



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/07/12**

CONTRACT ID: **246901007**  
 PROJECT: **STP 2010(484)ES**  
 CONTRACT: **03103010**  
 AWARD AMOUNT: **\$2,561,075.41**  
 PROJECTED AMOUNT: **\$2,561,075.40**  
 ADJ. PROJECTED AMOUNT: **\$2,750,864.82**  
 CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **FM 2169**  
 DISTRICT NAME: **San Angelo**  
 COUNTY: **KIMBLE**  
 AREA ENGINEER: **Lewis Nowlin, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0019**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/04/2011** to **10/04/2011**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.24**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/09/2010**  
 AWARD DATE: **03/25/2010**  
 NOTICE TO PROCEED DATE: **05/03/2010**  
 WORK BEGIN DATE: **05/21/2010**  
 ACCEPTED DATE: **10/03/2011**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,754,042.67	\$2,746,487.34	\$7,555.33
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,754,042.67	\$2,746,487.34	\$7,555.33
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	\$360.33	\$360.33	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,754,403.00</b>	<b>\$2,746,847.67</b>	<b>\$7,555.33</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**

WORK BEGIN DATE: 05/21/2010  
 TIME CHARGES BEGIN: 05/19/2010  
 BID DAYS: 232  
 C. O. ADJUSTED DAYS: 30  
 CURRENT DAYS: 262  
 DAYS CHARGED TO DATE: 260  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$800.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$800.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/04/2011		1	FINAL ESTIMATE

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2010(484)ES CONTROL 246901007  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	7.500	-4.623	-\$34.67
0265	05002001	005	MOBILIZATION	LS	253,000.000	0.030	\$7,590.00

Total Bid Quantity	QTY Paid To Date
148.60	148.60
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$7,555.33**

CONTRACT LINE ITEMS

PROJECT STP 2010(484)ES CONTROL 246901007  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	1,520.000	37.560	0.000	37.56	57,091.20
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	7.500	85.000	63.600	148.60	1,114.50
0075	01102001	000	EXCAVATION (ROADWAY)	CY	9.800	7,903.000	0.000	7,903.00	77,449.40
0080	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	4.050	7,312.000	0.000	7,312.00	29,613.60
0085	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.400	25,207.000	0.000	25,207.00	60,496.80
0090	01612003	001	COMPOST MANUF TOPSOIL (BOS)	CY	18.900	144.000	0.000	127.98	2,418.82
0095	01612008	001	EROSION CONTROL COMPOST (2")	SY	1.700	25,207.000	0.000	25,207.00	42,851.90
0110	01642036	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1,020.000	5.208	0.000	5.21	5,312.16
0115	01702001	000	IRRIGATION SYSTEM	LS	190,000.000	1.000	0.000	0.95	180,690.00
0120	01922017	000	VEGETATION BARRIER	SY	2.100	136.000	0.000	358.67	753.20
0125	01922023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	262.000	121.000	-15.000	108.00	28,296.00
0130	02472388	033	FL BS (CMP IN PLC)(TY A GR 5)(6")	SY	6.400	12,297.000	-3,452.000	8,845.00	56,608.00
0135	02602001	002	LIME (HYDRATED LIME (DRY))	TON	191.000	219.700	-12.940	206.76	39,491.16
0140	02602027	002	LIME TRT (EXST MATL)(8")	SY	1.750	15,719.000	-586.667	15,132.33	26,481.58
0145	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.400	3,380.000	-32.585	1,400.00	4,760.00
0150	03162223	000	AGGR(TY-PB GR-4 SAC-B)	CY	71.400	118.000	-33.000	99.70	7,118.58
0155	03162515	000	ASPH(AC-5 OR AC-15P)	GAL	3.400	4,180.000	-1,170.000	3,375.00	11,475.00
0161	03302005		LRA PAV TY-I GR-CC CO#4, REPLACES TY D	TON	56.700	0.000	880.020	764.60	43,352.76
0162	03302011		LRA PAV TY-II GR-CS SAC-A CO#5, REPLACES TY CC	TON	56.700	0.000	915.980	915.98	51,936.07
0175	03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	61.100	4,041.000	3,453.371	7,494.37	457,906.07
0195	03682002	000	ANCHOR LUGS PAVEMENT TERMINALS	LF	71.600	76.000	79.000	76.00	5,441.60
0200	04232006	000	RETAINING WALL (CONC BLOCK)	SF	23.100	3,408.000	0.000	3,408.00	78,724.80
0205	04322002	000	RIPRAP (CONC)(5 IN)	CY	431.000	329.000	41.300	426.04	183,623.23
0210	04602014	000	CMP AR (GAL STL DES 2)	LF	35.900	87.800	0.000	87.80	3,152.02
0215	04602016	000	CMP AR (GAL STL DES 4)	LF	45.600	349.200	0.000	349.20	15,923.52
0220	04602017	000	CMP AR (GAL STL DES 5)	LF	57.200	249.100	0.000	249.10	14,248.52
0225	04602018	000	CMP AR (GAL STL DES 6)	LF	64.000	88.600	0.000	88.60	5,670.40
0230	04662187	000	HEADWALL (CH-PW-A-0)(DES= 6)	EA	4,090.000	1.000	0.000	1.00	4,090.00
0235	04672332	000	SET (TY II)(DES 5)(CMP)(6:1)(C)	EA	1,300.000	4.000	0.000	4.00	5,200.00
0240	04672336	000	SET (TY II)(DES 2)(CMP)(6:1)(P)	EA	623.000	4.000	0.000	4.00	2,492.00
0245	04672338	000	SET (TY II)(DES 4)(CMP)(6:1)(P)	EA	930.000	10.000	0.000	10.00	9,300.00
0250	04672397	000	SET (TY II)(DES 4)(CMP)(4:1)(P)	EA	812.000	2.000	0.000	2.00	1,624.00
0255	04962007	000	REMOV STR (PIPE)	LF	5.700	166.100	0.000	166.10	946.77
0260	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	61,600.000	1.000	0.000	1.00	61,600.00
0265	05002001	005	MOBILIZATION	LS	253,000.000	1.000	0.000	1.00	253,000.00
0270	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,620.000	12.000	2.000	14.00	22,680.00
0275	05062004	010	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	16.800	420.000	0.000	429.00	7,207.20
0280	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	4.200	420.000	0.000	18.00	75.60
0295	05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	89.000	9.000	0.000	7.50	667.50
0300	05292003	000	CONC CURB & GUTTER (TY I)	LF	26.200	107.300	0.000	100.00	2,620.00
0305	05292004	000	CONC CURB & GUTTER (TY II)	LF	15.900	7,816.900	0.000	7,816.90	124,288.71

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0310	05302007	000	DRIVEWAYS (CONC)	EA	5,050.000	8.000	0.000	12.00	60,600.00
0320	05312004	000	CONC SIDEWALKS (6")	SY	40.200	2,360.400	0.000	2,276.87	91,530.30
0325	05312011	000	CURB RAMPS (TY 8)	EA	1,240.000	9.000	-2.000	5.00	6,200.00
0326	05312008		CURB RAMPS (TY 4)	EA	1,240.000	0.000	2.000	2.00	2,480.00
			CO#10						
0330	05312034	000	CONC SIDEWALK (DRAIN)	LF	274.000	40.000	0.000	32.00	8,768.00
0335	05312041	000	CURB RAMPS (TY 10)	EA	1,470.000	6.000	2.000	8.00	11,760.00
0340	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	17.400	480.000	0.000	480.00	8,352.00
0345	06242012	000	GROUND BOX TY C (162911) W/APRON	EA	1,120.000	2.000	0.000	2.00	2,240.00
0350	06282149	001	ELC SRV TY T 120/240 000 (NS)GS(N)TP(O)	EA	2,770.000	2.000	0.000	2.00	5,540.00
0355	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	309.000	23.000	2.000	24.00	7,416.00
0360	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	472.000	12.000	0.000	12.00	5,664.00
0365	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	576.000	3.000	0.000	3.00	1,728.00
0370	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	681.000	2.000	0.000	2.00	1,362.00
0375	06442060	000	REMOVE SM RD SN SUP & AM	EA	62.900	11.000	0.000	11.00	691.90
0380	06662048	000	REFL PAV MRK TY I (W) 24*(SLD)(100MIL)	LF	4.450	914.300	0.000	914.30	4,068.64
0381	06682002		PREFAB PAV MRK (ACC PRK)(BLU & WHT)LRG	EA	383.250	0.000	2.000	2.00	766.50
			CO#6						
0382	06682093		PREFAB PAV MRK TY C (W) ( 4") (SLD)	LF	3.250	0.000	241.000	241.00	783.25
			CO#6						
0385	06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	26.200	5.000	0.000	6.00	157.20
0390	06722015	034	REFL PAV MRKR TY II-A-A	EA	7.300	80.000	0.000	111.00	810.30
0391	06782001		PAV SURF PREP FOR MRK ( 4")	LF	0.160	0.000	6,563.000	6,563.00	1,050.08
			CO#6 (CONCRETE PAVEMENT ONLY)						
0392	06782006		PAV SURF PREP FOR MRK (24")	LF	1.050	0.000	244.000	444.00	466.20
			CO#6 (CONCRETE PAVEMENT ONLY)						
0393	06782015		PAV SURF PREP FOR MRK (SYMBOL)	EA	52.500	0.000	2.000	2.00	105.00
			CO#6						
0395	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	6.000	940.000	0.000	934.00	5,604.00
0396	50492003		BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	4.800	0.000	300.000	300.00	1,440.00
			CO#9						
0400	82512006	000	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.320	6,682.000	0.000	7,682.00	2,458.24
0405	82512015	000	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.520	390.000	0.000	390.00	202.80
0410	82512018	000	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.350	5,970.000	0.000	6,970.00	2,439.50
0415	82512029	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.370	390.000	0.000	390.00	144.30
0420	82512030	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.260	5,970.000	0.000	6,970.00	1,812.20
0425	82512033	000	PAVEMENT SEALER 4"	LF	0.270	3,828.000	0.000	3,828.00	1,033.56
0430	75252001	000	FLOOD GAUGE ASSEMBLY	EA	1,050.000	1.000	0.000	2.00	2,100.00
0531	96062001		FORCE ACCOUNT ID 1	DOL	514.230	0.000	1.000	1.00	514.23
			FA#1, UTILITY LINE EXPOSURE						

Category Subtotal \$2,228,080.87

CATEGORY		002		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	04002005	000	CEM STABIL BKFL	CY	77.600	323.000	0.000	323.00	25,064.80

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	04012001	000	FLOWABLE BACKFILL	CY	95.900	834.000	0.000	920.00	88,228.00
0495	04502018	001	RAIL (TY C411)	LF	112.000	341.000	0.000	341.00	38,192.00
0500	04612001	000	STR PLATE PIPE ARCH(GALV STL)(241"X90")	LF	981.500	318.000	0.000	318.00	312,117.00
0505	04652053	001	INLET (COMPL)(CURB)(TY 2)(5')	EA	1,940.000	14.000	0.000	14.00	27,160.00
0510	04662055	000	WINGWALL (PW)(HW=11 FT)	EA	17,600.000	2.000	0.000	2.00	35,200.00
<b>Category Subtotal</b>									<b>\$525,961.80</b>

PROJECT STP 2010(484)ES CONTROL 246901007

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01062001	000	OBLITERATING ABANDONED ROAD	STA	266.000	6.510	0.000	0.000	0.00
0100	01642010	002	BROADCAST SEED (TEMP) (WARM)	AC	392.000	2.605	-2.605	0.000	0.00
0105	01642012	002	BROADCAST SEED (TEMP) (COOL)	AC	392.000	2.603	-2.603	0.000	0.00
0160	03302006	000	LRA PAV TY-I GR-D	TON	56.700	1,761.000	-1,761.000	0.000	0.00
0165	03562007	000	ASPH BINDER(PG 64-22)	GAL	3.400	3,090.000	-3,090.000	0.000	0.00
0170	03562017	000	FABRIC	SY	0.840	12,297.000	-12,297.000	0.000	0.00
0285	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.300	90.000	0.000	0.000	0.00
0290	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.200	90.000	0.000	0.000	0.00
0315	05302008	000	DRIVEWAYS (ACP)	EA	12,500.000	1.000	0.000	0.000	0.00
0515	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-3.000	1,000.000	0.000	0.000	0.00
0530	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,754,042.67

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	1,520.000	37.56	37.560	57,091.20
01042009	000	REMOVING CONC (RIPRAP)	SY	7.500	85.00	148.600	1,114.50
01102001	000	EXCAVATION (ROADWAY)	CY	9.800	7,903.00	7,903.000	77,449.40
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	4.050	7,312.00	7,312.000	29,613.60
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.400	25,207.00	25,207.000	60,496.80
01612003	001	COMPOST MANUF TOPSOIL (BOS)	CY	18.900	144.00	127.980	2,418.82
01612008	001	EROSION CONTROL COMPOST (2")	SY	1.700	25,207.00	25,207.000	42,851.90
01642036	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1,020.000	5.21	5.208	5,312.16
01702001	000	IRRIGATION SYSTEM	LS	190,000.000	1.00	0.951	180,690.00
01922017	000	VEGETATION BARRIER	SY	2.100	136.00	358.666	753.20
01922023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	262.000	121.00	108.000	28,296.00
02472388	033	FL BS (CMP IN PLC)(TY A GR 5)(6")	SY	6.400	12,297.00	8,845.000	56,608.00
02602001	002	LIME (HYDRATED LIME (DRY))	TON	191.000	219.70	206.760	39,491.16
02602027	002	LIME TRT (EXST MATL)(8")	SY	1.750	15,719.00	15,132.333	26,481.58
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.400	3,380.00	1,400.000	4,760.00
03162223	000	AGGR(TY-PB GR-4 SAC-B)	CY	71.400	118.00	99.700	7,118.58
03162515	000	ASPH(AC-5 OR AC-15P)	GAL	3.400	4,180.00	3,375.000	11,475.00
03302005		LRA PAV TY-I GR-CC CO#4, REPLACES TY D	TON	56.700	0.00	764.599	43,352.76
03302011		LRA PAV TY-II GR-CS SAC-A CO#5, REPLACES TY CC	TON	56.700	0.00	915.980	51,936.07
03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	61.100	4,041.00	7,494.371	457,906.07
03682002	000	ANCHOR LUGS PAVEMENT TERMINALS	LF	71.600	76.00	76.000	5,441.60
04002005	000	CEM STABIL BKFL	CY	77.600	323.00	323.000	25,064.80
04012001	000	FLOWABLE BACKFILL	CY	95.900	834.00	920.000	88,228.00
04232006	000	RETAINING WALL (CONC BLOCK)	SF	23.100	3,408.00	3,408.000	78,724.80
04322002	000	RIPRAP (CONC)(5 IN)	CY	431.000	329.00	426.040	183,623.23
04502018	001	RAIL (TY C411)	LF	112.000	341.00	341.000	38,192.00
04602014	000	CMP AR (GAL STL DES 2)	LF	35.900	87.80	87.800	3,152.02
04602016	000	CMP AR (GAL STL DES 4)	LF	45.600	349.20	349.200	15,923.52
04602017	000	CMP AR (GAL STL DES 5)	LF	57.200	249.10	249.100	14,248.52
04602018	000	CMP AR (GAL STL DES 6)	LF	64.000	88.60	88.600	5,670.40
04612001	000	STR PLATE PIPE ARCH(GALV STL)(241"X90")	LF	981.500	318.00	318.000	312,117.00
04652053	001	INLET (COMPL)(CURB)(TY 2)(5')	EA	1,940.000	14.00	14.000	27,160.00
04662055	000	WINGWALL (PW)(HW=11 FT)	EA	17,600.000	2.00	2.000	35,200.00
04662187	000	HEADWALL (CH-PW-A-0)(DES= 6)	EA	4,090.000	1.00	1.000	4,090.00
04672332	000	SET (TY II)(DES 5)(CMP)(6:1)(C)	EA	1,300.000	4.00	4.000	5,200.00
04672336	000	SET (TY II)(DES 2)(CMP)(6:1)(P)	EA	623.000	4.00	4.000	2,492.00
04672338	000	SET (TY II)(DES 4)(CMP)(6:1)(P)	EA	930.000	10.00	10.000	9,300.00
04672397	000	SET (TY II)(DES 4)(CMP)(4:1)(P)	EA	812.000	2.00	2.000	1,624.00
04962007	000	REMOV STR (PIPE)	LF	5.700	166.10	166.100	946.77
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	61,600.000	1.00	1.000	61,600.00
05002001	005	MOBILIZATION	LS	253,000.000	1.00	1.000	253,000.00

05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,620.000	12.00	14.000	22,680.00
05062004	010	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	16.800	420.00	429.000	7,207.20
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	4.200	420.00	18.000	75.60
05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	89.000	9.00	7.500	667.50
05292003	000	CONC CURB & GUTTER (TY I)	LF	26.200	107.30	100.000	2,620.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	15.900	7,816.90	7,816.900	124,288.71
05302007	000	DRIVEWAYS (CONC)	EA	5,050.000	8.00	12.000	60,600.00
05312004	000	CONC SIDEWALKS (6")	SY	40.200	2,360.40	2,276.873	91,530.30
05312008		CURB RAMPS (TY 4)	EA	1,240.000	0.00	2.000	2,480.00
		CO#10					
05312011	000	CURB RAMPS (TY 8)	EA	1,240.000	9.00	5.000	6,200.00
05312034	000	CONC SIDEWALK (DRAIN)	LF	274.000	40.00	32.000	8,768.00
05312041	000	CURB RAMPS (TY 10)	EA	1,470.000	6.00	8.000	11,760.00
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	17.400	480.00	480.000	8,352.00
06242012	000	GROUND BOX TY C (162911) W/APRON	EA	1,120.000	2.00	2.000	2,240.00
06282149	001	ELC SRV TY T 120/240 000 (NS)GS(N)TP(O)	EA	2,770.000	2.00	2.000	5,540.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	309.000	23.00	24.000	7,416.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	472.000	12.00	12.000	5,664.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	576.000	3.00	3.000	1,728.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	681.000	2.00	2.000	1,362.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	62.900	11.00	11.000	691.90
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.450	914.30	914.300	4,068.64
06682002		PREFAB PAV MRK (ACC PRK)(BLU & WHT)LRG	EA	383.250	0.00	2.000	766.50
06682093		PREFAB PAV MRK TY C (W) ( 4") (SLD)	LF	3.250	0.00	241.000	783.25
06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	26.200	5.00	6.000	157.20
06722015	034	REFL PAV MRKR TY II-A-A	EA	7.300	80.00	111.000	810.30
06782001		PAV SURF PREP FOR MRK ( 4")	LF	0.160	0.00	6,563.000	1,050.08
06782006		PAV SURF PREP FOR MRK (24")	LF	1.050	0.00	444.000	466.20
06782015		PAV SURF PREP FOR MRK (SYMBOL)	EA	52.500	0.00	2.000	105.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	6.000	940.00	934.000	5,604.00
50492003		BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	4.800	0.00	300.000	1,440.00
		CO#9					
75252001	000	FLOOD GAUGE ASSEMBLY	EA	1,050.000	1.00	2.000	2,100.00
82512006	000	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.320	6,682.00	7,682.000	2,458.24
82512015	000	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.520	390.00	390.000	202.80
82512018	000	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.350	5,970.00	6,970.000	2,439.50
82512029	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.370	390.00	390.000	144.30
82512030	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.260	5,970.00	6,970.000	1,812.20
82512033	000	PAVEMENT SEALER 4"	LF	0.270	3,828.00	3,828.000	1,033.56
96062001		FORCE ACCOUNT ID 1	DOL	514.230	0.00	1.000	514.23
		FA#1, UTILITY LINE EXPOSURE					

TOTAL ITEM EARNINGS TO DATE

**\$2,754,042.67**