



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **267903015**
 PROJECT: **C 2679-3-15**
 CONTRACT: **06223603**
 AWARD AMOUNT: **\$50,385,911.22**
 PROJECTED AMOUNT: **\$51,740,711.22**
 ADJ. PROJECTED AMOUNT: **\$51,740,711.22**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **FM 2514**
 DISTRICT NAME: **DALLAS**
 COUNTY: **COLLIN**
 AREA ENGINEER: **Jennifer Vorster, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/26/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.94**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **03/06/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$484,794.39	\$484,794.39	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$484,794.39	\$484,794.39	\$0.00
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	\$484,794.39	\$484,794.39	\$0.00

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 731
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 731
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/26/2023		1	Time shouldn't have been charged

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT C 2679-3-15 CONTROL 267903015
 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 \$
0763	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	177,394.39	177,394.39
Category Subtotal									\$177,394.39

PROJECT C 2679-3-16 CONTROL 267903016
 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 \$
1320	05006001	000	MOBILIZATION	LS	5,300,000.000	0.670	0.000	0.06	307,400.00
Category Subtotal									\$307,400.00

PROJECT C 2679-3-15 CONTROL 267903015
 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	01006002	000	PREPARING ROW	STA	30,030.000	59.010	0.000	0.000	0.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.000	1,141.000	0.000	0.000	0.00
0070	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	6.600	2,141.000	0.000	0.000	0.00
0075	01056122	000	REMOVE TRT BASE & ASPH PAV (20"-30")	SY	8.400	30,718.000	0.000	0.000	0.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	12.600	25,776.000	0.000	0.000	0.00
0085	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	18.100	21,054.000	0.000	0.000	0.00
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.150	77,364.000	0.000	0.000	0.00
0095	01626002	000	BLOCK SODDING	SY	4.750	47,187.000	0.000	0.000	0.00
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.150	30,177.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	15.400	11,510.000	0.000	0.000	0.00
0110	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	263.000	1,392.000	0.000	0.000	0.00
0115	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.600	58,064.000	0.000	0.000	0.00
0120	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	95.820	51,661.000	0.000	0.000	0.00
0125	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	105.000	792.000	0.000	0.000	0.00
0130	04006006	000	CUT & RESTORING PAV	SY	163.000	78.000	0.000	0.000	0.00
0135	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.750	9,420.000	0.000	0.000	0.00
0140	04036001	000	TEMPORARY SPL SHORING	SF	12.000	2,268.000	0.000	0.000	0.00
0145	04316003	000	PNEUMATICALLY PLACED CONCRETE (2")	SF	13.000	997.000	0.000	0.000	0.00
0150	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	25.000	0.000	0.000	0.00
0155	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	204.000	83.500	0.000	0.000	0.00
0160	04506103	001	RAIL (TY PR11)	LF	122.000	179.000	0.000	0.000	0.00
0165	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	190.000	743.000	0.000	0.000	0.00
0170	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	498.000	123.000	0.000	0.000	0.00
0175	04646004	001	RC PIPE (CL III)(21 IN)	LF	538.000	1.000	0.000	0.000	0.00
0180	04646005	001	RC PIPE (CL III)(24 IN)	LF	73.000	6,207.000	0.000	0.000	0.00

CONTRACT ID	267903015	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 14
0185	04646007	001	RC PIPE (CL III)(30 IN)	LF	90.000	1,953.000	0.000	0.000	0.00
0190	04646008	001	RC PIPE (CL III)(36 IN)	LF	153.000	380.000	0.000	0.000	0.00
0195	04646009	001	RC PIPE (CL III)(42 IN)	LF	153.000	136.000	0.000	0.000	0.00
0200	04646010	001	RC PIPE (CL III)(48 IN)	LF	134.000	167.000	0.000	0.000	0.00
0205	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,160.000	1.000	0.000	0.000	0.00
0210	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	6,760.000	1.000	0.000	0.000	0.00
0215	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	6,920.000	1.000	0.000	0.000	0.00
0220	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,380.000	1.000	0.000	0.000	0.00
0225	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,910.000	2.000	0.000	0.000	0.00
0230	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,990.000	11.000	0.000	0.000	0.00
0235	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,660.000	16.000	0.000	0.000	0.00
0240	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,210.000	12.000	0.000	0.000	0.00
0245	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,910.000	3.000	0.000	0.000	0.00
0250	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,840.000	1.000	0.000	0.000	0.00
0255	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	7,750.000	1.000	0.000	0.000	0.00
0260	04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	6,990.000	3.000	0.000	0.000	0.00
0265	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	11,390.000	1.000	0.000	0.000	0.00
0270	04656062	001	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	11,770.000	6.000	0.000	0.000	0.00
0275	04656067	001	INLET (COMPL)(PSL)(RH)(5FTX6FT)	EA	6,570.000	2.000	0.000	0.000	0.00
0280	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,860.000	24.000	0.000	0.000	0.00
0285	04656137	001	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	EA	6,310.000	1.000	0.000	0.000	0.00
0290	04656348	001	JCTBOX(COMPL)(PJB)(7FTX7FT)(MOD)	EA	9,940.000	1.000	0.000	0.000	0.00
0295	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,440.000	2.000	0.000	0.000	0.00
0300	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	33,770.000	1.000	0.000	0.000	0.00
0305	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	35,740.000	1.000	0.000	0.000	0.00
0310	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,790.000	28.000	0.000	0.000	0.00
0315	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	4,000.000	1.000	0.000	0.000	0.00
0320	04966002	000	REMOV STR (INLET)	EA	1,630.000	6.000	0.000	0.000	0.00
0325	04966004	000	REMOV STR (SET)	EA	692.000	16.000	0.000	0.000	0.00
0330	04966007	000	REMOV STR (PIPE)	LF	26.900	1,640.000	0.000	0.000	0.00
0335	04966039	000	REMOV STR (BUILDING)	EA	2,830.000	1.000	0.000	0.000	0.00
0340	04966042	000	REMOV STR (SMALL)	EA	2,830.000	1.000	0.000	0.000	0.00
0345	05006001	000	MOBILIZATION	LS	5,300,000.000	0.330	0.000	0.000	0.00
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,460.000	10.000	0.000	0.000	0.00
0355	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	260.000	0.000	0.000	0.00
0360	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.000	180.000	0.000	0.000	0.00
0365	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	440.000	0.000	0.000	0.00
0370	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	488.000	0.000	0.000	0.00
0375	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	488.000	0.000	0.000	0.00
0380	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	7.000	161.000	0.000	0.000	0.00
0385	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	2,948.000	0.000	0.000	0.00
0390	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	2,948.000	0.000	0.000	0.00
0395	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.250	1,749.000	0.000	0.000	0.00
0400	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,749.000	0.000	0.000	0.00
0405	05086001	000	CONSTRUCTING DETOURS	SY	86.000	7,604.000	0.000	0.000	0.00
0410	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.300	3,340.000	0.000	0.000	0.00
0415	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	68.500	664.000	0.000	0.000	0.00
0420	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.550	6,520.000	0.000	0.000	0.00
0425	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.750	1,080.000	0.000	0.000	0.00
0430	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.350	3,340.000	0.000	0.000	0.00
0435	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.700	664.000	0.000	0.000	0.00
0440	05286001	000	COLORED TEXTURED CONC (4")	SY	330.000	29.000	0.000	0.000	0.00

CONTRACT ID	267903015	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 14
0445	05296005	000	CONC CURB (MONO) (TY II)	LF	3.350	21,376.000	0.000	0.000	0.00
0450	05296011	000	CONC CURB (DOWEL)	LF	25.000	1,553.000	0.000	0.000	0.00
0455	05306004	000	DRIVEWAYS (CONC)	SY	82.500	2,654.000	0.000	0.000	0.00
0460	05306005	000	DRIVEWAYS (ACP)	SY	84.750	317.000	0.000	0.000	0.00
0465	05306016	000	DRIVEWAYS (BASE)	SY	35.000	473.000	0.000	0.000	0.00
0470	05306017	000	DRIVEWAYS (CONC) (HES)	SY	74.500	16.000	0.000	0.000	0.00
0475	05316001	000	CONC SIDEWALKS (4")	SY	62.500	5,685.000	0.000	0.000	0.00
0480	05316004	000	CURB RAMPS (TY 1)	EA	2,500.000	4.000	0.000	0.000	0.00
0485	05316010	000	CURB RAMPS (TY 7)	EA	2,400.000	21.000	0.000	0.000	0.00
0490	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	2.000	0.000	0.000	0.00
0495	05366006	000	CONC MEDIAN(MONO NOSE)	SY	108.000	143.000	0.000	0.000	0.00
0500	05506001	000	CHAIN LINK FENCE (INSTALL) (6")	LF	70.000	171.000	0.000	0.000	0.00
0505	05526002	000	WIRE FENCE (TY B)	LF	45.000	175.000	0.000	0.000	0.00
0510	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	252.000	14.000	0.000	0.000	0.00
0515	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	298.000	2.000	0.000	0.000	0.00
0520	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	693.000	25.000	0.000	0.000	0.00
0525	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	708.000	4.000	0.000	0.000	0.00
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	739.000	21.000	0.000	0.000	0.00
0535	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	2.100	37.000	0.000	0.000	0.00
0540	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	14,277.000	0.000	0.000	0.00
0545	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.900	1,342.000	0.000	0.000	0.00
0550	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.850	130.000	0.000	0.000	0.00
0555	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	150.000	4.000	0.000	0.000	0.00
0560	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	183.000	4.000	0.000	0.000	0.00
0565	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	14,946.000	0.000	0.000	0.00
0570	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.550	1,796.000	0.000	0.000	0.00
0575	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	21,673.000	0.000	0.000	0.00
0580	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.600	2,297.000	0.000	0.000	0.00
0585	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	4.900	340.000	0.000	0.000	0.00
0590	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.600	341.000	0.000	0.000	0.00
0595	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	185.000	8.000	0.000	0.000	0.00
0600	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	211.000	8.000	0.000	0.000	0.00
0605	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	34,197.000	0.000	0.000	0.00
0610	06626100	000	WK ZN PAV MRK REMOV (Y)12"(SLD)	LF	4.900	340.000	0.000	0.000	0.00
0615	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.450	1,021.000	0.000	0.000	0.00
0620	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	396.000	0.000	0.000	0.00
0625	06666224	007	PAVEMENT SEALER 4"	LF	0.150	34,202.000	0.000	0.000	0.00
0630	06666226	007	PAVEMENT SEALER 8"	LF	0.350	1,021.000	0.000	0.000	0.00
0635	06666230	007	PAVEMENT SEALER 24"	LF	2.100	396.000	0.000	0.000	0.00
0640	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	3,100.000	0.000	0.000	0.00
0645	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	19,669.000	0.000	0.000	0.00
0650	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	11,433.000	0.000	0.000	0.00
0655	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	30.000	0.000	0.000	0.00
0660	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	354.000	30.000	0.000	0.000	0.00
0665	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	200.000	0.000	0.000	0.00
0670	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	8.000	0.000	0.000	0.00
0675	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	196.000	0.000	0.000	0.00
0680	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	55,870.000	0.000	0.000	0.00
0685	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	2,297.000	0.000	0.000	0.00
0690	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.600	504.000	0.000	0.000	0.00
0695	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.300	76.000	0.000	0.000	0.00
0700	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	52.750	3.000	0.000	0.000	0.00

0705	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	68.750	3.000	0.000	0.000	0.00
0710	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	34,202.000	0.000	0.000	0.00
0715	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	1,021.000	0.000	0.000	0.00
0720	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	396.000	0.000	0.000	0.00
0725	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	37.000	30.000	0.000	0.000	0.00
0730	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	47.500	30.000	0.000	0.000	0.00
0735	07306107	003	FULL - WIDTH MOWING	CYC	3,790.000	2.000	0.000	0.000	0.00
0740	07346002	000	LITTER REMOVAL	CYC	1,850.000	2.000	0.000	0.000	0.00
0745	30776001	000	SP MIXES SP-B PG64-22	TON	101.000	12,778.000	0.000	0.000	0.00
0750	30776075	000	TACK COAT	GAL	4.500	3,490.000	0.000	0.000	0.00
0755	61856002	002	TMA (STATIONARY)	DAY	141.000	69.000	0.000	0.000	0.00
0760	61856003	002	TMA (MOBILE OPERATION)	HR	135.000	238.000	0.000	0.000	0.00
0761	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0762	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0764	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			Material Used						
0767	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
0768	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0769	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0770	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0771	96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	100,000.000	0.000	0.000	0.00
		Paid by Invoice							
0772	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	50,000.000	0.000	0.000	0.00
		Paid by Invoice							
0773	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	200,000.000	0.000	0.000	0.00
		Paid by Invoice							
0774	96066068	FORCE ACCOUNT - RAILROAD FLAGGERS		DOL	1.000	500,000.000	0.000	0.000	0.00
		Paid by Invoice							
0775	96066062	FORCE ACCOUNT - RAILROAD - KCS		DOL	1.000	500,000.000	0.000	0.000	0.00
0776	96056007	ROAD USER COST - INCENTIVE		DOL	6,400.000	1.000	0.000	0.000	0.00
		Milestone 1: Brown St Intersection in PH 1 Step 2C							
0777	96056008	ROAD USER COST - DISINCENTIVE		DOL	-6,400.000	1.000	0.000	0.000	0.00
		Milestone 1: Brown St Intersection in PH 1 Step 2C							
0778	96056007	ROAD USER COST - INCENTIVE		DOL	6,400.000	1.000	0.000	0.000	0.00
		Milestone 2: Park Blvd Construction PH2							
0779	96056008	ROAD USER COST - DISINCENTIVE		DOL	-6,400.000	1.000	0.000	0.000	0.00
		Milestone 2: Park Blvd Construction PH2							
0780	96056007	ROAD USER COST - INCENTIVE		DOL	6,400.000	1.000	0.000	0.000	0.00
		Milestone 3: Inspiration Blvd Construction PH2							
0781	96056008	ROAD USER COST - DISINCENTIVE		DOL	-6,400.000	1.000	0.000	0.000	0.00
		Milestone 3: Inspiration Blvd Construction PH2							

Category Subtotal 0.00

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 (\$)
0930	01006002	000	PREPARING ROW	STA	30,030.000	117.500	0.000	0.000	0.00
0935	01046001	000	REMOVING CONC (PAV)	SY	12.500	4,403.000	0.000	0.000	0.00
0940	01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.500	506.000	0.000	0.000	0.00
0945	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.000	4,677.000	0.000	0.000	0.00
0950	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	6.600	4,258.000	0.000	0.000	0.00
0955	01056122	000	REMOVE TRT BASE & ASPH PAV (20"-30")	SY	8.400	46,749.000	0.000	0.000	0.00
0960	01106001	000	EXCAVATION (ROADWAY)	CY	12.600	63,316.000	0.000	0.000	0.00
0965	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	18.100	25,720.000	0.000	0.000	0.00
0970	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	126.000	481.000	0.000	0.000	0.00
0975	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.150	112,006.000	0.000	0.000	0.00
0980	01626002	000	BLOCK SODDING	SY	4.750	63,628.000	0.000	0.000	0.00
0985	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.150	48,378.000	0.000	0.000	0.00
0990	01686001	000	VEGETATIVE WATERING	MG	15.400	16,669.000	0.000	0.000	0.00
0995	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	263.000	2,702.000	0.000	0.000	0.00
1000	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.600	112,577.000	0.000	0.000	0.00
1005	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	95.820	92,406.000	0.000	0.000	0.00
1010	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	105.000	6,316.000	0.000	0.000	0.00
1015	04006005	000	CEM STABIL BKFL	CY	83.250	163.000	0.000	0.000	0.00
1020	04006006	000	CUT & RESTORING PAV	SY	163.000	184.000	0.000	0.000	0.00
1025	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.750	17,687.000	0.000	0.000	0.00
1030	04036001	000	TEMPORARY SPL SHORING	SF	12.000	11,500.000	0.000	0.000	0.00
1035	04166001	000	DRILL SHAFT (18 IN)	LF	119.000	1,955.000	0.000	0.000	0.00
1040	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	565.000	88.000	0.000	0.000	0.00
1045	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	552.000	36.000	0.000	0.000	0.00
1050	04236001	000	RETAINING WALL (MSE)	SF	98.000	2,990.000	0.000	0.000	0.00
1055	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	137.000	2,164.000	0.000	0.000	0.00
1060	04316003	000	PNEUMATICALLY PLACED CONCRETE (2")	SF	13.000	3,378.000	0.000	0.000	0.00
1065	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	820.000	0.000	0.000	0.00
1070	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	624.000	9.000	0.000	0.000	0.00
1075	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	204.000	107.800	0.000	0.000	0.00
1080	04326044	000	RIPRAP (CONC)(FLUME)	CY	783.000	12.000	0.000	0.000	0.00
1085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	584.000	86.000	0.000	0.000	0.00
1090	04506030	001	RAIL (TY C221)	LF	106.640	702.000	0.000	0.000	0.00
1095	04506049	001	RAIL (HANDRAIL)(TY C)	LF	149.000	100.000	0.000	0.000	0.00
1100	04506103	001	RAIL (TY PR11)	LF	122.000	106.600	0.000	0.000	0.00
1105	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	168.000	818.000	0.000	0.000	0.00
1110	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	170.000	251.000	0.000	0.000	0.00
1115	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	190.000	81.000	0.000	0.000	0.00
1120	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	227.000	136.000	0.000	0.000	0.00
1125	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	402.000	230.000	0.000	0.000	0.00
1130	04646003	001	RC PIPE (CL III)(18 IN)	LF	578.000	26.000	0.000	0.000	0.00
1135	04646005	001	RC PIPE (CL III)(24 IN)	LF	73.000	12,535.000	0.000	0.000	0.00
1140	04646007	001	RC PIPE (CL III)(30 IN)	LF	90.000	3,735.000	0.000	0.000	0.00
1145	04646008	001	RC PIPE (CL III)(36 IN)	LF	153.000	597.000	0.000	0.000	0.00
1150	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,160.000	13.000	0.000	0.000	0.00
1155	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	6,760.000	6.000	0.000	0.000	0.00
1160	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,380.000	1.000	0.000	0.000	0.00

CONTRACT ID	267903015	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 14
1165	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,910.000	26.000	0.000	0.000	0.00
1170	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,990.000	31.000	0.000	0.000	0.00
1175	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,660.000	25.000	0.000	0.000	0.00
1180	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,210.000	19.000	0.000	0.000	0.00
1185	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	5,340.000	1.000	0.000	0.000	0.00
1190	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,910.000	5.000	0.000	0.000	0.00
1195	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	6,440.000	2.000	0.000	0.000	0.00
1200	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,840.000	8.000	0.000	0.000	0.00
1205	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	6,610.000	1.000	0.000	0.000	0.00
1210	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	7,750.000	1.000	0.000	0.000	0.00
1215	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	7,110.000	6.000	0.000	0.000	0.00
1220	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	6,930.000	1.000	0.000	0.000	0.00
1225	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,090.000	2.000	0.000	0.000	0.00
1230	04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	6,440.000	1.000	0.000	0.000	0.00
1235	04656037	001	INLET (COMPL)(PCU)(5FT)(NONE)	EA	6,580.000	2.000	0.000	0.000	0.00
1240	04656065	001	INLET (COMPL)(PSL)(RH)(4FTX5FT)	EA	12,370.000	2.000	0.000	0.000	0.00
1245	04656068	001	INLET (COMPL)(PSL)(RH)(6FTX6FT)	EA	6,150.000	3.000	0.000	0.000	0.00
1250	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,860.000	28.000	0.000	0.000	0.00
1255	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	6,370.000	1.000	0.000	0.000	0.00
1260	04656151	001	INLET (COMPL)(PAZD)(SL)(5FTX5FT)	EA	6,470.000	2.000	0.000	0.000	0.00
1265	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,440.000	1.000	0.000	0.000	0.00
1270	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	18,330.000	3.000	0.000	0.000	0.00
1275	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	35,740.000	1.000	0.000	0.000	0.00
1280	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	6,740.000	1.000	0.000	0.000	0.00
1285	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,790.000	32.000	0.000	0.000	0.00
1290	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,290.000	2.000	0.000	0.000	0.00
1295	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	1,730.000	1.000	0.000	0.000	0.00
1300	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	3,060.000	1.000	0.000	0.000	0.00
1305	04966004	000	REMOV STR (SET)	EA	692.000	58.000	0.000	0.000	0.00
1310	04966006	000	REMOV STR (HEADWALL)	EA	2,490.000	2.000	0.000	0.000	0.00
1315	04966007	000	REMOV STR (PIPE)	LF	26.900	2,561.000	0.000	0.000	0.00
1325	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,460.000	18.000	0.000	0.000	0.00
1330	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	620.000	0.000	0.000	0.00
1335	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.000	200.000	0.000	0.000	0.00
1340	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	820.000	0.000	0.000	0.00
1345	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	367.000	0.000	0.000	0.00
1350	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	367.000	0.000	0.000	0.00
1355	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	7.000	377.000	0.000	0.000	0.00
1360	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	6,045.000	0.000	0.000	0.00
1365	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	6,045.000	0.000	0.000	0.00
1370	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.250	3,000.000	0.000	0.000	0.00
1375	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,000.000	0.000	0.000	0.00
1380	05086001	000	CONSTRUCTING DETOURS	SY	86.000	20,818.000	0.000	0.000	0.00
1385	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.300	10,700.000	0.000	0.000	0.00
1390	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	68.500	1,604.000	0.000	0.000	0.00
1395	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.550	13,920.000	0.000	0.000	0.00
1400	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.750	1,540.000	0.000	0.000	0.00
1405	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.350	10,420.000	0.000	0.000	0.00
1410	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.700	1,604.000	0.000	0.000	0.00
1415	05286002	000	COLORLED TEXTURED CONC (6")	SY	328.000	17.000	0.000	0.000	0.00
1420	05296005	000	CONC CURB (MONO) (TY II)	LF	3.350	40,412.000	0.000	0.000	0.00
1425	05296011	000	CONC CURB (DOWEL)	LF	25.000	1,725.000	0.000	0.000	0.00

1430	05306004	000	DRIVEWAYS (CONC)	SY	82.500	3,981.000	0.000	0.000	0.00
1435	05306005	000	DRIVEWAYS (ACP)	SY	84.750	1,912.000	0.000	0.000	0.00
1440	05306016	000	DRIVEWAYS (BASE)	SY	35.000	177.000	0.000	0.000	0.00
1445	05306017	000	DRIVEWAYS (CONC) (HES)	SY	74.500	1,602.000	0.000	0.000	0.00
1450	05316001	000	CONC SIDEWALKS (4")	SY	62.500	12,216.000	0.000	0.000	0.00
1455	05316004	000	CURB RAMPS (TY 1)	EA	2,500.000	34.000	0.000	0.000	0.00
1460	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	2.000	0.000	0.000	0.00
1465	05316010	000	CURB RAMPS (TY 7)	EA	2,400.000	43.000	0.000	0.000	0.00
1470	05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	17.000	0.000	0.000	0.00
1475	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	5.000	0.000	0.000	0.00
1480	05366006	000	CONC MEDIAN(MONO NOSE)	SY	108.000	263.000	0.000	0.000	0.00
1485	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	1.000	5,110.000	0.000	0.000	0.00
1490	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	252.000	40.000	0.000	0.000	0.00
1495	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	298.000	3.000	0.000	0.000	0.00
1500	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	713.000	1.000	0.000	0.000	0.00
1505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.800	330.000	0.000	0.000	0.00
1510	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	19.900	153.000	0.000	0.000	0.00
1515	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	45.000	480.000	0.000	0.000	0.00
1520	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	320.000	0.000	0.000	0.00
1525	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.950	1,250.000	0.000	0.000	0.00
1530	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.150	890.000	0.000	0.000	0.00
1535	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.650	180.000	0.000	0.000	0.00
1540	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	1.000	0.000	0.000	0.00
1545	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,250.000	7.000	0.000	0.000	0.00
1550	06246028	000	REMOVE GROUND BOX	EA	300.000	1.000	0.000	0.000	0.00
1555	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	8,500.000	1.000	0.000	0.000	0.00
1560	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	28.000	7.500	0.000	0.000	0.00
1565	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	693.000	56.000	0.000	0.000	0.00
1570	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	708.000	11.000	0.000	0.000	0.00
1575	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	739.000	23.000	0.000	0.000	0.00
1580	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	29,822.000	0.000	0.000	0.00
1585	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.900	559.000	0.000	0.000	0.00
1590	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.850	335.000	0.000	0.000	0.00
1595	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	150.000	5.000	0.000	0.000	0.00
1600	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	183.000	5.000	0.000	0.000	0.00
1605	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	32,649.000	0.000	0.000	0.00
1610	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.550	2,352.000	0.000	0.000	0.00
1615	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	45,269.000	0.000	0.000	0.00
1620	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.600	303.000	0.000	0.000	0.00
1625	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	4.900	1,671.000	0.000	0.000	0.00
1630	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.600	341.000	0.000	0.000	0.00
1635	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	185.000	10.000	0.000	0.000	0.00
1640	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	211.000	7.000	0.000	0.000	0.00
1645	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	82,162.000	0.000	0.000	0.00
1650	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.450	4,418.000	0.000	0.000	0.00
1655	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.300	463.000	0.000	0.000	0.00
1660	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	2,281.000	0.000	0.000	0.00
1665	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.300	153.000	0.000	0.000	0.00
1670	06666224	007	PAVEMENT SEALER 4"	LF	0.150	58,910.000	0.000	0.000	0.00
1675	06666226	007	PAVEMENT SEALER 8"	LF	0.350	4,418.000	0.000	0.000	0.00
1680	06666228	007	PAVEMENT SEALER 12"	LF	1.050	616.000	0.000	0.000	0.00
1685	06666230	007	PAVEMENT SEALER 24"	LF	2.100	2,281.000	0.000	0.000	0.00

1690	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	5,225.000	0.000	0.000	0.00
1695	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	27,804.000	0.000	0.000	0.00
1700	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	25,881.000	0.000	0.000	0.00
1705	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	47.000	0.000	0.000	0.00
1710	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	354.000	47.000	0.000	0.000	0.00
1715	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	1,000.000	4.000	0.000	0.000	0.00
1720	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	329.000	0.000	0.000	0.00
1725	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	179.000	0.000	0.000	0.00
1730	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	575.000	0.000	0.000	0.00
1735	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	127,431.000	0.000	0.000	0.00
1740	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	303.000	0.000	0.000	0.00
1745	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.600	60.000	0.000	0.000	0.00
1750	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.300	251.000	0.000	0.000	0.00
1755	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	52.750	10.000	0.000	0.000	0.00
1760	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	68.750	10.000	0.000	0.000	0.00
1765	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	58,910.000	0.000	0.000	0.00
1770	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	4,418.000	0.000	0.000	0.00
1775	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	616.000	0.000	0.000	0.00
1780	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	2,281.000	0.000	0.000	0.00
1785	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	37.000	47.000	0.000	0.000	0.00
1790	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	47.500	47.000	0.000	0.000	0.00
1795	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	95.250	4.000	0.000	0.000	0.00
1800	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	38,000.000	1.000	0.000	0.000	0.00
1805	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	356.000	13.000	0.000	0.000	0.00
1810	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	356.000	4.000	0.000	0.000	0.00
1815	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	346.000	13.000	0.000	0.000	0.00
1820	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	356.000	8.000	0.000	0.000	0.00
1825	06826005	000	VEH SIG SEC (12")LED(RED)	EA	346.000	13.000	0.000	0.000	0.00
1830	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	356.000	8.000	0.000	0.000	0.00
1835	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	845.000	10.000	0.000	0.000	0.00
1840	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	195.000	13.000	0.000	0.000	0.00
1845	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	220.000	4.000	0.000	0.000	0.00
1850	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.400	2,392.000	0.000	0.000	0.00
1855	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.650	295.000	0.000	0.000	0.00
1860	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.000	845.000	0.000	0.000	0.00
1865	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.850	2,947.000	0.000	0.000	0.00
1870	06866055	002	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	32,440.000	2.000	0.000	0.000	0.00
1875	06866059	002	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	33,700.000	1.000	0.000	0.000	0.00
1880	06866063	002	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	35,000.000	1.000	0.000	0.000	0.00
1885	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	8.000	0.000	0.000	0.00
1890	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,250.000	1.000	0.000	0.000	0.00
1895	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	895.000	16.000	0.000	0.000	0.00
1900	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,500.000	2.000	0.000	0.000	0.00
1905	07306107	003	FULL - WIDTH MOWING	CYC	3,790.000	2.000	0.000	0.000	0.00
1910	07346002	000	LITTER REMOVAL	CYC	1,850.000	2.000	0.000	0.000	0.00
1915	30776001	000	SP MIXES SP-B PG64-22	TON	101.000	24,742.000	0.000	0.000	0.00
1920	30776075	000	TACK COAT	GAL	4.500	6,761.000	0.000	0.000	0.00
1925	41176001	000	NOISE WALL	SF	40.000	11,750.000	0.000	0.000	0.00
1930	50156001	000	DEAD END ROADWAY BARRICADE	LF	125.000	24.000	0.000	0.000	0.00
1935	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	2.000	0.000	0.000	0.00
1940	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,850.000	1.000	0.000	0.000	0.00
1945	61856002	002	TMA (STATIONARY)	DAY	141.000	141.000	0.000	0.000	0.00

1950	61856003	002	TMA (MOBILE OPERATION)	HR	135.000	482.000	0.000	0.000	0.00
1955	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,450.000	2.000	0.000	0.000	0.00
1960	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	16,750.000	2.000	0.000	0.000	0.00
1961	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1962	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1963	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1964	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1965	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1902(040) **CONTROL** 267903017
CATEGORY 001 **DESCRIPTION** WATER: U00012467 [CITY OF WYLIE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2110	73006001	000	SAWCUT, REMOVE, & DISPOSE ASPHALT PAV	SY	10.000	43.000	0.000	0.000	0.00
2115	73006002	000	SAWCUT, REMOVE CONC PAV, DRVWY & SW	SY	10.000	157.000	0.000	0.000	0.00
2120	73006003	000	REMOVE & DISPOSE GRAVEL DRIVE	SY	10.000	6.000	0.000	0.000	0.00
2125	73006004	000	FIRE HYDRANT REMOVE, SALVAGE & TRANSP	EA	968.000	4.000	0.000	0.000	0.00
2130	73006005	000	REMOVE & DISPOSE WATER VALVE	EA	303.000	4.000	0.000	0.000	0.00
2135	73006006	000	ABAND 2"WL W FLWBLE BKFL INCLD SEAL RR	LF	10.000	200.000	0.000	0.000	0.00
2140	73006007	000	ABAND 8"WL W FLWABL BKFIL INCLD SEAL RR	LF	17.000	200.000	0.000	0.000	0.00
2145	73006008	000	SODDING	SY	5.000	2,914.000	0.000	0.000	0.00
2150	73006009	000	GRAVEL DRIVE CONSTRUCT	SY	20.000	6.000	0.000	0.000	0.00
2155	73006010	000	SIDEWALK 4" CLASS 'C' CONSTRUCT	SY	80.000	5.000	0.000	0.000	0.00
2160	73006011	000	TEMP ASPH PAV CONSTRCT VAR THICK	SY	50.000	195.000	0.000	0.000	0.00
2165	73006012	000	CONNECT TO EXISTING WATER	EA	2,840.000	6.000	0.000	0.000	0.00
2170	73006013	000	6" WL FUR. & INSTALL BY OPEN CUT	LF	140.000	92.000	0.000	0.000	0.00
2175	73006014	000	8" WL FURNISH & INSTALL BY OPEN CUT	LF	88.000	2,733.000	0.000	0.000	0.00
2180	73006015	000	8" WL WITH 14" STEEL CASING BY OPEN CUT	LF	355.000	75.000	0.000	0.000	0.00
2185	73006016	000	8" WL WITH 14" STEEL CASING BY BORE	LF	629.000	321.000	0.000	0.000	0.00
2190	73006017	000	DUCTILE IRON FITTINGS FURNISH & INSTALL	TON	8,020.000	4.300	0.000	0.000	0.00
2195	73006018	000	FURNISH AND INSTALL 6" VALVE	EA	2,380.000	11.000	0.000	0.000	0.00
2200	73006019	000	FURNISH AND INSTALL 8" VALVE	EA	3,490.000	20.000	0.000	0.000	0.00
2205	73006020	000	FURNISH AND INSTALL 2" BLOW OFF VALVE	EA	6,230.000	1.000	0.000	0.000	0.00
2210	73006021	000	WATR SERV 1" SHRT SIDE NEW METR & CONCT	EA	2,840.000	6.000	0.000	0.000	0.00
2215	73006022	000	WATR SERV 1" LNG SIDE NEW METR & CONNCT	EA	5,190.000	10.000	0.000	0.000	0.00
2220	73006023	000	WATR SERV 2" SHRT SIDE NEW METR & CONCT	EA	6,600.000	1.000	0.000	0.000	0.00
2225	73006024	000	FIRE HYD FUR & INSTL INCLUD CONC PAD	EA	6,350.000	8.000	0.000	0.000	0.00
2230	73006025	000	WATER LINE TEST	EA	4,240.000	1.000	0.000	0.000	0.00
2235	73006026	000	TRENCH SAFETY (FOR WATER)	LF	5.000	2,883.000	0.000	0.000	0.00
2240	73006027	000	TRENCH & BORE PIT SAFETY AT RR	LS	15,730.000	1.000	0.000	0.000	0.00
2245	73006028	000	PROVIDE TREE PROTECTION, PRIVATE PROPER	EA	1,000.000	5.000	0.000	0.000	0.00
2250	73006029	000	WATR SERV 2" LNG SIDE NEW METR & CONNCT	EA	8,110.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$484,794.39

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	5,300,000.000	0.67	0.058	307,400.00
96016001		MATERIAL ON HAND	DOL	-1.000	100,000.00	0.000	0.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	100,000.00	177,394.390	177,394.39
		Material Received					
TOTAL ITEM EARNINGS TO DATE							\$484,794.39