUCTION EXITS (REMOVE)	SY	3.000	1,010.000	0.000	384.58	1,153.74
0430	05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	33.000	48.000	0.000	4.00	132.00
0445	05062030	011	CONSTRUCTION PERIMETER FENCE	LF	24.000	23.000	0.000	23.00	552.00
0456	05122011		PORT CTB (DES SOURCE)(SAFETY SH)(TY 2) CONO 3	LF	13.470	0.000	4,830.000	4,530.00	61,019.10
0466	05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1) CONO 1	LF	12.740	0.000	5,780.000	6,140.00	78,223.60
0467	05122018		PORT CTB (DES SOURCE)(LOW PROF)(TY 2) CONO 1	LF	13.260	0.000	100.000	280.00	3,712.80
0470	05122020	001	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	3.000	2,220.000	-240.000	3,100.00	9,300.00
0475	05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	5,700.000	0.000	6,880.00	20,640.00
0480	05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	80.000	0.000	400.00	1,200.00
0484	05122038		PORT CTB (REMOVE)(SAFETY SH)(TY 2) CONO 3	LF	13.470	0.000	4,830.000	4,230.00	56,978.10
0491	05122044		PORT CTB (REMOVE)(LOW PROF)(TY 1) CONO 1	LF	11.100	0.000	5,860.000	6,140.00	68,154.00
0496	05122045		PORT CTB (REMOVE)(LOW PROF)(TY 2) CONO 1	LF	12.820	0.000	120.000	280.00	3,589.60
0500	05282001	000	COLORED TEXTURED CONC (4")	SY	55.000	6,110.000	0.000	5,945.56	327,005.80
0505	05292001	000	CONC CURB (TY I)	LF	5.000	18,461.000	34.000	19,449.00	97,245.00
0510	05292002	000	CONC CURB (TY II)	LF	5.000	16,123.000	0.000	15,945.00	79,725.00
0515	05292014	000	CONC CURB (TY C)	LF	25.000	1,101.000	0.000	1,053.50	26,337.50
0520	05302010	000	DRIVEWAYS (CONC)	SY	40.000	1,857.000	-6.000	1,695.42	67,816.80
0525	05312006	000	CURB RAMPS (TY 2)	EA	1,000.000	8.000	-2.000	7.00	7,000.00
0530	05312008	000	CURB RAMPS (TY 4)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0535	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0540	05312011	000	CURB RAMPS (TY 8)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0545	05312028	000	CONC SIDEWALK (5') (5")	LF	25.000	4,851.000	0.000	4,776.70	119,417.50
0555	05362004	000	CONC DIRECTIONAL ISLAND	SY	55.000	313.000	0.000	298.12	16,396.60
0560	05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	400.000	0.000	375.00	7,500.00
0565	05402005	000	TERMINAL ANCHOR SECTION	EA	450.000	3.000	0.000	1.00	450.00
0570	05402012	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0575	05402013	000	MTL BEAM GD FEN TRANS (T101)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0580	05402015	000	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL	LF	22.000	196.000	0.000	214.00	4,708.00
0585	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.000	1,150.000	325.000	1,237.50	3,712.50
0590	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	5.00	750.00
0595	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	3.000	0.000	4.00	8,400.00
0599	05452001		CRASH CUSH ATTEN (INSTL) CONO 3	EA	5,000.000	0.000	1.000	1.00	5,000.00
0600	05452057	000	CRASH CUSH ATTEN(MV&RST)(SFPM-17BRLAS)	EA	2,000.000	5.000	0.000	5.00	10,000.00
0615	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.500	8,214.000	-14.000	7,742.00	42,581.00
0620	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	18.000	250.000	0.000	1,355.00	24,390.00
0625	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	18.000	476.000	838.000	1,452.00	26,136.00
0630	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	23.000	240.000	1,005.000	1,245.00	28,635.00

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 \$
0635	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.650	90.000	2,275.000	3,241.00	5,347.65
0640	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.700	90.000	50.000	130.00	221.00
0645	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.350	900.000	0.000	1,000.00	1,350.00
0650	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	460.000	39.000	-37.000	9.00	4,140.00
0651	06242014		GROUND BOX TY D (162922) W/APRON	EA	845.920	0.000	42.000	35.00	29,607.20
			CONO 2						
0655	06282140	000	ELC SRV TY T 120/240 000 (NS)AL(N)PS(U)	EA	2,700.000	2.000	0.000	2.00	5,400.00
0656	06282149		ELC SRV TY T 120/240 000 (NS)GS(N)TP(O)	EA	2,229.350	0.000	1.000	1.00	2,229.35
			CONO 2						
0660	06282158	000	REMOVE ELECTRICAL SERVICES	EA	110.000	3.000	0.000	1.00	110.00
0665	06362001	000	ALUMINUM SIGNS (TY A)	SF	7.250	97.000	14.000	111.00	804.75
0670	06362002	000	ALUMINUM SIGNS (TY G)	SF	20.000	295.000	-14.000	281.00	5,620.00
0675	06362003	000	ALUMINUM SIGNS (TY O)	SF	19.000	194.750	0.000	194.75	3,700.25
0685	06362009	000	REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	17.000	977.250	14.000	991.25	16,851.25
0690	06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	460.000	41.000	0.000	44.00	20,240.00
0695	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	560.000	28.000	0.000	29.00	16,240.00
0700	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	680.000	2.000	0.000	2.00	1,360.00
0705	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	440.000	1.000	0.000	1.00	440.00
0710	06442060	000	REMOVE SM RD SN SUP & AM	EA	48.000	54.000	0.000	54.00	2,592.00
0715	06442076	000	IN SM RD SN SP&AM(GALV SQ)(CITY OF SAT)	EA	270.000	6.000	0.000	6.00	1,620.00
0720	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	1,397.000	0.000	1,397.00	5,588.00
0725	06472003	000	REMOVE LRSA	EA	240.000	5.000	0.000	5.00	1,200.00
0730	06502173	000	REMOVE OVERHD SIGN SUP	EA	2,200.000	1.000	0.000	1.00	2,200.00
0735	06522002	000	REMOVE HWY SIGN LIGHT FIXT	EA	59.000	12.000	0.000	12.00	708.00
0740	06582263	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	42.000	8.000	0.000	19.00	798.00
0745	06582292	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	43.000	15.000	0.000	29.00	1,247.00
0750	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.000	3.000	0.000	3.00	135.00
0755	06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	52.000	33.000	0.000	33.00	1,716.00
0760	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	43.000	6.000	0.000	6.00	258.00
0765	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.850	2,200.000	0.000	2,870.00	2,439.50
0770	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.380	18,802.000	0.000	43,715.00	16,611.70
0771	06622012		WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.693	0.000	390.000	652.00	451.84
			CONO 3						
0772	06622030		WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.346	0.000	720.000	720.00	249.12
			CONO 3						
0775	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.450	14,789.000	0.000	32,261.00	14,517.45
0780	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.500	3,664.000	0.000	1,009.00	1,513.50
0785	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.500	1,390.000	0.000	58.00	87.00
0790	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	105.000	30.000	0.000	27.00	2,835.00
0795	06662057	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	68.000	16.000	0.000	21.00	1,428.00
0800	06662063	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	135.000	16.000	0.000	21.00	2,835.00
0805	06662066	000	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	175.000	16.000	0.000	21.00	3,675.00
0810	06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	195.000	3.000	0.000	9.00	1,755.00
0815	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	160.000	30.000	0.000	25.00	4,000.00
0820	06662189	008	PAVEMENT SEALER 4"	LF	0.110	22,567.000	0.000	25,050.00	2,755.50
0825	06662191	008	PAVEMENT SEALER 8"	LF	0.220	20,105.000	0.000	22,390.00	4,925.80
0830	06662195	008	PAVEMENT SEALER 24"	LF	1.000	837.000	0.000	603.00	603.00

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 \$
0835	06662219	000	PAVEMENT SEALER (ARROW)	EA	15.000	30.000	0.000	28.00	420.00
0840	06662220	000	PAVEMENT SEALER (WORD)	EA	15.000	30.000	0.000	27.00	405.00
0845	06662224	000	PAVEMENT SEALER (DBL ARROW)	EA	15.000	3.000	0.000	9.00	135.00
0850	06662251	000	PAVEMENT SEALER (BIKE ARROW)	EA	15.000	16.000	0.000	21.00	315.00
0855	06662252	000	PAVEMENT SEALER (BIKE SYMBOL)	EA	15.000	16.000	0.000	21.00	315.00
0860	06662284	000	PAVEMENT SEALER (BIKE WORD)	EA	15.000	16.000	0.000	21.00	315.00
0865	06722012	000	REFL PAV MRKR TY I-C	EA	3.750	519.000	0.000	519.00	1,946.25
0870	06722014	000	REFL PAV MRKR TY I-R	EA	5.000	56.000	0.000	56.00	280.00
0875	06722015	000	REFL PAV MRKR TY II-A-A	EA	4.000	107.000	0.000	107.00	428.00
0880	06722017	000	REFL PAV MRKR TY II-C-R	EA	3.750	680.000	0.000	680.00	2,550.00
0883	06772003		ELIM EXT PAV MRK & MRKS (8") CONO 3	LF	1.470	0.000	368.000	406.00	596.82
0884	06772007		ELIM EXT PAV MRK & MRKS (24") CONO 3	LF	4.620	0.000	295.000	295.00	1,362.90
0885	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	4,039.000	0.000	13,468.00	16,835.00
0887	06772013		ELIM EXT PAV MRK & MRKS (MED NOSE) CONO 3	EA	169.628	0.000	2.000	2.00	339.26
0889	06802002		INSTALL HWY TRF SIG (ISOLATED) CONO 2	EA	11,300.000	0.000	1.000	1.00	11,300.00
0890	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	11,300.000	3.000	-1.000	2.00	22,600.00
0895	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	100.000	27.000	0.000	27.00	2,700.00
0900	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	200.000	5.000	0.000	5.00	1,000.00
0905	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	240.000	5.000	0.000	7.00	1,680.00
0910	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	280.000	32.000	0.000	32.00	8,960.00
0915	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	220.000	5.000	0.000	7.00	1,540.00
0920	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	240.000	32.000	0.000	32.00	7,680.00
0925	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	220.000	32.000	0.000	32.00	7,040.00
0930	06822043	000	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	410.000	12.000	0.000	12.00	4,920.00
0935	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	2.750	1,208.000	5,065.000	5,073.00	13,950.75
0940	06842014	000	TRF SIG CBL (TY A) (12 AWG) (9 CONDR)	LF	2.500	944.000	1,510.000	3,065.00	7,662.50
0950	06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	2,800.000	1.000	0.000	1.00	2,800.00
0955	06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	3,000.000	1.000	0.000	1.00	3,000.00
0960	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	4,500.000	1.000	0.000	1.00	4,500.00
0965	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	4,900.000	3.000	0.000	3.00	14,700.00
0970	06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,600.000	1.000	0.000	1.00	12,600.00
0975	06872001	000	PED POLE ASSEMBLY	EA	450.000	4.000	0.000	4.00	1,800.00
0980	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	200.000	12.000	0.000	12.00	2,400.00
0985	06902006	000	REMOVAL OF GROUND BOXES	EA	100.000	22.000	0.000	20.00	2,000.00
0990	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	7.000	1,052.000	0.000	1,310.00	9,170.00
0995	60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,100.000	1.000	1.000	1.00	4,100.00
1000	60142011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.300	8,603.000	0.000	8,603.00	19,786.90
1005	61102010	008	REF PAV MRK TY I (W)(4")(SLD)(100 MIL)	LF	0.310	10,105.000	0.000	7,880.00	2,442.80
1010	61102015	008	REF PAV MRK TY I (W)(4")(BRK)(100 MIL)	LF	0.350	6,289.000	0.000	5,390.00	1,886.50
1015	61102036	008	REF PAV MRK TY I (W)(8")(SLD)(100 MIL)	LF	0.420	24,782.000	0.000	26,114.00	10,967.88
1020	61102039	008	REF PAV MRK TY I (W)(8")(LNDP)(100 MIL)	LF	0.850	871.000	0.000	168.00	142.80
1030	61102051	008	REF PAV MRK TY I (W)(24")(SLD)(100 MIL)	LF	4.750	2,915.000	0.000	1,952.00	9,272.00
1035	61102057	008	REF PAV MRK TY I (Y)(4")(SLD)(100 MIL)	LF	0.320	26,518.000	0.000	24,617.00	7,877.44

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 \$
1040	61102072	008	REF PAV MRK TY I (Y)(8")(SLD)(100 MIL)	LF	0.890	1,240.000	0.000	640.00	569.60
1045	61102078	008	REF PAV MRK TY I (Y)(24")(SLD)(100 MIL)	LF	5.000	301.000	40.000	280.00	1,400.00
1050	61102108	008	REF PAV MRK SEALER (4")	LF	0.110	23,984.000	0.000	12,021.00	1,322.31
1055	61102111	008	REF PAV MRK SEALER (8")	LF	0.220	7,380.000	0.000	5,872.00	1,291.84
1065	61102113	008	REF PAV MRK SEALER (24")	LF	1.000	2,169.000	40.000	703.00	703.00
1070	62662001	000	VIVDS PROCESSOR SYSTEM	EA	1,300.000	19.000	2.000	21.00	27,300.00
1075	62662002	000	VIVDS CAMERA ASSEMBLY	EA	1,700.000	19.000	2.000	21.00	35,700.00
1080	62662003	000	VIVDS SET-UP SYSTEM	EA	570.000	3.000	0.000	3.00	1,710.00
1085	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.250	4,573.000	1,534.000	6,987.00	15,720.75
1086	96082001		UNIQUE CHANGE ORDER ITEM 1 CONO 3, Special Signs, LS, By Invoice	DOL	1.000	0.000	3,000.000	474.75	474.75
1087	68342002		PORTABLE CHANGEABLE MESSAGE SIGN CONO 7	EA	275.000	0.000	50.000	162.00	44,550.00
1090	96082006		UNIQUE CHANGE ORDER ITEM 6 CONO 11, Pipe Crew Standby Time (Evans Rd Closure), LS	DOL	23,863.990	0.000	1.000	1.00	23,863.99
1091	96082007		UNIQUE CHANGE ORDER ITEM 7 CONO11, Concrete Crew Standby (Evans Rd Closure), LS	DOL	15,602.490	0.000	1.000	1.00	15,602.49
1093	96082009		UNIQUE CHANGE ORDER ITEM 9 CONO 13, Repair MBGF & GETs, LS, By Invoice	DOL	1.000	0.000	5,000.000	4,514.17	4,514.17
1094	96082010		UNIQUE CHANGE ORDER ITEM 10 CONO 13, Correct Column Stain Color, By Invoice, LS	DOL	1,575.000	0.000	1.000	1.00	1,575.00
1095	96082011		UNIQUE CHANGE ORDER ITEM 11 CONO 13, Evans Road Traffic Signal Revisions, By Invoice, LS	DOL	1.000	0.000	5,000.000	598.70	598.70
1096	96082012		UNIQUE CHANGE ORDER ITEM 12 CONO 14, Pedestrian Pole Repair, LS, By Invoice	DOL	1,996.470	0.000	1.000	1.00	1,996.47
1101	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	3,696.47	3,696.47
1102	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	3,696.47	-3,696.47
1103	03412231		PRODUCTION BONUS/PENALTY BONUS ONLY	DOL	1.000	1,000.000	0.000	31,174.00	31,174.00
1111	03412232		PLACEMENT BONUS/PENALTY Bonus Only	DOL	1.000	0.000	1,000.000	38,699.21	38,699.21
1112	03412232		PLACEMENT BONUS/PENALTY Penalty Only	DOL	-1.000	0.000	1,000.000	793.36	-793.36

Category Subtotal 12,788,805.05

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1107	96042001		CONTRACTOR FORCE ACCOUNT 1 POLICE OFFICERS AND CRUISERS	DOL	1.000	1,000.000	0.000	16,647.25	16,647.25

Category Subtotal 16,647.25

CATEGORY 005 DESCRIPTION CONTRACTOR FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1110	96042004		CONTRACTOR FORCE ACCOUNT 4 IN ACCORDANCE WITH ITEM 628.5	DOL	1.000	1,000.000	0.000	3,445.81	3,445.81

CATEGORY		006	DESCRIPTION	SAWS Change Order #10	Category Subtotal					3,445.81
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1120	96082003		UNIQUE CHANGE ORDER ITEM 3 CONO 10, Plug 24" Water Line, LS	DOL	17,561.050	0.000	1.000	1.00	17,561.05	
1125	96082004		UNIQUE CHANGE ORDER ITEM 4 CONO 10, 24" Water Line Bridge Hangers, EA	DOL	2,237.002	0.000	47.000	47.00	105,139.09	
1130	96082005		UNIQUE CHANGE ORDER ITEM 5 CONO 10, 24" Water Line Sleeves (30" Stl Pipe), EA	DOL	1,119.043	0.000	2.000	2.00	2,238.09	
1135	96082008		UNIQUE CHANGE ORDER ITEM 8 CONO 10, Pump Truck Invoice Abut Riprap, LS	DOL	1,886.500	0.000	1.000	1.00	1,886.50	
Category Subtotal									126,824.73	

PROJECT C 1433-1-25 CONTROL 143301025

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 (\$)
0110	03102002	000	PRIME COAT (AE-P)	GAL	4.250	2,250.000	0.000	0.000	0.00
0140	03412066	000	D-GR HMA(QCQA) TY-C PG76-22	TON	78.500	824.000	0.000	0.000	0.00
0155	04012001	000	FLOWABLE BACKFILL	CY	85.000	300.000	9.000	0.000	0.00
0385	04662198	000	HEADWALL (CH-PW-A-S)(DES= 9)	EA	5,000.000	1.000	-1.000	0.000	0.00
0415	05062009	011	ROCK FILTER DAMS (REMOVE)	LF	5.000	335.000	0.000	0.000	0.00
0435	05062026	011	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	43.000	48.000	0.000	0.000	0.00
0440	05062027	011	BLADING WORK (EROSION & SEDM CONT)	HR	47.000	24.000	0.000	0.000	0.00
0450	05082003	000	CONSTRUCTING DETOURS	EA	25,000.000	1.000	0.000	0.000	0.00
0455	05122002	001	PORT CTB (FUR & INST)(SAFETY SH)(TY 2)	LF	22.000	4,650.000	-4,650.000	0.000	0.00
0460	05122008	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.000	5,780.000	-5,780.000	0.000	0.00
0465	05122009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	22.000	100.000	-100.000	0.000	0.00
0485	05122041	001	PORT CTB (REMOVE)(SNGL SLP) (TY 2)	LF	4.000	4,650.000	-4,650.000	0.000	0.00
0490	05122044	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.000	5,860.000	-5,860.000	0.000	0.00
0495	05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.000	120.000	-120.000	0.000	0.00
0550	05312040	000	CURB RAMPS (TY 5)	EA	1,000.000	2.000	0.000	0.000	0.00
0605	05602006	001	MAILBOX INSTALL-S (RR-POST) TY 4 FND-TB	EA	270.000	4.000	0.000	0.000	0.00
0610	06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	11.000	90.000	0.000	0.000	0.00
0680	06362007	000	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	30.000	14.000	-14.000	0.000	0.00
0886	06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	97.650	0.000	12.000	0.000	0.00
	SUPP DESCR		CONO 3						
0888	06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	123.900	0.000	3.000	0.000	0.00
	SUPP DESCR		CONO 3						
0891	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	844.610	0.000	1.000	0.000	0.00
	SUPP DESCR		CONO 3, Install City of San Antonio Controller, LS						
0945	06842049	000	TRF SIG CBL (TY A) (16 AWG) (3 CONDR)	LF	1.700	1,857.000	0.000	0.000	0.00
1025	61102042	008	REF PAV MRK TY I (W)(12")(SLD)(100 MIL)	LF	3.000	300.000	0.000	0.000	0.00
1060	61102112	008	REF PAV MRK SEALER (12")	LF	0.350	300.000	0.000	0.000	0.00
1092	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	0.000	0.000	0.00
	SUPP DESCR		CONO 12, Repair MBGF & GETS, LS, By Invoice						
1100	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1104	03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00

	SUPP DESCR	PENALTY ONLY							
1105	05852002	RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00	
	SUPP DESCR	BONUS ONLY							
1106	05852002	RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1,000.000	0.000	0.000	0.00	
	SUPP DESCR	PENALTY ONLY							

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1108	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		IN ACCORDANCE WITH ITEM 161.5 COMPOST TESTING						

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1109	96042003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		IN ACCORDANCE WITH ITEM 506.6						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$12,935,722.84

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	000	PREPARING ROW	STA	2,000.000	134.04	134.040	268,080.00
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	902.00	849.550	8,495.50
01102001	000	EXCAVATION (ROADWAY)	CY	8.000	41,583.00	41,951.000	335,608.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.000	22,511.00	22,836.000	114,180.00
01612002	001	COMPOST MANUF TOPSOIL (BOS) (4")	SY	0.500	63,419.00	55,843.590	27,921.81
01622002	000	BLOCK SODDING	SY	2.250	66,899.00	14,551.580	32,741.06
01622003		STRAW OR HAY MULCH	SY	0.580	0.00	38,789.570	22,614.32
		CONO 9					
01642039		DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.270	0.00	41,196.610	10,917.10
		CONO 9					
01642051		DRILL SEED (TEMP)(WARM OR COOL)	SY	0.180	0.00	13,562.060	2,441.17
		CONO 7					
01682001	000	VEGETATIVE WATERING	MG	14.000	4,013.80	519.120	7,267.68
01692001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.010	0.00	2,407.040	2,426.30
		CONO 9					
02752001	000	CEMENT	TON	125.000	765.00	671.650	83,956.26
02752011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.000	58,888.00	50,770.450	101,540.90
03162248	000	AGGR(TY-PE GR-4 SAC-B)	CY	83.000	964.00	990.090	82,177.47
03162366	000	ASPH (AC-15P OR CRS-2P)	GAL	2.850	28,878.00	30,340.000	86,469.00
03402243		D-GR HMA (METH) TYC PG70-22 (LEVEL-UP)	TON	102.590	0.00	74.940	7,688.09
		CONO 12					
03412004	000	D-GR HMA(QCQA) TY-A PG64-22	TON	68.000	16,544.00	18,961.042	1,289,350.86
03412050	000	D-GR HMA(QCQA) TY-C PG70-22	TON	69.000	10,218.00	10,898.920	752,025.48
03412064	000	D-GR HMA(QCQA) TY-C SAC-B PG76-22	TON	78.250	9,215.00	10,301.710	806,108.81
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.00	31,174.000	31,174.00
		BONUS ONLY					
03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	0.00	793.360	-793.36
		Penalty Only					
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	0.00	38,699.210	38,699.21
		Bonus Only					
03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	37.650	0.00	389.550	14,666.56
		CONO 12					
03542021		PLANE ASPH CONC PAV(0" TO 2")	SY	7.860	0.00	819.440	6,440.80
		CONO 12					
03542045	000	PLANE ASPH CONC PAV (2")	SY	1.000	17,998.00	18,577.770	18,577.77
04002005	000	CEM STABIL BKFL	CY	75.000	135.00	135.000	10,125.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	12,223.00	10,541.670	21,083.34
04162001	001	DRILL SHAFT (18 IN)	LF	100.000	96.00	96.510	9,651.00
04162003	001	DRILL SHAFT (30 IN)	LF	200.000	216.00	216.080	43,216.00
04162006	001	DRILL SHAFT (48 IN)	LF	300.000	60.00	60.330	18,099.00
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	36.000	35.00	35.000	1,260.00
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	84.000	34.00	17.000	1,428.00
04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	82.000	24.00	24.000	1,968.00
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	130.000	22.00	22.000	2,860.00

CONTRACT ID	143301025	ESTIMATE	0038	CONTRACTOR'S ESTIMATE PACKAGE			
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	150.000	52.00	52.000	7,800.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	210.000	22.00	22.000	4,620.00
04202003	003	CL C CONC (ABUT)	CY	750.000	50.80	50.800	38,100.00
04202004	003	CL C CONC (BENT)	CY	1,000.000	204.90	204.900	204,900.00
04202006	003	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	3.50	3.500	3,500.00
04202007	003	CL C CONC (CULV)	CY	1,000.000	11.00	11.000	11,000.00
04222001	000	REINF CONC SLAB	SF	15.000	7,943.00	7,943.000	119,145.00
04252003	000	PRESTR CONC BEAM (TY C)	LF	100.000	983.30	983.300	98,330.00
04282001	000	CONC SURF TREAT (CLASS I)	SY	1.000	830.16	830.160	830.16
04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	100.00	91.040	27,312.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	250.000	195.00	182.350	45,587.50
04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	375.000	54.00	40.090	15,033.75
04422005	000	STR STL (MISCELLANEOUS)	LB	6.000	209.00	209.000	1,254.00
04502013	000	RAIL (TY SSTR)	LF	40.000	557.25	557.250	22,290.00
04502077	000	RAIL (HANDRAIL)(TY F)	LF	75.000	453.00	473.000	35,475.00
04542004	000	ARMOR JOINT	LF	60.000	69.56	69.560	4,173.60
04602020		CMP AR (GAL STL DES 8)	LF	228.340	0.00	20.000	4,566.80
		CONO 8					
04622008	000	CONC BOX CULV (5 FT X 4 FT)	LF	190.000	737.00	737.000	140,030.00
04622009	000	CONC BOX CULV (5 FT X 5 FT)	LF	210.000	419.00	419.000	87,990.00
04622014	000	CONC BOX CULV (7 FT X 3 FT)	LF	240.000	408.00	408.000	97,920.00
04622015	000	CONC BOX CULV (7 FT X 4 FT)	LF	265.000	1,034.00	1,034.000	274,010.00
04622016	000	CONC BOX CULV (7 FT X 5 FT)	LF	285.000	4,064.00	4,064.000	1,158,240.00
04622020	000	CONC BOX CULV (8 FT X 5 FT)	LF	335.000	7,344.00	7,344.000	2,460,240.00
04642005	000	RC PIPE (CL III)(24 IN)	LF	40.000	3,009.00	2,946.000	117,840.00
04642007	000	RC PIPE (CL III)(30 IN)	LF	50.000	1,316.00	1,382.000	69,100.00
04642009	000	RC PIPE (CL III)(36 IN)	LF	90.000	79.00	80.000	7,200.00
04642010	000	RC PIPE (CL III)(42 IN)	LF	110.000	82.00	82.000	9,020.00
04652001		INLET (COMPL)(TY C)	EA	7,004.310	0.00	1.000	7,004.31
		CONO 6					
04652020	001	INLET (COMPL)(CURB)(TY II)	EA	4,000.000	8.00	6.000	24,000.00
04652092	001	MANH (COMPL)(TY 1)	EA	2,500.000	9.00	11.000	27,500.00
04652144	001	INLET (COMPL)(TRAFFIC)(TY X-2)	EA	3,000.000	2.00	2.000	6,000.00
04652188	001	INLET (COMPL)(DROP)(TY Y-1)	EA	3,000.000	5.00	3.000	9,000.00
04652189	001	INLET (COMPL)(DROP)(TY Y-1A)	EA	3,000.000	4.00	4.000	12,000.00
04652190	001	INLET (COMPL)(DROP)(TY W-1)	EA	4,500.000	10.00	10.000	45,000.00
04652192	001	INLET EXT (TY I-E)	EA	2,100.000	22.00	20.000	42,000.00
04652195	001	INLET (COMPL)(CURB)(TY 1)	EA	2,500.000	20.00	17.000	42,500.00
04652250		INLET (COMPL)(CURB)(TY II)(10')(MOD)	EA	7,921.810	0.00	1.000	7,921.81
		CONO 6					
04652473	001	INLET EXT (TY II-E)	EA	2,500.000	15.00	18.000	45,000.00
04652474		INLET EXT (TY C-E)	EA	5,266.560	0.00	2.000	10,533.12
		CONO 6					
04652477	001	INLET (COMPL)(DROP)(TY W-2)	EA	5,000.000	1.00	1.000	5,000.00
04662082	000	HEADWALL (CH-FW-15)(DIA= 30 IN)	EA	2,000.000	2.00	2.000	4,000.00
04662197		HEADWALL (CH-PW-A-S)(DES= 8)	EA	14,933.000	0.00	1.000	14,933.00
		CONO 8 Modified Detail					
04662203		HEADWALL (SPECIAL)	EA	3,387.700	0.00	1.000	3,387.70
		CONO 8					

04792006	000	ADJUST INLET (CAP)	EA	1,000.000	1.00	1,000.00	1,000.00
04962042	000	REMOV STR (SMALL)	EA	1,000.000	1.00	1,000.00	1,000.00
05002001	000	MOBILIZATION	LS	1,200,000.000	1.00	1,200,000.00	1,200,000.00
05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,250.000	18.00	19,500.00	121,875.00
05062004	011	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	28.000	335.00	366.000	10,248.00
05062016	011	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	1,010.00	384.580	3,845.80
05062019	011	CONSTRUCTION EXITS (REMOVE)	SY	3.000	1,010.00	384.580	1,153.74
05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	33.000	48.00	4,000.00	132.00
05062030	011	CONSTRUCTION PERIMETER FENCE	LF	24.000	23.00	23,000.00	552.00
05122011		PORT CTB (DES SOURCE)(SAFETY SH)(TY 2) CONO 3	LF	13.470	0.00	4,530.000	61,019.10
05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1) CONO 1	LF	12.740	0.00	6,140.000	78,223.60
05122018		PORT CTB (DES SOURCE)(LOW PROF)(TY 2) CONO 1	LF	13.260	0.00	280.000	3,712.80
05122020	001	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	3.000	2,220.00	3,100.000	9,300.00
05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	5,700.00	6,880.000	20,640.00
05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	80.00	400.000	1,200.00
05122038		PORT CTB (REMOVE)(SAFETY SH)(TY 2) CONO 3	LF	13.470	0.00	4,230.000	56,978.10
05122044		PORT CTB (REMOVE)(LOW PROF)(TY 1) CONO 1	LF	11.100	0.00	6,140.000	68,154.00
05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.000	0.00	0.000	0.00
05122045		PORT CTB (REMOVE)(LOW PROF)(TY 2) CONO 1	LF	12.820	0.00	280.000	3,589.60
05282001	000	COLORED TEXTURED CONC (4")	SY	55.000	6,110.00	5,945.560	327,005.80
05292001	000	CONC CURB (TY I)	LF	5.000	18,461.00	19,449.000	97,245.00
05292002	000	CONC CURB (TY II)	LF	5.000	16,123.00	15,945.000	79,725.00
05292014	000	CONC CURB (TY C)	LF	25.000	1,101.00	1,053.500	26,337.50
05302010	000	DRIVEWAYS (CONC)	SY	40.000	1,857.00	1,695.420	67,816.80
05312006	000	CURB RAMPS (TY 2)	EA	1,000.000	8.00	7,000.00	7,000.00
05312008	000	CURB RAMPS (TY 4)	EA	1,000.000	4.00	4,000.00	4,000.00
05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	2.00	2,000.00	2,000.00
05312011	000	CURB RAMPS (TY 8)	EA	1,000.000	4.00	4,000.00	4,000.00
05312028	000	CONC SIDEWALK (5') (5")	LF	25.000	4,851.00	4,776.700	119,417.50
05362004	000	CONC DIRECTIONAL ISLAND	SY	55.000	313.00	298.120	16,396.60
05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	400.00	375.000	7,500.00
05402005	000	TERMINAL ANCHOR SECTION	EA	450.000	3.00	1,000.00	450.00
05402012	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,000.000	1.00	1,000.00	1,000.00
05402013	000	MTL BEAM GD FEN TRANS (T101)	EA	1,100.000	2.00	2,000.00	2,200.00
05402015	000	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL	LF	22.000	196.00	214.000	4,708.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.000	1,150.00	1,237.500	3,712.50
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	4.00	5,000.00	750.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	3.00	4,000.00	8,400.00
05452001		CRASH CUSH ATTEN (INSTL) CONO 3	EA	5,000.000	0.00	1,000.00	5,000.00
05452057	000	CRASH CUSH ATTEN(MV&RST)(SFPM-17BRLAS)	EA	2,000.000	5.00	5,000.00	10,000.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.500	8,214.00	7,742.000	42,581.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	18.000	250.00	1,355.000	24,390.00

06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	18.000	476.00	1,452.000	26,136.00
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	23.000	240.00	1,245.000	28,635.00
06202009	001	ELEC CONDNR (NO. 6) BARE	LF	1.650	90.00	3,241.000	5,347.65
06202010	001	ELEC CONDNR (NO. 6) INSULATED	LF	1.700	90.00	130.000	221.00
06202011	001	ELEC CONDNR (NO. 8) BARE	LF	1.350	900.00	1,000.000	1,350.00
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	460.000	39.00	9.000	4,140.00
06242014		GROUND BOX TY D (162922) W/APRON	EA	845.920	0.00	35.000	29,607.20
		CONO 2					
06282140	000	ELC SRV TY T 120/240 000 (NS)AL(N)PS(U)	EA	2,700.000	2.00	2.000	5,400.00
06282149		ELC SRV TY T 120/240 000 (NS)GS(N)TP(O)	EA	2,229.350	0.00	1.000	2,229.35
		CONO 2					
06282158	000	REMOVE ELECTRICAL SERVICES	EA	110.000	3.00	1.000	110.00
06362001	000	ALUMINUM SIGNS (TY A)	SF	7.250	97.00	111.000	804.75
06362002	000	ALUMINUM SIGNS (TY G)	SF	20.000	295.00	281.000	5,620.00
06362003	000	ALUMINUM SIGNS (TY O)	SF	19.000	194.75	194.750	3,700.25
06362009	000	REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	17.000	977.25	991.250	16,851.25
06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	460.000	41.00	44.000	20,240.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	560.000	28.00	29.000	16,240.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	680.000	2.00	2.000	1,360.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	440.000	1.00	1.000	440.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	48.000	54.00	54.000	2,592.00
06442076	000	IN SM RD SN SP&AM(GALV SQ)(CITY OF SAT)	EA	270.000	6.00	6.000	1,620.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	1,397.00	1,397.000	5,588.00
06472003	000	REMOVE LRSA	EA	240.000	5.00	5.000	1,200.00
06502173	000	REMOVE OVERHD SIGN SUP	EA	2,200.000	1.00	1.000	2,200.00
06522002	000	REMOVE HWY SIGN LIGHT FIXT	EA	59.000	12.00	12.000	708.00
06582263	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	42.000	8.00	19.000	798.00
06582292	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	43.000	15.00	29.000	1,247.00
06582316	000	INSTL OM ASSM (OM-2Z)(F LX)GND	EA	45.000	3.00	3.000	135.00
06582318	000	INSTL OM ASSM (OM-2Z)(F LX)SRF	EA	52.000	33.00	33.000	1,716.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	43.000	6.00	6.000	258.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.850	2,200.00	2,870.000	2,439.50
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.380	18,802.00	43,715.000	16,611.70
06622012		WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.690	0.00	652.000	451.84
		CONO 3					
06622030		WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.350	0.00	720.000	249.12
		CONO 3					
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.450	14,789.00	32,261.000	14,517.45
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.500	3,664.00	1,009.000	1,513.50
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.500	1,390.00	58.000	87.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	105.000	30.00	27.000	2,835.00
06662057	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	68.000	16.00	21.000	1,428.00
06662063	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	135.000	16.00	21.000	2,835.00
06662066	000	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	175.000	16.00	21.000	3,675.00
06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	195.000	3.00	9.000	1,755.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	160.000	30.00	25.000	4,000.00
06662189	008	PAVEMENT SEALER 4"	LF	0.110	22,567.00	25,050.000	2,755.50
06662191	008	PAVEMENT SEALER 8"	LF	0.220	20,105.00	22,390.000	4,925.80
06662195	008	PAVEMENT SEALER 24"	LF	1.000	837.00	603.000	603.00

06662219	000	PAVEMENT SEALER (ARROW)	EA	15.000	30.00	28.000	420.00
06662220	000	PAVEMENT SEALER (WORD)	EA	15.000	30.00	27.000	405.00
06662224	000	PAVEMENT SEALER (DBL ARROW)	EA	15.000	3.00	9.000	135.00
06662251	000	PAVEMENT SEALER (BIKE ARROW)	EA	15.000	16.00	21.000	315.00
06662252	000	PAVEMENT SEALER (BIKE SYMBOL)	EA	15.000	16.00	21.000	315.00
06662284	000	PAVEMENT SEALER (BIKE WORD)	EA	15.000	16.00	21.000	315.00
06722012	000	REFL PAV MRKR TY I-C	EA	3.750	519.00	519.000	1,946.25
06722014	000	REFL PAV MRKR TY I-R	EA	5.000	56.00	56.000	280.00
06722015	000	REFL PAV MRKR TY II-A-A	EA	4.000	107.00	107.000	428.00
06722017	000	REFL PAV MRKR TY II-C-R	EA	3.750	680.00	680.000	2,550.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	4,039.00	13,468.000	16,835.00
06772003		ELIM EXT PAV MRK & MRKS (8")	LF	1.470	0.00	406.000	596.82
		CONO 3					
06772007		ELIM EXT PAV MRK & MRKS (24")	LF	4.620	0.00	295.000	1,362.90
		CONO 3					
06772013		ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	169.630	0.00	2.000	339.26
		CONO 3					
06802002		INSTALL HWY TRF SIG (ISOLATED)	EA	11,300.000	0.00	1.000	11,300.00
		CONO 2					
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	11,300.000	3.00	2.000	22,600.00
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	100.000	27.00	27.000	2,700.00
06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	200.000	5.00	5.000	1,000.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	240.000	5.00	7.000	1,680.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	280.000	32.00	32.000	8,960.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	220.000	5.00	7.000	1,540.00
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	240.000	32.00	32.000	7,680.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	220.000	32.00	32.000	7,040.00
06822043	000	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	410.000	12.00	12.000	4,920.00
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	2.750	1,208.00	5,073.000	13,950.75
06842014	000	TRF SIG CBL (TY A) (12 AWG) (9 CONDR)	LF	2.500	944.00	3,065.000	7,662.50
06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	2,800.000	1.00	1.000	2,800.00
06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	3,000.000	1.00	1.000	3,000.00
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	4,500.000	1.00	1.000	4,500.00
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	4,900.000	3.00	3.000	14,700.00
06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	12,600.000	1.00	1.000	12,600.00
06872001	000	PED POLE ASSEMBLY	EA	450.000	4.00	4.000	1,800.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	200.000	12.00	12.000	2,400.00
06902006	000	REMOVAL OF GROUND BOXES	EA	100.000	22.00	20.000	2,000.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	7.000	1,052.00	1,310.000	9,170.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,100.000	1.00	1.000	4,100.00
60142011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.300	8,603.00	8,603.000	19,786.90
61102010	008	REF PAV MRK TY I (W)(4")(SLD)(100 MIL)	LF	0.310	10,105.00	7,880.000	2,442.80
61102015	008	REF PAV MRK TY I (W)(4")(BRK)(100 MIL)	LF	0.350	6,289.00	5,390.000	1,886.50
61102036	008	REF PAV MRK TY I (W)(8")(SLD)(100 MIL)	LF	0.420	24,782.00	26,114.000	10,967.88
61102039	008	REF PAV MRK TY I (W)(8")(LNDP)(100 MIL)	LF	0.850	871.00	168.000	142.80
61102051	008	REF PAV MRK TY I (W)(24")(SLD)(100 MIL)	LF	4.750	2,915.00	1,952.000	9,272.00
61102057	008	REF PAV MRK TY I (Y)(4")(SLD)(100 MIL)	LF	0.320	26,518.00	24,617.000	7,877.44
61102072	008	REF PAV MRK TY I (Y)(8")(SLD)(100 MIL)	LF	0.890	1,240.00	640.000	569.60
61102078	008	REF PAV MRK TY I (Y)(24")(SLD)(100 MIL)	LF	5.000	301.00	280.000	1,400.00

61102108	008	REF PAV MRK SEALER (4")	LF	0.110	23,984.00	12,021.000	1,322.31
61102111	008	REF PAV MRK SEALER (8")	LF	0.220	7,380.00	5,872.000	1,291.84
61102113	008	REF PAV MRK SEALER (24")	LF	1.000	2,169.00	703.000	703.00
62662001	000	VIVDS PROCESSOR SYSTEM	EA	1,300.000	19.00	21.000	27,300.00
62662002	000	VIVDS CAMERA ASSEMBLY	EA	1,700.000	19.00	21.000	35,700.00
62662003	000	VIVDS SET-UP SYSTEM	EA	570.000	3.00	3.000	1,710.00
62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.250	4,573.00	6,987.000	15,720.75
68342002		PORTABLE CHANGEABLE MESSAGE SIGN CONO 7	EA	275.000	0.00	162.000	44,550.00
96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	3,696.470	3,696.47
96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.00	3,696.470	-3,696.47
96042001		CONTRACTOR FORCE ACCOUNT 1 POLICE OFFICERS AND CRUISERS	DOL	1.000	1,000.00	16,647.250	16,647.25
96042004		CONTRACTOR FORCE ACCOUNT 4 IN ACCORDANCE WITH ITEM 628.5	DOL	1.000	1,000.00	3,445.810	3,445.81
96082001		UNIQUE CHANGE ORDER ITEM 1 CONO 3, Special Signs, LS, By Invoice	DOL	1.000	0.00	474.750	474.75
96082003		UNIQUE CHANGE ORDER ITEM 3 CONO 10, Plug 24" Water Line, LS	DOL	17,561.050	0.00	1.000	17,561.05
96082004		UNIQUE CHANGE ORDER ITEM 4 CONO 10, 24" Water Line Bridge Hangers, EA	DOL	2,237.000	0.00	47.000	105,139.09
96082005		UNIQUE CHANGE ORDER ITEM 5 CONO 10, 24" Water Line Sleeves (30" Stl Pipe), EA	DOL	1,119.040	0.00	2.000	2,238.09
96082006		UNIQUE CHANGE ORDER ITEM 6 CONO 11, Pipe Crew Standby Time (Evans Rd Closure), LS	DOL	23,863.990	0.00	1.000	23,863.99
96082007		UNIQUE CHANGE ORDER ITEM 7 CONO11, Concrete Crew Standby (Evans Rd Closure), LS	DOL	15,602.490	0.00	1.000	15,602.49
96082008		UNIQUE CHANGE ORDER ITEM 8 CONO 12, Repair MBGF & GETS, LS, By Invoice	DOL	1.000	0.00	0.000	0.00
96082008		UNIQUE CHANGE ORDER ITEM 8 CONO 10, Pump Truck Invoice Abut Riprap, LS	DOL	1,886.500	0.00	1.000	1,886.50
96082009		UNIQUE CHANGE ORDER ITEM 9 CONO 13, Repair MBGF & GETs, LS, By Invoice	DOL	1.000	0.00	4,514.170	4,514.17
96082010		UNIQUE CHANGE ORDER ITEM 10 CONO 13, Correct Column Stain Color, By Invoice, LS	DOL	1,575.000	0.00	1.000	1,575.00
96082011		UNIQUE CHANGE ORDER ITEM 11 CONO 13, Evans Road Traffic Signal Revisions, By Invoice, LS	DOL	1.000	0.00	598.700	598.70
96082012		UNIQUE CHANGE ORDER ITEM 12 CONO 14, Pedestrian Pole Repair, LS, By Invoice	DOL	1,996.470	0.00	1.000	1,996.47

TOTAL ITEM EARNINGS TO DATE

\$12,935,722.84