

MIS.CIS.10 STMT OF OVER & UNDER RUNS
MGR.NO. 055 PAGE 001
CONT 0010 SEC 13 JOB 076
KENNETH
PROJ MG 2002(313) HWY US 67
TEXARKANA DIST 19
CNTY BOWIE
604,661.33
REPORT DATE 07/17/2002 13.11.18
MATERIALS OF
EST PERIOD JUN 01,2002 TO JUN 30,2002 EST NO 003
09548

CONTRACT 3023216
RES ENGR ICENHOWER,
BOX 5308
CONTRACT PRICE \$
CONTRACTOR MARTIN MARIETTA
LOUISIANA, INC.

SEQ. ITEM UNIT AGREEMENT FINAL
PERCENT AMOUNT EST. QTY. EST. QTY.
NO. (\$)

SEQ. NO.	ITEM AMOUNT (\$)	UNIT	AGREEMENT EST. QTY.	FINAL EST. QTY.
0001	REMOV CONC (CURB)	LF	195.000	195.000
0.00	0.00			
0002	BACKFILL (TY C)	STA	152.800	133.850
-12.40	-4,737.50			
0003	ROAD GRADER WORK (ORD COMP)	STA	1.340	1.340
0.00	0.00			
0004	VEGETATIVE WATERING	MG	330.000	.000
-100.00	-990.00			
0005	PLAN ASPH CONC PAV (1.5 ")	SY	880.000	880.000
0.00	0.00			
0006	PLANE ASPH CONC PAV (0" TO 2")	SY	978.000	1,467.000
50.00	3,912.00			
0007	FABRIC UNDERSEAL	SY	79,798.000	65,437.780
-17.99	-9,334.14			
0008	ASPH (AC-20)	GAL	15,959.000	15,860.000
-0.62	-89.10			
0009	CL A CONC (CURB OUTLET)(TY I)	EA	2.000	2.000
0.00	0.00			
0010	CL A CONC (CURB OUTLET)(TY II)	EA	1.000	1.000
0.00	0.00			
0011	CL D FINISH FOR EXIST CONC	SY	136.000	136.000
0.00	0.00			
0012	RIPRAP (CONC)(CL B)	CY	25.600	21.000
-17.96	-1,840.00			
0013	RC PIPE (CL III)(24 ")	LF	22.000	22.000
0.00	0.00			
0014	SAFE END TRT (TY II)(24")(RCP)(6:1)(C)	EA	1.000	1.000
0.00	0.00			
0015	REMOV OLD STR (SMALL)	EA	1.000	1.000
0.00	0.00			
0016	MOBILIZATION	LS	1.000	.900
-10.00	-2,706.30			
0017	BARRICADES, SIGNS AND TRAF HANDLE	MO	2.000	2.000
0.00	0.00			
0018	CONC CURB & GUTTER (TY I)	LF	470.000	547.000
16.38	1,078.00			
0019	TERM ANCHOR SECT (12 GA)	EA	4.000	4.000
0.00	0.00			
0020	MTL BEAM GD FEN (12 GA)(TIM POST)	LF	725.000	725.000
0.00	0.00			
0021	MTL BM GD FEN (BLK OUT)(12GA) STL POST	LF	50.000	50.000
0.00	0.00			
0022	REMOV METAL BEAM GUARD FENCE	LF	500.000	500.000

CIS 10.txt

0.00	0.00			
0023	REMOV TERMINAL-ANCHOR SECTION	EA	4.000	4.000
0.00	0.00			
0024	SMALL RDSG SGN ASSM (TY A)	EA	10.000	10.000
0.00	0.00			
0025	RELOC SMALL RDSG SGN ASSMS	EA	2.000	2.000
0.00	0.00			
0026	DEL ASM TY A (D-SW) FLEX (6.0') BI-DIR	EA	18.000	18.000
0.00	0.00			
0027	DEL ASM TY C (CL A) (D-SW) BI-DIR	EA	6.000	6.000
0.00	0.00			
0028	OBJ MRK ASM TY 2 FLEX (OM-2VP) (7.0')	EA	8.000	8.000
0.00	0.00			
0029	REMOV DELIN & OBJECT MARKER ASSMS	EA	13.000	13.000
0.00	0.00			
0030	WRK ZN PAV MRK SH TRM REMOV (W) (4")	LF	5,356.000	4,016.000
-25.01	-1,005.00			
0031	WRK ZN PAV MRK SH TRM REMOV (Y) (4")	LF	5,520.000	4,016.000
-27.24	-1,128.00			
0032	REFL PAV MRK TY I (W) (4") (SLD)	LF	35,311.000	27,453.000
-22.25	-1,807.34			
0033	REFL PAV MRK TY I (W) (4") (BRK)	LF	5,830.000	4,870.000
-16.46	-240.00			
0034	REFL PAV MRK TY I (W) (4") (DOT)	LF	48.000	40.000
-16.66	-8.00			
0035	REFL PAV MRK TY I (W) (8") (SLD)	LF	1,406.000	1,406.000
0.00	0.00			
0036	REFL PAV MRK TY I (Y) (4") (BRK)	LF	1,410.000	1,410.000
0.00	0.00			
0037	REFL PAV MRK TY I (Y) (4") (SLD)	LF	10,734.000	30,039.000
179.84	4,826.25			

MIS.CIS.10 STMT OF OVER & UNDER RUNS CSJ 0010-13-076 PROJ MG 2002(313)
PAGE 002

SEQ. PERCENT NO.	ITEM AMOUNT (\$)	UNIT	AGREEMENT EST. QTY.	FINAL EST. QTY.
------------------------	------------------------	------	------------------------	--------------------

0038	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	265.000	379.000
43.01	798.00			
0039	PREFAB PAV MRK TY C (W) (ARROW)	EA	7.000	7.000
0.00	0.00			
0040	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	3.000	2.000
-33.33	-150.00			
0041	PREFAB PAV MRK TY C (W) (WORD)	EA	7.000	7.000
0.00	0.00			
0042	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	250.000	400.000
60.00	1,125.00			
0043	RAIS PAV MRKR CL B (REFL) TY I-C	EA	403.000	310.000
-23.07	-279.00			
0044	RAIS PAV MRKR CL B (REFL) TY II-A-A	EA	442.000	350.000
-20.81	-276.00			
0045	HOT MIX (TY C)(SURF)(PG 76-22)	TON	8,829.000	7,036.610
-20.30	-75,280.38			
0046	SINGLE GUARDRAIL TERM (TY I)	EA	4.000	4.000
0.00	0.00			

\$ -88,131.51

NET AMOUNT UNDER