



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/20**

CONTRACT ID: **091272313**
 PROJECT: **STP 1702(285)**
 CONTRACT: **06173030**
 AWARD AMOUNT: **\$5,787,450.16**
 PROJECTED AMOUNT: **\$5,823,952.16**
 ADJ. PROJECTED AMOUNT: **\$6,226,040.18**
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **John Elam, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2020** to **05/31/2020**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.90**
 % TIME USED: **98.83**
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2017**
 AWARD DATE: **06/29/2017**
 NOTICE TO PROCEED DATE: **07/20/2017**
 WORK BEGIN DATE: **10/23/2017**
 ACCEPTED DATE: **05/08/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,219,779.39	\$6,219,779.39	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,219,779.39	\$6,219,779.39	\$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	\$41,505.00	(\$41,505.00)
	\$6,219,779.39	\$6,261,284.39	(\$41,505.00)
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **-41,505.00**
 REMARKS:

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

<u>WORK BEGIN DATE:</u>	10/23/2017	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	08/19/2017	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	205	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	52		DAYS AT	
<u>CURRENT DAYS:</u>	257		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	254	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1702(285) CONTROL 091272313
 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 \$
0065	01006002	000	PREPARING ROW	STA	1,500.000	38.700	0.000	34.83	52,245.00
0070	01046001	000	REMOVING CONC (PAV)	SY	3.000	15,332.000	0.000	15,332.00	45,996.00
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	40.000	0.000	40.00	1,000.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	942.000	0.000	942.00	4,710.00
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.000	241.000	0.000	416.00	416.00
0090	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	35.000	69.000	0.000	58.54	2,048.90
0095	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	4.000	1,964.000	0.000	1,964.00	7,856.00
0100	01046040	000	REMOVING CONC (PAVERS)	SY	25.000	32.000	0.000	70.91	1,772.70
0105	01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.000	1,538.000	0.000	1,590.80	4,772.39
0110	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	2,086.000	363.600	1,742.02	17,420.20
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	339.000	0.000	41.04	410.40
0120	01626002	000	BLOCK SODDING	SY	6.000	163.000	0.000	273.79	1,642.72
0125	01706001	000	IRRIGATION SYSTEM	LS	124,000.000	1.000	0.000	1.00	124,000.00
0130	01926002	000	PLANT MATERIAL (1-GAL)	EA	8.000	8,335.000	0.000	8,335.00	66,680.00
0135	01926003	000	PLANT MATERIAL (3-GAL)	EA	16.000	1,818.000	0.000	1,818.00	29,088.00
0140	01926013	000	MULCH	SY	7.000	2,054.000	0.000	2,054.00	14,378.00
0145	01926016	000	PLANT BED PREPARATION	SY	9.000	2,054.000	0.000	2,054.00	18,486.00
0150	01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	550.000	64.000	0.000	64.00	35,200.00
0151	01926025		PLANT MATERIAL (45 GAL) (TREE)	EA	706.290	0.000	18.000	18.00	12,713.22
			CO #12						
0160	01926084	000	PLANT MATERIAL (200 GAL) (TREE)	EA	2,500.000	70.000	-3.000	67.00	167,500.00
0165	01926088	000	PLANT SOIL MIX (TY 1)	CY	40.000	710.000	0.000	710.00	28,400.00
0170	01926089	000	PLANT SOIL MIX (TY 2)	CY	70.000	119.000	0.000	119.00	8,330.00
0175	01926100	000	VEGETATION BARRIER (TREE ROOT)	SY	12.000	404.000	0.000	404.00	4,848.00
0180	01936001	000	PLANT MAINTENANCE	MO	4,400.000	12.000	0.000	12.00	52,800.00
0185	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	1,350.000	12.000	0.000	12.00	16,200.00
0190	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	155.000	201.000	-128.950	62.83	9,738.65
0195	02606027	000	LIME TRT (EXST MATL)(8")	SY	6.000	10,808.000	-6,937.880	3,200.75	19,204.50
0200	03606031	000	CONC PAV (JOINT REINF) (9")	SY	71.000	10,115.000	-6,789.880	2,827.47	200,750.37
0220	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	111.000	4,574.000	6,234.180	11,590.24	1,286,516.53
0221	03606044		CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	82.220	0.000	555.700	555.70	45,689.65
			CO #9						
0240	04006001	000	STRUCT EXCAV	CY	13.000	2,382.000	0.000	3,314.05	43,082.65
0245	04006005	000	CEM STABIL BKFL	CY	35.000	4,859.500	0.000	4,859.51	170,082.69
0250	04006006	000	CUT & RESTORING PAV	SY	50.000	751.000	0.000	135.11	6,755.50
0255	04016001	000	FLOWABLE BACKFILL	CY	185.000	117.000	0.000	116.99	21,643.89
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	5,075.000	0.000	5,307.00	5,307.00
0265	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	125.000	594.000	-18.000	594.00	74,250.00
0270	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	15.000	1,060.000	0.000	1,060.00	15,900.00
0275	04646003	000	RC PIPE (CL III)(18 IN)	LF	1,275.000	2.010	0.000	2.01	2,562.75
0280	04646005	000	RC PIPE (CL III)(24 IN)	LF	95.000	1,539.660	0.000	1,539.66	146,267.70
0285	04646007	000	RC PIPE (CL III)(30 IN)	LF	100.000	233.500	0.000	233.50	23,350.00
0290	04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	470.320	0.000	547.00	60,170.00

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 \$
0295	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	4,000.000	12.000	-11.000	3.00	12,000.00
0300	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	5,000.000	3.000	5.000	6.00	30,000.00
0305	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0310	04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	4,000.000	8.000	0.000	6.00	24,000.00
0315	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0320	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0325	04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,500.000	32.000	0.000	32.00	144,000.00
0330	04656259	000	INLET (COMPL)(EXT TY C)	EA	1,100.000	6.000	0.000	6.00	6,600.00
0335	04796001	000	ADJUSTING MANHOLES	EA	360.000	15.000	0.000	15.00	5,400.00
0340	04796007	000	ADJUSTING MANHOLES(CAP)	EA	750.000	4.000	0.000	7.00	5,250.00
0345	04966002	000	REMOV STR (INLET)	EA	300.000	24.000	0.000	21.00	6,300.00
0350	04966003	000	REMOV STR (MANHOLE)	EA	450.000	3.000	0.000	5.00	2,250.00
0355	04966007	000	REMOV STR (PIPE)	LF	5.000	871.000	0.000	787.00	3,935.00
0360	05006001	000	MOBILIZATION	LS	510,000.000	1.000	0.000	0.90	459,000.00
0365	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	12.000	0.000	12.00	90,000.00
0370	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	5,455.000	0.000	4,362.50	8,725.00
0375	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,455.000	0.000	4,362.00	2,181.00
0380	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	518.000	0.000	1,954.00	7,816.00
0385	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	518.000	0.000	1,964.00	1,964.00
0390	05286004	000	LANDSCAPE PAVERS	SY	135.000	533.000	0.000	554.41	74,844.95
0395	05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	4,340.000	0.000	4,817.42	9,634.84
0400	05296033	000	CONC CURB (LANDSCAPE)	LF	30.000	1,037.000	0.000	1,043.44	31,303.08
0405	05296036	000	CONCRETE CURB (SPECIAL)	LF	40.000	762.000	0.000	797.00	31,880.00
0415	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	95.000	1,739.000	0.000	1,722.83	163,668.47
0420	05316002	000	CONC SIDEWALKS (5")	SY	75.000	4,357.000	24.000	4,379.01	328,425.53
0425	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	18.000	0.000	20.00	30,000.00
0430	05316013	000	CURB RAMPS (TY 10)	EA	2,100.000	2.000	0.000	4.00	8,400.00
0435	05366005	000	CONCRETE MEDIAN (NOSE)	SY	75.000	34.000	0.000	34.00	2,550.00
0440	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.850	1,975.000	0.000	2,398.00	18,824.30
0445	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	11.000	160.000	0.000	160.00	1,760.00
0450	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.000	5,115.000	89.000	4,620.00	60,060.00
0455	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	10.250	809.000	0.000	967.77	9,919.64
0460	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.500	740.000	0.000	899.00	11,237.50
0465	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	280.000	0.000	280.00	4,200.00
0470	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	22.250	70.000	0.000	70.00	1,557.50
0475	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	16.750	200.000	0.000	200.00	3,350.00
0480	06186070	000	CONDT (RM) (2")	LF	25.000	100.000	0.000	100.00	2,500.00
0485	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.700	6,428.000	178.000	6,606.00	11,230.20
0490	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	6,812.000	358.000	7,170.00	12,906.00
0495	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.000	1,070.000	0.000	1,070.00	2,140.00
0500	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.500	830.000	0.000	830.00	1,245.00
0505	06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	1.700	2,640.000	0.000	2,640.00	4,488.00
0510	06246009	000	GROUND BOX TY D (162922)	EA	695.000	12.000	8.000	12.00	8,340.00
0515	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	4,725.000	1.000	0.000	1.00	4,725.00
0520	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	4,250.000	2.000	0.000	2.00	8,500.00
0525	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	440.000	11.000	0.000	9.00	3,960.00
0530	06446076	000	REMOVE SM RD SN SUP&AM	EA	98.000	34.000	0.000	34.00	3,332.00
0540	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.500	98.000	0.000	120.00	180.00

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 \$
0545	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	4,956.000	0.000	1,418.00	850.80
0550	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	155.000	0.000	146.00	1,168.00
0555	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	16,328.000	0.000	13,176.00	6,588.00
0560	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	808.000	0.000	808.00	1,212.00
0566	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	0.000	714.000	714.00	1,785.00
0570	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	277.000	0.000	277.00	1,385.00
0575	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	22.000	0.000	22.00	2,640.00
0580	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	7.000	0.000	7.00	910.00
0585	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	439.000	0.000	439.00	219.50
0590	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.750	808.000	0.000	808.00	606.00
0595	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	714.000	0.000	714.00	714.00
0600	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.500	277.000	0.000	277.00	415.50
0605	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	110.000	22.000	0.000	22.00	2,420.00
0610	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	110.000	7.000	0.000	7.00	770.00
0615	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.500	371.000	0.000	371.00	185.50
0620	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.500	6,883.000	0.000	6,883.00	3,441.50
0625	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	439.000	0.000	439.00	329.25
0630	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.750	371.000	0.000	371.00	278.25
0635	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.700	6,883.000	0.000	6,883.00	4,818.10
0640	06726007	000	REFL PAV MRKR TY I-C	EA	4.900	40.000	0.000	40.00	196.00
0645	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.900	98.000	0.000	98.00	480.20
0650	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.500	38.000	0.000	38.00	247.00
0655	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	7,693.000	0.000	7,693.00	153.86
0660	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	808.000	0.000	808.00	40.40
0665	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	714.000	0.000	714.00	42.84
0670	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	277.000	0.000	277.00	36.01
0675	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.900	22.000	0.000	22.00	173.80
0680	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.900	7.000	0.000	7.00	55.30
0685	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	100,000.000	2.000	0.000	2.00	200,000.00
0686	06816001		TEMP TRAF SIGNALS	EA	14,217.830	0.000	1.000	1.00	14,217.83
			Non-Participating						
0690	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	18.000	0.000	18.00	3,780.00
0695	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	12.000	0.000	12.00	2,520.00
0700	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	18.000	0.000	18.00	3,780.00
0705	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	24.000	0.000	24.00	5,040.00
0710	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	18.000	0.000	18.00	3,780.00
0715	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	12.000	0.000	12.00	2,520.00
0720	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	465.000	16.000	0.000	16.00	7,440.00
0725	06826023	000	BACK PLATE (12")(3 SEC)	EA	120.000	18.000	0.000	18.00	2,160.00
0730	06826024	000	BACK PLATE (12")(4 SEC)	EA	135.000	12.000	0.000	12.00	1,620.00
0735	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.050	2,280.000	0.000	2,280.00	2,394.00
0740	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.300	2,460.000	0.000	2,460.00	3,198.00
0745	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	4,220.000	0.000	4,220.00	6,963.00
0750	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.050	7,400.000	0.000	7,400.00	7,770.00
0755	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	8.000	0.000	8.00	16,000.00
0760	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	635.000	16.000	0.000	16.00	10,160.00
0765	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,050.000	2.000	0.000	2.00	6,100.00
0770	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	200.000	22.000	0.000	22.00	4,400.00

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 \$
0775	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	500.000	11.000	0.000	11.00	5,500.00
0780	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	850.000	1.000	0.000	1.00	850.00
0785	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	2,500.000	12.000	0.000	12.00	30,000.00
0790	10026003	000	LANDSCAPE AMENITY (TY 2)	EA	2,500.000	13.000	0.000	13.00	32,500.00
0795	10026004	000	LANDSCAPE AMENITY (TY 3)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0800	10026005	000	LANDSCAPE AMENITY (TY 4)	EA	3,445.000	48.000	-2.000	48.00	165,360.00
0805	10046001	000	TREE PROTECTION	EA	50.000	61.000	0.000	61.00	3,050.00
0810	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	400.000	11.700	0.000	12.28	4,912.00
0815	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	126.000	27.200	0.000	27.20	3,427.20
0820	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	1,180.000	0.000	1,180.00	4,130.00
0825	70176016	003	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	75.000	45.000	0.000	60.00	4,500.00
0830	70176017	003	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	120.000	214.000	0.000	201.00	24,120.00
0835	70176019	003	SANITARY SEWER (12 IN) (PVC) (SDR 26)	LF	130.000	2,844.000	0.000	2,765.60	359,528.00
0840	70176051	003	MANHOLE (SAN SEWER) (4' DIA)	EA	7,000.000	14.000	-2.000	13.00	91,000.00
0841	70176053		MANHOLE (SAN SEWER) (5' DIA)	EA	7,829.380	0.000	2.000	2.00	15,658.76
0845	70176055	003	ADJUSTING MANHOLE (SANITARY SEWER)	EA	400.000	7.000	0.000	7.00	2,800.00
0850	70176092	003	SAN SWR(FM)PVC(RESTRAINED JT) 12IN	LF	200.000	40.000	0.000	40.00	8,000.00
0855	70176100	003	CUT & CAP ABND SANITARY SEWER MH	EA	3,500.000	1.000	0.000	4.00	14,000.00
0860	70176106	003	ABAND/FILL EXIST SAN SEWER PIPE (6")	LF	12.000	155.000	0.000	155.00	1,860.00
0865	70176107	003	ABAND/FILL EXIST SAN SEWER PIPE (8")	LF	12.000	2,936.000	0.000	2,936.00	35,232.00
0870	70176108	003	SANITARY SEWER LATERAL (6")(PVC)	LF	95.000	295.000	0.000	387.00	36,765.00
0875	70176109	003	PRE-CONSTRUCTION TELEVISION INSPECTION	LF	2.500	3,091.000	0.000	2,933.00	7,332.50
0880	70176110	003	POST CONSTRUCTION TELEVISION INSPECTION	LF	2.500	3,151.000	0.000	2,905.00	7,262.50
0885	70496012	004	WATER MAIN PIPE (PVC) (8IN) (C-900)	LF	150.000	810.000	0.000	944.00	141,600.00
0890	70496052	004	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	70.000	70.000	0.000	63.00	4,410.00
0891	70496056		JCK TUN BOR OR AUG WTR MAIN (PVC) (8IN)	LF	135.900	0.000	74.000	74.00	10,056.60
			Change order #7						
0892	70496076		SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	1,573.130	0.000	3.000	3.00	4,719.39
			Change order #7						
0893	70496077		SERVICE LINE (LONG SIDE) (1-1/2"TO 2")	EA	2,524.000	0.000	10.000	10.00	25,240.00
			Change order #7						
0894	70496082		TAPPING SLEEVE AND VALVE (8IN X 6IN)	EA	4,236.960	0.000	1.000	1.00	4,236.96
			Change order #7						
0895	70496104	004	FIRE HYDRANT ASSEMBLY	EA	3,800.000	6.000	0.000	7.00	26,600.00
0896	70496083		TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	5,000.000	0.000	1.000	1.00	5,000.00
			Change order #7						
0900	70496116	004	REMOVING AND RELOCATING METER AND BOX	EA	1,400.000	11.000	0.000	3.00	4,200.00
0905	70496119	004	REMOVING AND SALVAGING FIRE HYDRANT	EA	250.000	5.000	0.000	5.00	1,250.00
0906	70496140		WET CONNECTION (8IN)	EA	2,783.420	0.000	15.000	15.00	41,751.30
			Change order #7						
0910	70496161	004	REMOVE AND RELOCATE FIRE HYDRANT	EA	2,500.000	1.000	0.000	1.00	2,500.00
0915	70496165	004	ABAND/FILL EXIST WATER PIPE (8")	LF	10.000	902.000	0.000	822.00	8,220.00
0920	70496166	004	WTR (RESTRAINED JOINT) (DI) 8"	LF	80.000	367.000	0.000	169.00	13,520.00
1050	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.000	0.000	51,267.78	51,267.78
2065	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,539.870	0.000	1.000	1.00	8,539.87
			Additional Detour Signage						

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 \$
2066	96086002		UNIQUE CHANGE ORDER ITEM 2 CO6: UNIQUE CHANGE ORDER ITEM	DOL	64,202.980	0.000	1.000	1.00	64,202.98
2067	96086003		UNIQUE CHANGE ORDER ITEM 3 CO6: UNIQUE CHANGE ORDER ITEM	DOL	11,254.750	0.000	1.000	1.00	11,254.75
2068	96086004		UNIQUE CHANGE ORDER ITEM 4 CO6: UNIQUE CHANGE ORDER ITEM	DOL	2,393.760	0.000	1.000	1.00	2,393.76
2069	96086005		UNIQUE CHANGE ORDER ITEM 5 CO14: REMOVE CENTERPOINT POLE	DOL	1,809.210	0.000	1.000	1.00	1,809.21
301	04656004		MANH (COMPL)(PRM)(72IN)	EA	4,564.910	0.000	6.000	6.00	27,389.46
847	70176073		SERVICE CONNECTION (SANITARY SEWER) CO6: UNIQUE CHANGE ORDER ITEM	EA	1,452.630	0.000	17.000	17.00	24,694.71
858	70176103		MANHOLE DROP (SAN SEW)(6 IN) CO6: UNIQUE CHANGE ORDER ITEM	EA	1,361.600	0.000	1.000	1.00	1,361.60

Category Subtotal \$6,219,779.39

PROJECT STP 1702(285) CONTROL 091272313

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 (\$)
0155	01926027	000	PLANT MATERIAL (100 GAL) (TREE)	EA	1,700.000	18.000	-18.000	0.000	0.00
0410	05306004	000	DRIVEWAYS (CONC)	SY	360.000	21.000	0.000	0.000	0.00
0535	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	360.000	0.000	0.000	0.00
0565	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.500	714.000	-714.000	0.000	0.00
1000	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1010	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1020	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1030	96046001		CONTRACTOR FORCE ACCOUNT 1 (Lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
1040	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1060	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1070	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
1080	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	0.000	0.00
1090	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2000	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2010	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2020	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2030	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2040	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2050	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2060	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$6,219,779.39

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,500.000	38.70	34.830	52,245.00
01046001	000	REMOVING CONC (PAV)	SY	3.000	15,332.00	15,332.000	45,996.00
01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	40.00	40.000	1,000.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	942.00	942.000	4,710.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.000	241.00	416.000	416.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	35.000	69.00	58.540	2,048.90
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	4.000	1,964.00	1,964.000	7,856.00
01046040	000	REMOVING CONC (PAVERS)	SY	25.000	32.00	70.908	1,772.70
01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.000	1,538.00	1,590.798	4,772.39
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	2,086.00	1,742.020	17,420.20
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	339.00	41.040	410.40
01626002	000	BLOCK SODDING	SY	6.000	163.00	273.787	1,642.72
01706001	000	IRRIGATION SYSTEM	LS	124,000.000	1.00	1.000	124,000.00
01926002	000	PLANT MATERIAL (1-GAL)	EA	8.000	8,335.00	8,335.000	66,680.00
01926003	000	PLANT MATERIAL (3-GAL)	EA	16.000	1,818.00	1,818.000	29,088.00
01926013	000	MULCH	SY	7.000	2,054.00	2,054.000	14,378.00
01926016	000	PLANT BED PREPARATION	SY	9.000	2,054.00	2,054.000	18,486.00
01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	550.000	64.00	64.000	35,200.00
01926025		PLANT MATERIAL (45 GAL) (TREE)	EA	706.290	0.00	18.000	12,713.22
		CO #12					
01926084	000	PLANT MATERIAL (200 GAL) (TREE)	EA	2,500.000	70.00	67.000	167,500.00
01926088	000	PLANT SOIL MIX (TY 1)	CY	40.000	710.00	710.000	28,400.00
01926089	000	PLANT SOIL MIX (TY 2)	CY	70.000	119.00	119.000	8,330.00
01926100	000	VEGETATION BARRIER (TREE ROOT)	SY	12.000	404.00	404.000	4,848.00
01936001	000	PLANT MAINTENANCE	MO	4,400.000	12.00	12.000	52,800.00
01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	1,350.000	12.00	12.000	16,200.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	155.000	201.00	62.830	9,738.65
02606027	000	LIME TRT (EXST MATL)(8")	SY	6.000	10,808.00	3,200.750	19,204.50
03606031	000	CONC PAV (JOINT REINF) (9")	SY	71.000	10,115.00	2,827.470	200,750.37
03606044		CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	82.220	4,574.00	555.700	45,689.65
		CO #9					
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	111.000	4,574.00	11,590.239	1,286,516.53
04006001	000	STRUCT EXCAV	CY	13.000	2,382.00	3,314.050	43,082.65
04006005	000	CEM STABIL BKFL	CY	35.000	4,859.50	4,859.505	170,082.69
04006006	000	CUT & RESTORING PAV	SY	50.000	751.00	135.110	6,755.50
04016001	000	FLOWABLE BACKFILL	CY	185.000	117.00	116.994	21,643.89
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	5,075.00	5,307.000	5,307.00
04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	125.000	594.00	594.000	74,250.00
04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	15.000	1,060.00	1,060.000	15,900.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	1,275.000	2.01	2.010	2,562.75
04646005	000	RC PIPE (CL III)(24 IN)	LF	95.000	1,539.66	1,539.660	146,267.70
04646007	000	RC PIPE (CL III)(30 IN)	LF	100.000	233.50	233.500	23,350.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	470.32	547.000	60,170.00

CONTRACT ID	091272313	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE				
04656002	000	MANH (COMPL)(PRM)(48IN)		EA	4,000.000	12.00	3,000	12,000.00
04656003	000	MANH (COMPL)(PRM)(60IN)		EA	5,000.000	3.00	6,000	30,000.00
04656004		MANH (COMPL)(PRM)(72IN)		EA	4,564.910	0.00	6,000	27,389.46
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)		EA	12,000.000	1.00	1,000	12,000.00
04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)		EA	4,000.000	8.00	6,000	24,000.00
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)		EA	4,000.000	1.00	1,000	4,000.00
04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)		EA	5,000.000	1.00	1,000	5,000.00
04656175	000	INLET (COMPL)(CURB)(TY C)		EA	4,500.000	32.00	32,000	144,000.00
04656259	000	INLET (COMPL)(EXT TY C)		EA	1,100.000	6.00	6,000	6,600.00
04796001	000	ADJUSTING MANHOLES		EA	360.000	15.00	15,000	5,400.00
04796007	000	ADJUSTING MANHOLES(CAP)		EA	750.000	4.00	7,000	5,250.00
04966002	000	REMOV STR (INLET)		EA	300.000	24.00	21,000	6,300.00
04966003	000	REMOV STR (MANHOLE)		EA	450.000	3.00	5,000	2,250.00
04966007	000	REMOV STR (PIPE)		LF	5.000	871.00	787,000	3,935.00
05006001	000	MOBILIZATION		LS	510,000.000	1.00	0.900	459,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	7,500.000	12.00	12,000	90,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)		LF	2.000	5,455.00	4,362.500	8,725.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)		LF	0.500	5,455.00	4,362.000	2,181.00
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")		LF	4.000	518.00	1,954.000	7,816.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)		LF	1.000	518.00	1,964.000	1,964.00
05286004	000	LANDSCAPE PAVERS		SY	135.000	533.00	554.407	74,844.95
05296005	000	CONC CURB (MONO) (TY II)		LF	2.000	4,340.00	4,817.420	9,634.84
05296033	000	CONC CURB (LANDSCAPE)		LF	30.000	1,037.00	1,043.436	31,303.08
05296036	000	CONCRETE CURB (SPECIAL)		LF	40.000	762.00	797.000	31,880.00
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)		SY	95.000	1,739.00	1,722.826	163,668.47
05316002	000	CONC SIDEWALKS (5")		SY	75.000	4,357.00	4,379.007	328,425.53
05316010	000	CURB RAMPS (TY 7)		EA	1,500.000	18.00	20,000	30,000.00
05316013	000	CURB RAMPS (TY 10)		EA	2,100.000	2.00	4,000	8,400.00
05366005	000	CONCRETE MEDIAN (NOSE)		SY	75.000	34.00	34,000	2,550.00
06186023	000	CONDT (PVC) (SCH 40) (2")		LF	7.850	1,975.00	2,398.000	18,824.30
06186040	000	CONDT (PVC) (SCH 80) (1")		LF	11.000	160.00	160.000	1,760.00
06186046	000	CONDT (PVC) (SCH 80) (2")		LF	13.000	5,115.00	4,620.000	60,060.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)		LF	10.250	809.00	967.770	9,919.64
06186053	000	CONDT (PVC) (SCH 80) (3")		LF	12.500	740.00	899.000	11,237.50
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)		LF	15.000	280.00	280.000	4,200.00
06186058	000	CONDT (PVC) (SCH 80) (4")		LF	22.250	70.00	70.000	1,557.50
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)		LF	16.750	200.00	200.000	3,350.00
06186070	000	CONDT (RM) (2")		LF	25.000	100.00	100.000	2,500.00
06206007	000	ELEC CONDR (NO.8) BARE		LF	1.700	6,428.00	6,606.000	11,230.20
06206008	000	ELEC CONDR (NO.8) INSULATED		LF	1.800	6,812.00	7,170.000	12,906.00
06206012	000	ELEC CONDR (NO.4) INSULATED		LF	2.000	1,070.00	1,070.000	2,140.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)		LF	1.500	830.00	830.000	1,245.00
06216003	000	TRAY CABLE (3 CONDR) (10 AWG)		LF	1.700	2,640.00	2,640.000	4,488.00
06246009	000	GROUND BOX TY D (162922)		EA	695.000	12.00	12,000	8,340.00
06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)		EA	4,725.000	1.00	1,000	4,725.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)		EA	4,250.000	2.00	2,000	8,500.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG		EA	440.000	11.00	9,000	3,960.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	98.000	34.00	34,000	3,332.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)		LF	1.500	98.00	120.000	180.00

06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	4,956.00	1,418.000	850.80
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	155.00	146.000	1,168.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	16,328.00	13,176.000	6,588.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	808.00	808.000	1,212.00
06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	0.00	714.000	1,785.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	277.00	277.000	1,385.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	22.00	22.000	2,640.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	7.00	7.000	910.00
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	439.00	439.000	219.50
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.750	808.00	808.000	606.00
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	714.00	714.000	714.00
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.500	277.00	277.000	415.50
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	110.000	22.00	22.000	2,420.00
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	110.000	7.00	7.000	770.00
06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.500	371.00	371.000	185.50
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.500	6,883.00	6,883.000	3,441.50
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	439.00	439.000	329.25
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.750	371.00	371.000	278.25
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.700	6,883.00	6,883.000	4,818.10
06726007	000	REFL PAV MRKR TY I-C	EA	4.900	40.00	40.000	196.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.900	98.00	98.000	480.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.500	38.00	38.000	247.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	7,693.00	7,693.000	153.86
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	808.00	808.000	40.40
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	714.00	714.000	42.84
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	277.00	277.000	36.01
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.900	22.00	22.000	173.80
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.900	7.00	7.000	55.30
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	100,000.000	2.00	2.000	200,000.00
06816001		TEMP TRAF SIGNALS	EA	14,217.830	0.00	1.000	14,217.83
		Non-Participating					
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	18.00	18.000	3,780.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	12.00	12.000	2,520.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	18.00	18.000	3,780.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	24.00	24.000	5,040.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	18.00	18.000	3,780.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	12.00	12.000	2,520.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	465.000	16.00	16.000	7,440.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	120.000	18.00	18.000	2,160.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	135.000	12.00	12.000	1,620.00
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.050	2,280.00	2,280.000	2,394.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.300	2,460.00	2,460.000	3,198.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	4,220.00	4,220.000	6,963.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.050	7,400.00	7,400.000	7,770.00
06876001	000	PED POLE ASSEMBLY	EA	2,000.000	8.00	8.000	16,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	635.000	16.00	16.000	10,160.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,050.000	2.00	2.000	6,100.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	200.000	22.00	22.000	4,400.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	500.000	11.00	11.000	5,500.00

07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	850.000	1.00	1.000	850.00
10026002	000	LANDSCAPE AMENITY (TY 1)	EA	2,500.000	12.00	12.000	30,000.00
10026003	000	LANDSCAPE AMENITY (TY 2)	EA	2,500.000	13.00	13.000	32,500.00
10026004	000	LANDSCAPE AMENITY (TY 3)	EA	1,000.000	4.00	4.000	4,000.00
10026005	000	LANDSCAPE AMENITY (TY 4)	EA	3,445.000	48.00	48.000	165,360.00
10046001	000	TREE PROTECTION	EA	50.000	61.00	61.000	3,050.00
10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	400.000	11.70	12.280	4,912.00
10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	126.000	27.20	27.200	3,427.20
60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	1,180.00	1,180.000	4,130.00
70176016	003	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	75.000	45.00	60.000	4,500.00
70176017	003	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	120.000	214.00	201.000	24,120.00
70176019	003	SANITARY SEWER (12 IN) (PVC) (SDR 26)	LF	130.000	2,844.00	2,765.600	359,528.00
70176051	003	MANHOLE (SAN SEWER) (4' DIA)	EA	7,000.000	14.00	13.000	91,000.00
70176053		MANHOLE (SAN SEWER) (5' DIA)	EA	7,829.380	0.00	2.000	15,658.76
70176055	003	ADJUSTING MANHOLE (SANITARY SEWER)	EA	400.000	7.00	7.000	2,800.00
70176073		SERVICE CONNECTION (SANITARY SEWER)	EA	1,452.630	0.00	17.000	24,694.71
		CO6: UNIQUE CHANGE ORDER ITEM					
70176092	003	SAN SWR(FM)PVC(RESTRAINED JT) 12IN	LF	200.000	40.00	40.000	8,000.00
70176100	003	CUT & CAP ABND SANITARY SEWER MH	EA	3,500.000	1.00	4.000	14,000.00
70176103		MANHOLE DROP (SAN SEW)(6 IN)	EA	1,361.600	0.00	1.000	1,361.60
		CO6: UNIQUE CHANGE ORDER ITEM					
70176106	003	ABAND/FILL EXIST SAN SEWER PIPE (6")	LF	12.000	155.00	155.000	1,860.00
70176107	003	ABAND/FILL EXIST SAN SEWER PIPE (8")	LF	12.000	2,936.00	2,936.000	35,232.00
70176108	003	SANITARY SEWER LATERAL (6")(PVC)	LF	95.000	295.00	387.000	36,765.00
70176109	003	PRE-CONSTRUCTION TELEVISION INSPECTION	LF	2.500	3,091.00	2,933.000	7,332.50
70176110	003	POST CONSTRUCTION TELEVISION INSPECTION	LF	2.500	3,151.00	2,905.000	7,262.50
70496012	004	WATER MAIN PIPE (PVC) (8IN) (C-900)	LF	150.000	810.00	944.000	141,600.00
70496052	004	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	70.000	70.00	63.000	4,410.00
70496056		JCK TUN BOR OR AUG WTR MAIN (PVC) (8IN)	LF	135.900	0.00	74.000	10,056.60
		Change order #7					
70496076		SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	1,573.130	0.00	3.000	4,719.39
		Change order #7					
70496077		SERVICE LINE (LONG SIDE) (1-1/2"TO 2")	EA	2,524.000	0.00	10.000	25,240.00
		Change order #7					
70496082		TAPPING SLEEVE AND VALVE (8IN X 6IN)	EA	4,236.960	0.00	1.000	4,236.96
		Change order #7					
70496083		TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	5,000.000	0.00	1.000	5,000.00
		Change order #7					
70496104	004	FIRE HYDRANT ASSEMBLY	EA	3,800.000	6.00	7.000	26,600.00
70496116	004	REMOVING AND RELOCATING METER AND BOX	EA	1,400.000	11.00	3.000	4,200.00
70496119	004	REMOVING AND SALVAGING FIRE HYDRANT	EA	250.000	5.00	5.000	1,250.00
70496140		WET CONNECTION (8IN)	EA	2,783.420	0.00	15.000	41,751.30
		Change order #7					
70496161	004	REMOVE AND RELOCATE FIRE HYDRANT	EA	2,500.000	1.00	1.000	2,500.00
70496165	004	ABAND/FILL EXIST WATER PIPE (8")	LF	10.000	902.00	822.000	8,220.00
70496166	004	WTR (RESTRAINED JOINT) (DI) 8"	LF	80.000	367.00	169.000	13,520.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.00	51,267.780	51,267.78
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,539.870	0.00	1.000	8,539.87
		Additional Detour Signage					

96086002	UNIQUE CHANGE ORDER ITEM 2 CO6: UNIQUE CHANGE ORDER ITEM	DOL	64,202.980	0.00	1.000	64,202.98
96086003	UNIQUE CHANGE ORDER ITEM 3 CO6: UNIQUE CHANGE ORDER ITEM	DOL	11,254.750	0.00	1.000	11,254.75
96086004	UNIQUE CHANGE ORDER ITEM 4 CO6: UNIQUE CHANGE ORDER ITEM	DOL	2,393.760	0.00	1.000	2,393.76
96086005	UNIQUE CHANGE ORDER ITEM 5 CO14: REMOVE CENTERPOINT POLE	DOL	1,809.210	0.00	1.000	1,809.21

TOTAL ITEM EARNINGS TO DATE

\$6,219,779.39