



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/22**

CONTRACT ID: **091729129**
 PROJECT: **STP 2017(099)TAPS**
 CONTRACT: **08173012**
 AWARD AMOUNT: **\$1,803,581.23**
 PROJECTED AMOUNT: **\$1,814,581.23**
 ADJ. PROJECTED AMOUNT: **\$2,051,793.88**
 CONTRACTOR: **LARRY YOUNG PAVING, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **BRYAN**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0055**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2022** to **05/04/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2017**
 AWARD DATE: **08/31/2017**
 NOTICE TO PROCEED DATE: **09/25/2017**
 WORK BEGIN DATE: **12/14/2017**
 ACCEPTED DATE: **04/25/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,995,397.27	\$1,990,447.27	\$4,950.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,995,397.27	\$1,990,447.27	\$4,950.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,995,397.27	\$1,990,447.27	\$4,950.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 12/14/2017
TIME CHARGES BEGIN: 10/25/2017
BID DAYS: 140
C. O. ADJUSTED DAYS: 58
CURRENT DAYS: 198
DAYS CHARGED TO DATE: 198
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/04/2022		1	Final Mobilization payment

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(099)TAPS CONTROL 091729129
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0290	05006001	000	MOBILIZATION	LS	165,000.000	0.030	\$4,950.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,950.00

CONTRACT LINE ITEMS

PROJECT STP 2017(099)TAPS CONTROL 091729129
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,200.000	14.000	0.000	14.00	16,800.00
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	450.000	4.000	3.000	7.00	3,150.00
0070	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	750.000	5.000	2.000	7.00	5,250.00
0075	01046001	000	REMOVING CONC (PAV)	SY	10.000	761.000	0.000	761.00	7,610.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	2,903.000	291.000	3,194.00	31,940.00
0085	01046021	000	REMOVING CONC (CURB)	LF	6.000	720.000	47.000	767.00	4,602.00
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.000	1,568.000	69.000	1,637.00	11,459.00
0091	01046022		REMOVING CONC (CURB AND GUTTER)	LF	30.190	0.000	46.500	62.60	1,889.89
			Revised Price for CO #9						
0095	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	40.000	8.000	0.000	8.55	342.00
0100	01046028	000	REMOVING CONC (MISC)	SY	20.000	2.000	0.000	2.00	40.00
0101	01046028		REMOVING CONC (MISC)	SY	50.470	0.000	21.200	22.38	1,129.52
			Revised Price for CO #9						
0105	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	598.000	35.000	633.00	6,330.00
0106	01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	50.460	0.000	41.800	41.80	2,109.23
			Revised Price for CO #9						
0110	01056052	000	REMOVE STAB BASE & ASPH PAV (4"-5")	SY	10.000	694.000	0.000	694.00	6,940.00
0115	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	418.000	48.800	466.80	9,336.00
0120	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	418.000	17.000	435.00	8,700.00
0125	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	2.000	7,050.000	-414.330	5,699.47	11,398.94
0130	01626002	000	BLOCK SODDING	SY	4.000	7,050.000	-549.000	5,699.47	22,797.88
0145	01686001	000	VEGETATIVE WATERING	MG	10.000	422.900	-3.204	458.00	4,580.00
0150	02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	14.750	1,526.000	0.000	983.50	14,506.63
0155	02606001	000	LIME (HYDRATED LIME (DRY))	TON	170.000	115.000	-57.500	43.04	7,316.80
0160	02606017	000	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	6.000	6,402.000	-3,201.000	2,521.00	15,126.00
0165	02756001	000	CEMENT	TON	300.000	12.000	0.660	7.70	2,311.20
0170	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	9.000	1,526.000	84.500	983.50	8,851.50
0173	03416038		D-GR HMA TY-D SAC-A PG64-22	TON	109.000	0.000	212.770	212.77	23,191.93
			Added by CO # 8						
0175	03606028	000	CONC PAV (JOINT REINF) (6")	SY	55.000	2,823.000	0.000	2,877.00	158,235.00
0195	03616043	000	FULL - DEPTH REPAIR CPJR (8")	SY	100.000	24.000	0.000	24.40	2,440.00
0197	04016001		FLOWABLE BACKFILL	CY	350.000	0.000	2.000	2.00	700.00
			Added by CO #5						
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	47.000	0.000	47.00	47.00
0205	04166002	000	DRILL SHAFT (24 IN)	LF	130.000	48.000	240.000	288.00	37,440.00
0207	04166030		DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	130.000	0.000	36.000	36.00	4,680.00
			Added by CO #1						
0208	04206002		CL A CONC (MISC)	CY	469.760	0.000	8.900	5.05	2,372.28
			Added by CO #9						
0210	04326003	000	RIPRAP (CONC)(6 IN)	CY	350.000	12.000	0.000	2.20	770.00
0212	04326005		RIPRAP (CONC) (CL A)	CY	450.000	0.000	12.000	12.00	5,400.00
			Added by CO #3						

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0213	04426007		STR STEEL (MISC NON - BRIDGE) Added by CO #9	LB	10.660	0.000	1,172.000	1,172.00	12,493.52
0215	04506052	000	RAIL (HANDRAIL)(TY F)	LF	245.000	62.000	0.000	62.00	15,190.00
0220	04646002	000	RC PIPE (CL III)(15 IN)	LF	100.000	5.000	0.000	5.00	500.00
0225	04646003	000	RC PIPE (CL III)(18 IN)	LF	100.000	46.000	3.500	49.50	4,950.00
0230	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0235	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0240	04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0245	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0250	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0252	04656232		MANH (COMPL)(TY MH-M) Added by CO #5	EA	6,100.000	0.000	2.000	2.00	12,200.00
0255	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0260	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,250.000	2.000	0.000	2.00	2,500.00
0265	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	100.000	11.000	0.000	11.00	1,100.00
0270	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	135.000	8.000	0.000	7.00	945.00
0275	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	350.000	1.000	0.000	1.00	350.00
0280	04966002	000	REMOV STR (INLET)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0285	04966004	000	REMOV STR (SET)	EA	650.000	1.000	0.000	1.00	650.00
0287	04966023		REMOVE STR (JUNCTION BOX) Added by CO #5	EA	2,250.000	0.000	1.000	1.00	2,250.00
0288	04966035		REMOV STR (DRILL SHAFT) Added by CO #6	EA	1,771.200	0.000	2.000	2.00	3,542.40
0290	05006001	000	MOBILIZATION	LS	165,000.000	1.000	0.000	1.00	165,000.00
0291	05002006		MOBILIZATION Added by CO #9	EA	21,743.290	0.000	1.000	1.00	21,743.29
0295	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	7.000	0.000	7.00	7,000.00
0296	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Revised Price for CO #9	MO	14,700.000	0.000	1.000	1.00	14,700.00
0310	05286004	003	LANDSCAPE PAVERS	SY	64.000	559.000	534.000	1,085.60	69,478.40
0311	05286004		LANDSCAPE PAVERS Revised Price for CO #9	SY	274.760	0.000	1.000	0.86	236.29
0315	05296002	000	CONC CURB (TY II)	LF	10.000	49.000	0.000	49.00	490.00
0320	05296005	000	CONC CURB (MONO) (TY II)	LF	10.000	1,226.000	182.000	950.00	9,500.00
0325	05296007	000	CONC CURB & GUTTER (TY I)	LF	29.500	30.000	0.000	80.00	2,360.00
0330	05296008	000	CONC CURB & GUTTER (TY II)	LF	29.500	3,052.000	169.000	3,368.00	99,356.00
0331	05296008		CONC CURB & GUTTER (TY II) Revised Price for CO #9	LF	56.620	0.000	38.800	54.40	3,080.13
0335	05306001	000	INTERSECTIONS (CONC)	SY	65.000	692.000	0.000	719.93	46,795.13
0340	05306002	000	INTERSECTIONS (ACP)	SY	100.000	158.000	0.000	166.67	16,667.00
0345	05306017	000	DRIVEWAYS (CONC) (HES)	SY	50.000	1,657.000	96.900	1,666.77	83,338.50
0350	05316003	000	CONC SIDEWALKS (6")	SY	50.000	2,368.000	617.670	3,007.00	150,350.00
0351	05316003		CONC SIDEWALKS (6") Revised Price for CO #9	SY	52.280	0.000	32.750	32.58	1,703.28
0355	05316004	000	CURB RAMPS (TY 1)	EA	750.000	6.000	0.000	6.00	4,500.00
0356	05316004		CURB RAMPS (TY 1) Revised Price for CO #9	EA	1,474.760	0.000	1.000	1.00	1,474.76

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	05316006	000	CURB RAMPS (TY 3)	EA	1,100.000	3.000	0.000	3.00	3,300.00
0365	05316010	000	CURB RAMPS (TY 7)	EA	750.000	14.000	0.000	14.00	10,500.00
0370	05316013	000	CURB RAMPS (TY 10)	EA	750.000	11.000	0.000	13.00	9,750.00
0375	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	52.000	1,325.000	0.000	1,428.27	74,270.04
0380	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	6,680.000	189.000	6,869.00	103,035.00
0382	06186029		CONDT (PVC) (SCH 40) (3") Added by CO #1	LF	17.600	0.000	20.000	20.00	352.00
0383	06186030		CONDT (PVC) (SCH 40) (3") (BORE) Added by CO #1	LF	36.300	0.000	195.000	195.00	7,078.50
0385	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	2,125.000	64.000	2,189.00	70,048.00
0390	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	8,805.000	97.000	8,902.00	26,706.00
0391	06206009		ELEC CONDR (NO.6) BARE Added by CO #1	LF	3.300	0.000	419.000	419.00	1,382.70
0395	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.000	17,610.000	194.000	17,804.00	71,216.00
0400	06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	3.000	2.000	5.00	6,000.00
0405	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	43.000	0.000	26.00	26,000.00
0410	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	370.000	1.000	0.000	1.00	370.00
0415	06446076	000	REMOVE SM RD SN SUP&AM	EA	350.000	26.000	0.000	26.00	9,100.00
0420	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.350	12,810.000	0.000	7,670.00	2,684.50
0425	06666009	000	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	2.500	459.000	0.000	459.00	1,147.50
0430	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	745.000	0.000	483.00	3,381.00
0435	06666111	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	255.000	51.000	0.000	51.00	13,005.00
0445	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.320	459.000	0.000	459.00	146.88
0450	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.700	745.000	0.000	483.00	821.10
0455	06666202	000	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	35.000	51.000	0.000	51.00	1,785.00
0475	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	459.000	0.000	459.00	459.00
0485	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	745.000	0.000	483.00	1,449.00
0490	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	50.000	51.000	0.000	51.00	2,550.00
0495	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	14.000	0.000	14.00	14,000.00
0500	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	616.000	0.000	616.00	1,848.00
0505	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	296.000	0.000	296.00	1,184.00
0510	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	6.000	0.000	6.00	15,000.00
0515	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	14.000	0.000	14.00	12,600.00
0520	10046001	000	TREE PROTECTION	EA	175.000	35.000	-5.000	33.00	5,775.00
0525	50086001	000	WHEEL STOPS	EA	125.000	3.000	0.000	3.00	375.00
0530	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,500.000	2.000	0.000	1.00	4,500.00
0535	62596001	000	IN RD IL AM (TY ST) 35T-15(250W)S	EA	4,565.000	48.000	-2.000	46.00	209,990.00
0540	62606001	000	REMOVE AND RELOCATE ILLUMINATED SIGNS	EA	3,855.000	1.000	0.000	1.00	3,855.00
0601	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	8,942.40	8,942.40
0602	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	8,942.40	-8,942.40
0610	96086001		UNIQUE CHANGE ORDER ITEM 1 Pug-milled Cement Stabilized Sand (SY)	DOL	9.050	0.000	3,285.990	4,411.83	39,927.07

Category Subtotal \$1,990,827.79

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 \$
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CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK
 0604 96066056 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 8,500.000 0.000 4,569.48 4,569.48
 (Amount per DCIS P4 screen)

Category Subtotal \$4,569.48

PROJECT STP 2017(099)TAPS CONTROL 091729129

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0135	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.410	7,050.000	-534.000	0.000	0.00
0140	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.300	7,050.000	-534.000	0.000	0.00
0300	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.250	1,533.000	0.000	0.000	0.00
0305	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	1,533.000	0.000	0.000	0.00
0440	06666136	000	REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	5.000	12.000	0.000	0.000	0.00
0460	06666211	000	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.750	12.000	0.000	0.000	0.00
0465	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	12.000	12.000	0.000	0.000	0.00
0470	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	24.000	33.000	0.000	0.000	0.00
0480	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.000	12.000	0.000	0.000	0.00
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0603	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE (Amount per DCIS P4 screen)	DOL	1.000	1,500.000	0.000	0.000	0.00
0605	96066053		LAW ENFORCEMENT PERSONNEL Police Assistance (added per AO request)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,995,397.27

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,200.000	14.00	14.000	16,800.00
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	450.000	4.00	7.000	3,150.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	750.000	5.00	7.000	5,250.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	761.00	761.000	7,610.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	2,903.00	3,194.000	31,940.00
01046021	000	REMOVING CONC (CURB)	LF	6.000	720.00	767.000	4,602.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.000	1,568.00	1,637.000	11,459.00
01046022		REMOVING CONC (CURB AND GUTTER)	LF	30.190	1,568.00	62.600	1,889.89
		Revised Price for CO #9					
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	40.000	8.00	8.550	342.00
01046028	000	REMOVING CONC (MISC)	SY	20.000	2.00	2.000	40.00
01046028		REMOVING CONC (MISC)	SY	50.470	2.00	22.380	1,129.52
		Revised Price for CO #9					
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	598.00	633.000	6,330.00
01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	50.460	598.00	41.800	2,109.23
		Revised Price for CO #9					
01056052	000	REMOVE STAB BASE & ASPH PAV (4"-5")	SY	10.000	694.00	694.000	6,940.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	418.00	466.800	9,336.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	418.00	435.000	8,700.00
01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	2.000	7,050.00	5,699.470	11,398.94
01626002	000	BLOCK SODDING	SY	4.000	7,050.00	5,699.470	22,797.88
01686001	000	VEGETATIVE WATERING	MG	10.000	422.90	458.000	4,580.00
02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	14.750	1,526.00	983.500	14,506.63
02606001	000	LIME (HYDRATED LIME (DRY))	TON	170.000	115.00	43.040	7,316.80
02606017	000	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	6.000	6,402.00	2,521.000	15,126.00
02756001	000	CEMENT	TON	300.000	12.00	7.704	2,311.20
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	9.000	1,526.00	983.500	8,851.50
03416038		D-GR HMA TY-D SAC-A PG64-22	TON	109.000	0.00	212.770	23,191.93
		Added by CO # 8					
03606028	000	CONC PAV (JOINT REINF) (6")	SY	55.000	2,823.00	2,877.000	158,235.00
03616043	000	FULL - DEPTH REPAIR CPJR (8")	SY	100.000	24.00	24.400	2,440.00
04016001		FLOWABLE BACKFILL	CY	350.000	0.00	2.000	700.00
		Added by CO #5					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	47.00	47.000	47.00
04166002	000	DRILL SHAFT (24 IN)	LF	130.000	48.00	288.000	37,440.00
04166030		DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	130.000	0.00	36.000	4,680.00
		Added by CO #1					
04206002		CL A CONC (MISC)	CY	469.760	0.00	5.050	2,372.28
		Added by CO #9					
04326003	000	RIPRAP (CONC)(6 IN)	CY	350.000	12.00	2.200	770.00
04326005		RIPRAP (CONC) (CL A)	CY	450.000	0.00	12.000	5,400.00
		Added by CO #3					
04426007		STR STEEL (MISC NON - BRIDGE)	LB	10.660	0.00	1,172.000	12,493.52
		Added by CO #9					

CONTRACT ID	091729129	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
04506052	000	RAIL (HANDRAIL)(TY F)	LF	245.000	62.00	62.000	15,190.00	
04646002	000	RC PIPE (CL III)(15 IN)	LF	100.000	5.00	5.000	500.00	
04646003	000	RC PIPE (CL III)(18 IN)	LF	100.000	46.00	49.500	4,950.00	
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,500.000	1.00	1.000	5,500.00	
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	7,500.000	2.00	2.000	15,000.00	
04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,500.000	1.00	1.000	5,500.00	
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,500.000	1.00	1.000	5,500.00	
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	6,500.000	1.00	1.000	6,500.00	
04656232		MANH (COMPL)(TY MH-M)	EA	6,100.000	0.00	2.000	12,200.00	
		Added by CO #5						
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.00	1.000	1,500.00	
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,250.000	2.00	2.000	2,500.00	
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	100.000	11.00	11.000	1,100.00	
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	135.000	8.00	7.000	945.00	
04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	350.000	1.00	1.000	350.00	
04966002	000	REMOV STR (INLET)	EA	1,500.000	1.00	1.000	1,500.00	
04966004	000	REMOV STR (SET)	EA	650.000	1.00	1.000	650.00	
04966023		REMOVE STR (JUNCTION BOX)	EA	2,250.000	0.00	1.000	2,250.00	
		Added by CO #5						
04966035		REMOV STR (DRILL SHAFT)	EA	1,771.200	0.00	2.000	3,542.40	
		Added by CO #6						
05002006		MOBILIZATION	EA	21,743.290	0.00	1.000	21,743.29	
		Added by CO #9						
05006001	000	MOBILIZATION	LS	165,000.000	1.00	1.000	165,000.00	
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	7.00	7.000	7,000.00	
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,700.000	7.00	1.000	14,700.00	
		Revised Price for CO #9						
05286004	003	LANDSCAPE PAVERS	SY	64.000	559.00	1,085.600	69,478.40	
05286004		LANDSCAPE PAVERS	SY	274.760	559.00	0.860	236.29	
		Revised Price for CO #9						
05296002	000	CONC CURB (TY II)	LF	10.000	49.00	49.000	490.00	
05296005	000	CONC CURB (MONO) (TY II)	LF	10.000	1,226.00	950.000	9,500.00	
05296007	000	CONC CURB & GUTTER (TY I)	LF	29.500	30.00	80.000	2,360.00	
05296008	000	CONC CURB & GUTTER (TY II)	LF	29.500	3,052.00	3,368.000	99,356.00	
05296008		CONC CURB & GUTTER (TY II)	LF	56.620	3,052.00	54.400	3,080.13	
		Revised Price for CO #9						
05306001	000	INTERSECTIONS (CONC)	SY	65.000	692.00	719.925	46,795.13	
05306002	000	INTERSECTIONS (ACP)	SY	100.000	158.00	166.670	16,667.00	
05306017	000	DRIVEWAYS (CONC) (HES)	SY	50.000	1,657.00	1,666.770	83,338.50	
05316003	000	CONC SIDEWALKS (6")	SY	50.000	2,368.00	3,007.000	150,350.00	
05316003		CONC SIDEWALKS (6")	SY	52.280	2,368.00	32.580	1,703.28	
		Revised Price for CO #9						
05316004	000	CURB RAMPS (TY 1)	EA	750.000	6.00	6.000	4,500.00	
05316004		CURB RAMPS (TY 1)	EA	1,474.760	6.00	1.000	1,474.76	
		Revised Price for CO #9						
05316006	000	CURB RAMPS (TY 3)	EA	1,100.000	3.00	3.000	3,300.00	
05316010	000	CURB RAMPS (TY 7)	EA	750.000	14.00	14.000	10,500.00	
05316013	000	CURB RAMPS (TY 10)	EA	750.000	11.00	13.000	9,750.00	
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	52.000	1,325.00	1,428.270	74,270.04	

06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	6,680.00	6,869.000	103,035.00
06186029		CONDT (PVC) (SCH 40) (3")	LF	17.600	0.00	20.000	352.00
		Added by CO #1					
06186030		CONDT (PVC) (SCH 40) (3") (BORE)	LF	36.300	0.00	195.000	7,078.50
		Added by CO #1					
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	2,125.00	2,189.000	70,048.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	8,805.00	8,902.000	26,706.00
06206009		ELEC CONDR (NO.6) BARE	LF	3.300	0.00	419.000	1,382.70
		Added by CO #1					
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.000	17,610.00	17,804.000	71,216.00
06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	3.00	5.000	6,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	43.00	26.000	26,000.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	370.000	1.00	1.000	370.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	350.000	26.00	26.000	9,100.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.350	12,810.00	7,670.000	2,684.50
06666009	000	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	2.500	459.00	459.000	1,147.50
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	745.00	483.000	3,381.00
06666111	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	255.000	51.00	51.000	13,005.00
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.320	459.00	459.000	146.88
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.700	745.00	483.000	821.10
06666202	000	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	35.000	51.00	51.000	1,785.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	459.00	459.000	459.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	745.00	483.000	1,449.00
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	50.000	51.00	51.000	2,550.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	14.00	14.000	14,000.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	616.00	616.000	1,848.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	296.00	296.000	1,184.00
06876001	000	PED POLE ASSEMBLY	EA	2,500.000	6.00	6.000	15,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	14.00	14.000	12,600.00
10046001	000	TREE PROTECTION	EA	175.000	35.00	33.000	5,775.00
50086001	000	WHEEL STOPS	EA	125.000	3.00	3.000	375.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,500.000	2.00	1.000	4,500.00
62596001	000	IN RD IL AM (TY ST) 35T-15(250W)S	EA	4,565.000	48.00	46.000	209,990.00
62606001	000	REMOVE AND RELOCATE ILLUMINATED SIGNS	EA	3,855.000	1.00	1.000	3,855.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	8,942.400	8,942.40
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	8,942.400	-8,942.40
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	8,500.00	4,569.480	4,569.48
		(Amount per DCIS P4 screen)					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	9.050	0.00	4,411.830	39,927.07
		Pug-milled Cement Stabilized Sand (SY)					

TOTAL ITEM EARNINGS TO DATE

\$1,995,397.27