



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/08/12**

CONTRACT ID: **158601045**  
 PROJECT: **STP 2007(660)**  
 CONTRACT: **07073005**  
 AWARD AMOUNT: **\$7,214,103.90**  
 PROJECTED AMOUNT: **\$7,214,103.90**  
 ADJ. PROJECTED AMOUNT: **\$7,671,553.51**  
 CONTRACTOR: **FOREMOST PAVING, INC.**

HIGHWAY: **FM 907**  
 DISTRICT: **21**  
 COUNTY: **HIDALGO**  
 AREA ENGINEER: **Valente Olivarez, Jr. P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0050**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/10/2011 to 11/10/2011**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2007**  
 AWARD DATE: **07/26/2007**  
 NOTICE TO PROCEED DATE: **10/26/2007**  
 WORK BEGIN DATE: **11/15/2007**  
 ACCEPTED DATE: **11/09/2011**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,841,253.69	\$7,822,069.86	\$19,183.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,841,253.69	\$7,822,069.86	\$19,183.83
RETAINAGE	\$0.00	\$0.00	\$0.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$7,841,253.69</b>	<b>\$7,822,069.86</b>	<b>\$19,183.83</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	11/15/2007	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	11/11/2007	<u>LIQ DAMAGE RATE:</u>	\$1,200.00	
<u>BID DAYS:</u>	278	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	102		DAYS AT	
<u>CURRENT DAYS:</u>	380		PER DAY	\$1,200.00
<u>DAYS CHARGED TO DATE:</u>	380	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

PROJECT STP 2007(660) CONTROL 158601045  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0275	05002001	002	MOBILIZATION	LS	639,461.000	0.030	\$19,183.83

TOTAL BID QUANTITY	QTY PAID TO DATE
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$19,183.83

CONTRACT LINE ITEMS

PROJECT STP 2007(660) CONTROL 158601045  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	001	PREPARING ROW	STA	1,500.000	131.900	0.000	131.90	197,850.00
0062	01042017		REMOVING CONC (DRIVEWAYS)	SY	14.480	0.000	57.170	230.77	3,341.54
0063	01042009		REMOVING CONC (RIPRAP)	SY	9.880	0.000	150.000	371.10	3,666.47
0064	01052011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.410	0.000	1,213.720	1,120.20	3,819.88
0065	01102001	000	EXCAVATION (ROADWAY)	CY	6.900	69,708.000	0.000	71,285.00	491,866.50
0066	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	21.870	0.000	336.920	338.92	7,412.18
0070	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.200	335.000	0.000	335.00	4,422.00
0075	01322007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	10.000	8,486.000	0.000	8,486.00	84,860.00
0080	01642027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.200	38,448.000	0.000	34,244.15	6,848.83
0090	01682001	000	VEGETATIVE WATERING	MG	16.000	1,216.000	0.000	518.00	8,288.00
0095	01692002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	1,131.000	0.000	483.66	967.32
0100	02042003	000	SPRINKLING (DUST CONTROL)	MG	1.500	528.000	0.000	528.00	792.00
0105	02472225	026	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	15.800	17,655.000	0.000	15,768.52	249,142.61
0110	02512056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	4.850	16,887.000	0.000	11,930.10	57,860.98
0115	02602011	001	LIME TRT (EXST MATL) (12")	SY	1.400	97,560.000	0.000	100,188.96	140,264.56
0120	02602034	001	LIME TRT (MIX EXST MATL&NEW BASE(12"))	SY	1.900	95,301.000	0.000	98,162.44	186,508.64
0125	02602043	001	LIME (HYD, COM OR QK)(SLURRY)	TON	110.000	2,567.000	0.000	2,595.00	285,450.00
0130	03052001	000	SALV, HAUL & STKPL RECLM ASPH PAV	CY	8.900	5,208.000	0.000	6,745.41	60,034.15
0135	03102001	000	PRIME COAT (MC-30)	GAL	2.900	17,769.000	0.000	17,566.65	50,943.28
0140	03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	29.600	742.000	0.000	725.27	21,467.99
0145	03162421	000	ASPH (AC-10 OR HFRS-2P)	GAL	2.900	26,664.000	0.000	26,187.34	75,943.29
0150	03412135	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	67.350	15,190.000	0.000	15,288.10	1,029,653.52
0155	04002002	001	STRUCT EXCAV (BOX)	CY	4.750	6,770.000	0.000	6,770.00	32,157.50
0160	04002005	001	CEM STABIL BKFL	CY	40.000	132.000	0.000	132.01	5,280.40
0165	04002007	001	STRUCT EXCAV (SPECIAL)	CY	50.000	560.000	0.000	120.63	6,031.50
0166	04002008		CUT & RESTORING PAV (ASPH)	SY	85.770	0.000	134.110	198.68	17,040.78
0170	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	13,558.000	0.000	17,063.00	34,126.00
0173	04162002		DRILL SHAFT (24 IN)	LF	119.680	0.000	12.000	12.00	1,436.16
0175	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	145.000	39.600	0.000	39.60	5,742.00
0177	04200511		CL C CONC (COLLAR)	EA	4,324.700	0.000	5.000	5.00	21,623.50
0180	04322002	000	RIPRAP (CONC)(5 IN)	CY	490.000	25.000	0.000	237.38	116,316.20
0185	04622018	000	CONC BOX CULV (7 FT X 7 FT)	LF	300.000	703.000	0.000	703.00	210,900.00
0190	04642089	000	RC PIPE (CL III)(18 IN)(SPL)	LF	20.000	6,218.000	0.000	6,134.00	122,680.00
0195	04642090	000	RC PIPE (CL III)(24 IN)(SPL)	LF	30.000	950.000	0.000	1,103.00	33,090.00
0200	04642091	000	RC PIPE (CL III)(30 IN)(SPL)	LF	37.000	1,002.000	0.000	847.00	31,339.00
0205	04642092	000	RC PIPE (CL III)(36 IN)(SPL)	LF	47.000	1,281.000	0.000	1,281.00	60,207.00
0210	04642093	000	RC PIPE (CL III)(42 IN)(SPL)	LF	58.000	3,074.000	0.000	3,133.00	181,714.00
0215	04642094	000	RC PIPE (CL III)(48 IN)(SPL)	LF	74.000	2,184.000	0.000	2,184.00	161,616.00
0220	04642095	000	RC PIPE (CL III)(54 IN)(SPL)	LF	87.000	2,399.000	0.000	2,399.00	208,713.00
0225	04642096	000	RC PIPE (CL III)(60 IN)(SPL)	LF	99.000	761.000	0.000	838.00	82,962.00
0227	04722010		REMOV & RE-LAY PIPE (42 IN)	LF	78.160	0.000	568.000	568.00	44,394.88
			Provisions to Avoid Shell Gasline Conflict						
0230	04652001	001	INLET (COMPL)(TY C)	EA	2,000.000	59.000	0.000	53.00	106,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	3,900.000	5.000	0.000	5.00	19,500.00
0236	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	12,218.410	0.000	1.000	1.00	12,218.41
0237	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,360.530	0.000	2.000	2.00	4,721.06
0245	04652013	001	MANH (COMPL)(TY A)	EA	3,200.000	7.000	0.000	16.00	51,200.00
0250	04652103	001	INLET (COMPL)(TY F)	EA	3,000.000	100.000	0.000	103.00	309,000.00
0255	04652109	001	INLET EXT (TY F)	EA	800.000	39.000	0.000	39.00	31,200.00
0260	04962002	000	REMOV STR (INLET)	EA	650.000	7.000	0.000	21.00	13,650.00
0265	04962004	000	REMOV STR (SET)	EA	125.000	102.000	0.000	64.00	8,000.00
0270	04962007	000	REMOV STR (PIPE)	LF	5.000	3,502.000	0.000	7,259.00	36,295.00
0275	05002001	002	MOBILIZATION	LS	639,461.000	1.000	0.000	1.00	639,461.00
0280	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,350.000	14.000	15.000	29.00	126,150.00
0290	05062016	012	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	312.000	0.000	312.00	10,920.00
0295	05062019	012	CONSTRUCTION EXITS (REMOVE)	SY	23.000	312.000	0.000	312.00	7,176.00
0300	05062024	012	BACKHOE WORK (EROSION & SEDM CONT)	HR	26.000	96.000	0.000	96.00	2,496.00
0305	05062034	012	TEMPORARY SEDIMENT CONTROL FENCE	LF	5.000	500.000	0.000	2,570.00	12,850.00
0310	05062045	012	BIODEGRADABLE EROSION CONTROL LOGS(12")	LF	5.500	3,030.000	0.000	1,240.00	6,820.00
0315	05082001	000	CONSTRUCTING DETOURS	STA	1,625.000	123.760	0.000	126.76	205,985.00
0320	05122008	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	52.400	8,000.000	1,800.000	9,800.00	513,520.00
0325	05122009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	52.400	2,260.000	-1,620.000	640.00	33,536.00
0330	05122044	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.900	10,260.000	1,800.000	9,800.00	67,620.00
0335	05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.900	2,260.000	-1,620.000	640.00	4,416.00
0338	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	52.400	0.000	1,620.000	1,620.00	84,888.00
			Overrun Installation of TY II Low Profile Barriers						
0339	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	6.900	0.000	1,620.000	1,620.00	11,178.00
			Overrun Removal of TY II Low Profile Barrier						
0340	05292017	000	CONC CURB & GUTTER (VALLEY GUTTER)	LF	85.000	665.000	0.000	1,443.00	122,655.00
0345	05292012	000	CONC CURB & GUTTER (TY A)(BARRIER)	LF	7.500	14,696.000	0.000	14,163.00	106,222.50
0350	05292019	000	CONC CURB & GUTTER (TY B)(MOUNTABLE)	LF	7.500	11,318.000	0.000	11,101.00	83,257.50
0355	05302010	000	DRIVEWAYS (CONC)	SY	60.000	427.000	57.170	1,145.83	68,749.80
0360	05302011	000	DRIVEWAYS (ACP)	SY	14.050	4,159.000	1,213.720	5,349.42	75,159.35
0365	05302020	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	36.600	6,377.000	0.000	6,261.03	229,153.70
0370	05312005	000	CURB RAMPS (TY 1)	EA	800.000	34.000	0.000	29.00	23,200.00
0372	05312015		CONC SIDEWLKS (4")	SY	38.180	0.000	2,728.000	2,883.06	110,075.23
0375	05312041	000	CURB RAMPS (TY 10)	EA	800.000	32.000	0.000	49.00	39,200.00
0377	05402030		MTL BEAM GD FEN (MOVE AND RESET)	LF	22.630	0.000	125.000	125.00	2,828.76
0380	05602001	000	MAILBOX INSTALLATION (SINGLE)	EA	100.000	27.000	0.000	2.00	200.00
0385	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	4.150	120.000	0.000	120.00	498.00
0390	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	5.500	143.000	0.000	143.00	786.50
0395	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.450	24.000	0.000	24.00	34.80
0400	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.200	20.000	0.000	20.00	24.00
0405	06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.350	405.000	0.000	405.00	546.75
0410	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	425.000	2.000	0.000	2.00	850.00
0415	06282156	000	ELC SRV TY T 120/240 000 (NS)SS(L)TP(O)	EA	1,750.000	2.000	0.000	2.00	3,500.00
0420	06252004	000	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	3.400	250.000	0.000	250.00	850.00
0425	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	355.000	96.000	0.000	95.00	33,725.00
0430	06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	455.000	7.000	0.000	7.00	3,185.00
0435	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	295.000	61.000	0.000	2.00	590.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	66.000	0.000	65.00	3,250.00
0445	06582335	000	INSTL DEL ASSM (D-SW)SZ(TY C)SLF	EA	18.000	376.000	0.000	376.00	6,768.00
0450	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.280	25,105.000	0.000	22,681.00	6,350.68
0455	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.280	25,894.000	0.000	21,010.00	5,882.80
0460	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.000	1,181.000	0.000	554.00	1,662.00
0470	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	18,174.000	0.000	27,434.00	16,460.40
0480	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	27,011.000	0.000	24,815.00	14,889.00
0485	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.100	1,913.000	0.000	2,000.00	2,200.00
0490	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.100	3,120.000	0.000	5,046.00	5,550.60
0495	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.260	5,963.000	0.000	5,570.00	1,448.20
0500	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.240	1,855.000	0.000	2,408.00	577.92
0505	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.500	555.000	0.000	555.00	277.50
0510	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.000	2,760.000	0.000	2,450.00	7,350.00
0515	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.000	1,024.000	0.000	848.00	4,240.00
0520	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	85.000	35.000	0.000	35.00	2,975.00
0525	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	115.000	4.000	0.000	5.00	575.00
0530	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.260	5,777.000	0.000	5,270.00	1,370.20
0535	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.240	27,750.000	0.000	24,502.50	5,880.60
0540	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.000	80.000	0.000	90.00	540.00
0545	06722012	000	REFL PAV MRKR TY I-C	EA	3.000	344.000	0.000	344.00	1,032.00
0550	06722015	000	REFL PAV MRKR TY II-A-A	EA	3.000	678.000	0.000	580.00	1,740.00
0555	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.350	21,095.000	0.000	19,757.00	6,914.95
0560	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	861.000	0.000	263.00	394.50
0565	06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	600.000	2.000	0.000	2.00	1,200.00
0570	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	650.000	1.000	0.000	1.00	650.00
0575	06822021	000	VEH SIG SEC (12 IN) LED (HOUSING ONLY)	EA	125.000	21.000	0.000	21.00	2,625.00
0580	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	105.000	1.000	0.000	1.00	105.00
0585	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	140.000	1.000	0.000	1.00	140.00
0590	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	75.000	1.000	0.000	1.00	75.00
0595	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	90.000	9.000	0.000	9.00	810.00
0600	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	75.000	9.000	0.000	9.00	675.00
0605	06842010	000	TRF SIG CBL (TY A) (12 AWG) ( 5 CONDR)	LF	1.500	230.000	0.000	230.00	345.00
0610	06842012	000	TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	2.000	184.000	0.000	184.00	368.00
0615	06842080	000	TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR)	LF	0.800	233.000	0.000	233.00	186.40
0618	06852002		RELOCATE RDS FLASH BEACON ASSEMBLY	EA	804.920	0.000	2.000	2.00	1,609.84
0620	06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	4,860.000	3.000	0.000	3.00	14,580.00
0625	06882002	000	VEH LP DETECT (SAWCUT)	LF	4.750	500.000	0.000	500.00	2,375.00
0630	40352004	000	RC LOW HEAD PRSSR PIPE (CL III) (18")	LF	51.000	1,250.000	0.000	1,482.00	75,582.00
0640	40352006	000	RC LOW HEAD PRSSR PIPE (CL III)(30IN)	LF	80.000	156.000	0.000	251.00	20,080.00
0641	40352012	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	204.440	0.000	138.000	138.00	28,212.72
0642	40612001		IRRIGATION GATE (18")	EA	1,984.230	0.000	3.000	3.00	5,952.69
			CO #6						
0645	40612004	000	IRRIGATION VALVE (12")	EA	1,400.000	1.000	0.000	1.00	1,400.00
0648	40612010		IRRIGATION WELL (36")	EA	1,984.230	0.000	3.000	3.00	5,952.69
			CO #6						
0650	42692001	000	PRESS IRRIG PVC PIPE (18 IN)	LF	90.000	245.000	0.000	136.00	12,240.00
0651	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	17.470	0.000	375.000	375.00	6,551.25
			CO #5 (12" PVC)						

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,925.000	2.000	0.000	2.00	3,850.00
0680	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	10,433.53	10,433.53
0681	03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	21,862.94	-21,862.94
0682	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	7,765.68	7,765.68
0683	03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	5,422.54	-5,422.54
0684	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	1,073.00	1,073.00
0685	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1,000.000	0.000	7,494.00	-7,494.00

Category Subtotal 7,841,253.69

PROJECT STP 2007(660) CONTROL 158601045

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01642029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.160	38,448.000	0.000	0.000	0.00
0240	04652012	001	INLET (COMPL)(TY A)	EA	2,600.000	2.000	0.000	0.000	0.00
0285	05062004	012	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	35.000	81.000	0.000	0.000	0.00
0465	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.000	60.000	0.000	0.000	0.00
0475	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	2.000	375.000	0.000	0.000	0.00
0635	40352005	000	RC LOW HEAD PRSSR PIPE (CL III) (24")	LF	75.000	245.000	0.000	0.000	0.00
0686	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0687	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0688	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
0689	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0690	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0691	96052003		RUC DAMAGE ONLY	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,841,253.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	001	PREPARING ROW	STA	1,500.000	131.90	131.900	197,850.00
01042009		REMOVING CONC (RIPRAP)	SY	9.880	0.00	371.100	3,666.47
01042017		REMOVING CONC (DRIVEWAYS)	SY	14.480	0.00	230.770	3,341.54
01052011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.410	0.00	1,120.200	3,819.88
01102001	000	EXCAVATION (ROADWAY)	CY	6.900	69,708.00	71,285.000	491,866.50
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.200	335.00	335.000	4,422.00
01322007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	10.000	8,486.00	8,486.000	84,860.00
01642027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.200	38,448.00	34,244.150	6,848.83
01682001	000	VEGETATIVE WATERING	MG	16.000	1,216.00	518.000	8,288.00
01692002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	1,131.00	483.660	967.32
02042003	000	SPRINKLING (DUST CONTROL)	MG	1.500	528.00	528.000	792.00
02472225	026	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	15.800	17,655.00	15,768.520	249,142.61
02512056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	4.850	16,887.00	11,930.100	57,860.98
02602011	001	LIME TRT (EXST MATL) (12")	SY	1.400	97,560.00	100,188.960	140,264.56
02602034	001	LIME TRT (MIX EXST MATL&NEW BASE(12"))	SY	1.900	95,301.00	98,162.440	186,508.64
02602043	001	LIME (HYD, COM OR QK)(SLURRY)	TON	110.000	2,567.00	2,595.000	285,450.00
03052001	000	SALV, HAUL & STKPL RECLM ASPH PAV	CY	8.900	5,208.00	6,745.410	60,034.15
03102001	000	PRIME COAT (MC-30)	GAL	2.900	17,769.00	17,566.651	50,943.28
03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	29.600	742.00	725.270	21,467.99
03162421	000	ASPH (AC-10 OR HFRS-2P)	GAL	2.900	26,664.00	26,187.340	75,943.29
03412135	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	67.350	15,190.00	15,288.100	1,029,653.52
03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	2,000.00	21,862.940	-21,862.94
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	2,000.00	10,433.530	10,433.53
03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	2,000.00	5,422.540	-5,422.54
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	2,000.00	7,765.680	7,765.68
04002002	001	STRUCT EXCAV (BOX)	CY	4.750	6,770.00	6,770.000	32,157.50
04002005	001	CEM STABIL BKFL	CY	40.000	132.00	132.010	5,280.40
04002007	001	STRUCT EXCAV (SPECIAL)	CY	50.000	560.00	120.630	6,031.50
04002008		CUT & RESTORING PAV (ASPH)	SY	85.770	0.00	198.680	17,040.78
04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	13,558.00	17,063.000	34,126.00
04162002		DRILL SHAFT (24 IN)	LF	119.680	0.00	12.000	1,436.16
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	145.000	39.60	39.600	5,742.00
04200511		CL C CONC (COLLAR)	EA	4,324.700	0.00	5.000	21,623.50
04322002	000	RIPRAP (CONC)(5 IN)	CY	490.000	25.00	237.380	116,316.20
04622018	000	CONC BOX CULV (7 FT X 7 FT)	LF	300.000	703.00	703.000	210,900.00
04642089	000	RC PIPE (CL III)(18 IN)(SPL)	LF	20.000	6,218.00	6,134.000	122,680.00
04642090	000	RC PIPE (CL III)(24 IN)(SPL)	LF	30.000	950.00	1,103.000	33,090.00
04642091	000	RC PIPE (CL III)(30 IN)(SPL)	LF	37.000	1,002.00	847.000	31,339.00
04642092	000	RC PIPE (CL III)(36 IN)(SPL)	LF	47.000	1,281.00	1,281.000	60,207.00
04642093	000	RC PIPE (CL III)(42 IN)(SPL)	LF	58.000	3,074.00	3,133.000	181,714.00
04642094	000	RC PIPE (CL III)(48 IN)(SPL)	LF	74.000	2,184.00	2,184.000	161,616.00
04642095	000	RC PIPE (CL III)(54 IN)(SPL)	LF	87.000	2,399.00	2,399.000	208,713.00
04642096	000	RC PIPE (CL III)(60 IN)(SPL)	LF	99.000	761.00	838.000	82,962.00



04652001	001	INLET (COMPL)(TY C)	EA	2,000.000	59.00	53.000	106,000.00
04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	3,900.000	5.00	5.000	19,500.00
04652013	001	MANH (COMPL)(TY A)	EA	3,200.000	7.00	16.000	51,200.00
04652103	001	INLET (COMPL)(TY F)	EA	3,000.000	100.00	103.000	309,000.00
04652109	001	INLET EXT (TY F)	EA	800.000	39.00	39.000	31,200.00
04722010		REMOV & RE-LAY PIPE (42 IN)	LF	78.160	0.00	568.000	44,394.88
		Provisions to Avoid Shell Gasline Conflict					
04962002	000	REMOV STR (INLET)	EA	650.000	7.00	21.000	13,650.00
04962004	000	REMOV STR (SET)	EA	125.000	102.00	64.000	8,000.00
04962007	000	REMOV STR (PIPE)	LF	5.000	3,502.00	7,259.000	36,295.00
05002001	002	MOBILIZATION	LS	639,461.000	1.00	1.000	639,461.00
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,350.000	14.00	29.000	126,150.00
05062016	012	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	312.00	312.000	10,920.00
05062019	012	CONSTRUCTION EXITS (REMOVE)	SY	23.000	312.00	312.000	7,176.00
05062024	012	BACKHOE WORK (EROSION & SEDM CONT)	HR	26.000	96.00	96.000	2,496.00
05062034	012	TEMPORARY SEDIMENT CONTROL FENCE	LF	5.000	500.00	2,570.000	12,850.00
05062045	012	BIODEGRADABLE EROSION CONTROL LOGS(12")	LF	5.500	3,030.00	1,240.000	6,820.00
05082001	000	CONSTRUCTING DETOURS	STA	1,625.000	123.76	126.760	205,985.00
05122008	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	52.400	8,000.00	9,800.000	513,520.00
05122009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	52.400	2,260.00	640.000	33,536.00
05122044	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.900	10,260.00	9,800.000	67,620.00
05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.900	2,260.00	640.000	4,416.00
05292012	000	CONC CURB & GUTTER (TY A)(BARRIER)	LF	7.500	14,696.00	14,163.000	106,222.50
05292017	000	CONC CURB & GUTTER(VALLEY GUTTER)	LF	85.000	665.00	1,443.000	122,655.00
05292019	000	CONC CURB & GUTTER (TY B)(MOUNTABLE)	LF	7.500	11,318.00	11,101.000	83,257.50
05302010	000	DRIVEWAYS (CONC)	SY	60.000	427.00	1,145.830	68,749.80
05302011	000	DRIVEWAYS (ACP)	SY	14.050	4,159.00	5,349.420	75,159.35
05302020	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	36.600	6,377.00	6,261.030	229,153.70
05312005	000	CURB RAMPS (TY 1)	EA	800.000	34.00	29.000	23,200.00
05312015		CONC SIDEWLKS (4")	SY	38.180	0.00	2,883.060	110,075.23
05312041	000	CURB RAMPS (TY 10)	EA	800.000	32.00	49.000	39,200.00
05402030		MTL BEAM GD FEN (MOVE AND RESET)	LF	22.630	0.00	125.000	2,828.76
05602001	000	MAILBOX INSTALLATION (SINGLE)	EA	100.000	27.00	2.000	200.00
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	2,000.00	7,494.000	-7,494.00
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	2,000.00	1,073.000	1,073.00
06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	4.150	120.00	120.000	498.00
06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	5.500	143.00	143.000	786.50
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.450	24.00	24.000	34.80
06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.200	20.00	20.000	24.00
06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.350	405.00	405.000	546.75
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	425.000	2.00	2.000	850.00
06252004	000	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	3.400	250.00	250.000	850.00
06282156	000	ELC SRV TY T 120/240 000 (NS)SS(L)TP(O)	EA	1,750.000	2.00	2.000	3,500.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	355.000	96.00	95.000	33,725.00
06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	455.000	7.00	7.000	3,185.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	295.000	61.00	2.000	590.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	66.00	65.000	3,250.00
06582335	000	INSTL DEL ASSM (D-SW)SZ(TY C)SLF	EA	18.000	376.00	376.000	6,768.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.280	25,105.00	22,681.000	6,350.68

CONTRACT ID	158601045	ESTIMATE	0050	CONTRACTOR'S ESTIMATE PACKAGE			
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.280	25,894.00	21,010.000	5,882.80
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.000	1,181.00	554.000	1,662.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	18,174.00	27,434.000	16,460.40
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	27,011.00	24,815.000	14,889.00
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.100	1,913.00	2,000.000	2,200.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.100	3,120.00	5,046.000	5,550.60
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.260	5,963.00	5,570.000	1,448.20
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.240	1,855.00	2,408.000	577.92
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.500	555.00	555.000	277.50
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.000	2,760.00	2,450.000	7,350.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.000	1,024.00	848.000	4,240.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	85.000	35.00	35.000	2,975.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	115.000	4.00	5.000	575.00
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.260	5,777.00	5,270.000	1,370.20
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.240	27,750.00	24,502.500	5,880.60
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.000	80.00	90.000	540.00
06722012	000	REFL PAV MRKR TY I-C	EA	3.000	344.00	344.000	1,032.00
06722015	000	REFL PAV MRKR TY II-A-A	EA	3.000	678.00	580.000	1,740.00
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.350	21,095.00	19,757.000	6,914.95
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	861.00	263.000	394.50
06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	600.000	2.00	2.000	1,200.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	650.000	1.00	1.000	650.00
06822021	000	VEH SIG SEC (12 IN) LED (HOUSING ONLY)	EA	125.000	21.00	21.000	2,625.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	105.000	1.00	1.000	105.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	140.000	1.00	1.000	140.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	75.000	1.00	1.000	75.00
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	90.000	9.00	9.000	810.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	75.000	9.00	9.000	675.00
06842010	000	TRF SIG CBL (TY A) (12 AWG) ( 5 CONDR)	LF	1.500	230.00	230.000	345.00
06842012	000	TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	2.000	184.00	184.000	368.00
06842080	000	TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR)	LF	0.800	233.00	233.000	186.40
06852002		RELOCATE RDS FLASH BEACON ASSEMBLY	EA	804.920	0.00	2.000	1,609.84
06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	4,860.000	3.00	3.000	14,580.00
06882002	000	VEH LP DETECT (SAWCUT)	LF	4.750	500.00	500.000	2,375.00
40352004	000	RC LOW HEAD PRSSR PIPE (CL III) (18")	LF	51.000	1,250.00	1,482.000	75,582.00
40352006	000	RC LOW HEAD PRSSR PIPE (CL III)(30IN)	LF	80.000	156.00	251.000	20,080.00
40352012	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	204.440	0.00	138.000	28,212.72
40612001		IRRIGATION GATE (18")	EA	1,984.230	0.00	3.000	5,952.69
		CO #6					
40612004	000	IRRIGATION VALVE (12")	EA	1,400.000	1.00	1.000	1,400.00
40612010		IRRIGATION WELL (36")	EA	1,984.230	0.00	3.000	5,952.69
		CO #6					
42692001	000	PRESS IRRIG PVC PIPE (18 IN)	LF	90.000	245.00	136.000	12,240.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,925.000	2.00	2.000	3,850.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	17.470	0.00	375.000	6,551.25
		CO #5 (12" PVC)					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	52.400	0.00	1,620.000	84,888.00
		Overrun Installation of TY II Low Profile Barriers					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	6.900	0.00	1,620.000	11,178.00

Overrun Removal of TY II Low Profile Barrier

96082004	UNIQUE CHANGE ORDER ITEM 4	DOL	12,218.410	0.00	1.000	12,218.41
96082005	UNIQUE CHANGE ORDER ITEM 5	DOL	2,360.530	0.00	2.000	4,721.06
96082006	UNIQUE CHANGE ORDER ITEM 6	DOL	21.870	0.00	338.920	7,412.18

**TOTAL ITEM EARNINGS TO DATE** **\$7,841,253.69**