



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/07/11**

CONTRACT ID: **298001008**
 PROJECT: **C 2980-1-8**
 CONTRACT: **02083021**
 CONTRACT PRICE: **\$21,211,560.36**
 ADJ. CONTRACT PRICE: **\$21,718,833.31**
 CONTRACTOR: **W.W. WEBBER, LLC**

HIGHWAY: **FM 2934**
 DISTRICT: **18**
 COUNTY: **DENTON**
 AREA ENGINEER: **Gary Bailey, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/25/2010** to **07/19/2010**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **61.96**
 % RETAINAGE: **0.00**

LETTING DATE: **02/07/2008**
 AWARD DATE: **02/28/2008**
 NOTICE TO PROCEED DATE: **04/23/2008**
 WORK BEGIN DATE: **09/15/2008**
 ACCEPTED DATE: **05/05/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$21,026,694.66	\$20,938,621.04	\$88,073.62
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$21,026,694.66	\$20,938,621.04	\$88,073.62
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
	<hr/> <hr/>	<hr/> <hr/>	\$88,073.62
PAID TO CONTRACTOR	\$21,026,694.66	\$20,938,621.04	

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: 09/15/2008
TIME CHARGES BEGIN: 09/15/2008
BID DAYS: 602
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 602
DAYS CHARGED TO DATE: 373
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/25/2010		1	WORK COMPL & ACCEP
06/10/2010		1	WORK COMPL & ACCEP
07/15/2010		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
WORK COMPL & AC		3

WORK PERFORMED THIS PERIOD

PROJECT C 2980-1-8 CONTROL 298001008
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0055	01002002	002	PREPARING ROW	STA	900.000	0.050	\$45.00
0130	02602026	001	LIME TRT (EXIST MATL)(24")	SY	3.500	233.490	\$817.22
0147	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	4.500	-752.793	-\$3,387.57
		SUPP DESCR	SALV, HAUL & STKPL RCL ASH PV (8.25 TO 18") (SY)				
0195	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	195.100	\$195.10
0210	04162034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	221.000	-22.000	-\$4,862.00
0211	96082010		UNIQUE CHANGE ORDER ITEM 10	DOL	4,862.000	1.000	\$4,862.00
		SUPP DESCR	Traffic Signal Foundation Pole P-2 NE Corner of Teal (EA)				
0220	04322002	000	RIPRAP (CONC)(5 IN)	CY	400.000	6.210	\$2,484.00
0321	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	-687.080	-\$687.08
		SUPP DESCR	CO #3 SIDEWALK FORCE ACCOUNT (LS)				
0410	05002001	004	MOBILIZATION	LS	2,000,000.000	0.030	\$60,000.00
0415	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	6.500	\$52,000.00
0450	05062041	010	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	5.000	19.000	\$95.00
0460	05082002	000	CONSTRUCTING DETOURS	SY	50.000	-520.210	-\$26,010.50
0515	05302010	000	DRIVEWAYS (CONC)	SY	60.000	141.980	\$8,518.80
0525	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	-2.000	-\$2,000.00
0550	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	-2.000	-\$1,000.00
0640	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	621.000	\$155.25
0680	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	8.000	\$4.80
0765	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	218.000	\$43.60
0953	96052002		RUC CREDIT OR DAMAGE	DOL	1.000	-3,200.000	-\$3,200.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$88,073.62

CONTRACT LINE ITEMS

PROJECT C 2980-1-8 CONTROL 298001008
 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 \$
0055	01002002	002	PREPARING ROW	STA	900.000	149.650	0.000	149.70	134,730.00
0060	01042001	000	REMOVING CONC (PAV)	SY	6.000	8,641.000	2,235.910	10,876.91	65,261.46
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	766.000	0.000	924.32	5,545.92
0070	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	623.000	2,727.150	3,350.15	40,201.80
0075	01042021	000	REMOVING CONC (CURB)	LF	8.000	80.000	0.000	80.00	640.00
0077	96082009		UNIQUE CHANGE ORDER ITEM 9 REMOV CURBED MEDIAN, PLACE 9" PVMT & STRIPE (SY)	DOL	374.160	0.000	58.000	58.00	21,701.28
0080	01042024	000	REMOVING CONC (RETAINING WALLS)	SY	8.000	331.000	0.000	331.00	2,648.00
0085	01102001	000	EXCAVATION (ROADWAY)	CY	7.000	85,145.000	7,181.200	92,326.20	646,283.40
0090	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.000	29,511.000	5,572.000	35,083.00	245,581.00
0095	01612026	001	COMPOST MANUF TOPSOIL (BOS OR PB) (6")	SY	0.910	66,830.000	0.000	61,718.62	56,163.95
0100	01622002	000	BLOCK SODDING	SY	1.900	66,830.000	0.000	61,718.62	117,265.38
0115	01682001	000	VEGETATIVE WATERING	MG	10.000	6,620.000	0.000	1,511.20	15,112.00
0122	02602002		LIME (HYDRATED LIME (SLURRY)) CO#9 LIME(HYDRATED LIME (SLURRY) (TON)	TON	121.000	0.000	10,886.000	10,668.79	1,290,923.59
0124	02602002		LIME (HYDRATED LIME (SLURRY)) CO #8 LIME (HYDRATED LIME (SLURRY)) (TON)	TON	121.000	0.000	218.000	218.00	26,378.00
0130	02602026	001	LIME TRT (EXIST MATL)(24")	SY	3.500	179,918.000	-24,105.000	152,806.64	534,823.27
0135	02752001	000	CEMENT	TON	120.000	43.000	0.000	57.27	6,872.04
0140	02752067	000	CEMENT TREAT (SUBGRADE) (11" - 15")	SY	2.000	3,194.000	0.000	2,602.89	5,205.78
0147	96082004		UNIQUE CHANGE ORDER ITEM 4 SALV, HAUL & STKPL RCL ASH PV (8.25 TO 18") (SY)	DOL	4.500	0.000	49,322.000	49,835.31	224,258.89
0150	03102015	000	PRIME COAT (SS-1 OR AE-P)	GAL	2.500	64,323.000	0.000	27,645.00	69,112.50
0155	03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	50.250	39,236.000	9,761.880	48,997.88	2,462,143.32
0165	03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	34.600	163,851.000	1,575.620	163,675.21	5,663,162.26
0185	04002005	000	CEM STABIL BKFL	CY	75.000	1,423.000	0.000	92.00	6,900.00
0190	04002006	000	CUT & RESTORING PAV	SY	110.000	679.000	559.000	1,238.00	136,180.00
0195	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	18,715.000	32.000	18,910.10	18,910.10
0200	04162016	000	DRILL SHAFT (SIGN MTS)(12 IN)	LF	95.000	16.000	0.000	16.00	1,520.00
0205	04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	189.000	26.000	0.000	26.00	4,914.00
0210	04162034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	221.000	132.000	-22.000	110.00	24,310.00
0211	96082010		UNIQUE CHANGE ORDER ITEM 10 Traffic Signal Foundation Pole P-2 NE Corner of Teal (EA)	DOL	4,862.000	0.000	1.000	1.00	4,862.00
0215	04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	356.000	0.000	291.38	72,845.00
0220	04322002	000	RIPRAP (CONC)(5 IN)	CY	400.000	190.000	-19.000	76.22	30,488.00
0225	04502025	000	RAIL (TY PR1)	LF	110.000	166.000	-67.000	99.00	10,890.00
0230	04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	190.000	895.000	0.000	895.00	170,050.00
0235	04622019	000	CONC BOX CULV (8 FT X 4 FT)	LF	325.000	3,473.000	0.000	3,473.00	1,128,725.00
0240	04622029	000	CONC BOX CULV (10 FT X 5 FT)	LF	450.000	591.000	0.000	461.00	207,450.00
0245	04622032	000	CONC BOX CULV (10 FT X 8 FT)	LF	560.000	874.000	0.000	874.00	489,440.00
0250	04642005	000	RC PIPE (CL III)(24 IN)	LF	55.000	1,965.000	8.500	1,988.50	109,367.50
0255	04642007	000	RC PIPE (CL III)(30 IN)	LF	70.000	1,782.000	142.000	1,924.00	134,680.00
0260	04642009	000	RC PIPE (CL III)(36 IN)	LF	110.000	2,423.000	42.500	2,480.40	272,844.00

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 \$
0265	04642010	000	RC PIPE (CL III)(42 IN)	LF	130.000	1,716.000	0.000	1,716.60	223,158.00
0270	04642011	000	RC PIPE (CL III)(48 IN)	LF	165.000	471.000	0.000	471.00	77,715.00
0275	04642013	000	RC PIPE (CL III)(60 IN)	LF	225.000	566.000	0.000	566.00	127,350.00
0280	04642014	000	RC PIPE (CL III)(66 IN)	LF	275.000	470.000	0.000	470.00	129,250.00
0285	04642022	000	RC PIPE (CL IV)(24 IN)	LF	90.000	5,386.000	0.000	5,429.61	488,664.90
0290	04642024	000	RC PIPE (CL IV)(30 IN)	LF	125.000	2,522.000	0.000	2,301.94	287,742.50
0293	04722007		REMOV & RE-LAY PIPE (30 IN)	LF	78.000	0.000	242.000	242.00	18,876.00
			CO #4 REMOV & RE - LAY PIPE (B1)(LF)						
0295	04642026	000	RC PIPE (CL IV)(36 IN)	LF	125.000	1,816.000	0.000	2,026.15	253,268.75
0300	04652001	001	INLET (COMPL)(TY C)	EA	2,000.000	118.000	5.000	123.00	246,000.00
0305	04652003	001	INLET (COMPL)(TY H)	EA	2,000.000	1.000	-1.000	1.00	2,000.00
0307	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,000.000	0.000	1.000	1.00	1,000.00
			CO#4 CAST IN PLACE INLET BOTTOM (B-1)(ea)						
0309	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,000.000	0.000	1.000	1.00	1,000.00
			CO #4 CAST IN PLACE INLET TOP (BM-3) (EA)						
0310	04652005	001	MANH (COMPL)(TY M)	EA	6,000.000	7.000	4.000	11.00	66,000.00
0315	04652008	001	INLET EXT (TY E)	EA	1,100.000	171.000	0.000	179.00	196,900.00
0317	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	35,375.750	0.000	1.000	1.00	35,375.75
			CO #7 Culvert B, TY III inlet (EA)						
0318	04652008		INLET EXT (TY E)	EA	700.000	0.000	1.000	1.00	700.00
			CO #4 INLET EXT (TY E)(EA)						
0319	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	6,000.000	0.000	1.000	1.00	6,000.00
			CO #7 Modified 2-Grate inlet (EA)						
0320	04652211	001	JUNCTION BOX (SPL)	EA	12,500.000	3.000	1.000	4.00	50,000.00
0321	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	54,771.290	31,060.75	31,060.75
			CO #3 SIDEWALK FORCE ACCOUNT (LS)						
0330	04662011	000	WINGWALL (SW-0)(HW=9 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0345	04662071	000	HEADWALL (CH-FW-0)(DIA= 48 IN)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0350	04662073	000	HEADWALL (CH-FW-0)(DIA= 60 IN)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0360	04672158	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1)(C)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0380	04962001	000	REMOV STR (BOX CULVERT)	EA	2,000.000	5.000	3.000	8.00	16,000.00
0385	04962002	000	REMOV STR (INLET)	EA	1,000.000	5.000	5.000	10.00	10,000.00
0390	04962004	000	REMOV STR (SET)	EA	1,000.000	10.000	19.000	29.00	29,000.00
0395	04962006	000	REMOV STR (HEADWALL)	EA	700.000	22.000	6.000	28.00	19,600.00
0400	04962007	000	REMOV STR (PIPE)	LF	17.000	1,206.000	792.000	1,998.00	33,966.00
0405	04962008	000	REMOV STR (BOX CULVERT)	LF	45.000	34.000	0.000	34.00	1,530.00
0410	05002001	004	MOBILIZATION	LS	2,000,000.000	1.000	0.000	1.00	2,000,000.00
0415	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	26.000	0.000	26.00	208,000.00
0420	05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	16.780	132.000	0.000	45.00	755.10
0425	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.610	132.000	0.000	45.00	252.45
0440	05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	50.000	50.000	0.000	21.00	1,050.00
0445	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.330	6,818.000	0.000	7,257.00	16,908.81
0450	05062041	010	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	5.000	1,454.000	0.000	1,814.00	9,070.00
0460	05082002	000	CONSTRUCTING DETOURS	SY	50.000	8,563.000	951.650	8,994.44	449,722.00
0465	05122008	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	9,660.000	-80.000	9,580.00	383,200.00
0470	05122009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	720.000	-200.000	520.00	20,800.00
0476	05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.000	0.000	3,040.000	3,040.00	12,160.00
			CO#6						

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 \$
0491	05122035		PORT CTB (STKPL)(LOW PROF)(TY 1) CO#6	LF	4.000	0.000	3,040.000	3,040.00	12,160.00
0495	05122044	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	9,660.000	-80.000	9,580.00	57,480.00
0500	05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	720.000	-200.000	520.00	4,160.00
0505	05292006	000	CONC CURB (MONO) (TY II)	LF	2.000	61,062.000	194.000	58,429.00	116,858.00
0510	05292007	000	CONC CURB (DOWEL)	LF	15.000	309.000	0.000	515.00	7,725.00
0515	05302010	000	DRIVEWAYS (CONC)	SY	60.000	1,258.000	1,496.070	2,896.05	173,763.00
0525	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	58.000	25.000	81.00	81,000.00
0535	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	5.000	353.000	0.000	1,116.00	5,580.00
0540	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	500.000	1.000	0.000	1.00	500.00
0555	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.350	390.000	0.000	390.00	2,866.50
0560	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	16.800	1,020.000	0.000	1,020.00	17,136.00
0565	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	8.400	230.000	0.000	230.00	1,932.00
0570	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	9.500	450.000	0.000	450.00	4,275.00
0575	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	18.900	1,020.000	0.000	1,020.00	19,278.00
0580	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	12.600	864.000	0.000	864.00	10,886.40
0585	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.050	350.000	0.000	350.00	367.50
0590	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.050	1,790.000	0.000	1,790.00	1,879.50
0595	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.050	2,500.000	0.000	2,500.00	2,625.00
0600	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.550	1,100.000	0.000	1,100.00	605.00
0605	06242012	000	GROUND BOX TY C (162911) W/APRON	EA	678.000	24.000	0.000	16.00	10,848.00
0610	06362002	000	ALUMINUM SIGNS (TY G)	SF	50.000	35.000	0.000	35.00	1,750.00
0615	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	500.000	82.000	0.000	82.00	41,000.00
0617	06442004		INS SM RD SN SUP&AM TY 10BWG(1) SA(T) CO #2 INS SM RD SN SUP & AM (EA)	EA	651.660	0.000	2.000	2.00	1,303.32
0620	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	500.000	5.000	3.000	8.00	4,000.00
0622	96082008		UNIQUE CHANGE ORDER ITEM 8 CO #1 Replace speed limit signs (LS)	DOL	1,284.890	0.000	1.000	1.00	1,284.89
0625	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	500.000	2.000	0.000	2.00	1,000.00
0627	06442070		INS SM RD SN SUP&AM TY10BWG(2)SA(T) CO #2 INS SM RD SN SUP & AM (EA)	EA	1,120.820	0.000	2.000	2.00	2,241.64
0630	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	35.000	0.000	35.00	1,750.00
0635	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.750	177.500	0.000	177.50	1,020.63
0640	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	11,669.000	0.000	1,382.00	345.50
0645	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.500	872.000	0.000	530.00	265.00
0650	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	10,829.000	0.000	2,403.00	600.75
0660	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	63,280.000	0.000	9,625.00	5,775.00
0670	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.100	4,441.000	0.000	2,048.00	2,252.80
0675	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	10.000	512.000	0.000	185.00	1,850.00
0680	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	120,635.000	0.000	31,763.00	19,057.80
0685	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.330	13,860.000	0.000	13,860.00	4,573.80
0690	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.320	31,155.000	0.000	31,385.00	10,043.20
0695	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.600	13,129.000	950.000	14,079.00	8,447.40
0700	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.000	5,367.000	0.000	5,508.00	16,524.00
0705	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.000	1,086.000	0.000	1,086.00	6,516.00
0710	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	100.000	56.000	12.000	68.00	6,800.00
0715	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	175.000	52.000	12.000	64.00	11,200.00

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 \$
0720	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.340	29,863.000	0.000	29,863.00	10,153.42
0725	06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	3.000	291.000	0.000	291.00	873.00
0730	06662189	000	PAVEMENT SEALER 4"	LF	0.120	74,614.000	0.000	74,844.00	8,981.28
0735	06662191	000	PAVEMENT SEALER 8"	LF	0.250	13,129.000	950.000	14,079.00	3,519.75
0740	06662193	000	PAVEMENT SEALER 12"	LF	0.750	5,658.000	0.000	5,799.00	4,349.25
0745	06662195	000	PAVEMENT SEALER 24"	LF	1.000	1,086.000	0.000	1,086.00	1,086.00
0750	06662219	000	PAVEMENT SEALER (ARROW)	EA	25.000	56.000	12.000	68.00	1,700.00
0755	06662220	000	PAVEMENT SEALER (WORD)	EA	50.000	52.000	12.000	64.00	3,200.00
0760	06722017	000	REFL PAV MRKR TY II-C-R	EA	5.000	681.000	164.000	845.00	4,225.00
0765	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	48,919.000	0.000	8,989.00	1,797.80
0770	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	2,760.000	0.000	1,667.00	833.50
0775	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	381.000	0.000	495.00	495.00
0780	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	124.000	0.000	466.00	699.00
0785	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	22.000	0.000	19.00	950.00
0790	06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	2.000	0.000	1.00	100.00
0795	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	20.000	0.000	15.00	1,500.00
0800	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	74,614.000	0.000	74,614.00	7,461.40
0805	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.200	13,129.000	950.000	14,079.00	2,815.80
0810	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.500	5,658.000	0.000	5,658.00	2,829.00
0815	06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,086.000	0.000	1,086.00	1,086.00
0820	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	56.000	12.000	68.00	1,700.00
0825	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	52.000	12.000	64.00	3,200.00
0830	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	8,925.000	2.000	0.000	2.00	17,850.00
0835	06812001	000	TEMP TRAF SIGNALS	EA	40,425.000	3.000	0.000	3.00	121,275.00
0840	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	105.000	20.000	0.000	20.00	2,100.00
0845	06822002	000	BACK PLATE (12 IN) (4 SEC)	EA	111.000	8.000	0.000	8.00	888.00
0850	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	116.000	9.000	0.000	9.00	1,044.00
0855	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	237.000	16.000	0.000	16.00	3,792.00
0860	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	273.000	17.000	0.000	17.00	4,641.00
0865	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	310.000	29.000	0.000	29.00	8,990.00
0870	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	252.000	17.000	0.000	17.00	4,284.00
0875	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	263.000	29.000	0.000	29.00	7,627.00
0880	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	252.000	45.000	0.000	45.00	11,340.00
0885	06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.050	1,410.000	0.000	1,410.00	1,480.50
0890	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	2.100	1,155.000	0.000	1,155.00	2,425.50
0895	06842036	000	TRF SIG CBL (TY A) (14 AWG) (10 CONDR)	LF	2.100	30.000	0.000	30.00	63.00
0900	06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	4.200	1,815.000	0.000	1,815.00	7,623.00
0905	06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	6,720.000	2.000	0.000	2.00	13,440.00
0910	06862065	000	INS TRF SIG PL AM(S) 1 ARM (65') LUM	EA	15,225.000	6.000	0.000	6.00	91,350.00
0915	06872001	000	PED POLE ASSEMBLY	EA	1,890.000	2.000	0.000	2.00	3,780.00
0920	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	804.000	16.000	0.000	16.00	12,864.00
0930	07722001	000	POST AND CABLE FENCE(REMOVAL)	LF	5.000	2,405.000	0.000	2,405.00	12,025.00
0935	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,625.000	2.000	0.000	2.00	5,250.00
0940	60102036	000	COMM CABLE (UNDRGRND)(18 AWG)(6 PAIR)	LF	5.000	3,515.000	0.000	3,515.00	17,575.00
0941	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	123,121.00	123,121.00
			MATERIAL RECEIVED						
0942	96012001		MATERIAL ON HAND	DOL	-1.000	1,000.000	0.000	123,121.00	-123,121.00
			MATERIAL USED						

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 \$
0945	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	-4,673.25	-4,673.25
0946	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	22,637.63	22,637.63
0948	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	-16,324.00	-16,324.00
0953	96052002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	-3,200.00	-3,200.00
Category Subtotal									21,026,694.66

PROJECT C 2980-1-8 CONTROL 298001008

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 (\$)
0105	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.060	33,414.000	0.000	0.000	0.00
0110	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.060	33,414.000	0.000	0.000	0.00
0120	02602002	001	LIME (HYDRATED LIME (SLURRY))	TON	110.000	17,455.000	-17,455.000	0.000	0.00
0125	02602006	001	LIME TRT (EXST MATL) (6")	SY	4.000	3,597.000	-3,597.000	0.000	0.00
0145	03052005	000	SALV, HAUL & STKPL RCL APH PV (6 TO 8")	SY	2.000	49,322.000	-49,322.000	0.000	0.00
0160	03412050	000	D-GR HMA(QCQA) TY-C PG70-22	TON	70.000	93.000	0.000	0.000	0.00
0325	04662010	000	WINGWALL (SW-0)(HW=8 FT)	EA	7,000.000	1.000	-1.000	0.000	0.00
0335	04662022	000	WINGWALL (FW-0)(HW=6 FT)	EA	5,000.000	1.000	-1.000	0.000	0.00
0340	04662053	000	WINGWALL (PW)(HW=9 FT)	EA	10,000.000	1.000	-1.000	0.000	0.00
0355	04662133	000	HEADWALL (CH-PW-0)(DIA= 60 IN)	EA	5,000.000	1.000	-1.000	0.000	0.00
0365	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	2,000.000	1.000	0.000	0.000	0.00
0370	04672242	000	SET (TY II)(48 IN)(RCP)(6:1)(C)	EA	2,000.000	2.000	0.000	0.000	0.00
0375	04672297	000	SET (TY II)(66 IN)(RCP)(6:1)(P)	EA	3,000.000	1.000	-1.000	0.000	0.00
0430	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.300	3,300.000	0.000	0.000	0.00
0435	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	3.800	3,300.000	0.000	0.000	0.00
0455	05062042	010	BIODEGRADABLE EROSION CONTROL LOGS(18")	LF	4.480	3,861.000	0.000	0.000	0.00
0475	05122011	001	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	100.000	60.000	-60.000	0.000	0.00
0480	05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	8,520.000	-8,520.000	0.000	0.00
0485	05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	15.000	220.000	0.000	0.000	0.00
0490	05122029	001	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	75.000	60.000	-60.000	0.000	0.00
0520	05302011	000	DRIVEWAYS (ACP)	SY	30.000	248.000	-248.000	0.000	0.00
0530	05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	700.000	-700.000	0.000	0.00
0545	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,000.000	2.000	-2.000	0.000	0.00
0550	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	2.000	0.000	0.000	0.00
0655	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.700	125.000	0.000	0.000	0.00
0665	06622072	000	WK ZN PAV MRK REMOV (W) 8" (BRK)	LF	1.100	623.000	0.000	0.000	0.00
0925	07302113	003	FULL-WIDTH MOWING	CYC	1,000.000	6.000	0.000	0.000	0.00
0943	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0944	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,300.000	0.000	0.000	0.00
0947	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
0949	96032003		PAVEMENT THICKNESS PENALTY (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0950	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	125.000	4.000	0.000	0.000	0.00
	SUPP DESCR		CORE HOLE PAYMENT						
0951	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0952	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0954	96102001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00

SUPP DESCR		PAID BY THE HOUR						
0955	96092002	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0956	96042002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
SUPP DESCR		POLICE AND CAR FOR TRAFFIC CONTROL						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$21,026,694.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	900.000	149.65	149.700	134,730.00
01042001	000	REMOVING CONC (PAV)	SY	6.000	8,641.00	10,876.910	65,261.46
01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	766.00	924.320	5,545.92
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	623.00	3,350.150	40,201.80
01042021	000	REMOVING CONC (CURB)	LF	8.000	80.00	80.000	640.00
01042024	000	REMOVING CONC (RETAINING WALLS)	SY	8.000	331.00	331.000	2,648.00
01102001	000	EXCAVATION (ROADWAY)	CY	7.000	85,145.00	92,326.200	646,283.40
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.000	29,511.00	35,083.000	245,581.00
01612026	001	COMPOST MANUF TOPSOIL (BOS OR PB) (6")	SY	0.910	66,830.00	61,718.623	56,163.95
01622002	000	BLOCK SODDING	SY	1.900	66,830.00	61,718.623	117,265.38
01682001	000	VEGETATIVE WATERING	MG	10.000	6,620.00	1,511.200	15,112.00
02602002	001	LIME (HYDRATED LIME (SLURRY))	TON	110.000	0.00	0.000	0.00
02602002		LIME (HYDRATED LIME (SLURRY))	TON	121.000	0.00	10,886.790	1,317,301.59
		CO #8 LIME (HYDRATED LIME (SLURRY)) (TON)					
02602026	001	LIME TRT (EXIST MATL)(24")	SY	3.500	179,918.00	152,806.640	534,823.27
02752001	000	CEMENT	TON	120.000	43.00	57.267	6,872.04
02752067	000	CEMENT TREAT (SUBGRADE) (11" - 15")	SY	2.000	3,194.00	2,602.889	5,205.78
03102015	000	PRIME COAT (SS-1 OR AE-P)	GAL	2.500	64,323.00	27,645.000	69,112.50
03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	50.250	39,236.00	48,997.877	2,462,143.32
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.00	-4,673.250	-4,673.25
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.00	22,637.630	22,637.63
03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	34.600	163,851.00	163,675.210	5,663,162.26
04002005	000	CEM STABIL BKFL	CY	75.000	1,423.00	92.000	6,900.00
04002006	000	CUT & RESTORING PAV	SY	110.000	679.00	1,238.000	136,180.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	18,715.00	18,910.100	18,910.10
04162016	000	DRILL SHAFT (SIGN MTS)(12 IN)	LF	95.000	16.00	16.000	1,520.00
04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	189.000	26.00	26.000	4,914.00
04162034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	221.000	132.00	110.000	24,310.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	356.00	291.380	72,845.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	400.000	190.00	76.220	30,488.00
04502025	000	RAIL (TY PR1)	LF	110.000	166.00	99.000	10,890.00
04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	190.000	895.00	895.000	170,050.00
04622019	000	CONC BOX CULV (8 FT X 4 FT)	LF	325.000	3,473.00	3,473.000	1,128,725.00
04622029	000	CONC BOX CULV (10 FT X 5 FT)	LF	450.000	591.00	461.000	207,450.00
04622032	000	CONC BOX CULV (10 FT X 8 FT)	LF	560.000	874.00	874.000	489,440.00
04642005	000	RC PIPE (CL III)(24 IN)	LF	55.000	1,965.00	1,988.500	109,367.50
04642007	000	RC PIPE (CL III)(30 IN)	LF	70.000	1,782.00	1,924.000	134,680.00
04642009	000	RC PIPE (CL III)(36 IN)	LF	110.000	2,423.00	2,480.400	272,844.00
04642010	000	RC PIPE (CL III)(42 IN)	LF	130.000	1,716.00	1,716.600	223,158.00
04642011	000	RC PIPE (CL III)(48 IN)	LF	165.000	471.00	471.000	77,715.00
04642013	000	RC PIPE (CL III)(60 IN)	LF	225.000	566.00	566.000	127,350.00
04642014	000	RC PIPE (CL III)(66 IN)	LF	275.000	470.00	470.000	129,250.00
04642022	000	RC PIPE (CL IV)(24 IN)	LF	90.000	5,386.00	5,429.610	488,664.90

04642024	000	RC PIPE (CL IV)(30 IN)	LF	125.000	2,522.00	2,301.940	287,742.50
04642026	000	RC PIPE (CL IV)(36 IN)	LF	125.000	1,816.00	2,026.150	253,268.75
04652001	001	INLET (COMPL)(TY C)	EA	2,000.000	118.00	123.000	246,000.00
04652003	001	INLET (COMPL)(TY H)	EA	2,000.000	1.00	1.000	2,000.00
04652005	001	MANH (COMPL)(TY M)	EA	6,000.000	7.00	11.000	66,000.00
04652008		INLET EXT (TY E)	EA	700.000	171.00	1.000	700.00
		CO #4 INLET EXT (TY E)(EA)					
04652008	001	INLET EXT (TY E)	EA	1,100.000	171.00	179.000	196,900.00
04652211	001	JUNCTION BOX (SPL)	EA	12,500.000	3.00	4.000	50,000.00
04662011	000	WINGWALL (SW-0)(HW=9 FT)	EA	10,000.000	1.00	1.000	10,000.00
04662071	000	HEADWALL (CH-FW-0)(DIA= 48 IN)	EA	2,000.000	1.00	1.000	2,000.00
04662073	000	HEADWALL (CH-FW-0)(DIA= 60 IN)	EA	4,000.000	1.00	1.000	4,000.00
04672158	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1)(C)	EA	3,000.000	1.00	1.000	3,000.00
04722007		REMOV & RE-LAY PIPE (30 IN)	LF	78.000	0.00	242.000	18,876.00
		CO #4 REMOV & RE - LAY PIPE (B1)(LF)					
04962001	000	REMOV STR (BOX CULVERT)	EA	2,000.000	5.00	8.000	16,000.00
04962002	000	REMOV STR (INLET)	EA	1,000.000	5.00	10.000	10,000.00
04962004	000	REMOV STR (SET)	EA	1,000.000	10.00	29.000	29,000.00
04962006	000	REMOV STR (HEADWALL)	EA	700.000	22.00	28.000	19,600.00
04962007	000	REMOV STR (PIPE)	LF	17.000	1,206.00	1,998.000	33,966.00
04962008	000	REMOV STR (BOX CULVERT)	LF	45.000	34.00	34.000	1,530.00
05002001	004	MOBILIZATION	LS	2,000,000.000	1.00	1.000	2,000,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	26.00	26.000	208,000.00
05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	16.780	132.00	45.000	755.10
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.610	132.00	45.000	252.45
05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	50.000	50.00	21.000	1,050.00
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.330	6,818.00	7,257.000	16,908.81
05062041	010	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	5.000	1,454.00	1,814.000	9,070.00
05082002	000	CONSTRUCTING DETOURS	SY	50.000	8,563.00	8,994.440	449,722.00
05122008	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	9,660.00	9,580.000	383,200.00
05122009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	720.00	520.000	20,800.00
05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.000	0.00	3,040.000	12,160.00
		CO#6					
05122035		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.000	0.00	3,040.000	12,160.00
		CO#6					
05122044	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	9,660.00	9,580.000	57,480.00
05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	720.00	520.000	4,160.00
05292006	000	CONC CURB (MONO) (TY II)	LF	2.000	61,062.00	58,429.000	116,858.00
05292007	000	CONC CURB (DOWEL)	LF	15.000	309.00	515.000	7,725.00
05302010	000	DRIVEWAYS (CONC)	SY	60.000	1,258.00	2,896.050	173,763.00
05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	58.00	81.000	81,000.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	5.000	353.00	1,116.000	5,580.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	500.000	1.00	1.000	500.00
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.00	-16,324.000	-16,324.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.350	390.00	390.000	2,866.50
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	16.800	1,020.00	1,020.000	17,136.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	8.400	230.00	230.000	1,932.00
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	9.500	450.00	450.000	4,275.00
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	18.900	1,020.00	1,020.000	19,278.00

06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	12.600	864.00	864.000	10,886.40
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.050	350.00	350.000	367.50
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.050	1,790.00	1,790.000	1,879.50
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.050	2,500.00	2,500.000	2,625.00
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.550	1,100.00	1,100.000	605.00
06242012	000	GROUND BOX TY C (162911) W/APRON	EA	678.000	24.00	16.000	10,848.00
06362002	000	ALUMINUM SIGNS (TY G)	SF	50.000	35.00	35.000	1,750.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	500.000	82.00	82.000	41,000.00
06442004		INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	651.660	0.00	2.000	1,303.32
		CO #2 INS SM RD SN SUP & AM (EA)					
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	500.000	5.00	8.000	4,000.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	500.000	2.00	2.000	1,000.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	35.00	35.000	1,750.00
06442070		INS SM RD SN SUP&AM TY10BWG(2)SA(T)	EA	1,120.820	0.00	2.000	2,241.64
		CO #2 INS SM RD SN SUP & AM (EA)					
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.750	177.50	177.500	1,020.63
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	11,669.00	1,382.000	345.50
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.500	872.00	530.000	265.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	10,829.00	2,403.000	600.75
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	63,280.00	9,625.000	5,775.00
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.100	4,441.00	2,048.000	2,252.80
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	10.000	512.00	185.000	1,850.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	120,635.00	31,763.000	19,057.80
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.330	13,860.00	13,860.000	4,573.80
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.320	31,155.00	31,385.000	10,043.20
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.600	13,129.00	14,079.000	8,447.40
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.000	5,367.00	5,508.000	16,524.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.000	1,086.00	1,086.000	6,516.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	100.000	56.00	68.000	6,800.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	175.000	52.00	64.000	11,200.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.340	29,863.00	29,863.000	10,153.42
06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	3.000	291.00	291.000	873.00
06662189	000	PAVEMENT SEALER 4"	LF	0.120	74,614.00	74,844.000	8,981.28
06662191	000	PAVEMENT SEALER 8"	LF	0.250	13,129.00	14,079.000	3,519.75
06662193	000	PAVEMENT SEALER 12"	LF	0.750	5,658.00	5,799.000	4,349.25
06662195	000	PAVEMENT SEALER 24"	LF	1.000	1,086.00	1,086.000	1,086.00
06662219	000	PAVEMENT SEALER (ARROW)	EA	25.000	56.00	68.000	1,700.00
06662220	000	PAVEMENT SEALER (WORD)	EA	50.000	52.00	64.000	3,200.00
06722017	000	REFL PAV MRKR TY II-C-R	EA	5.000	681.00	845.000	4,225.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	48,919.00	8,989.000	1,797.80
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	2,760.00	1,667.000	833.50
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	381.00	495.000	495.00
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	124.00	466.000	699.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	22.00	19.000	950.00
06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	2.00	1.000	100.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	20.00	15.000	1,500.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	74,614.00	74,614.000	7,461.40
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.200	13,129.00	14,079.000	2,815.80
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.500	5,658.00	5,658.000	2,829.00

CONTRACT ID	000	DESCRIPTION	UNIT	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE
06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,086.00	1,086.000	1,086.00
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	56.00	68.000	1,700.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	52.00	64.000	3,200.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	8,925.000	2.00	2.000	17,850.00
06812001	000	TEMP TRAF SIGNALS	EA	40,425.000	3.00	3.000	121,275.00
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	105.000	20.00	20.000	2,100.00
06822002	000	BACK PLATE (12 IN) (4 SEC)	EA	111.000	8.00	8.000	888.00
06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	116.000	9.00	9.000	1,044.00
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	237.000	16.00	16.000	3,792.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	273.000	17.00	17.000	4,641.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	310.000	29.00	29.000	8,990.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	252.000	17.00	17.000	4,284.00
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	263.000	29.00	29.000	7,627.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	252.000	45.00	45.000	11,340.00
06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.050	1,410.00	1,410.000	1,480.50
06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	2.100	1,155.00	1,155.000	2,425.50
06842036	000	TRF SIG CBL (TY A) (14 AWG) (10 CONDR)	LF	2.100	30.00	30.000	63.00
06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	4.200	1,815.00	1,815.000	7,623.00
06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	6,720.000	2.00	2.000	13,440.00
06862065	000	INS TRF SIG PL AM(S) 1 ARM (65') LUM	EA	15,225.000	6.00	6.000	91,350.00
06872001	000	PED POLE ASSEMBLY	EA	1,890.000	2.00	2.000	3,780.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	804.000	16.00	16.000	12,864.00
07722001	000	POST AND CABLE FENCE(REMOVAL)	LF	5.000	2,405.00	2,405.000	12,025.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,625.000	2.00	2.000	5,250.00
60102036	000	COMM CABLE (UNDRGRND)(18 AWG)(6 PAIR)	LF	5.000	3,515.00	3,515.000	17,575.00
96012001		MATERIAL ON HAND	DOL	-1.000	2,000.00	123,121.000	-123,121.00
		MATERIAL USED					
96012001		MATERIAL ON HAND	DOL	1.000	2,000.00	123,121.000	123,121.00
		MATERIAL RECEIVED					
96052002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.00	-3,200.000	-3,200.00
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,000.000	0.00	1.000	1,000.00
		CO #4 CAST IN PLACE INLET TOP (BM-3) (EA)					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,000.000	0.00	1.000	1,000.00
		CO#4 CAST IN PLACE INLET BOTTOM (B-1)(ea)					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	4.500	0.00	49,835.307	224,258.89
		SALV, HAUL & STKPL RCL ASH PV (8.25 TO 18") (SY)					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	35,375.750	0.00	1.000	35,375.75
		CO #7 Culvert B, TY III inlet (EA)					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	6,000.000	0.00	1.000	6,000.00
		CO #7 Modified 2-Grate inlet (EA)					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	31,060.750	31,060.75
		CO #3 SIDEWALK FORCE ACCOUNT (LS)					
96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1,284.890	0.00	1.000	1,284.89
		CO #1 Replace speed limit signs (LS)					
96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	374.160	0.00	58.000	21,701.28
		REMOV CURBED MEDIAN, PLACE 9" PVMT & STRIPE (SY)					
96082010		UNIQUE CHANGE ORDER ITEM 10	DOL	4,862.000	0.00	1.000	4,862.00
		Traffic Signal Foundation Pole P-2 NE Corner of Teal (EA)					

TOTAL ITEM EARNINGS TO DATE

\$21,026,694.66