



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/17**

CONTRACT ID: **141502040**  
 PROJECT: **STP 2009(703)ES**  
 CONTRACT: **02103203**  
 AWARD AMOUNT: **\$13,611,377.00**  
 PROJECTED AMOUNT: **\$13,631,564.00**  
 ADJ. PROJECTED AMOUNT: **\$13,920,896.26**  
 CONTRACTOR: **HASSELL CONSTRUCTION COMPANY, INC.**

HIGHWAY: **FM 1464**  
 DISTRICT NAME: **Houston**  
 COUNTY: **FORT BEND**  
 AREA ENGINEER: **Grady Mapes, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0053**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/19/2014** to **03/30/2017**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **96.27**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/10/2010**  
 AWARD DATE: **02/25/2010**  
 NOTICE TO PROCEED DATE: **04/14/2010**  
 WORK BEGIN DATE: **06/14/2010**  
 ACCEPTED DATE: **06/13/2014**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,402,136.99	\$13,402,136.99	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,402,136.99	\$13,402,136.99	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$67,200.00)	(\$67,200.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$101,741.94	\$34,541.94	\$67,200.00
	\$13,436,678.93	\$13,369,478.93	<b>\$67,200.00</b>
<b>PAID TO CONTRACTOR</b>	<b>\$13,436,678.93</b>	<b>\$13,369,478.93</b>	

**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**

<u>WORK BEGIN DATE:</u>	<b>06/14/2010</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>04/30/2010</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,400.00</b>	
<u>BID DAYS:</u>	<b>393</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>259</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>652</b>		<b>PER DAY</b>	<b>\$1,400.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>652</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT STP 2009(703)ES CONTROL 141502040  
 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	6,000.000	143.500	0.000	143.50	861,000.00
0065	01042001	000	REMOVING CONC (PAV)	SY	2.000	5,295.000	0.000	5,295.00	10,590.00
0070	01042010	000	REMOVING CONC (RIPRAP)	CY	3.000	164.000	0.000	164.00	492.00
0075	01042021	000	REMOVING CONC (CURB)	LF	0.500	503.000	-143.000	154.00	77.00
0080	01042023	000	REMOVING CONC (CTB)	LF	4.300	210.000	0.000	210.00	903.00
0085	01042037	000	REMOVE CONC (RAIL)	LF	2.000	424.000	0.000	424.00	848.00
0090	01042040	000	REMOVING CONC (PAVERS)	SY	3.000	320.000	0.000	320.00	960.00
0095	01052041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	1.400	28,913.000	0.000	36,285.27	50,799.37
0100	01052044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	1.700	39,979.000	0.000	27,712.71	47,111.60
0105	01102001	000	EXCAVATION (ROADWAY)	CY	3.800	38,855.000	995.000	39,850.00	151,430.00
0110	01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	1.500	60,096.000	-510.000	59,586.00	89,378.99
0115	01322036	005	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	29.000	7,626.000	510.000	8,136.00	235,944.00
0120	01322039	005	EMB(FNL)(DC)(TYE)(CSBE)(RWALL RNF VOL)	CY	32.000	552.000	526.000	1,078.00	34,496.00
0130	01612009	001	EROSION CONTROL COMPOST	CY	18.000	276.000	0.000	285.22	5,133.89
0135	01612012	001	GENERAL USE COMPOST	CY	21.000	120.000	0.000	120.00	2,520.00
0140	01612014	001	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	0.600	88,404.000	0.000	13,322.38	7,993.43
0145	01622002	000	BLOCK SODDING	SY	2.000	36,353.000	-15.000	28,156.35	56,312.71
0150	01622003	000	STRAW OR HAY MULCH	SY	0.100	171,577.000	-2,048.000	77,510.33	7,751.04
0155	01642037	004	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.100	88,404.000	-1,223.000	87,704.83	8,770.49
0160	01642051	004	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.050	83,173.000	-825.000	20,611.84	1,030.59
0170	01662001	001	FERTILIZER	AC	400.000	45.990	-0.400	28.10	11,238.80
0180	01922023	013	PLANT MATERIAL (15 GAL) (TREE)	EA	130.000	531.000	0.000	549.00	71,370.00
0185	01922064	013	PLANT BED PREP (TYPE II)	SY	0.200	2,124.000	0.000	2,142.00	428.40
0190	01932001	000	PLANT MAINTENANCE	MO	1,000.000	12.000	0.000	12.00	12,000.00
0195	02602006	001	LIME TRT (EXST MATL) (6")	SY	1.300	101,652.000	-950.000	101,048.68	131,363.27
0200	02602012	001	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	140.000	1,372.360	-12.840	1,389.34	194,507.60
0205	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.900	101,652.000	-950.000	100,702.01	493,439.83
0210	02762265	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(9")	SY	7.500	16,510.000	-6,418.652	10,091.35	75,685.13
0215	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	56.000	11,361.870	-458.460	8,533.74	477,889.44
0220	02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	55.000	6,703.230	79.380	6,054.39	332,991.45
0225	03052018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.100	11,077.000	0.000	10,287.33	11,316.07
0230	03052022	000	SALV, HAUL & STKPL RCL APH PV (4")	SY	1.200	28,902.000	0.000	28,296.61	33,955.92
0235	03052045	000	SALV, HAUL, & STKPL RCL APH PAV (8")	SY	1.800	28,913.000	0.000	28,739.01	51,730.22
0240	03402063	003	D-GR HMA(METH) TY-C SAC-A PG76-22	TON	75.000	2,482.550	-101.880	2,525.09	189,381.75
0242	03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	61.240	0.000	350.000	300.00	18,372.00
Repair TDCJ Road Damaged During Detention Pond Work									
0245	03602003	007	CONC PVMT (CONT REINF-CRCP)(10")	SY	30.000	109,463.000	-1,416.000	109,124.14	3,273,724.32
0247	03682001		WIDE FLANGE PAVEMENT TERMINALS	LF	342.100	0.000	232.000	232.00	79,367.20
CO7 ADD WIDE FLANGE TERMINAL ITEM INADVERTENTLY LEFT OFF EST									
0265	04002002	000	STRUCT EXCAV (BOX)	CY	0.100	15,134.000	0.000	15,134.00	1,513.40
0270	04002003	000	STRUCT EXCAV (PIPE)	CY	0.100	9,847.000	0.000	9,847.00	984.70
0275	04002005	000	CEM STABIL BKFL	CY	20.000	14,306.000	0.000	14,306.00	286,120.00
0280	04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.100	14,337.000	-47.000	11,723.00	1,172.30

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 \$
0285	04092001	000	PRESTR CONC PIL (16 IN SQ)	LF	40.000	450.000	0.000	450.00	18,000.00
0290	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	3,186.000	129.000	3,315.00	265,200.00
0295	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	140.000	71.000	0.000	71.00	9,940.00
0300	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	180.000	44.000	0.000	44.00	7,920.00
0305	04202003	002	CL C CONC (ABUT)	CY	600.000	206.400	-18.900	187.50	112,500.00
0310	04202004	002	CL C CONC (BENT)	CY	600.000	138.600	0.000	138.60	83,160.00
0312	04202006		CL C CONC (RAIL FOUNDATION)	CY	367.000	0.000	41.000	41.00	15,047.00
CO7 ADD WIDE FLANGE TERMINAL ITEM INADVERTENTLY LEFT OFF EST									
0315	04202034	002	CL S CONC (BRIDGE SDWLK)	CY	250.000	71.000	0.000	71.00	17,750.00
0320	04222001	000	REINF CONC SLAB	SF	12.000	18,166.000	0.000	18,166.00	217,992.00
0325	04232001	000	RETAINING WALL (MSE)	SF	37.000	8,105.000	0.000	8,105.00	299,885.00
0330	04232005	000	RETAINING WALL (TEMP WALL)	SF	8.000	2,141.000	0.000	2,141.10	17,128.76
0335	04252009	001	PRESTR CONC BOX BEAM (5B28)	LF	200.000	149.000	0.000	149.00	29,800.00
0340	04252064	001	PRESTR CONC GIRDER (TX28)	LF	130.000	2,569.600	0.000	2,569.60	334,048.00
0345	04282001	001	CONC SURF TREAT (CLASS I)	SY	1.000	1,890.000	0.000	1,890.00	1,890.00
0350	04322001	000	RIPRAP (CONC)(4 IN)	CY	220.000	243.000	0.000	204.23	44,931.48
0355	04322002	000	RIPRAP (CONC)(5 IN)	CY	300.000	424.000	0.000	489.28	146,782.50
0365	04422005	005	STR STL (MISCELLANEOUS)	LB	10.000	648.000	0.000	648.00	6,480.00
0370	04502063	001	RAIL TYPE (TY T401)	LF	60.000	660.000	0.000	660.00	39,600.00
0375	04502071	001	RAIL (TY C402)	LF	85.000	1,235.000	0.000	1,235.00	104,975.00
0380	04502081	001	RAIL (TY C402)(MOD)	LF	70.000	660.000	0.000	660.00	46,200.00
0385	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	296.000	0.000	296.00	26,640.00
0390	04622001	000	CONC BOX CULV (3 FT X 2 FT)	LF	60.000	1,930.000	0.000	1,930.00	115,800.00
0395	04622002	000	CONC BOX CULV (3 FT X 3 FT)	LF	65.000	339.000	0.000	339.00	22,035.00
0400	04622003	000	CONC BOX CULV (4 FT X 2 FT)	LF	63.000	4,789.000	0.000	4,789.00	301,707.00
0405	04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	70.000	227.000	0.000	227.00	15,890.00
0410	04622006	000	CONC BOX CULV (5 FT X 2 FT)	LF	89.000	1,655.000	0.000	1,655.00	147,295.00
0415	04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	95.000	804.000	0.000	804.00	76,380.00
0420	04622010	000	CONC BOX CULV (6 FT X 3 FT)	LF	120.000	191.000	0.000	191.00	22,920.00
0425	04622014	000	CONC BOX CULV (7 FT X 3 FT)	LF	140.000	552.000	0.000	552.00	77,280.00
0430	04642003	003	RC PIPE (CL III)(18 IN)	LF	18.000	188.000	30.000	218.00	3,924.00
0435	04642005	003	RC PIPE (CL III)(24 IN)	LF	20.000	6,470.000	-30.000	6,440.00	128,800.00
0440	04642007	003	RC PIPE (CL III)(30 IN)	LF	27.000	4,623.000	0.000	4,623.00	124,821.00
0445	04652001	001	INLET (COMPL)(TY C)	EA	1,600.000	84.000	0.000	85.00	136,000.00
0450	04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	1,800.000	7.000	0.000	7.00	12,600.00
0455	04652007	001	INLET EXT (TY C)	EA	440.000	42.000	-1.000	34.00	14,960.00
0459	04652003		INLET (COMPL)(TY H)	EA	1,900.000	0.000	3.000	3.00	5,700.00
CO#2 CORRECT INLET CALL OUT									
0465	04652012	001	INLET (COMPL)(TY A)	EA	1,195.000	17.000	0.000	17.00	20,315.00
0470	04652014	001	MANH (COMPL)(JUNCT BOX)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0475	04652098	001	INLET (COMPL)(TY C1)	EA	2,250.000	26.000	0.000	27.00	60,750.00
0480	04652229	001	INLET EXT (TY C1)	EA	440.000	11.000	0.000	16.00	7,040.00
0485	04662049	000	WINGWALL (PW)(HW=5 FT)	EA	4,000.000	3.000	0.000	3.00	12,000.00
0490	04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0495	04672207	000	SET (TY II)(12 IN)(RCP)(3:1)(C)	EA	400.000	2.000	0.000	2.00	800.00
0500	04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	400.000	1.000	0.000	1.00	400.00
0505	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	450.000	3.000	0.000	3.00	1,350.00
0510	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	500.000	1.000	0.000	1.00	500.00

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 \$
0515	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	500.000	3.000	0.000	3.00	1,500.00
0520	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	750.000	18.000	0.000	17.00	12,750.00
0525	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0530	04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	12.000	1,216.000	0.000	1,400.00	16,800.00
0535	04732003	000	LAYING PIPE (18 IN)	LF	9.000	56.000	0.000	91.00	819.00
0540	04962002	000	REMOV STR (INLET)	EA	330.000	34.000	0.000	34.00	11,220.00
0545	04962003	000	REMOV STR (MANHOLE)	EA	275.000	2.000	-1.000	2.00	550.00
0550	04962004	000	REMOV STR (SET)	EA	200.000	42.000	0.000	42.00	8,400.00
0555	04962006	000	REMOV STR (HEADWALL)	EA	985.000	5.000	0.000	5.00	4,925.00
0560	04962007	000	REMOV STR (PIPE)	LF	15.000	3,959.000	-156.000	3,882.00	58,230.00
0565	04962008	000	REMOV STR (BOX CULVERT)	LF	23.000	318.000	0.000	318.00	7,314.00
0570	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0575	04962073	000	REMOVE STR (STR & 2 AERIAL PIPES)	LF	60.000	115.000	0.000	115.00	6,900.00
0580	05002001	005	MOBILIZATION	LS	544,909.620	1.000	0.000	1.00	544,909.62
0585	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,400.000	16.000	0.000	16.00	22,400.00
0587	96062003		FORCE ACCOUNT ID 3	DOL	3,402.000	0.000	1.000	1.00	3,402.00
Add Type III Barricades at Lisner and Newcroft along FM 1464									
0590	05062001	012	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	243.000	0.000	45.00	855.00
0600	05062031	012	SANDBAGS FOR EROSION CONTROL	EA	1.000	228.000	0.000	56.00	56.00
0605	05082005	000	CONSTRUCTING DETOURS (EBSS)	SY	6.000	22,929.000	-7,246.011	15,682.99	94,097.93
0610	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	10,000.000	-240.000	6,680.00	53,440.00
0615	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	8.000	720.000	-40.000	480.00	3,840.00
0620	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.500	9,960.000	0.000	2,640.00	9,240.00
0625	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	960.000	0.000	340.00	1,360.00
0630	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.000	10,000.000	-240.000	6,380.00	51,040.00
0635	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.000	720.000	-40.000	1,000.00	8,000.00
0640	05282004	000	LANDSCAPE PAVERS	SY	42.000	328.000	0.000	247.53	10,396.39
0645	05292006	000	CONC CURB (MONO) (TY II)	LF	1.750	47,012.000	-662.000	47,822.00	83,688.50
0650	05292007	000	CONC CURB (DOWEL)	LF	5.000	7,574.000	-40.000	5,781.00	28,905.00
0655	05302010	000	DRIVEWAYS (CONC)	SY	32.000	2,903.000	0.000	2,786.56	89,169.95
0660	05312004	000	CONC SIDEWALKS (6")	SY	29.000	877.000	0.000	857.70	24,873.33
0665	05312005	000	CURB RAMPS (TY 1)	EA	800.000	4.000	0.000	3.00	2,400.00
0670	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	24.000	0.000	27.00	27,000.00
0675	05312011	000	CURB RAMPS (TY 8)	EA	1,400.000	1.000	0.000	2.00	2,800.00
0680	05312015	000	CONC SIDEWLKS (4")	SY	26.000	73.000	0.000	52.50	1,365.00
0685	05402011	015	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	6.000	0.000	6.00	9,000.00
0690	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.000	837.500	0.000	862.50	862.50
0700	05422003	000	RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	150.000	2.000	0.000	2.00	300.00
0705	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	6.000	0.000	6.00	12,600.00
0710	05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	6.000	0.000	13.00	3,250.00
0715	05602009	001	MAILBOX INSTALL-M (TWG-POST) TY 1 FND	EA	500.000	1.000	0.000	1.00	500.00
0720	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	9.000	795.000	0.000	75.00	675.00
0725	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.300	1,035.000	0.000	1,035.00	9,625.50
0730	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	14.500	110.000	0.000	110.00	1,595.00
0735	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	12.000	870.000	0.000	870.00	10,440.00
0740	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	18.000	65.000	0.000	65.00	1,170.00
0745	06182065	000	CONDUIT (PVC)(SCHD 80)(3")(CONC ENCSE)	LF	9.350	6,660.000	0.000	5,677.00	53,079.95
0750	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.650	85.000	0.000	85.00	140.25

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 \$
0755	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.900	170.000	0.000	170.00	323.00
0760	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.060	9,400.000	0.000	9,400.00	9,964.00
0765	06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.850	915.000	0.000	915.00	1,692.75
0770	06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,150.000	12.000	0.000	12.00	13,800.00
0775	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	580.000	12.000	0.000	12.00	6,960.00
0780	06282158	001	REMOVE ELECTRICAL SERVICES	EA	366.000	2.000	0.000	2.00	732.00
0785	06282172	001	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0)	EA	2,700.000	2.000	0.000	2.00	5,400.00
0790	06362001	014	ALUMINUM SIGNS (TY A)	SF	15.000	32.000	0.000	32.00	480.00
0795	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	332.000	45.000	-5.000	41.00	13,612.00
0800	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	487.000	10.000	0.000	10.00	4,870.00
0805	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	475.000	4.000	0.000	4.00	1,900.00
0810	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	467.000	31.000	-1.000	32.00	14,944.00
0815	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	687.000	2.000	0.000	2.00	1,374.00
0820	06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	770.000	12.000	0.000	12.00	9,240.00
0825	06442074	000	INS SM RD SN SUP&AM TY S80(2) SA(P-BM)	EA	1,266.000	3.000	0.000	3.00	3,798.00
0830	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	10.000	38.000	0.000	38.00	380.00
0835	06582269	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GF2	EA	24.000	7.000	0.000	7.00	168.00
0840	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	10.000	15.000	0.000	15.00	150.00
0845	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	42.000	2.000	0.000	2.00	84.00
0850	06582362	000	INSTL OM ASSM (OM-2Z)(RCR) GF2	EA	42.000	12.000	0.000	12.00	504.00
0855	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.240	12,454.000	-5,631.000	20,410.00	4,898.40
0860	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.450	1,790.000	-650.000	2,042.00	918.90
0865	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	3.440	108.000	-55.000	399.00	1,372.56
0870	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	102.000	14.000	-5.000	28.00	2,856.00
0875	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	128.000	14.000	-5.000	28.00	3,584.00
0880	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.300	120.000	0.000	200.00	60.00
0885	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.240	20,789.000	-9,494.000	25,980.00	6,235.20
0890	06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	3.900	1,191.000	-489.000	1,190.00	4,641.00
0895	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.630	20.000	0.000	70.00	44.10
0900	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	0.600	312.000	-76.000	136.00	81.60
0905	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.450	23,598.000	-245.000	20,729.00	9,328.05
0910	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.900	5,819.000	-48.000	3,641.00	3,276.90
0920	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.090	775.000	-152.000	329.00	687.61
0925	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	262.000	56.000	-3.000	28.00	7,336.00
0930	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	328.000	54.000	-4.000	28.00	9,184.00
0935	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	0.650	34.000	0.000	126.00	81.90
0940	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	53,178.000	559.000	56,492.00	25,421.40
0945	06622106	000	WK ZN PAV MRK REMOV (Y) 24" (SLD)	LF	2.700	3,522.000	-49.000	2,348.00	6,339.60
0950	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.750	10,865.000	1,358.000	12,223.00	9,167.25
0955	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	83.000	2.000	107.00	16,050.00
0960	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	190.000	83.000	2.000	106.00	20,140.00
0965	06722012	034	REFL PAV MRKR TY I-C	EA	2.810	27.000	0.000	75.00	210.75
0970	06722015	034	REFL PAV MRKR TY II-A-A	EA	2.790	44.000	0.000	184.00	513.36
0975	06722017	034	REFL PAV MRKR TY II-C-R	EA	2.790	1,627.000	50.000	1,966.00	5,485.14
0980	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.190	35,925.000	-13,210.000	29,214.00	5,550.66
0985	06772002	000	ELIM EXT PAV MRK & MRKS ( 6")	LF	0.210	2,790.000	0.000	2,515.00	528.15
0990	06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.240	3,313.000	-1,100.000	4,729.00	1,134.96
0995	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.140	1,786.000	-853.000	1,880.00	263.20

CATEGORY 001 DESCRIPTION ALL ITEMS

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1000	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	14.000	28.000	-6.000	36.00	504.00
1005	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	14.000	28.000	-5.000	25.00	350.00
1010	06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.010	110,525.000	-14,321.000	2,727.00	27.27
1015	06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.100	10,669.000	7,546.000	17,109.00	1,710.90
1020	06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.130	19,326.000	-643.000	10,250.00	1,332.50
1025	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.050	14,015.000	1,358.000	15,373.00	768.65
1030	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.010	6,521.000	-837.000	834.00	8.34
1035	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.010	153.000	-6.000	107.00	1.07
1040	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	0.010	151.000	-7.000	105.00	1.05
1045	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	9,815.000	2.000	0.000	2.00	19,630.00
1050	06812001	000	TEMP TRAF SIGNALS	EA	23,880.000	2.000	0.000	2.00	47,760.00
1055	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	43.700	14.000	0.000	14.00	611.80
1060	06822002	001	BACK PLATE (12 IN) (4 SEC)	EA	52.000	4.000	0.000	4.00	208.00
1065	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	172.000	4.000	0.000	4.00	688.00
1070	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	186.000	14.000	0.000	14.00	2,604.00
1075	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	175.000	4.000	0.000	4.00	700.00
1080	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	165.000	18.000	0.000	18.00	2,970.00
1085	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	158.000	22.000	0.000	22.00	3,476.00
1090	06822028	001	BACK PLATE (12 IN) (1 SEC)	EA	55.000	4.000	0.000	4.00	220.00
1095	06842007	000	TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR)	LF	0.950	1,480.000	0.000	1,480.00	1,406.00
1100	06842009	000	TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR)	LF	1.500	1,520.000	0.000	1,520.00	2,280.00
1105	06842012	000	TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	2.250	2,860.000	0.000	2,860.00	6,435.00
1110	06852003	014	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	55.200	5.000	0.000	5.00	276.00
1115	06852004	014	INSTL RDSB FLSH BEACON ASSM(SOLAR PWRD)	EA	4,435.000	2.000	0.000	2.00	8,870.00
1120	06852005	014	RLCT RDSB FLASH BEACON ASSM(SOLAR PWRD)	EA	550.000	2.000	0.000	2.00	1,100.00
1125	06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	3,905.000	2.000	0.000	2.00	7,810.00
1130	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	5,030.000	1.000	0.000	1.00	5,030.00
1135	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	5,840.000	2.000	0.000	2.00	11,680.00
1140	06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	10,745.000	2.000	0.000	2.00	21,490.00
1145	06872001	000	PED POLE ASSEMBLY	EA	1,250.000	2.000	0.000	2.00	2,500.00
1150	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	154.000	10.000	0.000	10.00	1,540.00
1155	07302113	009	FULL-WIDTH MOWING	CYC	1,200.000	4.000	0.000	5.00	6,000.00
1160	07342002	002	LITTER REMOVAL	CYC	1,200.000	4.000	0.000	1.00	1,200.00
1165	10092002	000	LANDSCAPE SOIL AMENDMENT (TYPE I)	SY	0.550	2,124.000	0.000	2,196.00	1,207.80
1170	10092003	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	1.550	2,124.000	0.000	2,196.00	3,403.80
1175	10092004	000	LANDSCAPE SOIL AMENDMENT (TYPE III)	SY	5.000	531.000	0.000	549.00	2,745.00
1180	10092005	000	LANDSCAPE SOIL AMENDMENT (TYPE IV)	SY	0.500	4,248.000	0.000	4,392.00	2,196.00
1185	10092006	000	LANDSCAPE SOIL AMENDMENT (TYPE V)	SY	0.500	531.000	0.000	549.00	274.50
1195	30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	65.000	1,655.000	553.733	2,208.73	143,567.65
1200	40222001	000	INTRLOCK ARTICULATING CONC BLKS(4" MIN)	SF	32.000	10,144.000	0.000	8,810.05	281,921.60
1202	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	67.447	0.000	1,690.000	1,690.00	113,985.26
			**PAY PER LF** ADD 2 FT TO ORCHARD LAKE ESTATE SOUNDWALL						
1203	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	26.250	0.000	1.000	1.00	26.25
			**PAY PER EACH** CAP FOR ORCHARD LAKE ESTATE SOUNDWALL						
1205	50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)	LF	2.200	2,794.000	0.000	68.00	149.60
1210	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	2.700	2,060.000	0.000	34.00	91.80
1215	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	2.400	630.000	0.000	93.00	223.20
1225	52892012	000	MANHOLE (SANITARY SEWER) ( 4' DIA)	EA	3,900.000	1.000	0.000	1.00	3,900.00



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1245	52892067	000	SANITARY SEWER (PVC)(10 IN)(C-905)	LF	34.000	1,473.000	-244.000	1,264.00	42,976.00
1250	52892068	000	CASING (STEEL)(SAN SEWER)(10 IN)	LF	83.000	190.000	0.000	190.00	15,770.00
1255	52892069	000	WET CONNECTION (SANITARY)(8 IN)	EA	1,155.000	2.000	0.000	2.00	2,310.00
1260	52892070	000	WET CONNECTION (SANITARY)(10 IN)	EA	1,200.000	3.000	0.000	3.00	3,600.00
1275	54572023	000	FIRE HYDRANT	EA	2,200.000	3.000	0.000	3.00	6,600.00
1285	54572028	000	GATE VALVE (6IN)	EA	650.000	3.000	0.000	3.00	1,950.00
1290	54572029	000	GATE VALVE (8IN)	EA	850.000	1.000	0.000	1.00	850.00
1295	54572030	000	GATE VALVE (12IN)	EA	1,677.000	1.000	1.000	2.00	3,354.00
1310	54572036	000	WET CONNECTION (12IN)	EA	1,400.000	6.000	0.000	6.00	8,400.00
1315	54572038	000	JCK TUN BOR OR AUG CSG (STL) (20IN)	LF	225.000	483.000	-378.000	105.00	23,625.00
1320	54572048	000	TAPPING SLEEVE AND VALVE(12IN X 8IN)	EA	1,020.000	1.000	0.000	1.00	1,020.00
1325	54572049	000	TAPPING SLEEVE AND VALVE(12IN X 12IN)	EA	1,020.000	1.000	0.000	1.00	1,020.00
1330	54572055	000	REMOVING FIRE HYDRANT	EA	245.000	3.000	0.000	2.00	490.00
1335	54572064	000	WATER MAIN PIPE (STL) (12IN)	LF	50.000	190.000	0.000	190.00	9,500.00
1340	54572065	000	RELOCATE FIRE HYDRANT	EA	900.000	1.000	0.000	1.00	900.00
1350	54572103	000	WATER MAIN PIPE (PVC)(6 IN)(C-900)	LF	22.000	30.000	0.000	30.00	660.00
1355	54572104	000	WATER MAIN PIPE (PVC)(8 IN)(C-900)	LF	26.000	17.000	8.000	6.00	156.00
1360	54572116	000	WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	30.000	1,760.000	-225.000	1,438.00	43,140.00
1365	54572117	000	REMOVE WATER METER AND VAULT	EA	555.000	1.000	0.000	1.00	555.00
1370	54572118	000	WATER METER AND VAULT	EA	12,000.000	1.000	0.000	1.00	12,000.00
1375	60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,125.000	2.000	0.000	2.00	2,250.00
1380	60142011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.950	75.000	0.000	75.00	146.25
1385	60142017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.200	7,485.000	0.000	7,485.00	38,922.00
1390	62662001	017	VIVDS PROCESSOR SYSTEM	EA	5,380.000	2.000	0.000	2.00	10,760.00
1395	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,430.000	7.000	0.000	7.00	10,010.00
1400	62662003	017	VIVDS SET-UP SYSTEM	EA	288.000	2.000	0.000	2.00	576.00
1405	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.100	1,860.000	0.000	1,860.00	2,046.00
1410	62662007	017	VIVDS TEMPORARY	EA	10,400.000	2.000	0.000	2.00	20,800.00
1425	64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.410	3,445.000	-70.000	6,337.00	2,598.17
1430	64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.490	6,710.000	-60.000	7,440.00	3,645.60
1435	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.620	11,717.000	491.000	13,114.00	8,130.68
1440	64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.160	2,723.000	0.000	2,723.00	3,158.68
1450	64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.420	514.000	0.000	1,286.00	540.12
1454	64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.640	0.000	7,830.000	7,830.00	5,011.20
ADD 6" BLACK BROKEN PAVEMENT MARKING ITEM									
1455	64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.300	910.000	-92.000	776.00	3,336.80
1465	82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	540.000	10.000	0.000	10.00	5,400.00
1470	84562001	000	FIB OPT RS-232 DRP & REPEAT DATA TRANS	EA	1,635.000	4.000	0.000	4.00	6,540.00
1492	96082001		UNIQUE CHANGE ORDER ITEM 1 *PAY EACH* 12" FIRE HYDRANT EXTENSION	DOL	986.710	0.000	3.000	3.00	2,960.13
1494	96082002		UNIQUE CHANGE ORDER ITEM 2 *PAY EACH* 18" FIRE HYDRANT EXTENSION	DOL	1,051.970	0.000	3.000	3.00	3,155.91
1496	96082003		UNIQUE CHANGE ORDER ITEM 3 *PAY EACH* 24" FIRE HYDRANT EXTENSION	DOL	1,102.290	0.000	1.000	1.00	1,102.29
1499	96082004		UNIQUE CHANGE ORDER ITEM 4 *PAY EACH* 36" FIRE HYDRANT EXTENSION	DOL	1,408.970	0.000	1.000	1.00	1,408.97

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1500	96062001		FORCE ACCOUNT ID 1 CO8 PAY INVOICE No. 12231 TO RELOCATE PRIVATE PARTY GAS VENT	DOL	3,675.000	0.000	1.000	1.00	3,675.00
1510	96062002		FORCE ACCOUNT ID 2 PAY ONE TIME - REPAIR DAMAGED IRRIGATION AT OLD ORCHARD	DOL	4,143.300	0.000	1.000	1.00	4,143.30
1520	96062004		FORCE ACCOUNT ID 4 **Pay One Time Invoice** Repair Electrical and Wall Cap	DOL	2,102.100	0.000	1.000	1.00	2,102.10
1600	01002001		PREPARING ROW Add Detention Pond Work to Contract	AC	11,000.000	0.000	6.120	6.12	67,320.00
1605	01102002		EXCAVATION (CHANNEL) Add Detention Pond Work to Contract	CY	5.000	0.000	20,511.000	20,511.00	102,555.00
1610	01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C) Add Detention Pond Work to Contract	CY	4.000	0.000	38.000	38.00	152.00
1620	01622002		BLOCK SODDING Add Dentention Pond Work to Contract	SY	3.500	0.000	6,162.000	5,618.22	19,663.78
1625	01622003		STRAW OR HAY MULCH Add Dentention Pond Work to Contract	SY	0.140	0.000	17,925.000	21,631.72	3,028.44
1630	01642052		BROADCAST SEED (PERM)(SPECIAL MIX) Add Dentention Pond Work to Contract	SY	0.260	0.000	17,925.000	21,631.72	5,624.25
1635	01662001		FERTILIZER Add Dentention Pond Work to Contract	AC	788.000	0.000	4.990	5.63	4,437.23
1640	01682001		VEGETATIVE WATERING Add Dentention Pond Work to Contract	MG	9.000	0.000	598.800	48.00	432.00
1645	04002002		STRUCT EXCAV (BOX) Add Dentention Pond Work to Contract	CY	7.000	0.000	192.000	209.45	1,466.18
1650	04002003		STRUCT EXCAV (PIPE) Add Dentention Pond Work to Contract	CY	25.000	0.000	248.000	248.00	6,200.00
1655	04002005		CEM STABIL BKFL Add Dentention Pond Work to Contract	CY	26.000	0.000	206.000	206.00	5,356.00
1660	04022001		TRENCH EXCAVATION PROTECTION Add Dentention Pond Work to Contract	LF	0.800	0.000	333.000	341.00	272.80
1665	04322002		RIPRAP (CONC)(5 IN) Add Dentention Pond Work to Contract	CY	240.000	0.000	94.000	110.00	26,398.80
1670	04322037		RIPRAP (STONE TY R)(DRY)(18 IN) Add Dentention Pond Work to Contract	CY	150.000	0.000	66.000	99.74	14,960.40
1675	04602004		CMP (GAL STL 24 IN) Add Dentention Pond Work to Contract	LF	45.000	0.000	121.000	121.00	5,445.00
1680	04602007		CMP (GAL STL 36 IN) Add Dentention Pond Work to Contract	LF	47.000	0.000	124.000	124.00	5,828.00
1685	04622006		CONC BOX CULV (5 FT X 2 FT) Add Dentention Pond Work to Contract	LF	158.000	0.000	88.000	96.00	15,168.00
1690	04962007		REMOV STR (PIPE) Add Dentention Pond Work to Contract	LF	9.200	0.000	158.000	144.00	1,324.80
1695	05002001		MOBILIZATION Add Dentention Pond Work to Contract	LS	33,017.680	0.000	1.000	1.00	33,017.68

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 \$
1700	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING Add Dentention Pond Work to Contract	MO	2,500.000	0.000	3.000	3.00	7,500.00
1705	05062016		CONSTRUCTION EXITS (INSTALL) (TY 1) Add Dentention Pond Work to Contract	SY	17.000	0.000	156.000	124.44	2,115.55
1710	05062019		CONSTRUCTION EXITS (REMOVE) Add Dentention Pond Work to Contract	SY	6.400	0.000	156.000	124.44	796.44
1715	05062030		CONSTRUCTION PERIMETER FENCE Add Dentention Pond Work to Contract	LF	6.800	0.000	1,385.000	1,307.00	8,887.60
1720	05062034		TEMPORARY SEDIMENT CONTROL FENCE Add Dentention Pond Work to Contract	LF	3.300	0.000	1,770.000	1,828.00	6,032.40
1725	50492003		BIODGRD EROSION CONTROL LOGS (12" DIA) Add Dentention Pond Work to Contract	LF	3.200	0.000	100.000	36.00	115.20
1972	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	50.000	0.000	-54,191.00	-54,191.00
1978	96042001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	1,500.000	0.000	400.00	-400.00
1979	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,200.000	0.000	2,472.19	2,472.19
<b>Category Subtotal</b>									<b>\$13,402,136.99</b>

PROJECT STP 2009(703)ES CONTROL 141502040

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 (\$)
0125	01602004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	4.000	178.000	0.000	0.000	0.00
0165	01642052	004	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.150	843.000	0.000	0.000	0.00
0175	01682001	000	VEGETATIVE WATERING	MG	10.000	5,522.700	-48.000	0.000	0.00
0360	04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	500.000	2.000	0.000	0.000	0.00
0460	04652010	001	INLET (COMPL)(TY AAD)	EA	1,900.000	3.000	-3.000	0.000	0.00
0595	05062009	012	ROCK FILTER DAMS (REMOVE)	LF	5.000	243.000	0.000	0.000	0.00
0695	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	50.000	4.000	0.000	0.000	0.00
0915	06622077	000	WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	1.360	427.000	0.000	0.000	0.00
1190	10182001	000	TREE PROTECTION	EA	400.000	1.000	0.000	0.000	0.00
1220	50502001	000	CONC TRAF BAR CONNECT HDWDR (PORT)	EA	27.000	518.000	-13.000	0.000	0.00
1230	52892016	000	SANITARY SEWER (PVC) (SDR-26)(8 IN)	LF	27.000	194.000	-186.000	0.000	0.00
1235	52892036	000	JACK BORE OR TUNN CASING(STL)(16IN)	LF	220.000	160.000	-160.000	0.000	0.00
1240	52892037	000	JCK BOR OR TUNN CSNG(STL)SAN SWR(18IN)	LF	250.000	212.000	-212.000	0.000	0.00
1265	52892078	000	MANHOLE (SAN SEWER)(CORE DRILL)(4'DIA)	EA	800.000	1.000	-1.000	0.000	0.00
1270	54572007	000	REMOVING WATER VALVE AND BOX	EA	75.000	4.000	0.000	0.000	0.00
1280	54572027	000	CUT AND PLUG WATER MAIN (12IN)	EA	1,500.000	2.000	0.000	0.000	0.00
1300	54572034	000	WET CONNECTION (6IN)	EA	780.000	1.000	0.000	0.000	0.00
1305	54572035	000	WET CONNECTION (8IN)	EA	1,100.000	2.000	-1.000	0.000	0.00
1345	54572076	000	BLOW OFF VALVE (PERM ANGLE) (2 IN)	EA	675.000	1.000	0.000	0.000	0.00
1415	64732001	001	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.470	100.000	0.000	0.000	0.00
1420	64732002	001	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.510	20.000	0.000	0.000	0.00
1445	64732011	001	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.460	500.000	0.000	0.000	0.00

1460	64732022	001	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	4.300	15.000	0.000	0.000	0.00
1615	01612017		COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.550	0.000	17,925.000	0.000	0.00
			Add Detention Pond Work to Contract						
1970	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1971	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	12,000.000	0.000	0.000	0.00
1973	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	34.000	0.000	0.000	0.00
1974	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	59.000	0.000	0.000	0.00
1975	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
1976	96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	21.000	0.000	0.000	0.00
1977	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
1980	96102001		ON THE JOB TRAINING	DOL	1.000	8,320.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$13,402,136.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001		PREPARING ROW	AC	11,000.000	0.00	6.120	67,320.00
		Add Detention Pond Work to Contract					
01002002	002	PREPARING ROW	STA	6,000.000	143.50	143.500	861,000.00
01042001	000	REMOVING CONC (PAV)	SY	2.000	5,295.00	5,295.000	10,590.00
01042010	000	REMOVING CONC (RIPRAP)	CY	3.000	164.00	164.000	492.00
01042021	000	REMOVING CONC (CURB)	LF	0.500	503.00	154.000	77.00
01042023	000	REMOVING CONC (CTB)	LF	4.300	210.00	210.000	903.00
01042037	000	REMOVE CONC (RAIL)	LF	2.000	424.00	424.000	848.00
01042040	000	REMOVING CONC (PAVERS)	SY	3.000	320.00	320.000	960.00
01052041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	1.400	28,913.00	36,285.274	50,799.37
01052044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	1.700	39,979.00	27,712.708	47,111.60
01102001	000	EXCAVATION (ROADWAY)	CY	3.800	38,855.00	39,850.000	151,430.00
01102002		EXCAVATION (CHANNEL)	CY	5.000	0.00	20,511.000	102,555.00
		Add Detention Pond Work to Contract					
01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	1.500	60,096.00	59,586.000	89,378.99
01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.000	60,096.00	38.000	152.00
		Add Detention Pond Work to Contract					
01322036	005	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	29.000	7,626.00	8,136.000	235,944.00
01322039	005	EMB(FNL)(DC)(TYE)(CSBE)(RWALL RNF VOL)	CY	32.000	552.00	1,078.000	34,496.00
01612009	001	EROSION CONTROL COMPOST	CY	18.000	276.00	285.216	5,133.89
01612012	001	GENERAL USE COMPOST	CY	21.000	120.00	120.000	2,520.00
01612014	001	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	0.600	88,404.00	13,322.383	7,993.43
01622002	000	BLOCK SODDING	SY	2.000	36,353.00	28,156.346	56,312.71
01622002		BLOCK SODDING	SY	3.500	36,353.00	5,618.222	19,663.78
		Add Dentention Pond Work to Contract					
01622003	000	STRAW OR HAY MULCH	SY	0.100	171,577.00	77,510.331	7,751.04
01622003		STRAW OR HAY MULCH	SY	0.140	171,577.00	21,631.722	3,028.44
		Add Dentention Pond Work to Contract					
01642037	004	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.100	88,404.00	87,704.830	8,770.49
01642051	004	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.050	83,173.00	20,611.836	1,030.59
01642052		BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.260	0.00	21,631.722	5,624.25
		Add Dentention Pond Work to Contract					
01662001	001	FERTILIZER	AC	400.000	45.99	28.097	11,238.80
01662001		FERTILIZER	AC	788.000	45.99	5.631	4,437.23
		Add Dentention Pond Work to Contract					
01682001		VEGETATIVE WATERING	MG	9.000	0.00	48.000	432.00
		Add Dentention Pond Work to Contract					
01922023	013	PLANT MATERIAL (15 GAL) (TREE)	EA	130.000	531.00	549.000	71,370.00
01922064	013	PLANT BED PREP (TYPE II)	SY	0.200	2,124.00	2,142.000	428.40
01932001	000	PLANT MAINTENANCE	MO	1,000.000	12.00	12.000	12,000.00
02602006	001	LIME TRT (EXST MATL) (6")	SY	1.300	101,652.00	101,048.676	131,363.27
02602012	001	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	140.000	1,372.36	1,389.340	194,507.60
02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.900	101,652.00	100,702.008	493,439.83
02762265	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(9")	SY	7.500	16,510.00	10,091.348	75,685.13

02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	56.000	11,361.87	8,533.740	477,889.44
02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	55.000	6,703.23	6,054.390	332,991.45
03052018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.100	11,077.00	10,287.333	11,316.07
03052022	000	SALV, HAUL & STKPL RCL APH PV (4")	SY	1.200	28,902.00	28,296.606	33,955.92
03052045	000	SALV, HAUL, & STKPL RCL APH PAV (8")	SY	1.800	28,913.00	28,739.007	51,730.22
03402063	003	D-GR HMA(METH) TY-C SAC-A PG76-22	TON	75.000	2,482.55	2,525.090	189,381.75
03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	61.240	0.00	300.000	18,372.00
03602003	007	CONC PVMT (CONT REINF-CRCP)(10")	SY	30.000	109,463.00	109,124.144	3,273,724.32
03682001		WIDE FLANGE PAVEMENT TERMINALS	LF	342.100	0.00	232.000	79,367.20
		CO7 ADD WIDE FLANGE TERMINAL ITEM INADVERTENTLY LEFT OFF EST					
04002002	000	STRUCT EXCAV (BOX)	CY	0.100	15,134.00	15,134.000	1,513.40
04002002		STRUCT EXCAV (BOX)	CY	7.000	15,134.00	209.454	1,466.18
		Add Dentention Pond Work to Contract					
04002003	000	STRUCT EXCAV (PIPE)	CY	0.100	9,847.00	9,847.000	984.70
04002003		STRUCT EXCAV (PIPE)	CY	25.000	9,847.00	248.000	6,200.00
		Add Dentention Pond Work to Contract					
04002005	000	CEM STABIL BKFL	CY	20.000	14,306.00	14,306.000	286,120.00
04002005		CEM STABIL BKFL	CY	26.000	14,306.00	206.000	5,356.00
		Add Dentention Pond Work to Contract					
04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.100	14,337.00	11,723.000	1,172.30
04022001		TRENCH EXCAVATION PROTECTION	LF	0.800	14,337.00	341.000	272.80
		Add Dentention Pond Work to Contract					
04092001	000	PRESTR CONC PIL (16 IN SQ)	LF	40.000	450.00	450.000	18,000.00
04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	3,186.00	3,315.000	265,200.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	140.000	71.00	71.000	9,940.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	180.000	44.00	44.000	7,920.00
04202003	002	CL C CONC (ABUT)	CY	600.000	206.40	187.500	112,500.00
04202004	002	CL C CONC (BENT)	CY	600.000	138.60	138.600	83,160.00
04202006		CL C CONC (RAIL FOUNDATION)	CY	367.000	0.00	41.000	15,047.00
		CO7 ADD WIDE FLANGE TERMINAL ITEM INADVERTENTLY LEFT OFF EST					
04202034	002	CL S CONC (BRIDGE SDWLK)	CY	250.000	71.00	71.000	17,750.00
04222001	000	REINF CONC SLAB	SF	12.000	18,166.00	18,166.000	217,992.00
04232001	000	RETAINING WALL (MSE)	SF	37.000	8,105.00	8,105.000	299,885.00
04232005	000	RETAINING WALL (TEMP WALL)	SF	8.000	2,141.00	2,141.095	17,128.76
04252009	001	PRESTR CONC BOX BEAM (5B28)	LF	200.000	149.00	149.000	29,800.00
04252064	001	PRESTR CONC GIRDER (TX28)	LF	130.000	2,569.60	2,569.600	334,048.00
04282001	001	CONC SURF TREAT (CLASS I)	SY	1.000	1,890.00	1,890.000	1,890.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	220.000	243.00	204.234	44,931.48
04322002		RIPRAP (CONC)(5 IN)	CY	240.000	424.00	109.995	26,398.80
		Add Dentention Pond Work to Contract					
04322002	000	RIPRAP (CONC)(5 IN)	CY	300.000	424.00	489.275	146,782.50
04322037		RIPRAP (STONE TY R)(DRY)(18 IN)	CY	150.000	0.00	99.736	14,960.40
		Add Dentention Pond Work to Contract					
04422005	005	STR STL (MISCELLANEOUS)	LB	10.000	648.00	648.000	6,480.00
04502063	001	RAIL TYPE (TY T401)	LF	60.000	660.00	660.000	39,600.00
04502071	001	RAIL (TY C402)	LF	85.000	1,235.00	1,235.000	104,975.00
04502081	001	RAIL (TY C402)(MOD)	LF	70.000	660.00	660.000	46,200.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	296.00	296.000	26,640.00

04602004		CMP (GAL STL 24 IN)	LF	45.000	0.00	121.000	5,445.00
		Add Dentention Pond Work to Contract					
04602007		CMP (GAL STL 36 IN)	LF	47.000	0.00	124.000	5,828.00
		Add Dentention Pond Work to Contract					
04622001	000	CONC BOX CULV (3 FT X 2 FT)	LF	60.000	1,930.00	1,930.000	115,800.00
04622002	000	CONC BOX CULV (3 FT X 3 FT)	LF	65.000	339.00	339.000	22,035.00
04622003	000	CONC BOX CULV (4 FT X 2 FT)	LF	63.000	4,789.00	4,789.000	301,707.00
04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	70.000	227.00	227.000	15,890.00
04622006	000	CONC BOX CULV (5 FT X 2 FT)	LF	89.000	1,655.00	1,655.000	147,295.00
04622006		CONC BOX CULV (5 FT X 2 FT)	LF	158.000	1,655.00	96.000	15,168.00
		Add Dentention Pond Work to Contract					
04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	95.000	804.00	804.000	76,380.00
04622010	000	CONC BOX CULV (6 FT X 3 FT)	LF	120.000	191.00	191.000	22,920.00
04622014	000	CONC BOX CULV (7 FT X 3 FT)	LF	140.000	552.00	552.000	77,280.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	18.000	188.00	218.000	3,924.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	20.000	6,470.00	6,440.000	128,800.00
04642007	003	RC PIPE (CL III)(30 IN)	LF	27.000	4,623.00	4,623.000	124,821.00
04652001	001	INLET (COMPL)(TY C)	EA	1,600.000	84.00	85.000	136,000.00
04652003		INLET (COMPL)(TY H)	EA	1,900.000	0.00	3.000	5,700.00
		CO#2 CORRECT INLET CALL OUT					
04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	1,800.000	7.00	7.000	12,600.00
04652007	001	INLET EXT (TY C)	EA	440.000	42.00	34.000	14,960.00
04652012	001	INLET (COMPL)(TY A)	EA	1,195.000	17.00	17.000	20,315.00
04652014	001	MANH (COMPL)(JUNCT BOX)	EA	2,300.000	1.00	1.000	2,300.00
04652098	001	INLET (COMPL)(TY C1)	EA	2,250.000	26.00	27.000	60,750.00
04652229	001	INLET EXT (TY C1)	EA	440.000	11.00	16.000	7,040.00
04662049	000	WINGWALL (PW)(HW=5 FT)	EA	4,000.000	3.00	3.000	12,000.00
04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	2,200.000	4.00	4.000	8,800.00
04672207	000	SET (TY II)(12 IN)(RCP)(3:1)(C)	EA	400.000	2.00	2.000	800.00
04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	400.000	1.00	1.000	400.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	450.000	3.00	3.000	1,350.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	500.000	1.00	1.000	500.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	500.000	3.00	3.000	1,500.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	750.000	18.00	17.000	12,750.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	1,000.000	4.00	4.000	4,000.00
04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	12.000	1,216.00	1,400.000	16,800.00
04732003	000	LAYING PIPE (18 IN)	LF	9.000	56.00	91.000	819.00
04962002	000	REMOV STR (INLET)	EA	330.000	34.00	34.000	11,220.00
04962003	000	REMOV STR (MANHOLE)	EA	275.000	2.00	2.000	550.00
04962004	000	REMOV STR (SET)	EA	200.000	42.00	42.000	8,400.00
04962006	000	REMOV STR (HEADWALL)	EA	985.000	5.00	5.000	4,925.00
04962007		REMOV STR (PIPE)	LF	9.200	3,959.00	144.000	1,324.80
		Add Dentention Pond Work to Contract					
04962007	000	REMOV STR (PIPE)	LF	15.000	3,959.00	3,882.000	58,230.00
04962008	000	REMOV STR (BOX CULVERT)	LF	23.000	318.00	318.000	7,314.00
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	25,000.000	2.00	2.000	50,000.00
04962073	000	REMOVE STR (STR & 2 AERIAL PIPES)	LF	60.000	115.00	115.000	6,900.00
05002001		MOBILIZATION	LS	33,017.680	1.00	1.000	33,017.68
		Add Dentention Pond Work to Contract					

05002001	005	MOBILIZATION	LS	544,909.620	1.00	1.000	544,909.62
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,400.000	16.00	16.000	22,400.00
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	16.00	3.000	7,500.00
		Add Dentention Pond Work to Contract					
05062001	012	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	243.00	45.000	855.00
05062016		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	0.00	124.444	2,115.55
		Add Dentention Pond Work to Contract					
05062019		CONSTRUCTION EXITS (REMOVE)	SY	6.400	0.00	124.444	796.44
		Add Dentention Pond Work to Contract					
05062030		CONSTRUCTION PERIMETER FENCE	LF	6.800	0.00	1,307.000	8,887.60
		Add Dentention Pond Work to Contract					
05062031	012	SANDBAGS FOR EROSION CONTROL	EA	1.000	228.00	56.000	56.00
05062034		TEMPORARY SEDIMENT CONTROL FENCE	LF	3.300	0.00	1,828.000	6,032.40
		Add Dentention Pond Work to Contract					
05082005	000	CONSTRUCTING DETOURS (EBSS)	SY	6.000	22,929.00	15,682.989	94,097.93
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	10,000.00	6,680.000	53,440.00
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	8.000	720.00	480.000	3,840.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.500	9,960.00	2,640.000	9,240.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	960.00	340.000	1,360.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.000	10,000.00	6,380.000	51,040.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.000	720.00	1,000.000	8,000.00
05282004	000	LANDSCAPE PAVERS	SY	42.000	328.00	247.533	10,396.39
05292006	000	CONC CURB (MONO) (TY II)	LF	1.750	47,012.00	47,822.000	83,688.50
05292007	000	CONC CURB (DOWEL)	LF	5.000	7,574.00	5,781.000	28,905.00
05302010	000	DRIVEWAYS (CONC)	SY	32.000	2,903.00	2,786.561	89,169.95
05312004	000	CONC SIDEWALKS (6")	SY	29.000	877.00	857.701	24,873.33
05312005	000	CURB RAMPS (TY 1)	EA	800.000	4.00	3.000	2,400.00
05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	24.00	27.000	27,000.00
05312011	000	CURB RAMPS (TY 8)	EA	1,400.000	1.00	2.000	2,800.00
05312015	000	CONC SIDEWLKS (4")	SY	26.000	73.00	52.500	1,365.00
05402011	015	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	6.00	6.000	9,000.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.000	837.50	862.500	862.50
05422003	000	RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	150.000	2.00	2.000	300.00
05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	6.00	6.000	12,600.00
05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	6.00	13.000	3,250.00
05602009	001	MAILBOX INSTALL-M (TWG-POST) TY 1 FND	EA	500.000	1.00	1.000	500.00
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	50.00	-54,191.000	-54,191.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	9.000	795.00	75.000	675.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.300	1,035.00	1,035.000	9,625.50
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	14.500	110.00	110.000	1,595.00
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	12.000	870.00	870.000	10,440.00
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	18.000	65.00	65.000	1,170.00
06182065	000	CONDUIT (PVC)(SCHD 80)(3")(CONC ENCSE)	LF	9.350	6,660.00	5,677.000	53,079.95
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.650	85.00	85.000	140.25
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.900	170.00	170.000	323.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.060	9,400.00	9,400.000	9,964.00
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.850	915.00	915.000	1,692.75
06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,150.000	12.00	12.000	13,800.00
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	580.000	12.00	12.000	6,960.00



06282158	001	REMOVE ELECTRICAL SERVICES	EA	366.000	2.00	2.000	732.00
06282172	001	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0)	EA	2,700.000	2.00	2.000	5,400.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	15.000	32.00	32.000	480.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	332.000	45.00	41.000	13,612.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	487.000	10.00	10.000	4,870.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	475.000	4.00	4.000	1,900.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	467.000	31.00	32.000	14,944.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	687.000	2.00	2.000	1,374.00
06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	770.000	12.00	12.000	9,240.00
06442074	000	INS SM RD SN SUP&AM TY S80(2) SA(P-BM)	EA	1,266.000	3.00	3.000	3,798.00
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	10.000	38.00	38.000	380.00
06582269	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GF2	EA	24.000	7.00	7.000	168.00
06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	10.000	15.00	15.000	150.00
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	42.000	2.00	2.000	84.00
06582362	000	INSTL OM ASSM (OM-2Z)(RCR) GF2	EA	42.000	12.00	12.000	504.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.240	12,454.00	20,410.000	4,898.40
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.450	1,790.00	2,042.000	918.90
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	3.440	108.00	399.000	1,372.56
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	102.000	14.00	28.000	2,856.00
06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	128.000	14.00	28.000	3,584.00
06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.300	120.00	200.000	60.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.240	20,789.00	25,980.000	6,235.20
06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	3.900	1,191.00	1,190.000	4,641.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.630	20.00	70.000	44.10
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	0.600	312.00	136.000	81.60
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.450	23,598.00	20,729.000	9,328.05
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.900	5,819.00	3,641.000	3,276.90
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.090	775.00	329.000	687.61
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	262.000	56.00	28.000	7,336.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	328.000	54.00	28.000	9,184.00
06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	0.650	34.00	126.000	81.90
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	53,178.00	56,492.000	25,421.40
06622106	000	WK ZN PAV MRK REMOV (Y) 24" (SLD)	LF	2.700	3,522.00	2,348.000	6,339.60
06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.750	10,865.00	12,223.000	9,167.25
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	83.00	107.000	16,050.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	190.000	83.00	106.000	20,140.00
06722012	034	REFL PAV MRKR TY I-C	EA	2.810	27.00	75.000	210.75
06722015	034	REFL PAV MRKR TY II-A-A	EA	2.790	44.00	184.000	513.36
06722017	034	REFL PAV MRKR TY II-C-R	EA	2.790	1,627.00	1,966.000	5,485.14
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.190	35,925.00	29,214.000	5,550.66
06772002	000	ELIM EXT PAV MRK & MRKS ( 6")	LF	0.210	2,790.00	2,515.000	528.15
06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.240	3,313.00	4,729.000	1,134.96
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.140	1,786.00	1,880.000	263.20
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	14.000	28.00	36.000	504.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	14.000	28.00	25.000	350.00
06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.010	110,525.00	2,727.000	27.27
06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.100	10,669.00	17,109.000	1,710.90
06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.130	19,326.00	10,250.000	1,332.50
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.050	14,015.00	15,373.000	768.65

CONTRACT ID	141502040	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE				
06782006	000	PAV SURF PREP FOR MRK (24")		LF	0.010	6,521.00	834.000	8.34
06782007	000	PAV SURF PREP FOR MRK (ARROW)		EA	0.010	153.00	107.000	1.07
06782018	000	PAV SURF PREP FOR MRK (WORD)		EA	0.010	151.00	105.000	1.05
06802003	000	INSTALL HWY TRF SIG (SYSTEM)		EA	9,815.000	2.00	2.000	19,630.00
06812001	000	TEMP TRAF SIGNALS		EA	23,880.000	2.00	2.000	47,760.00
06822001	001	BACK PLATE (12 IN) (3 SEC)		EA	43.700	14.00	14.000	611.80
06822002	001	BACK PLATE (12 IN) (4 SEC)		EA	52.000	4.00	4.000	208.00
06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)		EA	172.000	4.00	4.000	688.00
06822023	001	VEH SIG SEC (12 IN) LED (GRN)		EA	186.000	14.00	14.000	2,604.00
06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)		EA	175.000	4.00	4.000	700.00
06822025	001	VEH SIG SEC (12 IN) LED (YEL)		EA	165.000	18.00	18.000	2,970.00
06822027	001	VEH SIG SEC (12 IN) LED (RED)		EA	158.000	22.00	22.000	3,476.00
06822028	001	BACK PLATE (12 IN) (1 SEC)		EA	55.000	4.00	4.000	220.00
06842007	000	TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR)		LF	0.950	1,480.00	1,480.000	1,406.00
06842009	000	TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR)		LF	1.500	1,520.00	1,520.000	2,280.00
06842012	000	TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)		LF	2.250	2,860.00	2,860.000	6,435.00
06852003	014	REMOVE RDS D FLASH BEACON ASSEMBLY		EA	55.200	5.00	5.000	276.00
06852004	014	INSTL RDS D FLSH BEACON ASSM(SOLAR PWRD)		EA	4,435.000	2.00	2.000	8,870.00
06852005	014	RLCT RDS D FLASH BEACON ASSM(SOLAR PWRD)		EA	550.000	2.00	2.000	1,100.00
06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')		EA	3,905.000	2.00	2.000	7,810.00
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')		EA	5,030.000	1.00	1.000	5,030.00
06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM		EA	5,840.000	2.00	2.000	11,680.00
06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM		EA	10,745.000	2.00	2.000	21,490.00
06872001	000	PED POLE ASSEMBLY		EA	1,250.000	2.00	2.000	2,500.00
06882001	000	PED DETECT (2 INCH PUSH BTN)		EA	154.000	10.00	10.000	1,540.00
07302113	009	FULL-WIDTH MOWING		CYC	1,200.000	4.00	5.000	6,000.00
07342002	002	LITTER REMOVAL		CYC	1,200.000	4.00	1.000	1,200.00
10092002	000	LANDSCAPE SOIL AMENDMENT (TYPE I)		SY	0.550	2,124.00	2,196.000	1,207.80
10092003	000	LANDSCAPE SOIL AMENDMENT (TYPE II)		SY	1.550	2,124.00	2,196.000	3,403.80
10092004	000	LANDSCAPE SOIL AMENDMENT (TYPE III)		SY	5.000	531.00	549.000	2,745.00
10092005	000	LANDSCAPE SOIL AMENDMENT (TYPE IV)		SY	0.500	4,248.00	4,392.000	2,196.00
10092006	000	LANDSCAPE SOIL AMENDMENT (TYPE V)		SY	0.500	531.00	549.000	274.50
30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")		SY	65.000	1,655.00	2,208.733	143,567.65
40222001	000	INTRLOCK ARTICULATING CONC BLKS(4" MIN)		SF	32.000	10,144.00	8,810.050	281,921.60
50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)		LF	2.200	2,794.00	68.000	149.60
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)		LF	2.700	2,060.00	34.000	91.80
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)		LF	2.400	630.00	93.000	223.20
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)		LF	3.200	630.00	36.000	115.20
		Add Dentention Pond Work to Contract						
52892012	000	MANHOLE (SANITARY SEWER) ( 4' DIA)		EA	3,900.000	1.00	1.000	3,900.00
52892067	000	SANITARY SEWER (PVC)(10 IN)(C-905)		LF	34.000	1,473.00	1,264.000	42,976.00
52892068	000	CASING (STEEL)(SAN SEWER)(10 IN)		LF	83.000	190.00	190.000	15,770.00
52892069	000	WET CONNECTION (SANITARY)(8 IN)		EA	1,155.000	2.00	2.000	2,310.00
52892070	000	WET CONNECTION (SANITARY)(10 IN)		EA	1,200.000	3.00	3.000	3,600.00
54572023	000	FIRE HYDRANT		EA	2,200.000	3.00	3.000	6,600.00
54572028	000	GATE VALVE (6IN)		EA	650.000	3.00	3.000	1,950.00
54572029	000	GATE VALVE (8IN)		EA	850.000	1.00	1.000	850.00
54572030	000	GATE VALVE (12IN)		EA	1,677.000	1.00	2.000	3,354.00
54572036	000	WET CONNECTION (12IN)		EA	1,400.000	6.00	6.000	8,400.00

54572038	000	JCK TUN BOR OR AUG CSG (STL) (20IN)	LF	225.000	483.00	105.000	23,625.00
54572048	000	TAPPING SLEEVE AND VALVE(12IN X 8IN)	EA	1,020.000	1.00	1.000	1,020.00
54572049	000	TAPPING SLEEVE AND VALVE(12IN X 12IN)	EA	1,020.000	1.00	1.000	1,020.00
54572055	000	REMOVING FIRE HYDRANT	EA	245.000	3.00	2.000	490.00
54572064	000	WATER MAIN PIPE (STL) (12IN)	LF	50.000	190.00	190.000	9,500.00
54572065	000	RELOCATE FIRE HYDRANT	EA	900.000	1.00	1.000	900.00
54572103	000	WATER MAIN PIPE (PVC)(6 IN)(C-900)	LF	22.000	30.00	30.000	660.00
54572104	000	WATER MAIN PIPE (PVC)(8 IN)(C-900)	LF	26.000	17.00	6.000	156.00
54572116	000	WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	30.000	1,760.00	1,438.000	43,140.00
54572117	000	REMOVE WATER METER AND VAULT	EA	555.000	1.00	1.000	555.00
54572118	000	WATER METER AND VAULT	EA	12,000.000	1.00	1.000	12,000.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,125.000	2.00	2.000	2,250.00
60142011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.950	75.00	75.000	146.25
60142017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.200	7,485.00	7,485.000	38,922.00
62662001	017	VIVDS PROCESSOR SYSTEM	EA	5,380.000	2.00	2.000	10,760.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,430.000	7.00	7.000	10,010.00
62662003	017	VIVDS SET-UP SYSTEM	EA	288.000	2.00	2.000	576.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.100	1,860.00	1,860.000	2,046.00
62662007	017	VIVDS TEMPORARY	EA	10,400.000	2.00	2.000	20,800.00
64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.410	3,445.00	6,337.000	2,598.17
64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.490	6,710.00	7,440.000	3,645.60
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.620	11,717.00	13,114.000	8,130.68
64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.160	2,723.00	2,723.000	3,158.68
64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.420	514.00	1,286.000	540.12
64732020		MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.640	0.00	7,830.000	5,011.20
		ADD 6" BLACK BROKEN PAVEMENT MARKING ITEM					
64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.300	910.00	776.000	3,336.80
82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	540.000	10.00	10.000	5,400.00
84562001	000	FIB OPT RS-232 DRP & REPEAT DATA TRANS	EA	1,635.000	4.00	4.000	6,540.00
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1,500.00	400.000	-400.00
		LANE CLOSURE ASSESSMENT FEE					
96062001		FORCE ACCOUNT ID 1	DOL	3,675.000	0.00	1.000	3,675.00
		CO8 PAY INVOICE No. 12231 TO RELOCATE PRIVATE PARTY GAS VENT					
96062002		FORCE ACCOUNT ID 2	DOL	4,143.300	0.00	1.000	4,143.30
		PAY ONE TIME - REPAIR DAMAGED IRRIGATION AT OLD ORCHARD					
96062003		FORCE ACCOUNT ID 3	DOL	3,402.000	0.00	1.000	3,402.00
96062004		FORCE ACCOUNT ID 4	DOL	2,102.100	0.00	1.000	2,102.10
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,200.00	2,472.192	2,472.19
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	986.710	0.00	3.000	2,960.13
		*PAY EACH* 12" FIRE HYDRANT EXTENSION					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,051.970	0.00	3.000	3,155.91
		*PAY EACH* 18" FIRE HYDRANT EXTENSION					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,102.290	0.00	1.000	1,102.29
		*PAY EACH* 24" FIRE HYDRANT EXTENSION					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,408.970	0.00	1.000	1,408.97
		*PAY EACH* 36" FIRE HYDRANT EXTENSION					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	67.450	0.00	1,690.000	113,985.26

96082006	**PAY PER LF** ADD 2 FT TO ORCHARD LAKE ESTATE SOUNDWALL						
	UNIQUE CHANGE ORDER ITEM 6	DOL	26.250	0.00	1.000	26.25	
	**PAY PER EACH** CAP FOR ORCHARD LAKE ESTATE SOUNDWALL						

TOTAL ITEM EARNINGS TO DATE \$13,402,136.99