



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/06/14**

CONTRACT ID: **091234126**
 PROJECT: **STP 2009(792)ES**
 CONTRACT: **03103003**
 AWARD AMOUNT: **\$12,544,891.75**
 PROJECTED AMOUNT: **\$12,547,192.75**
 ADJ. PROJECTED AMOUNT: **\$13,473,772.65**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **CS**
 DISTRICT NAME: **Houston**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Jeff A. Volk, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/30/2012** to **12/12/2013**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.11**
 % RETAINAGE: **0.00**

LETTING DATE: **03/09/2010**
 AWARD DATE: **03/25/2010**
 NOTICE TO PROCEED DATE: **05/11/2010**
 WORK BEGIN DATE: **06/07/2010**
 ACCEPTED DATE: **06/28/2012**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,116,482.21	\$13,962,148.64	\$154,333.57
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,116,482.21	\$13,962,148.64	\$154,333.57
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	\$14,116,482.21	\$13,962,148.64	\$154,333.57

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: 06/07/2010
TIME CHARGES BEGIN: 05/27/2010
BID DAYS: 360
C. O. ADJUSTED DAYS: 90
CURRENT DAYS: 450
DAYS CHARGED TO DATE: 446
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,400.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,400.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/29/2013		1	ADDITIONAL PAY ITEM
06/26/2013		1	FINAL PAY ITMES
07/25/2013		1	CREATED IN ERROR
09/30/2013		1	PAYING CHANGE ORDER #17

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
OTHER - SEE RMRKS		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2009(792)ES CONTROL 091234126
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	02602012	002	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	135.000	0.010	\$1.35	1,442.00	1,563.87
0177	04002008		CUT & RESTORING PAV (ASPH)	SY	109.150	2,413.639	\$263,448.70	2,413.64	2,413.64
0410	05002001	005	MOBILIZATION	LS	1,000,000.000	0.030	\$30,000.00	0.79	0.79
0413	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	10,147.830	1.000	\$10,147.83	1.00	1.00
0445	05082002	000	CONSTRUCTING DETOURS	SY	50.000	-3,426.985	-\$171,349.25	13,119.18	13,119.18
1525	96062004		FORCE ACCOUNT ID 4	DOL	2,953.500	1.000	\$2,953.50	1.00	1.00
1526	96062005		FORCE ACCOUNT ID 5	DOL	3,976.880	1.000	\$3,976.88	1.00	1.00
1527	96062006		FORCE ACCOUNT ID 6	DOL	4,188.980	1.000	\$4,188.98	1.00	1.00
1528	96062007		FORCE ACCOUNT ID 7	DOL	5,981.220	1.000	\$5,981.22	1.00	1.00
1529	96062008		FORCE ACCOUNT ID 8	DOL	2,916.380	1.000	\$2,916.38	1.00	1.00
1530	96062009		FORCE ACCOUNT ID 9	DOL	2,067.980	1.000	\$2,067.98	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$154,333.57		

CONTRACT LINE ITEMS

PROJECT STP 2009(792)ES CONTROL 091234126
 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 \$
0060	01002002	002	PREPARING ROW	STA	2,000.000	120.020	0.000	120.02	240,040.00
0065	01042001	000	REMOVING CONC (PAV)	SY	7.000	2,368.000	0.000	4,538.56	31,769.91
0070	01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	809.000	0.000	957.11	6,699.78
0075	01042021	000	REMOVING CONC (CURB)	LF	2.000	4,232.000	0.000	6,105.00	12,210.00
0080	01052074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	1.000	48,299.000	0.000	52,779.14	52,779.16
0085	01102001	000	EXCAVATION (ROADWAY)	CY	3.500	86,112.000	0.000	86,112.00	301,392.00
0090	01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	2.500	2,842.000	0.000	2,842.00	7,105.01
0095	01622002	000	BLOCK SODDING	SY	2.500	36,330.000	20,286.819	56,616.82	141,542.04
0100	01622003	000	STRAW OR HAY MULCH	SY	0.050	36,695.000	0.000	12,100.25	605.01
0105	01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	36,695.000	0.000	36,695.00	3,669.51
0110	01662001	001	FERTILIZER	AC	350.000	15.330	-0.110	18.45	6,457.15
0115	01682001	000	VEGETATIVE WATERING	MG	10.000	1,839.960	-12.750	3,115.00	31,150.00
0120	02602012	002	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	135.000	1,436.000	6.000	1,563.87	211,121.91
0125	02602027	002	LIME TRT (EXST MATL)(8")	SY	1.100	79,368.000	252.000	86,259.56	94,885.53
0130	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	55.000	684.000	0.000	1,150.65	63,285.75
0135	03052012	000	SLV, HAUL & STKPL RCL APH PV (6 TO 12")	SY	2.500	48,299.000	0.000	53,200.04	133,000.12
0140	03402119	003	D-GR HMA(METH) TY-D SAC-A PG70-22	TON	130.000	85.500	0.000	477.08	62,020.40
0145	03402122	003	D-GR HMA(METH) TY-D PG70-22	TON	130.000	85.500	0.000	194.97	25,346.10
0150	03602025	003	CONC PAV (JOINT REINF)(8")	SY	27.000	69,457.000	252.000	73,893.04	1,995,112.18
0170	04002005	000	CEM STABIL BKFL	CY	22.000	21,394.000	0.000	21,393.23	470,650.96
0175	04002006	000	CUT & RESTORING PAV	SY	250.000	17.000	0.000	17.00	4,250.00
0177	04002008		CUT & RESTORING PAV (ASPH)	SY	109.150	0.000	2,413.639	2,413.64	263,448.70
Add Cut and Restore Asphalt Pavement Item Left Off Contract									
0180	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	17,994.000	0.000	17,504.50	17,504.50
0185	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	190.000	116.000	0.000	116.00	22,040.00
0190	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	290.000	18.000	0.000	35.71	10,356.19
0195	04322084	000	RIPRAP (CONC) (CL B) (4")	CY	280.000	1.700	0.000	11.47	3,212.16
0200	04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	78.000	190.000	0.000	190.00	14,820.00
0205	04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	107.000	369.000	0.000	369.00	39,483.00
0210	04622009	000	CONC BOX CULV (5 FT X 5 FT)	LF	134.000	529.000	0.000	529.00	70,886.00
0215	04622010	000	CONC BOX CULV (6 FT X 3 FT)	LF	191.000	110.000	0.000	110.00	21,010.00
0220	04622012	000	CONC BOX CULV (6 FT X 5 FT)	LF	158.000	749.000	0.000	749.00	118,342.00
0225	04622015	000	CONC BOX CULV (7 FT X 4 FT)	LF	173.000	1,273.000	0.000	1,273.00	220,229.00
0230	04622017	000	CONC BOX CULV (7 FT X 6 FT)	LF	205.000	679.000	14.000	693.00	142,065.00
0235	04642005	003	RC PIPE (CL III)(24 IN)	LF	52.000	6,487.000	14.500	6,501.50	338,078.00
0240	04642007	003	RC PIPE (CL III)(30 IN)	LF	53.000	1,181.000	0.000	1,181.00	62,593.00
0245	04642009	003	RC PIPE (CL III)(36 IN)	LF	55.000	1,025.000	0.000	1,025.00	56,375.00
0250	04642010	003	RC PIPE (CL III)(42 IN)	LF	65.000	1,413.000	0.000	1,295.00	84,175.00
0255	04642011	003	RC PIPE (CL III)(48 IN)	LF	79.000	1,302.000	0.000	1,302.00	102,858.00
0260	04642012	003	RC PIPE (CL III)(54 IN)	LF	88.000	1,739.000	0.000	1,739.00	153,032.00
0265	04642013	003	RC PIPE (CL III)(60 IN)	LF	125.000	227.000	0.000	227.00	28,375.00
0270	04642014	003	RC PIPE (CL III)(66 IN)	LF	175.000	90.000	0.000	90.00	15,750.00
0275	04642015	003	RC PIPE (CL III)(72 IN)	LF	147.000	152.000	0.000	152.00	22,344.00

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 \$
0280	04642017	003	RC PIPE (CL III)(84 IN)	LF	186.000	479.000	97.000	576.00	107,136.00
0282	96062002		FORCE ACCOUNT ID 2	DOL	297.471	0.000	557.000	557.00	165,691.44
			CO10 *PAY PER LINEAR FOOT* REMOVE/RE-LAY 84" RCP						
0285	04652001	001	INLET (COMPL)(TY C)	EA	2,205.000	97.000	0.000	100.00	220,500.00
0290	04652003	001	INLET (COMPL)(TY H)	EA	1,485.000	13.000	1.000	14.00	20,790.00
0295	04652005	001	MANH (COMPL)(TY M)	EA	3,995.000	4.000	0.000	5.00	19,975.00
0300	04652007	001	INLET EXT (TY C)	EA	460.000	126.000	0.000	126.00	57,960.00
0305	04652008	001	INLET EXT (TY E)	EA	730.000	3.000	0.000	3.00	2,190.00
0310	04652012	001	INLET (COMPL)(TY A)	EA	1,810.000	10.000	0.000	11.00	19,910.00
0315	04652013	001	MANH (COMPL)(TY A)	EA	2,000.000	17.000	0.000	15.00	30,000.00
0320	04652091	001	MANH (COMPL)(JUNCT BOX)(SPL)	EA	27,310.000	2.000	0.000	2.00	54,620.00
0325	04652105	001	MANH (COMPL)(TY M)(MOD)	EA	4,280.000	4.000	0.000	4.00	17,120.00
0330	04652111	001	INLET (COMPL)(TY C)(MOD)	EA	2,865.000	59.000	0.000	61.00	174,765.00
0335	04652121	001	MANH (COMPL)(TY B)	EA	5,125.000	7.000	0.000	7.00	35,875.00
0340	04652152	001	MANH (COMPL)(RISER ONLY)	EA	935.000	1.000	0.000	1.00	935.00
0345	04652419	001	INLET (COMPL)(TY C)(MOD 1)	EA	4,600.000	6.000	0.000	6.00	27,600.00
0350	04652491	001	INLET (COMPL) (TY A) (MOD)	EA	3,965.000	2.000	0.000	2.00	7,930.00
0355	04662023	000	WINGWALL (FW-0)(HW=7 FT)	EA	6,775.000	1.000	0.000	1.00	6,775.00
0361	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,840.200	0.000	1.000	1.00	2,840.20
			CO 13 *PAY LUMP SUM* PARTICAL HEADWALL PLACEMENT						
0365	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	745.000	6.000	0.000	6.00	4,470.00
0370	04792001	000	ADJ MANHS	EA	500.000	12.000	0.000	20.00	10,000.00
0375	04962002	000	REMOV STR (INLET)	EA	300.000	29.000	0.000	29.00	8,700.00
0380	04962003	000	REMOV STR (MANHOLE)	EA	400.000	37.000	0.000	20.00	8,000.00
0385	04962006	000	REMOV STR (HEADWALL)	EA	250.000	23.000	0.000	23.00	5,750.00
0390	04962007	000	REMOV STR (PIPE)	LF	7.000	3,545.000	0.000	5,958.50	41,709.50
0400	04962042	000	REMOV STR (SMALL)	EA	500.000	6.000	0.000	6.00	3,000.00
0405	04962051	000	REMOV STR (DRIVEWAY CULVERT)	EA	190.000	82.000	0.000	82.00	15,580.00
0410	05002001	005	MOBILIZATION	LS	1,000,000.000	0.790	0.000	0.79	790,000.00
0413	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	10,147.830	0.000	1.000	1.00	10,147.83
			Pay Lump Sum Move-in/Move-out for Utility Issues						
0415	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,100.000	12.000	3.000	15.00	31,500.00
0420	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	894.000	0.000	714.00	21,420.00
0425	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	894.000	0.000	714.00	3,570.00
0430	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	802.000	0.000	802.00	9,624.01
0435	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.000	802.000	0.000	802.00	4,010.00
0440	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.000	11,020.000	0.000	3,992.00	7,984.00
0445	05082002	000	CONSTRUCTING DETOURS	SY	50.000	8,845.000	4,274.180	13,119.18	655,959.00
0450	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	1,860.000	0.000	1,860.00	93,000.00
0455	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	6,080.000	0.000	6,380.00	51,040.00
0460	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	6,420.000	0.000	8,700.00	26,100.00
0465	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	780.000	0.000	1,820.00	5,460.00
0470	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.000	7,620.000	0.000	8,500.00	68,000.00
0475	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	6.000	1,860.000	0.000	1,980.00	11,880.00
0480	05282002	000	COLORED TEXTURED CONC (6")	SY	75.000	157.000	-3.000	176.47	13,235.11
0485	05292006	000	CONC CURB (MONO) (TY II)	LF	2.000	43,330.000	100.000	45,967.50	91,935.00
0490	05292007	000	CONC CURB (DOWEL)	LF	4.000	1,201.000	0.000	1,913.00	7,652.00

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 \$
0495	05302010	000	DRIVEWAYS (CONC)	SY	34.000	3,885.000	3,066.615	6,951.62	236,354.91
0500	05302011	000	DRIVEWAYS (ACP)	SY	45.000	285.000	0.000	768.40	34,578.15
0505	05312005	000	CURB RAMPS (TY 1)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0510	05312006	000	CURB RAMPS (TY 2)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0515	05312009	000	CURB RAMPS (TY 6)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0520	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	5.000	0.000	5.00	5,000.00
0525	05312012	000	CURB RAMPS (TY 9)	EA	1,000.000	9.000	0.000	9.00	9,000.00
0530	05312014	000	CURB RAMPS (TY 22)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0535	05312015	000	CONC SIDEWLKS (4")	SY	35.000	836.000	0.000	1,001.14	35,039.99
0540	05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	50.000	62.500	0.000	62.50	3,125.00
0545	05402005	015	TERMINAL ANCHOR SECTION	EA	750.000	1.000	0.000	1.00	750.00
0550	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	1.000	0.000	1.00	2,700.00
0555	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.900	13,505.000	-12,445.000	1,060.00	5,194.00
0560	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	10.000	410.000	0.000	410.00	4,100.00
0565	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	9.000	445.000	0.000	445.00	4,005.00
0570	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	12.000	90.000	0.000	90.00	1,080.00
0575	06182052	000	CONDT (RM) (2")	LF	13.000	315.000	0.000	315.00	4,095.00
0580	06182056	000	CONDT (RM) (3")	LF	18.000	30.000	0.000	30.00	540.00
0585	06182060	000	CONDT (RM) (4")	LF	24.000	20.000	0.000	20.00	480.00
0590	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.000	220.000	0.000	220.00	220.00
0595	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.200	440.000	0.000	440.00	528.00
0600	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.800	2,150.000	0.000	2,150.00	1,720.00
0605	06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	860.000	0.000	860.00	1,892.00
0615	06242013	000	GROUND BOX TY D (162922)	EA	400.000	1.000	0.000	1.00	400.00
0620	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	575.000	13.000	0.000	13.00	7,475.00
0625	06282100	001	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	2,900.000	1.000	0.000	1.00	2,900.00
0630	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	270.000	38.000	0.000	42.00	11,340.00
0635	06442013	000	INS SM RD SN SUP&AM TY 10BWG(2) SA(P)	EA	410.000	2.000	0.000	2.00	820.00
0645	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.550	45.000	0.000	1,150.00	632.50
0650	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.100	260.000	0.000	24.00	26.40
0655	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	34,811.000	0.000	36,528.00	18,629.28
0660	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.500	1,482.000	0.000	564.50	1,411.25
0670	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	1.100	520.000	0.000	100.00	110.00
0675	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	50,525.000	0.000	75,159.00	38,331.09
0680	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.320	6,360.000	0.000	6,360.00	2,035.20
0685	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.310	1,498.000	0.000	1,498.00	464.38
0690	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.660	4,214.000	125.000	3,110.00	2,052.60
0695	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.600	1,056.000	0.000	1,056.00	2,745.60
0700	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.800	582.000	0.000	582.00	2,793.60
0705	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	110.000	33.000	1.000	24.00	2,640.00
0710	06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	230.000	3.000	0.000	3.00	690.00
0715	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	120.000	30.000	1.000	31.00	3,720.00
0720	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.370	390.000	0.000	390.00	144.30
0725	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.320	8,056.000	0.000	8,056.00	2,577.92
0730	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.700	258.000	0.000	258.00	1,212.60
0735	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.560	4,518.000	315.000	4,833.00	2,706.48
0740	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	100.000	24.000	-1.000	23.00	2,300.00
0745	06662189	000	PAVEMENT SEALER 4"	LF	0.050	16,304.000	0.000	16,304.00	815.20

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 \$
0750	06662191	000	PAVEMENT SEALER 8"	LF	0.120	4,214.000	125.000	4,339.00	520.68
0755	06662193	000	PAVEMENT SEALER 12"	LF	0.270	5,574.000	315.000	5,889.00	1,590.03
0760	06662195	000	PAVEMENT SEALER 24"	LF	0.430	840.000	0.000	840.00	361.20
0765	06662219	000	PAVEMENT SEALER (ARROW)	EA	34.000	33.000	1.000	34.00	1,156.00
0770	06662220	000	PAVEMENT SEALER (WORD)	EA	34.000	30.000	1.000	31.00	1,054.00
0775	06662221	000	PAVEMENT SEALER (MED NOSE)	EA	58.000	24.000	0.000	27.00	1,566.00
0780	06662224	000	PAVEMENT SEALER (DBL ARROW)	EA	38.000	3.000	0.000	3.00	114.00
0785	06722012	034	REFL PAV MRKR TY I-C	EA	4.500	85.000	0.000	85.00	382.50
0790	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.200	271.000	0.000	271.00	867.20
0795	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.200	591.000	12.000	498.00	1,593.60
0800	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.230	21,780.000	0.000	16,331.00	3,756.13
0805	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.330	659.000	0.000	1,616.00	533.28
0810	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.430	229.000	0.000	523.00	224.89
0815	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.760	19.000	0.000	548.00	416.48
0835	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	16,304.000	0.000	16,304.00	163.04
0840	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.030	4,214.000	125.000	4,339.00	130.17
0845	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.030	5,574.000	315.000	5,889.00	176.67
0850	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.070	840.000	0.000	840.00	58.80
0855	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.800	33.000	1.000	34.00	231.20
0860	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	17.000	3.000	0.000	3.00	51.00
0865	06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	14.000	24.000	-1.000	23.00	322.00
0870	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	6.800	30.000	1.000	31.00	210.80
0875	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	9,500.000	2.000	0.000	2.00	19,000.00
0880	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	55.000	14.000	0.000	14.00	770.00
0885	06822002	001	BACK PLATE (12 IN) (4 SEC)	EA	65.000	8.000	0.000	8.00	520.00
0890	06822014	001	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	430.000	20.000	0.000	20.00	8,600.00
0895	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	175.000	8.000	0.000	8.00	1,400.00
0900	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	190.000	16.000	0.000	16.00	3,040.00
0905	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	180.000	6.000	0.000	6.00	1,080.00
0910	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	190.000	16.000	0.000	16.00	3,040.00
0915	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	160.000	28.000	0.000	28.00	4,480.00
0920	06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1.000	2,030.000	0.000	2,030.00	2,030.00
0925	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.300	2,210.000	0.000	2,210.00	2,873.00
0930	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.900	3,085.000	0.000	3,085.00	5,861.50
0935	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,600.000	1.000	0.000	1.00	4,600.00
0940	06862037	000	INS TRF SIG PL AM(S) 1 ARM (36') LUM	EA	6,000.000	1.000	0.000	1.00	6,000.00
0945	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	5,100.000	3.000	0.000	3.00	15,300.00
0950	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	7,200.000	3.000	0.000	3.00	21,600.00
0955	06872001	000	PED POLE ASSEMBLY	EA	950.000	8.000	0.000	8.00	7,600.00
0960	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	60.000	18.000	0.000	18.00	1,080.00
0965	10182001	000	TREE PROTECTION	EA	150.000	80.000	0.000	80.00	12,000.00
0970	30612003	000	FAST TRK CONC (CONT RNF HY STL)(11")	SY	60.000	11,296.000	0.000	13,696.35	821,780.88
0975	50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)	LF	3.500	2,280.000	0.000	3,595.00	12,582.50
0980	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	6.000	432.000	0.000	432.00	2,592.00
0985	60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,750.000	1.000	0.000	1.00	1,750.00
0990	62662001	017	VIVDS PROCESSOR SYSTEM	EA	5,500.000	2.000	0.000	2.00	11,000.00
0995	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,150.000	8.000	0.000	8.00	9,200.00
1000	62662003	017	VIVDS SET-UP SYSTEM	EA	400.000	2.000	0.000	2.00	800.00

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 \$
1005	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.600	1,710.000	0.000	1,710.00	2,736.00
1100	96082001		UNIQUE CHANGE ORDER ITEM 1 CO2 *PAY L-SUM* INSTALL, MAINTAIN AND REMOVE TEMP GUY WIRES	DOL	2,347.950	0.000	1.000	1.00	2,347.95
1525	96062004		FORCE ACCOUNT ID 4 Pay Invoice * Modify Precast Manhole	DOL	2,953.500	0.000	1.000	1.00	2,953.50
1526	96062005		FORCE ACCOUNT ID 5 Pay Invoice * Modify Precast Inlet MHW1A	DOL	3,976.880	0.000	1.000	1.00	3,976.88
1527	96062006		FORCE ACCOUNT ID 6 Pay Invoice * Break/Tie Into CBC for 30" RCP	DOL	4,188.980	0.000	1.000	1.00	4,188.98
1528	96062007		FORCE ACCOUNT ID 7 Pay Invoice * Excavation Around Large Verizon Duct Bank	DOL	5,981.220	0.000	1.000	1.00	5,981.22
1529	96062008		FORCE ACCOUNT ID 8 Pay Invoice * Break/Tie Into Existing Inlet Station 44+84	DOL	2,916.380	0.000	1.000	1.00	2,916.38
1530	96062009		FORCE ACCOUNT ID 9 Pay Invoice * Break/Tie into Existing Inlet Station 46+13	DOL	2,067.980	0.000	1.000	1.00	2,067.98
1550	96082003		UNIQUE CHANGE ORDER ITEM 3 CO9 *PAY LUMP SUM* REMOVE/REPLACE WOOD FENCE TO BRACE POLE	DOL	3,049.860	0.000	1.000	1.00	3,049.86

Category Subtotal \$10,169,761.91

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1500	96062001		FORCE ACCOUNT ID 1 CO8 *PAY INVOICE* - REMOVE AND RELOCATE STORM SEWER MH	DOL	3,229.860	0.000	1.000	1.00	3,229.86

Category Subtotal \$3,229.86

PROJECT CC 912-34-168 CONTROL 091234168

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 \$
1219	04002006		CUT & RESTORING PAV Place Jack, Tunnel Bore SS In Lieu Open Cut	SY	250.000	0.000	34.800	52.00	13,000.00
1220	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	19,453.000	75.000	19,528.00	19,528.00
1225	07302113	009	FULL-WIDTH MOWING	CYC	950.000	5.000	0.000	5.00	4,750.00
1230	07342002	002	LITTER REMOVAL	CYC	600.000	5.000	0.000	3.00	1,800.00
1235	07352132	000	DEBRIS REMOVAL (STREET)	CYC	600.000	5.000	0.000	1.00	600.00
1240	07382224	000	CLEANING/SWEEPING (STREET)	CYC	500.000	14.000	0.000	14.00	7,000.00
1245	52892003	000	SAN SEWER (15IN)(PVC)(SDR 35)	LF	36.000	3,051.000	186.000	3,123.00	112,428.00
1250	52892006	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,265.000	29.000	0.000	38.00	86,070.00
1255	52892010	000	ABANDON SAN SEWER (15IN)	EA	200.000	6.000	0.000	6.00	1,200.00
1260	52892012	000	MANHOLE (SANITARY SEWER) (4' DIA)	EA	3,155.000	49.000	0.000	49.00	154,595.00
1265	52892016	000	SANITARY SEWER (PVC) (SDR-26)(8 IN)	LF	29.000	921.000	0.000	1,055.00	30,595.00
1270	52892017	000	SANITARY SEWER (PVC) (SDR-26)(12 IN)	LF	34.000	4,547.000	0.000	4,450.00	151,300.00
1275	52892018	000	SANITARY SEWER (PVC) (SDR-26)(10 IN)	LF	36.000	472.000	0.000	433.00	15,588.00
1280	52892024	000	ABANDON SAN SEWER (10")	EA	150.000	15.000	0.000	15.00	2,250.00

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 \$	
1285	52892025	000	ABANDON SANITARY SEWER (12IN)	EA	175.000	4.000	0.000	4.00	700.00	
1290	52892032	000	SANITARY SEWER (PVC)(SDR 26)(6IN)	LF	59.000	226.000	0.000	226.00	13,334.00	
1295	52892034	000	ABANDON SAN SEWER (6IN)	EA	100.000	5.000	0.000	5.00	500.00	
1300	52892035	000	ABANDON SAN SEWER (8IN)	EA	100.000	10.000	0.000	10.00	1,000.00	
1305	52892054	000	JCK BOR OR TUN(SAN SEW)(C900)(8IN)	LF	95.000	60.000	0.000	158.00	15,010.00	
1310	52892055	000	JCK BOR OR TUN(SAN SEW)(C900)(12IN)	LF	202.000	250.000	0.000	268.00	54,136.00	
1315	52892086	000	SAN SEWER PIPE (PVC)(SDR 35)(21IN)	LF	48.000	1,186.000	0.000	1,186.00	56,928.00	
1320	52892087	000	JCK BOR OR TUN(SAN SEW)(PVC)(C900)(6IN)	LF	111.000	129.000	0.000	244.50	27,139.50	
1325	52892088	000	JCK BOR OR TUN(SN SEW)(PVC)(C900)(10IN)	LF	126.000	50.000	0.000	64.00	8,064.00	
1330	52892089	000	JCK BOR OR TUN CASING (STL)(30IN)	LF	285.000	130.000	0.000	140.00	39,900.00	
1335	52892090	000	JCK BOR OR TUN (SAN SEW)(SDR 35)(15IN)	LF	231.000	45.000	0.000	25.00	5,775.00	
1340	52892091	000	ABANDON SANITARY SEWER (21IN)	EA	250.000	2.000	0.000	2.00	500.00	
1345	52892092	000	ABANDON SANITARY SEWER (LIFT STATION)	EA	12,000.000	1.000	0.000	1.00	12,000.00	
1350	54572003	000	WATER MAIN PIPE (PVC)(16IN)	LF	50.000	8,107.000	75.000	7,879.18	393,959.00	
1355	54572004	000	WATER MAIN PIPE (PVC)(20IN)	LF	315.000	20.000	0.000	30.00	9,450.00	
1360	54572010	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(8IN)	LF	52.000	86.000	0.000	86.00	4,472.00	
1365	54572011	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(12IN)	LF	65.000	56.000	0.000	56.00	3,640.00	
1370	54572012	000	REMOVING AND RELOCATING METER AND BOX	EA	250.000	28.000	0.000	38.00	9,500.00	
1375	54572023	000	FIRE HYDRANT	EA	3,045.000	33.000	0.000	33.00	100,485.00	
1380	54572024	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,000.000	6.000	0.000	8.00	8,000.00	
1385	54572025	000	CUT AND PLUG WATER MAIN (6IN)	EA	300.000	12.000	0.000	5.00	1,500.00	
1395	54572027	000	CUT AND PLUG WATER MAIN (12IN)	EA	600.000	3.000	0.000	1.00	600.00	
1400	54572028	000	GATE VALVE (6IN)	EA	745.000	3.000	0.000	40.00	29,800.00	
1405	54572029	000	GATE VALVE (8IN)	EA	1,060.000	3.000	0.000	3.00	3,180.00	
1410	54572030	000	GATE VALVE (12IN)	EA	1,965.000	3.000	0.000	3.00	5,895.00	
1415	54572032	000	SERV LINE(SHORT SIDE)(5/8IN TO 1IN)	EA	630.000	16.000	0.000	18.00	11,340.00	
1420	54572033	000	SERV LINE(SHORT SIDE)(1_1/2IN TO 2IN)	EA	1,260.000	9.000	0.000	10.00	12,600.00	
1425	54572034	000	WET CONNECTION (6IN)	EA	600.000	5.000	0.000	5.00	3,000.00	
1430	54572035	000	WET CONNECTION (8IN)	EA	800.000	1.000	0.000	1.00	800.00	
1435	54572036	000	WET CONNECTION (12IN)	EA	1,200.000	1.000	0.000	1.00	1,200.00	
1440	54572064	000	WATER MAIN PIPE (STL) (12IN)	LF	623.000	10.000	0.000	10.00	6,230.00	
1450	54572068	000	SERVICE LINE(LONG SIDE)(1-1/2" TO 2")	EA	2,450.000	5.000	0.000	1.00	2,450.00	
1455	54572069	000	SERVICE LINE (LONG SIDE)(5/8" TO 1")	EA	1,175.000	5.000	0.000	10.00	11,750.00	
1457	54572087		JCK TUN BOR OR AUG CSG(STL)(24IN)	LF	263.880	0.000	186.000	186.00	49,081.68	
			Place Jack, Tunnel Bore SS In Lieu Open Cut							
1460	54572103	000	WATER MAIN PIPE (PVC)(6 IN)(C-900)	LF	249.000	20.000	0.000	55.00	13,695.00	
1465	54572104	000	WATER MAIN PIPE (PVC)(8 IN)(C-900)	LF	37.000	268.000	0.000	293.00	10,841.00	
1475	54572106	000	JCK TUN BOR OR AUG WTR MAIN (PVC)(16IN)	LF	88.000	434.000	0.000	624.00	54,912.00	
1480	54572116	000	WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	41.000	618.000	0.000	556.50	22,816.50	
1485	54572127	000	WATER MAIN PIPE (STEEL)(16IN)	LF	292.000	54.000	0.000	54.00	15,768.00	
1490	54572128	000	BUTTERFLY VALVE (16IN)	EA	2,560.000	25.000	0.000	25.00	64,000.00	
1495	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.000	0.000	1.00	15,000.00	
1497	96062003		FORCE ACCOUNT ID 3	DOL	4,637.570	0.000	1.000	1.00	4,637.57	
			PAY PER INVOICE PLACE 12" STEEL CSG THRU 4' X 7' CBC							
2500	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,409.260	0.000	1.000	1.00	7,409.26	
			PAY LUMP SUM 16" WATERLINE OFFSET STATION 160+22							

Category Subtotal \$1,713,702.51

PROJECT CC 912-72-246 CONTROL 091272246

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 \$
1655	01002002	002	PREPARING ROW	STA	2,000.000	33.670	0.000	33.67	67,340.00
1660	01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	28.000	0.000	45.00	315.00
1665	01042021	000	REMOVING CONC (CURB)	LF	2.000	717.000	0.000	791.50	1,583.00
1670	01052074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	1.000	10,978.000	0.000	10,978.00	10,978.00
1675	01102001	000	EXCAVATION (ROADWAY)	CY	3.500	18,363.000	0.000	18,363.00	64,270.50
1680	01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	2.500	3,762.000	0.000	3,762.00	9,405.00
1685	01622002	000	BLOCK SODDING	SY	2.500	12,410.000	0.275	12,410.28	31,025.69
1695	01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	13,850.000	0.000	9,078.97	907.90
1700	01662001	001	FERTILIZER	AC	350.000	5.420	0.000	5.42	1,897.00
1705	01682001	000	VEGETATIVE WATERING	MG	10.000	651.090	0.000	651.00	6,510.00
1710	02602012	001	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	135.000	328.000	0.000	328.00	44,280.00
1715	02602027	001	LIME TRT (EXST MATL)(8")	SY	1.100	18,112.000	0.000	18,985.00	20,883.50
1720	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	55.000	65.000	0.000	65.00	3,575.00
1725	03052012	000	SLV, HAUL & STKPL RCL APH PV (6 TO 12")	SY	2.500	10,978.000	0.000	10,547.99	26,369.97
1730	03402119	003	D-GR HMA(METH) TY-D SAC-A PG70-22	TON	130.000	6.600	0.000	6.60	858.00
1735	03402122	003	D-GR HMA(METH) TY-D PG70-22	TON	130.000	6.600	0.000	6.60	858.00
1740	03602025	003	CONC PAV (JOINT REINF)(8")	SY	27.000	16,089.000	0.000	19,367.62	522,925.68
1760	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	4,268.000	0.000	4,268.00	4,268.00
1765	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	290.000	41.000	0.000	126.36	36,643.53
1770	04622002	000	CONC BOX CULV (3 FT X 3 FT)	LF	84.000	173.000	0.000	173.00	14,532.00
1775	04622003	000	CONC BOX CULV (4 FT X 2 FT)	LF	70.000	488.000	0.000	603.00	42,210.00
1780	04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	78.000	546.000	0.000	546.00	42,588.00
1785	04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	107.000	528.000	0.000	528.00	56,496.00
1790	04622009	000	CONC BOX CULV (5 FT X 5 FT)	LF	134.000	64.000	0.000	64.00	8,576.00
1795	04622029	000	CONC BOX CULV (10 FT X 5 FT)	LF	274.000	559.000	0.000	559.00	153,166.00
1800	04642005	003	RC PIPE (CL III)(24 IN)	LF	52.000	1,494.000	0.000	1,494.00	77,688.00
1805	04642009	003	RC PIPE (CL III)(36 IN)	LF	55.000	416.000	0.000	416.00	22,880.00
1810	04652001	001	INLET (COMPL)(TY C)	EA	2,205.000	21.000	0.000	21.00	46,305.00
1815	04652003	001	INLET (COMPL)(TY H)	EA	1,485.000	1.000	0.000	1.00	1,485.00
1820	04652005	001	MANH (COMPL)(TY M)	EA	3,995.000	2.000	0.000	2.00	7,990.00
1825	04652007	001	INLET EXT (TY C)	EA	460.000	25.000	0.000	25.00	11,500.00
1830	04652008	001	INLET EXT (TY E)	EA	730.000	1.000	0.000	1.00	730.00
1835	04652013	001	MANH (COMPL)(TY A)	EA	2,000.000	3.000	0.000	3.00	6,000.00
1840	04652091	001	MANH (COMPL)(JUNCT BOX)(SPL)	EA	27,310.000	1.000	0.000	1.00	27,310.00
1845	04652111	001	INLET (COMPL)(TY C)(MOD)	EA	2,865.000	12.000	0.000	12.00	34,380.00
1850	04652152	001	MANH (COMPL)(RISER ONLY)	EA	935.000	1.000	0.000	1.00	935.00
1855	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	11,985.000	1.000	0.000	1.00	11,985.00
1860	04792001	000	ADJ MANHS	EA	500.000	2.000	0.000	2.00	1,000.00
1865	04962002	000	REMOV STR (INLET)	EA	300.000	4.000	0.000	4.00	1,200.00
1870	04962004	000	REMOV STR (SET)	EA	2,000.000	2.000	0.000	2.00	4,000.00
1875	04962007	000	REMOV STR (PIPE)	LF	7.000	467.000	0.000	477.00	3,339.00
1885	04962051	000	REMOV STR (DRIVEWAY CULVERT)	EA	190.000	22.000	0.000	22.00	4,180.00
1890	05002001	005	MOBILIZATION	LS	1,000,000.000	0.210	0.000	0.21	210,000.00
1895	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,100.000	4.000	0.000	4.00	8,400.00
1900	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	135.000	0.000	132.00	3,960.00
1905	05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	40.000	100.000	0.000	75.00	3,000.00

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 \$
1910	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	235.000	0.000	207.00	1,035.00
1915	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	140.000	0.000	139.67	1,676.00
1920	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.000	140.000	0.000	139.67	698.34
1925	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.000	1,810.000	0.000	330.00	660.00
1930	05082002	000	CONSTRUCTING DETOURS	SY	50.000	1,420.000	617.490	2,037.49	101,874.35
1935	05122002	002	PORT CTB (FUR & INST)(SAFETY SH)(TY 2)	LF	55.000	60.000	0.000	60.00	3,300.00
1940	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	120.000	0.000	120.00	6,000.00
1945	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	2,120.000	0.000	2,120.00	16,960.00
1950	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	580.000	0.000	1,580.00	4,740.00
1955	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	20.000	0.000	340.00	1,020.00
1970	05122038	002	PORT CTB (REMOVE)(SAFETY SH)(TY 2)	LF	10.000	60.000	0.000	60.00	600.00
1975	05282002	000	COLORED TEXTURED CONC (6")	SY	75.000	138.000	0.000	138.00	10,350.00
1980	05292006	000	CONC CURB (MONO) (TY II)	LF	2.000	13,652.000	0.000	13,652.00	27,304.00
1985	05302010	000	DRIVEWAYS (CONC)	SY	34.000	485.000	298.918	783.92	26,653.21
1990	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	1.000	0.000	1.00	1,000.00
2000	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	14,000.000	1.000	0.000	1.00	14,000.00
2005	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	1.000	0.000	1.00	1,200.00
2020	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	270.000	15.000	0.000	15.00	4,050.00
2030	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	4,539.000	0.000	11,304.00	5,765.04
2035	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.500	65.000	0.000	223.00	557.50
2045	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	15,188.000	0.000	17,783.00	9,069.33
2050	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.320	1,530.000	0.000	1,530.00	489.60
2055	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.660	1,937.000	0.000	1,752.00	1,156.32
2060	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.600	208.000	0.000	208.00	540.80
2065	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.800	107.000	0.000	107.00	513.60
2070	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	110.000	9.000	0.000	9.00	990.00
2075	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	120.000	10.000	0.000	10.00	1,200.00
2080	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.320	3,183.000	0.000	3,183.00	1,018.56
2085	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.700	216.000	0.000	216.00	1,015.20
2090	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.560	1,565.000	0.000	1,565.00	876.40
2095	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	100.000	3.000	0.000	3.00	300.00
2100	06662189	000	PAVEMENT SEALER 4"	LF	0.050	4,713.000	0.000	4,713.00	235.65
2105	06662191	000	PAVEMENT SEALER 8"	LF	0.120	1,937.000	0.000	1,937.00	232.44
2110	06662193	000	PAVEMENT SEALER 12"	LF	0.270	1,773.000	0.000	1,773.00	478.71
2115	06662195	000	PAVEMENT SEALER 24"	LF	0.430	323.000	0.000	323.00	138.89
2120	06662219	000	PAVEMENT SEALER (ARROW)	EA	34.000	9.000	0.000	9.00	306.00
2125	06662220	000	PAVEMENT SEALER (WORD)	EA	34.000	10.000	0.000	10.00	340.00
2130	06662221	000	PAVEMENT SEALER (MED NOSE)	EA	58.000	3.000	0.000	3.00	174.00
2135	06722012	034	REFL PAV MRKR TY I-C	EA	4.500	20.000	0.000	20.00	90.00
2140	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.200	116.000	0.000	116.00	371.20
2145	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.200	207.000	0.000	207.00	662.40
2150	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.230	5,984.000	0.000	6,766.00	1,556.18
2155	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	4,713.000	0.000	4,713.00	47.13
2160	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.030	1,937.000	0.000	1,937.00	58.11
2165	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.030	1,773.000	0.000	1,773.00	53.19
2170	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.070	323.000	0.000	323.00	22.61
2175	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.800	9.000	0.000	9.00	61.20
2180	06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	14.000	3.000	0.000	3.00	42.00

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 \$
2185	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	6.800	10.000	0.000	10.00	68.00
2190	07302113	009	FULL-WIDTH MOWING	CYC	950.000	1.000	0.000	1.00	950.00
2200	07352132	000	DEBRIS REMOVAL (STREET)	CYC	600.000	1.000	0.000	1.00	600.00
2205	07382224	000	CLEANING/SWEEPING (STREET)	CYC	500.000	4.000	0.000	4.00	2,000.00
2210	10182001	000	TREE PROTECTION	EA	150.000	54.000	0.000	69.00	10,350.00
2215	30612003	000	FAST TRK CONC (CONT RNF HY STL)(11")	SY	60.000	4,497.000	0.000	3,743.20	224,591.70
2220	50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)	LF	3.500	465.000	0.000	465.00	1,627.50
2225	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	6.000	18.000	0.000	18.00	108.00
2230	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.000	0.000	1.00	15,000.00

Category Subtotal \$2,167,506.93

PROJECT CC 912-72-262 CONTROL 091272262

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 \$
2445	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	838.000	0.000	838.00	838.00
2450	52892012	000	MANHOLE (SANITARY SEWER) (4' DIA)	EA	3,155.000	1.000	0.000	1.00	3,155.00
2455	52892032	000	SANITARY SEWER (PVC)(SDR 26)(6IN)	LF	59.000	73.000	0.000	73.00	4,307.00
2460	52892034	000	ABANDON SAN SEWER (6IN)	EA	100.000	1.000	0.000	1.00	100.00
2465	52892087	000	JCK BOR OR TUN(SAN SEW)(PVC)(C900)(6IN)	LF	111.000	42.000	0.000	70.00	7,770.00
2470	54572003	000	WATER MAIN PIPE (PVC)(16IN)	LF	50.000	765.000	0.000	683.32	34,166.00
2475	54572012	000	REMOVING AND RELOCATING METER AND BOX	EA	250.000	1.000	0.000	1.00	250.00
2480	54572023	000	FIRE HYDRANT	EA	3,045.000	3.000	0.000	3.00	9,135.00
2490	54572128	000	BUTTERFLY VALVE (16IN)	EA	2,560.000	1.000	0.000	1.00	2,560.00

Category Subtotal \$62,281.00

PROJECT STP 2009(792)ES CONTROL 091234126

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 (\$)
0360	04662129	000	HEADWALL (CH-PW-0)(DIA= 36 IN)	EA	3,135.000	1.000	-1.000	0.000	0.00
0395	04962030	000	REMOVE STR (BOLLARD)	EA	200.000	13.000	0.000	0.000	0.00
0610	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	510.000	17.000	-17.000	0.000	0.00
0640	06442060	000	REMOVE SM RD SN SUP & AM	EA	100.000	3.000	0.000	0.000	0.00
0665	06622097	000	WK ZN PAV MRK REMOV (Y) 4" (BRK)	LF	0.550	1,241.000	0.000	0.000	0.00
0820	06772010	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	340.000	1.000	0.000	0.000	0.00
0825	06772011	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	340.000	1.000	0.000	0.000	0.00
0830	06772021	000	ELIM EXT PAV MRK&MRKR (RAIS PAV MRKR)	EA	3.400	15.000	0.000	0.000	0.00
1214	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1215	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	1,000.000	0.000	0.000	0.00
1216	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1217	96042001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	2,000.000	0.000	0.000	0.00
1218	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	2,300.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT CC 912-34-168 CONTROL 091234168

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 (\$)
1336	52892090		JCK BOR OR TUN (SAN SEW)(SDR 35)(15IN) Reduce SanSewer 15" Add Revised JckBorTun 15" SanSewer	LF	36.000	0.000	0.000	0.000	0.00
1390	54572026	000	CUT AND PLUG WATER MAIN (8IN)	EA	400.000	1.000	0.000	0.000	0.00
1445	54572065	000	RELOCATE FIRE HYDRANT	EA	1,000.000	2.000	0.000	0.000	0.00
1470	54572105	000	WATER MAIN PIPE (PVC)(10 IN)(C-900)	LF	157.000	17.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT CC 912-72-246 CONTROL 091272246

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 (\$)
1690	01622003	000	STRAW OR HAY MULCH	SY	0.050	13,850.000	0.000	0.000	0.00
1880	04962030	000	REMOVE STR (BOLLARD)	EA	200.000	4.000	0.000	0.000	0.00
1960	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.000	580.000	0.000	0.000	0.00
1965	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	6.000	100.000	0.000	0.000	0.00
1995	05312015	000	CONC SIDEWLKS (4")	SY	35.000	4.000	0.000	0.000	0.00
2010	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.900	164.000	-164.000	0.000	0.00
2015	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	510.000	1.000	-1.000	0.000	0.00
2025	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.100	260.000	0.000	0.000	0.00
2040	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	1.100	520.000	0.000	0.000	0.00
2195	07342002	002	LITTER REMOVAL	CYC	600.000	1.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT CC 912-72-262 CONTROL 091272262

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 (\$)
2485	54572032	000	SERV LINE(SHORT SIDE)(5/8IN TO 1IN)	EA	630.000	1.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$14,116,482.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,000.000	153.69	153.690	307,380.00
01042001	000	REMOVING CONC (PAV)	SY	7.000	2,368.00	4,538.558	31,769.91
01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	837.00	1,002.111	7,014.78
01042021	000	REMOVING CONC (CURB)	LF	2.000	4,949.00	6,896.500	13,793.00
01052074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	1.000	59,277.00	63,757.141	63,757.16
01102001	000	EXCAVATION (ROADWAY)	CY	3.500	104,475.00	104,475.000	365,662.50
01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	2.500	6,604.00	6,604.001	16,510.01
01622002	000	BLOCK SODDING	SY	2.500	48,740.00	69,027.094	172,567.73
01622003	000	STRAW OR HAY MULCH	SY	0.050	36,695.00	12,100.250	605.01
01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	50,545.00	45,773.973	4,577.41
01662001	001	FERTILIZER	AC	350.000	20.75	23.869	8,354.15
01682001	000	VEGETATIVE WATERING	MG	10.000	2,491.05	3,766.000	37,660.00
02602012	002	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	135.000	1,764.00	1,891.866	255,401.91
02602027	001	LIME TRT (EXST MATL)(8")	SY	1.100	97,480.00	105,244.563	115,769.03
02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	55.000	749.00	1,215.650	66,860.75
03052012	000	SLV, HAUL & STKPL RCL APH PV (6 TO 12")	SY	2.500	59,277.00	63,748.030	159,370.09
03402119	003	D-GR HMA(METH) TY-D SAC-A PG70-22	TON	130.000	92.10	483.680	62,878.40
03402122	003	D-GR HMA(METH) TY-D PG70-22	TON	130.000	92.10	201.570	26,204.10
03602025	003	CONC PAV (JOINT REINF)(8")	SY	27.000	85,546.00	93,260.661	2,518,037.86
04002005	000	CEM STABIL BKFL	CY	22.000	21,394.00	21,393.225	470,650.96
04002006	000	CUT & RESTORING PAV	SY	250.000	17.00	69.000	17,250.00
04002008		CUT & RESTORING PAV (ASPH)	SY	109.150	0.00	2,413.639	263,448.70
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	42,553.00	42,138.500	42,138.50
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	190.000	116.00	116.000	22,040.00
04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	290.000	59.00	162.068	46,999.72
04322084	000	RIPRAP (CONC) (CL B) (4")	CY	280.000	1.70	11.472	3,212.16
04622002	000	CONC BOX CULV (3 FT X 3 FT)	LF	84.000	173.00	173.000	14,532.00
04622003	000	CONC BOX CULV (4 FT X 2 FT)	LF	70.000	488.00	603.000	42,210.00
04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	78.000	736.00	736.000	57,408.00
04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	107.000	897.00	897.000	95,979.00
04622009	000	CONC BOX CULV (5 FT X 5 FT)	LF	134.000	593.00	593.000	79,462.00
04622010	000	CONC BOX CULV (6 FT X 3 FT)	LF	191.000	110.00	110.000	21,010.00
04622012	000	CONC BOX CULV (6 FT X 5 FT)	LF	158.000	749.00	749.000	118,342.00
04622015	000	CONC BOX CULV (7 FT X 4 FT)	LF	173.000	1,273.00	1,273.000	220,229.00
04622017	000	CONC BOX CULV (7 FT X 6 FT)	LF	205.000	679.00	693.000	142,065.00
04622029	000	CONC BOX CULV (10 FT X 5 FT)	LF	274.000	559.00	559.000	153,166.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	52.000	7,981.00	7,995.500	415,766.00
04642007	003	RC PIPE (CL III)(30 IN)	LF	53.000	1,181.00	1,181.000	62,593.00
04642009	003	RC PIPE (CL III)(36 IN)	LF	55.000	1,441.00	1,441.000	79,255.00
04642010	003	RC PIPE (CL III)(42 IN)	LF	65.000	1,413.00	1,295.000	84,175.00
04642011	003	RC PIPE (CL III)(48 IN)	LF	79.000	1,302.00	1,302.000	102,858.00
04642012	003	RC PIPE (CL III)(54 IN)	LF	88.000	1,739.00	1,739.000	153,032.00
04642013	003	RC PIPE (CL III)(60 IN)	LF	125.000	227.00	227.000	28,375.00

04642014	003	RC PIPE (CL III)(66 IN)	LF	175.000	90.00	90.000	15,750.00
04642015	003	RC PIPE (CL III)(72 IN)	LF	147.000	152.00	152.000	22,344.00
04642017	003	RC PIPE (CL III)(84 IN)	LF	186.000	479.00	576.000	107,136.00
04652001	001	INLET (COMPL)(TY C)	EA	2,205.000	118.00	121.000	266,805.00
04652003	001	INLET (COMPL)(TY H)	EA	1,485.000	14.00	15.000	22,275.00
04652005	001	MANH (COMPL)(TY M)	EA	3,995.000	6.00	7.000	27,965.00
04652007	001	INLET EXT (TY C)	EA	460.000	151.00	151.000	69,460.00
04652008	001	INLET EXT (TY E)	EA	730.000	4.00	4.000	2,920.00
04652012	001	INLET (COMPL)(TY A)	EA	1,810.000	10.00	11.000	19,910.00
04652013	001	MANH (COMPL)(TY A)	EA	2,000.000	20.00	18.000	36,000.00
04652091	001	MANH (COMPL)(JUNCT BOX)(SPL)	EA	27,310.000	3.00	3.000	81,930.00
04652105	001	MANH (COMPL)(TY M)(MOD)	EA	4,280.000	4.00	4.000	17,120.00
04652111	001	INLET (COMPL)(TY C)(MOD)	EA	2,865.000	71.00	73.000	209,145.00
04652121	001	MANH (COMPL)(TY B)	EA	5,125.000	7.00	7.000	35,875.00
04652152	001	MANH (COMPL)(RISER ONLY)	EA	935.000	2.00	2.000	1,870.00
04652419	001	INLET (COMPL)(TY C)(MOD 1)	EA	4,600.000	6.00	6.000	27,600.00
04652491	001	INLET (COMPL) (TY A) (MOD)	EA	3,965.000	2.00	2.000	7,930.00
04662023	000	WINGWALL (FW-0)(HW=7 FT)	EA	6,775.000	1.00	1.000	6,775.00
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	11,985.000	1.00	1.000	11,985.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	745.000	6.00	6.000	4,470.00
04792001	000	ADJ MANHS	EA	500.000	14.00	22.000	11,000.00
04962002	000	REMOV STR (INLET)	EA	300.000	33.00	33.000	9,900.00
04962003	000	REMOV STR (MANHOLE)	EA	400.000	37.00	20.000	8,000.00
04962004	000	REMOV STR (SET)	EA	2,000.000	2.00	2.000	4,000.00
04962006	000	REMOV STR (HEADWALL)	EA	250.000	23.00	23.000	5,750.00
04962007	000	REMOV STR (PIPE)	LF	7.000	4,012.00	6,435.500	45,048.50
04962042	000	REMOV STR (SMALL)	EA	500.000	6.00	6.000	3,000.00
04962051	000	REMOV STR (DRIVEWAY CULVERT)	EA	190.000	104.00	104.000	19,760.00
05002001	005	MOBILIZATION	LS	1,000,000.000	1.00	1.000	1,000,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,100.000	16.00	19.000	39,900.00
05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	1,029.00	846.000	25,380.00
05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	40.000	100.00	75.000	3,000.00
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	1,129.00	921.000	4,605.00
05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	942.00	941.667	11,300.01
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.000	942.00	941.667	4,708.34
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.000	12,830.00	4,322.000	8,644.00
05082002	000	CONSTRUCTING DETOURS	SY	50.000	10,265.00	15,156.667	757,833.35
05122002	002	PORT CTB (FUR & INST)(SAFETY SH)(TY 2)	LF	55.000	60.00	60.000	3,300.00
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	1,980.00	1,980.000	99,000.00
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	8,200.00	8,500.000	68,000.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	7,000.00	10,280.000	30,840.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	800.00	2,160.000	6,480.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.000	7,620.00	8,500.000	68,000.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	6.000	1,860.00	1,980.000	11,880.00
05122038	002	PORT CTB (REMOVE)(SAFETY SH)(TY 2)	LF	10.000	60.00	60.000	600.00
05282002	000	COLORED TEXTURED CONC (6")	SY	75.000	295.00	314.468	23,585.11
05292006	000	CONC CURB (MONO) (TY II)	LF	2.000	56,982.00	59,619.500	119,239.00
05292007	000	CONC CURB (DOWEL)	LF	4.000	1,201.00	1,913.000	7,652.00
05302010	000	DRIVEWAYS (CONC)	SY	34.000	4,370.00	7,735.533	263,008.12

CONTRACT ID	091234126	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE			
05302011	000	DRIVEWAYS (ACP)	SY	45.000	285.00	768.403	34,578.15
05312005	000	CURB RAMPS (TY 1)	EA	1,500.000	1.00	1.000	1,500.00
05312006	000	CURB RAMPS (TY 2)	EA	1,500.000	2.00	2.000	3,000.00
05312009	000	CURB RAMPS (TY 6)	EA	1,500.000	2.00	2.000	3,000.00
05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	6.00	6.000	6,000.00
05312012	000	CURB RAMPS (TY 9)	EA	1,000.000	9.00	9.000	9,000.00
05312014	000	CURB RAMPS (TY 22)	EA	2,200.000	1.00	1.000	2,200.00
05312015	000	CONC SIDEWLKS (4")	SY	35.000	836.00	1,001.142	35,039.99
05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	50.000	62.50	62.500	3,125.00
05402005	015	TERMINAL ANCHOR SECTION	EA	750.000	1.00	1.000	750.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	1.00	1.000	2,700.00
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	14,000.000	1.00	1.000	14,000.00
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	1.00	1.000	1,200.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.900	13,505.00	1,060.000	5,194.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	10.000	410.00	410.000	4,100.00
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	9.000	445.00	445.000	4,005.00
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	12.000	90.00	90.000	1,080.00
06182052	000	CONDT (RM) (2")	LF	13.000	315.00	315.000	4,095.00
06182056	000	CONDT (RM) (3")	LF	18.000	30.00	30.000	540.00
06182060	000	CONDT (RM) (4")	LF	24.000	20.00	20.000	480.00
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.000	220.00	220.000	220.00
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.200	440.00	440.000	528.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.800	2,150.00	2,150.000	1,720.00
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	860.00	860.000	1,892.00
06242013	000	GROUND BOX TY D (162922)	EA	400.000	1.00	1.000	400.00
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	575.000	13.00	13.000	7,475.00
06282100	001	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	2,900.000	1.00	1.000	2,900.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	270.000	53.00	57.000	15,390.00
06442013	000	INS SM RD SN SUP&AM TY 10BWG(2) SA(P)	EA	410.000	2.00	2.000	820.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.550	45.00	1,150.000	632.50
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.100	260.00	24.000	26.40
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	39,350.00	47,832.000	24,394.32
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.500	1,547.00	787.500	1,968.75
06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	1.100	520.00	100.000	110.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	65,713.00	92,942.000	47,400.42
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.320	7,890.00	7,890.000	2,524.80
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.310	1,498.00	1,498.000	464.38
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.660	6,151.00	4,862.000	3,208.92
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.600	1,264.00	1,264.000	3,286.40
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.800	689.00	689.000	3,307.20
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	110.000	42.00	33.000	3,630.00
06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	230.000	3.00	3.000	690.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	120.000	40.00	41.000	4,920.00
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.370	390.00	390.000	144.30
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.320	11,239.00	11,239.000	3,596.48
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.700	474.00	474.000	2,227.80
06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.560	6,083.00	6,398.000	3,582.88
06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	100.000	27.00	26.000	2,600.00
06662189	000	PAVEMENT SEALER 4"	LF	0.050	21,017.00	21,017.000	1,050.85

06662191	000	PAVEMENT SEALER 8"	LF	0.120	6,151.00	6,276.000	753.12
06662193	000	PAVEMENT SEALER 12"	LF	0.270	7,347.00	7,662.000	2,068.74
06662195	000	PAVEMENT SEALER 24"	LF	0.430	1,163.00	1,163.000	500.09
06662219	000	PAVEMENT SEALER (ARROW)	EA	34.000	42.00	43.000	1,462.00
06662220	000	PAVEMENT SEALER (WORD)	EA	34.000	40.00	41.000	1,394.00
06662221	000	PAVEMENT SEALER (MED NOSE)	EA	58.000	27.00	30.000	1,740.00
06662224	000	PAVEMENT SEALER (DBL ARROW)	EA	38.000	3.00	3.000	114.00
06722012	034	REFL PAV MRKR TY I-C	EA	4.500	105.00	105.000	472.50
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.200	387.00	387.000	1,238.40
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.200	798.00	705.000	2,256.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.230	27,764.00	23,097.000	5,312.31
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.330	659.00	1,616.000	533.28
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.430	229.00	523.000	224.89
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.760	19.00	548.000	416.48
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	21,017.00	21,017.000	210.17
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.030	6,151.00	6,276.000	188.28
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.030	7,347.00	7,662.000	229.86
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.070	1,163.00	1,163.000	81.41
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.800	42.00	43.000	292.40
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	17.000	3.00	3.000	51.00
06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	14.000	27.00	26.000	364.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	6.800	40.00	41.000	278.80
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	9,500.000	2.00	2.000	19,000.00
06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	55.000	14.00	14.000	770.00
06822002	001	BACK PLATE (12 IN) (4 SEC)	EA	65.000	8.00	8.000	520.00
06822014	001	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	430.000	20.00	20.000	8,600.00
06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	175.000	8.00	8.000	1,400.00
06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	190.000	16.00	16.000	3,040.00
06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	180.000	6.00	6.000	1,080.00
06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	190.000	16.00	16.000	3,040.00
06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	160.000	28.00	28.000	4,480.00
06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1.000	2,030.00	2,030.000	2,030.00
06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.300	2,210.00	2,210.000	2,873.00
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.900	3,085.00	3,085.000	5,861.50
06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,600.000	1.00	1.000	4,600.00
06862037	000	INS TRF SIG PL AM(S) 1 ARM (36') LUM	EA	6,000.000	1.00	1.000	6,000.00
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	5,100.000	3.00	3.000	15,300.00
06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	7,200.000	3.00	3.000	21,600.00
06872001	000	PED POLE ASSEMBLY	EA	950.000	8.00	8.000	7,600.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	60.000	18.00	18.000	1,080.00
07302113	009	FULL-WIDTH MOWING	CYC	950.000	6.00	6.000	5,700.00
07342002	002	LITTER REMOVAL	CYC	600.000	5.00	3.000	1,800.00
07352132	000	DEBRIS REMOVAL (STREET)	CYC	600.000	6.00	2.000	1,200.00
07382224	000	CLEANING/SWEEPING (STREET)	CYC	500.000	18.00	18.000	9,000.00
10182001	000	TREE PROTECTION	EA	150.000	134.00	149.000	22,350.00
30612003	000	FAST TRK CONC (CONT RNF HY STL)(11")	SY	60.000	15,793.00	17,439.543	1,046,372.58
50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)	LF	3.500	2,745.00	4,060.000	14,210.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	6.000	450.00	450.000	2,700.00
52892003	000	SAN SEWER (15IN)(PVC)(SDR 35)	LF	36.000	3,051.00	3,123.000	112,428.00

CONTRACT ID	091234126	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE			
52892006	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,265.000	29.00	38.000	86,070.00
52892010	000	ABANDON SAN SEWER (15IN)	EA	200.000	6.00	6.000	1,200.00
52892012	000	MANHOLE (SANITARY SEWER) (4' DIA)	EA	3,155.000	50.00	50.000	157,750.00
52892016	000	SANITARY SEWER (PVC) (SDR-26)(8 IN)	LF	29.000	921.00	1,055.000	30,595.00
52892017	000	SANITARY SEWER (PVC) (SDR-26)(12 IN)	LF	34.000	4,547.00	4,450.000	151,300.00
52892018	000	SANITARY SEWER (PVC) (SDR-26)(10 IN)	LF	36.000	472.00	433.000	15,588.00
52892024	000	ABANDON SAN SEWER (10")	EA	150.000	15.00	15.000	2,250.00
52892025	000	ABANDON SANITARY SEWER (12IN)	EA	175.000	4.00	4.000	700.00
52892032	000	SANITARY SEWER (PVC)(SDR 26)(6IN)	LF	59.000	299.00	299.000	17,641.00
52892034	000	ABANDON SAN SEWER (6IN)	EA	100.000	6.00	6.000	600.00
52892035	000	ABANDON SAN SEWER (8IN)	EA	100.000	10.00	10.000	1,000.00
52892054	000	JCK BOR OR TUN(SAN SEW)(C900)(8IN)	LF	95.000	60.00	158.000	15,010.00
52892055	000	JCK BOR OR TUN(SAN SEW)(C900)(12IN)	LF	202.000	250.00	268.000	54,136.00
52892086	000	SAN SEWER PIPE (PVC)(SDR 35)(21IN)	LF	48.000	1,186.00	1,186.000	56,928.00
52892087	000	JCK BOR OR TUN(SAN SEW)(PVC)(C900)(6IN)	LF	111.000	171.00	314.500	34,909.50
52892088	000	JCK BOR OR TUN(SN SEW)(PVC)(C900)(10IN)	LF	126.000	50.00	64.000	8,064.00
52892089	000	JCK BOR OR TUN CASING (STL)(30IN)	LF	285.000	130.00	140.000	39,900.00
52892090	000	JCK BOR OR TUN (SAN SEW)(SDR 35)(15IN)	LF	231.000	45.00	25.000	5,775.00
52892091	000	ABANDON SANITARY SEWER (21IN)	EA	250.000	2.00	2.000	500.00
52892092	000	ABANDON SANITARY SEWER (LIFT STATION)	EA	12,000.000	1.00	1.000	12,000.00
54572003	000	WATER MAIN PIPE (PVC)(16IN)	LF	50.000	8,872.00	8,562.500	428,125.00
54572004	000	WATER MAIN PIPE (PVC)(20IN)	LF	315.000	20.00	30.000	9,450.00
54572010	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(8IN)	LF	52.000	86.00	86.000	4,472.00
54572011	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(12IN)	LF	65.000	56.00	56.000	3,640.00
54572012	000	REMOVING AND RELOCATING METER AND BOX	EA	250.000	29.00	39.000	9,750.00
54572023	000	FIRE HYDRANT	EA	3,045.000	36.00	36.000	109,620.00
54572024	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,000.000	6.00	8.000	8,000.00
54572025	000	CUT AND PLUG WATER MAIN (6IN)	EA	300.000	12.00	5.000	1,500.00
54572027	000	CUT AND PLUG WATER MAIN (12IN)	EA	600.000	3.00	1.000	600.00
54572028	000	GATE VALVE (6IN)	EA	745.000	3.00	40.000	29,800.00
54572029	000	GATE VALVE (8IN)	EA	1,060.000	3.00	3.000	3,180.00
54572030	000	GATE VALVE (12IN)	EA	1,965.000	3.00	3.000	5,895.00
54572032	000	SERV LINE(SHORT SIDE)(5/8IN TO 1IN)	EA	630.000	16.00	18.000	11,340.00
54572033	000	SERV LINE(SHORT SIDE)(1_1/2IN TO 2IN)	EA	1,260.000	9.00	10.000	12,600.00
54572034	000	WET CONNECTION (6IN)	EA	600.000	5.00	5.000	3,000.00
54572035	000	WET CONNECTION (8IN)	EA	800.000	1.00	1.000	800.00
54572036	000	WET CONNECTION (12IN)	EA	1,200.000	1.00	1.000	1,200.00
54572064	000	WATER MAIN PIPE (STL) (12IN)	LF	623.000	10.00	10.000	6,230.00
54572068	000	SERVICE LINE(LONG SIDE)(1-1/2" TO 2")	EA	2,450.000	5.00	1.000	2,450.00
54572069	000	SERVICE LINE (LONG SIDE)(5/8" TO 1")	EA	1,175.000	5.00	10.000	11,750.00
54572087		JCK TUN BOR OR AUG CSG(STL)(24IN)	LF	263.880	0.00	186.000	49,081.68
		Place Jack, Tunnel Bore SS In Lieu Open Cut					
54572103	000	WATER MAIN PIPE (PVC)(6 IN)(C-900)	LF	249.000	20.00	55.000	13,695.00
54572104	000	WATER MAIN PIPE (PVC)(8 IN)(C-900)	LF	37.000	268.00	293.000	10,841.00
54572106	000	JCK TUN BOR OR AUG WTR MAIN (PVC)(16IN)	LF	88.000	434.00	624.000	54,912.00
54572116	000	WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	41.000	618.00	556.500	22,816.50
54572127	000	WATER MAIN PIPE (STEEL)(16IN)	LF	292.000	54.00	54.000	15,768.00
54572128	000	BUTTERFLY VALVE (16IN)	EA	2,560.000	26.00	26.000	66,560.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,750.000	1.00	1.000	1,750.00

62662001	017	VIVDS PROCESSOR SYSTEM	EA	5,500.000	2.00	2.000	11,000.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,150.000	8.00	8.000	9,200.00
62662003	017	VIVDS SET-UP SYSTEM	EA	400.000	2.00	2.000	800.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.600	1,710.00	1,710.000	2,736.00
68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.00	2.000	30,000.00
96062001		FORCE ACCOUNT ID 1	DOL	3,229.860	0.00	1.000	3,229.86
		CO8 *PAY INVOICE* - REMOVE AND RELOCATE STORM SEWER MH					
96062002		FORCE ACCOUNT ID 2	DOL	297.470	0.00	557.000	165,691.44
		CO10 *PAY PER LINEAR FOOT* REMOVE/RE-LAY 84" RCP					
96062003		FORCE ACCOUNT ID 3	DOL	4,637.570	0.00	1.000	4,637.57
		PAY PER INVOICE PLACE 12" STEEL CSG THRU 4' X 7' CBC					
96062004		FORCE ACCOUNT ID 4	DOL	2,953.500	0.00	1.000	2,953.50
96062005		FORCE ACCOUNT ID 5	DOL	3,976.880	0.00	1.000	3,976.88
96062006		FORCE ACCOUNT ID 6	DOL	4,188.980	0.00	1.000	4,188.98
96062007		FORCE ACCOUNT ID 7	DOL	5,981.220	0.00	1.000	5,981.22
96062008		FORCE ACCOUNT ID 8	DOL	2,916.380	0.00	1.000	2,916.38
96062009		FORCE ACCOUNT ID 9	DOL	2,067.980	0.00	1.000	2,067.98
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,347.950	0.00	1.000	2,347.95
		CO2 *PAY L-SUM* INSTALL, MAINTAIN AND REMOVE TEMP GUY WIRES					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,409.260	0.00	1.000	7,409.26
		PAY LUMP SUM 16" WATERLINE OFFSET STATION 160+22					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,049.860	0.00	1.000	3,049.86
		CO9 *PAY LUMP SUM* REMOVE/REPLACE WOOD FENCE TO BRACE POLE					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,840.200	0.00	1.000	2,840.20
		CO 13 *PAY LUMP SUM* PARTICAL HEADWALL PLACEMENT					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	10,147.830	0.00	1.000	10,147.83

TOTAL ITEM EARNINGS TO DATE \$14,116,482.21