



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/12**

CONTRACT ID: **250601027**
 PROJECT: **STP 2010(546)ES**
 CONTRACT: **04103204**
 AWARD AMOUNT: **\$2,895,412.76**
 PROJECTED AMOUNT: **\$2,929,612.76**
 ADJ. PROJECTED AMOUNT: **\$3,052,669.15**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 1695**
 DISTRICT NAME: **Waco**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **John Jasek, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/05/2012** to **04/18/2012**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **76.34**
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2010**
 AWARD DATE: **04/29/2010**
 NOTICE TO PROCEED DATE: **06/04/2010**
 WORK BEGIN DATE: **06/21/2010**
 ACCEPTED DATE: **01/18/2012**
 PHYSICAL WORK COMPLETION DATE: **01/18/2012**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,957,899.09	\$2,953,399.09	\$4,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,957,899.09	\$2,953,399.09	\$4,500.00
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
PAID TO CONTRACTOR	\$2,957,899.09	\$2,953,399.09	\$4,500.00

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: 06/21/2010
 TIME CHARGES BEGIN: 06/20/2010
 BID DAYS: 258
 C. O. ADJUSTED DAYS: -34
 CURRENT DAYS: 224
 DAYS CHARGED TO DATE: 171
 PHYSICAL WORK COMPLETE: 01/18/2012

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
04/16/2012		1	Created to justify payment
04/17/2012		1	Created to justify payment
04/18/2012		1	Created to pay final mobilization

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
OTHER - SEE RMRKS		3

WORK PERFORMED THIS PERIOD

PROJECT STP 2010(546)ES CONTROL 250601027
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0355	05002001	005	MOBILIZATION	LS	150,000.000	0.030	\$4,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$4,500.00

CONTRACT LINE ITEMS

PROJECT STP 2010(546)ES CONTROL 250601027
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0059	01002004		PREPARING ROW(TREE)(12" TO 24" DIA) CO #5 Added this item	EA	1,000.000	0.000	1.000	1.00	1,000.00
0060	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	938.000	0.000	1,233.00	6,165.00
0065	01042028	000	REMOVING CONC (MISC)	SY	10.000	578.000	0.000	578.00	5,780.00
0070	01102001	000	EXCAVATION (ROADWAY)	CY	4.500	15,781.000	-228.000	15,553.00	69,988.50
0075	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.500	3,715.000	244.000	3,959.00	17,815.50
0080	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	8,194.000	0.000	16,153.00	16,153.00
0085	01622002	000	BLOCK SODDING	SY	3.000	1,014.000	0.000	800.00	2,400.00
0090	01642039	004	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.070	7,178.000	0.000	16,153.00	1,130.71
0105	01682001	000	VEGETATIVE WATERING	MG	1.000	885.600	0.000	30.00	30.00
0115	02162001	000	PROOF ROLLING	HR	90.000	20.000	0.000	3.00	270.00
0126	02512012	000	REWORK BS MTL (TY C) (8") (DENS CONT) CO #6 Added this item to salvage exist. flexbase on FM 185	STA	1,250.000	0.000	10.000	12.00	15,000.00
0145	03162010	000	ASPH (CRS-2)	GAL	2.600	8,991.000	506.000	18,215.00	47,359.00
0150	03162378	000	AGGR (TY-D GR-4 OR TY-L GR-4)(SAC-B)	CY	60.000	429.000	-8.000	376.00	22,560.00
0165	03412011	024	D-GR HMA(QCQA) TY-B PG64-22	TON	43.000	8,275.000	8,995.000	19,281.79	829,117.10
0166	03412231	024	PRODUCTION BONUS/PENALTY D-GR HMA(QCQA) TY-B PG64-22	DOL	1.000	8,900.000	0.000	11,537.43	11,537.43
0167	03412232	024	PLACEMENT BONUS/PENALTY D-GR HMA(QCQA) TY-B PG64-22	DOL	1.000	5,300.000	0.000	6,024.09	6,024.09
0170	03412050	024	D-GR HMA(QCQA) TY-C PG70-22	TON	45.000	5,832.000	-69.000	5,587.51	251,437.95
0171	03412231	024	PRODUCTION BONUS/PENALTY D-GR HMA(QCQA) TY-C PG70-22	DOL	1.000	6,600.000	0.000	3,783.90	3,783.90
0172	03412232	024	PLACEMENT BONUS/PENALTY D-GR HMA(QCQA) TY-C PG70-22	DOL	1.000	3,900.000	0.000	4,661.18	4,661.18
0173	05852002	000	RIDE BONUS/PENALTY (ITEM 341) TY C MIX - SURF TEST TY B, PAY SCHED 2	DOL	1.000	9,500.000	0.000	4,694.00	4,694.00
0175	03412252	024	D-GR HMA(QCQA) TY-D PG64-22(LEVEL-UP)	TON	48.000	2,196.000	-188.000	1,613.77	77,460.96
0180	03542017	000	PLAN & TEXT CONC PAV(0" TO 2")	SY	1.000	17,390.000	0.000	10,353.00	10,353.00
0185	03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.250	15,971.000	-1,367.000	6,364.00	7,955.00
0190	03542029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	2.000	5,926.000	0.000	6,667.00	13,334.00
0195	04002005	004	CEM STABIL BKFL	CY	70.000	528.000	0.000	376.60	26,362.00
0200	04012001	000	FLOWABLE BACKFILL	CY	75.000	652.000	0.000	601.00	45,075.00
0205	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	2,571.000	0.000	2,571.00	3,856.50
0215	04202007	002	CL C CONC (CULV)	CY	650.000	46.500	0.000	32.40	21,060.00
0220	04322001	000	RIPRAP (CONC)(4 IN)	CY	400.000	47.800	0.000	23.20	9,280.00
0230	04502161	001	RAIL (TY T223)	LF	100.000	84.000	0.000	84.00	8,400.00
0235	04502166	001	RAIL (TY C223)	LF	150.000	84.000	0.000	84.00	12,600.00
0240	04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	117.000	713.000	0.000	713.00	83,421.00
0245	04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	135.000	685.000	0.000	685.00	92,475.00
0250	04622010	000	CONC BOX CULV (6 FT X 3 FT)	LF	172.000	446.000	0.000	446.00	76,712.00
0255	04622014	000	CONC BOX CULV (7 FT X 3 FT)	LF	195.000	1,123.000	0.000	1,123.00	218,985.00
0260	04622015	000	CONC BOX CULV (7 FT X 4 FT)	LF	215.000	167.000	0.000	167.00	35,905.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	04622017	000	CONC BOX CULV (7 FT X 6 FT)	LF	247.000	233.000	0.000	233.00	57,551.00
0270	04622035	000	CONC BOX CULV (8 FT X 3 FT)	LF	227.000	449.000	0.000	449.00	101,923.00
0275	04642003	003	RC PIPE (CL III)(18 IN)	LF	30.000	30.000	0.000	76.00	2,280.00
0280	04642005	003	RC PIPE (CL III)(24 IN)	LF	35.000	1,220.000	0.000	1,220.00	42,700.00
0290	04642011	003	RC PIPE (CL III)(48 IN)	LF	90.000	637.000	0.000	637.00	57,330.00
0295	04652003	001	INLET (COMPL)(TY H)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0300	04652021	001	INLET (COMPL)(CURB)(TY IIR)(10')	EA	3,500.000	14.000	0.000	14.00	49,000.00
0305	04652215	001	INLET (COMPL)(TY H)(SPL)	EA	2,500.000	6.000	0.000	6.00	15,000.00
0310	04652385	001	INLET (COMPL)(CURB)(SPL)	EA	4,500.000	5.000	0.000	5.00	22,500.00
0315	04652421	001	INLET (COMPL)(DRAIN)(SPL)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0320	04652562	001	JUNCTION BOX (SPL A)	EA	12,500.000	1.000	0.000	1.00	12,500.00
0325	04662053	000	WINGWALL (PW)(HW=9 FT)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0330	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	600.000	3.000	0.000	3.00	1,800.00
0335	04672490	000	SET (TY I)(S=5 FT)(HW=4 FT)(4:1)(P)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0340	04792006	000	ADJUST INLET (CAP)	EA	1,350.000	4.000	0.000	4.00	5,400.00
0350	04962007	000	REMOV STR (PIPE)	LF	10.000	763.000	0.000	358.00	3,580.00
0355	05002001	005	MOBILIZATION	LS	150,000.000	1.000	0.000	1.00	150,000.00
0360	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	12.000	-2.000	10.00	20,000.00
0365	05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	162.000	0.000	80.00	1,600.00
0370	05062009	011	ROCK FILTER DAMS (REMOVE)	LF	5.000	162.000	0.000	10.00	50.00
0380	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	4.000	4,310.000	0.000	820.00	3,280.00
0390	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.000	1,560.000	0.000	1,560.00	7,800.00
0395	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	15.000	120.000	0.000	160.00	2,400.00
0400	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	320.000	0.000	500.00	2,500.00
0405	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20.000	40.000	0.000	100.00	2,000.00
0410	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.000	1,560.000	0.000	960.00	4,800.00
0415	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	120.000	0.000	140.00	2,100.00
0420	05292010	000	CONC CURB AND GUTTER (TY II)(REINF)	LF	11.000	8,136.000	0.000	7,094.00	78,034.00
0425	05302010	000	DRIVEWAYS (CONC)	SY	47.000	589.000	-347.000	312.80	14,701.60
0426	05302010	000	DRIVEWAYS (CONC)	SY	51.310	0.000	978.000	815.00	41,817.65
CO#4 Added this item for 8" concrete driveway & intersection									
0430	05312006	000	CURB RAMPS (TY 2)	EA	1,150.000	15.000	0.000	15.00	17,250.00
0435	05312015	000	CONC SIDEWLKS (4")	SY	25.000	2,527.000	0.000	2,541.00	63,525.00
0440	05402002	015	MTL W-BEAM GD FEN (STEEL POST)	LF	18.080	425.000	0.000	268.75	4,859.00
0445	05402005	015	TERMINAL ANCHOR SECTION	EA	510.000	1.000	0.000	1.00	510.00
0450	05402019	015	MTL BEAM GD FEN TRANS (THRIE)(STL POST)	EA	1,600.000	4.000	0.000	2.00	3,200.00
0455	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.000	250.000	0.000	250.00	500.00
0460	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	4.00	600.00
0465	05442013	001	GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,136.000	4.000	0.000	1.00	2,136.00
0470	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	125.000	7.000	0.000	7.00	875.00
0475	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	588.100	1.000	0.000	1.00	588.10
0480	06442053	000	INS SM RD SN SUP&AM TY TWT(1) WA(P)	EA	250.510	18.000	0.000	18.00	4,509.18
0485	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	17.000	0.000	17.00	850.00
0490	06442065	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	155.000	15.000	0.000	15.00	2,325.00
0495	06582249	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GF2	EA	24.500	12.000	0.000	5.00	122.50
0500	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	12.000	108.000	0.000	108.00	1,296.00
0505	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.400	26,086.000	0.000	21,575.00	8,630.00
0510	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	5.700	36.000	0.000	30.00	171.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.400	29,018.000	0.000	26,340.00	10,536.00
0525	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	1,748.000	0.000	1,170.00	1,170.00
0530	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	3,004.000	0.000	1,896.00	1,896.00
0535	06662032	000	REFL PAV MRK TY I (W) 8" (LNDP)(090MIL)	LF	0.740	42.000	0.000	75.00	55.50
0540	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.530	941.000	0.000	941.00	498.73
0545	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	4.300	82.000	0.000	508.00	2,184.40
0550	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	26.000	0.000	8.00	1,280.00
0555	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	12.000	0.000	8.00	1,760.00
0560	06722012	034	REFL PAV MRKR TY I-C	EA	3.150	252.000	0.000	270.00	850.50
0565	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.150	418.000	0.000	370.00	1,165.50
0575	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	19,970.000	0.000	22,350.00	8,940.00
0580	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	800.000	0.000	370.00	185.00
0590	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	22.000	0.000	16.00	560.00
0595	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	37.500	8.000	0.000	4.00	150.00
0600	06852002	014	RELOCATE RDS D FLASH BEACON ASSEMBLY	EA	5,625.000	2.000	0.000	2.00	11,250.00
0601	68342001		PORTABLE CHANGEABLE MESSAGE SIGN CO #2 Added this item	DAY	110.250	0.000	18.000	19.00	2,094.75
0605	82512002	000	RE PM W/RET REQ TY I(W)4"(BRK)(090MIL)	LF	0.330	3,110.000	0.000	2,710.00	894.30
0610	82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.300	10,076.000	0.000	7,890.00	2,367.00
0615	82512014	000	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.340	3,200.000	0.000	2,730.00	928.20
0620	82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.300	14,384.000	0.000	13,620.00	4,086.00
0621	96082001		UNIQUE CHANGE ORDER ITEM 1 CO #2, Detour Set-up, Maintain, & Remove, by LS	DOL	4,811.360	0.000	1.000	1.00	4,811.36

Category Subtotal \$2,957,899.09

PROJECT STP 2010(546)ES CONTROL 250601027

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01642041	004	DRILL SEEDING (TEMP) (WARM)	SY	0.070	3,589.000	0.000	0.000	0.00
0100	01642043	004	DRILL SEEDING (TEMP) (COOL)	SY	0.070	3,589.000	0.000	0.000	0.00
0110	01692007	002	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	1.000	1,037.000	0.000	0.000	0.00
0120	02472044	033	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	33.000	4,713.000	-4,713.000	0.000	0.00
0125	02512008	000	REWORK BS MTL (TY B) (8") (DENS CONT)	STA	2,500.000	10.000	-10.000	0.000	0.00
0130	02602016	002	LIME (HYD, COM, OR QK(SLURRY))	TON	130.000	453.000	-453.000	0.000	0.00
0135	02602027	002	LIME TRT (EXST MATL)(8")	SY	2.000	21,889.000	-21,889.000	0.000	0.00
0140	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.500	4,282.000	-4,282.000	0.000	0.00
0155	03162616	000	ASPH(AC-15P,AC-20XP,AC10-2TR,AC-12-5TR)	GAL	3.500	11,288.000	-795.000	0.000	0.00
0160	03342108	000	HMCL ACP TY-F AC-3	TON	80.000	100.000	0.000	0.000	0.00
0210	04032001	000	TEMPORARY SPL SHORING	SF	25.000	324.000	0.000	0.000	0.00
0225	04502074	001	RAIL (HANDRAIL)(TY C)	LF	150.000	50.000	0.000	0.000	0.00
0285	04642009	003	RC PIPE (CL III)(36 IN)	LF	60.000	3.000	0.000	0.000	0.00
0345	04802001	000	CLEAN EXIST CULVS	EA	2,500.000	1.000	0.000	0.000	0.00
0375	05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	50.000	100.000	0.000	0.000	0.00
0385	05062037	011	SANDBAGS FOR EROSION CONTROL (12")	LF	5.000	1,249.000	0.000	0.000	0.00

CONTRACT ID	250601027	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 10	
0515	06622096	000	WK ZN PAV MRK REMOV (W) 36" (YLD TRI)	EA	40.000	6.000	0.000	0.000	0.00	
0570	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.250	10.000	0.000	0.000	0.00	
0585	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.700	68.000	0.000	0.000	0.00	
0650	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00	
0651	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
0652	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00	

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,957,899.09

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002004		PREPARING ROW(TREE)(12" TO 24" DIA) CO #5 Added this item	EA	1,000.000	0.00	1.000	1,000.00
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	938.00	1,233.000	6,165.00
01042028	000	REMOVING CONC (MISC)	SY	10.000	578.00	578.000	5,780.00
01102001	000	EXCAVATION (ROADWAY)	CY	4.500	15,781.00	15,553.000	69,988.50
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.500	3,715.00	3,959.000	17,815.50
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	8,194.00	16,153.000	16,153.00
01622002	000	BLOCK SODDING	SY	3.000	1,014.00	800.000	2,400.00
01642039	004	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.070	7,178.00	16,153.000	1,130.71
01682001	000	VEGETATIVE WATERING	MG	1.000	885.60	30.000	30.00
02162001	000	PROOF ROLLING	HR	90.000	20.00	3.000	270.00
02512012	000	REWORK BS MTL (TY C) (8") (DENS CONT) CO #6 Added this item to salvage exist. flexbase on FM 185	STA	1,250.000	0.00	12.000	15,000.00
03162010	000	ASPH (CRS-2)	GAL	2.600	8,991.00	18,215.000	47,359.00
03162378	000	AGGR (TY-D GR-4 OR TY-L GR-4)(SAC-B)	CY	60.000	429.00	376.000	22,560.00
03412011	024	D-GR HMA(QCQA) TY-B PG64-22	TON	43.000	8,275.00	19,281.793	829,117.10
03412050	024	D-GR HMA(QCQA) TY-C PG70-22	TON	45.000	5,832.00	5,587.510	251,437.95
03412231	024	PRODUCTION BONUS/PENALTY D-GR HMA(QCQA) TY-B PG64-22	DOL	1.000	15,500.00	15,321.330	15,321.33
03412232	024	PLACEMENT BONUS/PENALTY D-GR HMA(QCQA) TY-B PG64-22	DOL	1.000	9,200.00	10,685.270	10,685.27
03412252	024	D-GR HMA(QCQA) TY-D PG64-22(LEVEL-UP)	TON	48.000	2,196.00	1,613.770	77,460.96
03542017	000	PLAN & TEXT CONC PAV(0" TO 2")	SY	1.000	17,390.00	10,353.000	10,353.00
03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.250	15,971.00	6,364.000	7,955.00
03542029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	2.000	5,926.00	6,667.000	13,334.00
04002005	004	CEM STABIL BKFL	CY	70.000	528.00	376.600	26,362.00
04012001	000	FLOWABLE BACKFILL	CY	75.000	652.00	601.000	45,075.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	2,571.00	2,571.000	3,856.50
04202007	002	CL C CONC (CULV)	CY	650.000	46.50	32.400	21,060.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	400.000	47.80	23.200	9,280.00
04502161	001	RAIL (TY T223)	LF	100.000	84.00	84.000	8,400.00
04502166	001	RAIL (TY C223)	LF	150.000	84.00	84.000	12,600.00
04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	117.000	713.00	713.000	83,421.00
04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	135.000	685.00	685.000	92,475.00
04622010	000	CONC BOX CULV (6 FT X 3 FT)	LF	172.000	446.00	446.000	76,712.00
04622014	000	CONC BOX CULV (7 FT X 3 FT)	LF	195.000	1,123.00	1,123.000	218,985.00
04622015	000	CONC BOX CULV (7 FT X 4 FT)	LF	215.000	167.00	167.000	35,905.00
04622017	000	CONC BOX CULV (7 FT X 6 FT)	LF	247.000	233.00	233.000	57,551.00
04622035	000	CONC BOX CULV (8 FT X 3 FT)	LF	227.000	449.00	449.000	101,923.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	30.000	30.00	76.000	2,280.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	35.000	1,220.00	1,220.000	42,700.00
04642011	003	RC PIPE (CL III)(48 IN)	LF	90.000	637.00	637.000	57,330.00
04652003	001	INLET (COMPL)(TY H)	EA	2,500.000	1.00	1.000	2,500.00
04652021	001	INLET (COMPL)(CURB)(TY IIR)(10')	EA	3,500.000	14.00	14.000	49,000.00

04652215	001	INLET (COMPL)(TY H)(SPL)	EA	2,500.000	6.00	6.000	15,000.00
04652385	001	INLET (COMPL)(CURB)(SPL)	EA	4,500.000	5.00	5.000	22,500.00
04652421	001	INLET (COMPL)(DRAIN)(SPL)	EA	2,000.000	2.00	2.000	4,000.00
04652562	001	JUNCTION BOX (SPL A)	EA	12,500.000	1.00	1.000	12,500.00
04662053	000	WINGWALL (PW)(HW=9 FT)	EA	8,500.000	2.00	2.000	17,000.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	600.000	3.00	3.000	1,800.00
04672490	000	SET (TY I)(S=5 FT)(HW=4 FT)(4:1)(P)	EA	2,000.000	1.00	1.000	2,000.00
04792006	000	ADJUST INLET (CAP)	EA	1,350.000	4.00	4.000	5,400.00
04962007	000	REMOV STR (PIPE)	LF	10.000	763.00	358.000	3,580.00
05002001	005	MOBILIZATION	LS	150,000.000	1.00	1.000	150,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	12.00	10.000	20,000.00
05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	162.00	80.000	1,600.00
05062009	011	ROCK FILTER DAMS (REMOVE)	LF	5.000	162.00	10.000	50.00
05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	4.000	4,310.00	820.000	3,280.00
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.000	1,560.00	1,560.000	7,800.00
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	15.000	120.00	160.000	2,400.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	320.00	500.000	2,500.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20.000	40.00	100.000	2,000.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.000	1,560.00	960.000	4,800.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	120.00	140.000	2,100.00
05292010	000	CONC CURB AND GUTTER (TY II)(REINF)	LF	11.000	8,136.00	7,094.000	78,034.00
05302010	000	DRIVEWAYS (CONC)	SY	47.000	589.00	312.800	14,701.60
05302010	000	DRIVEWAYS (CONC)	SY	51.310	589.00	815.000	41,817.65
		CO#4 Added this item for 8" concrete driveway & intersection					
05312006	000	CURB RAMPS (TY 2)	EA	1,150.000	15.00	15.000	17,250.00
05312015	000	CONC SIDEWLKS (4")	SY	25.000	2,527.00	2,541.000	63,525.00
05402002	015	MTL W-BEAM GD FEN (STEEL POST)	LF	18.080	425.00	268.750	4,859.00
05402005	015	TERMINAL ANCHOR SECTION	EA	510.000	1.00	1.000	510.00
05402019	015	MTL BEAM GD FEN TRANS (THRIE)(STL POST)	EA	1,600.000	4.00	2.000	3,200.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.000	250.00	250.000	500.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	4.00	4.000	600.00
05442013	001	GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,136.000	4.00	1.000	2,136.00
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	125.000	7.00	7.000	875.00
05852002	000	RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	9,500.00	4,694.000	4,694.00
		TY C MIX - SURF TEST TY B, PAY SCHED 2					
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	588.100	1.00	1.000	588.10
06442053	000	INS SM RD SN SUP&AM TY TWT(1) WA(P)	EA	250.510	18.00	18.000	4,509.18
06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	17.00	17.000	850.00
06442065	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	155.000	15.00	15.000	2,325.00
06582249	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GF2	EA	24.500	12.00	5.000	122.50
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	12.000	108.00	108.000	1,296.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.400	26,086.00	21,575.000	8,630.00
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	5.700	36.00	30.000	171.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.400	29,018.00	26,340.000	10,536.00
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	1,748.00	1,170.000	1,170.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	3,004.00	1,896.000	1,896.00
06662032	000	REFL PAV MRK TY I (W) 8" (LNDP)(090MIL)	LF	0.740	42.00	75.000	55.50
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.530	941.00	941.000	498.73
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	4.300	82.00	508.000	2,184.40

CONTRACT ID	250601027	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 10
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	26.00	8.000	1,280.00	
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	12.00	8.000	1,760.00	
06722012	034	REFL PAV MRKR TY I-C	EA	3.150	252.00	270.000	850.50	
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.150	418.00	370.000	1,165.50	
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	19,970.00	22,350.000	8,940.00	
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	800.00	370.000	185.00	
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	22.00	16.000	560.00	
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	37.500	8.00	4.000	150.00	
06852002	014	RELOCATE RDSB FLASH BEACON ASSEMBLY	EA	5,625.000	2.00	2.000	11,250.00	
68342001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.250	0.00	19.000	2,094.75	
		CO #2 Added this item						
82512002	000	RE PM W/RET REQ TY I(W)4"(BRK)(090MIL)	LF	0.330	3,110.00	2,710.000	894.30	
82512005	000	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.300	10,076.00	7,890.000	2,367.00	
82512014	000	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.340	3,200.00	2,730.000	928.20	
82512017	000	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.300	14,384.00	13,620.000	4,086.00	
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,811.360	0.00	1.000	4,811.36	
		CO #2, Detour Set-up, Maintain, & Remove, by LS						

TOTAL ITEM EARNINGS TO DATE

\$2,957,899.09