



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/07/21**

CONTRACT ID: **259001020**
 PROJECT: **STP 2013(518)**
 CONTRACT: **07183015**
 AWARD AMOUNT: **\$2,896,894.25**
 PROJECTED AMOUNT: **\$2,923,894.25**
 ADJ. PROJECTED AMOUNT: **\$3,195,248.55**
 CONTRACTOR: **DREWERY CONSTRUCTION COMPANY, INCORPORATED**

HIGHWAY: **FM 2609**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Charles "Matt" Brazil, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2021** to **01/28/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **93.83**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **10/16/2018**
 WORK BEGIN DATE: **01/08/2019**
 ACCEPTED DATE: **11/30/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,384,448.21	\$3,360,349.36	\$24,098.85
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,384,448.21	\$3,360,349.36	\$24,098.85
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	\$3,384,448.21	\$3,360,349.36	\$24,098.85

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>	01/08/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/15/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	151	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	92	DAYS AT	
<u>CURRENT DAYS:</u>	243	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	228	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
01/01/2021		1	AWAITING FINAL DOCUMENTATION	28	0	28
01/02/2021		1	SATURDAY			
01/03/2021		1	SUNDAY			
01/04/2021		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOC		19
01/05/2021		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		1
01/06/2021		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
01/07/2021		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
01/08/2021		1	AWAITING FINAL DOCUMENTATION			
01/09/2021		1	SATURDAY			
01/10/2021		1	SUNDAY			
01/11/2021		1	AWAITING FINAL DOCUMENTATION			
01/12/2021		1	AWAITING FINAL DOCUMENTATION			
01/13/2021		1	AWAITING FINAL DOCUMENTATION			
01/14/2021		1	AWAITING FINAL DOCUMENTATION			
01/15/2021		1	AWAITING FINAL DOCUMENTATION			
01/16/2021		1	SATURDAY			
01/17/2021		1	SUNDAY			
01/18/2021		1	AWAITING FINAL DOCUMENTATION			
01/19/2021		1	AWAITING FINAL DOCUMENTATION			
01/20/2021		1	AWAITING FINAL DOCUMENTATION			
01/21/2021		1	AWAITING FINAL DOCUMENTATION			
01/22/2021		1	AWAITING FINAL DOCUMENTATION			
01/23/2021		1	SATURDAY			
01/24/2021		1	SUNDAY			
01/25/2021		1	AWAITING FINAL DOCUMENTATION			
01/26/2021		1	AWAITING FINAL DOCUMENTATION			
01/27/2021		1	AWAITING FINAL DOCUMENTATION			
01/28/2021		1	DOCUMENTS SENT TO DCO			

WORK PERFORMED THIS PERIOD

PROJECT STP 2013(518) CONTROL 259001020
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	02756001	000	CEMENT	TON	140.000	-0.005	-\$0.70	139.00	141.23
0150	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	115.000	-22.570	-\$2,595.55	1,770.00	2,047.42
0195	04206074	000	CL C CONC (MISC)	CY	760.000	-0.590	-\$448.40	4.00	0.49
0220	04646005	000	RC PIPE (CL III)(24 IN)	LF	66.000	-1.000	-\$66.00	1,674.00	1,664.00
0290	05006001	000	MOBILIZATION	LS	281,000.000	0.100	\$28,100.00	1.00	1.00
0325	05306004	000	DRIVEWAYS (CONC)	SY	94.500	-9.340	-\$882.63	1,086.00	1,436.19
0335	05316001	000	CONC SIDEWALKS (4")	SY	53.000	-0.560	-\$29.68	1,153.00	1,050.30

ITEMS WITH NO CATEGORY

PROJECT STP 2013(518) CONTROL 259001020
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0341	05316003	911	CONC SIDEWALKS (6")	SY	62.300	0.350	\$21.81	144.00	188.78

TOTAL ITEM EARNINGS THIS ESTIMATE \$24,098.85

CONTRACT LINE ITEMS

PROJECT STP 2013(518) CONTROL 259001020
 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	9,000.000	14.660	0.000	14.66	131,940.00
0065	01046001	000	REMOVING CONC (PAV)	SY	10.000	5,635.000	0.000	6,094.89	60,948.90
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	1,017.000	0.000	692.17	5,537.36
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.000	130.000	0.000	90.00	720.00
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	1,042.000	0.000	1,139.55	10,255.95
0085	01046040	000	REMOVING CONC (PAVERS)	SY	19.000	58.000	0.000	94.75	1,800.25
0090	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	8.000	973.000	0.000	638.93	5,111.44
0095	01106001	000	EXCAVATION (ROADWAY)	CY	11.250	5,910.000	-2,630.000	3,280.00	36,900.00
0100	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	200.000	8.000	659.000	667.00	133,400.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.500	2,004.000	0.000	2,241.90	16,814.26
0110	01626002	000	BLOCK SODDING	SY	5.250	2,004.000	0.000	2,225.70	11,684.94
0115	01686001	000	VEGETATIVE WATERING	MG	38.000	39.800	0.000	248.00	9,424.00
0120	02756001	000	CEMENT	TON	140.000	139.000	0.000	141.23	19,772.20
0125	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.400	8,855.000	0.000	8,653.34	29,421.36
0130	03166029	000	ASPH (RC-250)	GAL	4.500	2,214.000	0.000	1,900.00	8,550.00
0135	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.800	3,378.000	0.000	4,350.00	16,530.00
0140	03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	230.000	75.000	0.000	83.00	19,090.00
0145	03166417	000	AGGR (TY E OR L GR 5)	CY	185.000	69.000	0.000	67.00	12,395.00
0150	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	115.000	1,770.000	0.000	2,047.42	235,453.30
0155	03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	140.000	886.000	0.000	1,317.55	184,457.00
0160	04006005	000	CEM STABIL BKFL	CY	150.000	1,318.000	0.000	1,906.48	285,972.00
0165	04006006	000	CUT & RESTORING PAV	SY	120.000	366.000	0.000	608.19	72,982.80
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.400	2,283.000	0.000	2,283.00	19,177.20
0175	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	175.000	48.000	0.000	48.00	8,400.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	60.000	0.000	80.00	18,800.00
0190	04206071	000	CL C CONC (COLLAR)	EA	945.000	3.000	0.000	2.00	1,890.00
0195	04206074	000	CL C CONC (MISC)	CY	760.000	4.000	0.000	0.49	372.40
0200	04206132	000	CL A CONC (STEPS)	CY	1,050.000	5.000	0.000	5.20	5,460.00
0206	04236008	911	RETAINING WALL (CAST - IN - PLACE)	SF	88.550	0.000	1,245.000	1,087.81	96,325.58
0210	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	3.000	1,716.000	0.000	1,716.00	5,148.00
0215	04646003	000	RC PIPE (CL III)(18 IN)	LF	49.000	31.000	0.000	10.00	490.00
0220	04646005	000	RC PIPE (CL III)(24 IN)	LF	66.000	1,674.000	0.000	1,664.00	109,824.00
0225	04646007	000	RC PIPE (CL III)(30 IN)	LF	113.000	94.000	0.000	94.00	10,622.00
0230	04646009	000	RC PIPE (CL III)(42 IN)	LF	158.000	400.000	0.000	388.00	61,304.00
0235	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,150.000	3.000	0.000	2.00	10,300.00
0240	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0245	04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,600.000	1.000	0.000	1.00	4,600.00
0250	04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,700.000	1.000	0.000	1.00	5,700.00
0255	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,350.000	4.000	0.000	4.00	21,400.00
0260	04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	4,100.000	6.000	0.000	6.00	24,600.00
0265	04656064	000	INLET (COMPL)(PSL)(RH)(3FTX5FT)	EA	4,900.000	2.000	0.000	2.00	9,800.00
0270	04656067	000	INLET (COMPL)(PSL)(RH)(5FTX6FT)	EA	9,400.000	3.000	0.000	3.00	28,200.00
0275	04966002	000	REMOV STR (INLET)	EA	775.000	3.000	0.000	3.00	2,325.00
0280	04966007	000	REMOV STR (PIPE)	LF	15.000	135.000	0.000	130.00	1,950.00

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 \$
0285	04966040	000	REMOV STR (RET WALL)	LF	50.000	191.000	0.000	177.00	8,850.00
0290	05006001	000	MOBILIZATION	LS	281,000.000	1.000	0.000	1.00	281,000.00
0295	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	14.000	6.000	20.00	100,000.00
0310	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.250	430.000	0.000	260.00	1,365.00
0315	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	430.000	0.000	260.00	273.00
0320	05296008	000	CONC CURB & GUTTER (TY II)	LF	49.000	2,074.000	0.000	2,166.00	106,134.00
0325	05306004	000	DRIVEWAYS (CONC)	SY	94.500	1,086.000	0.000	1,436.19	135,719.96
0335	05316001	000	CONC SIDEWALKS (4")	SY	53.000	1,153.000	0.000	1,050.30	55,665.90
0345	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0350	05316005	000	CURB RAMPS (TY 2)	EA	1,700.000	1.000	0.000	1.00	1,700.00
0355	05316008	000	CURB RAMPS (TY 5)	EA	2,100.000	2.000	0.000	2.00	4,200.00
0360	05316010	000	CURB RAMPS (TY 7)	EA	1,700.000	3.000	0.000	2.00	3,400.00
0365	05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	6.000	0.000	6.00	11,400.00
0370	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	445.000	5.000	0.000	5.00	2,225.00
0375	06186012	000	CONDT (HDPE) (4") BORE	LF	38.000	275.000	0.000	175.00	6,650.00
0380	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.750	75.000	0.000	76.00	1,197.00
0385	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.650	290.000	0.000	462.00	6,306.30
0390	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.400	615.000	0.000	615.00	1,476.00
0395	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.100	110.000	0.000	110.00	451.00
0400	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.700	330.000	0.000	330.00	891.00
0410	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	875.000	2.000	0.000	12.00	10,500.00
0415	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	6,300.000	1.000	0.000	1.00	6,300.00
0420	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	7,350.000	1.000	0.000	1.00	7,350.00
0425	06366001	000	ALUMINUM SIGNS (TY A)	SF	24.000	121.000	0.000	128.50	3,084.00
0430	06446076	000	REMOVE SM RD SN SUP&AM	EA	78.000	14.000	0.000	15.00	1,170.00
0435	06446015	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	725.000	1.000	0.000	1.00	725.00
0440	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	350.000	8.000	0.000	8.00	2,800.00
0450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	60.000	0.000	245.00	1,225.00
0460	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.100	197.000	0.000	249.00	522.90
0470	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.100	614.000	0.000	1,000.00	2,100.00
0475	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	2.100	474.000	0.000	3,792.00	7,963.20
0480	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.050	2,713.000	0.000	4,124.00	4,330.20
0485	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.750	625.000	0.000	384.00	6,048.00
0490	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	1.000	0.000	1.00	190.00
0495	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	290.000	3.000	0.000	3.00	870.00
0500	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	1.000	0.000	1.00	240.00
0505	06726007	000	REFL PAV MRKR TY I-C	EA	5.250	58.000	0.000	64.00	336.00
0510	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	36.000	0.000	53.00	278.25
0515	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	56.000	0.000	132.00	138.60
0525	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.150	343.000	0.000	157.00	494.55
0530	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	52.500	1.000	0.000	2.00	105.00
0535	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	105.000	2.000	0.000	2.00	210.00
0540	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	78.000	2.000	0.000	3.00	234.00
0550	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,940.000	1.000	0.000	1.00	2,940.00
0555	06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	6,140.000	2.000	0.000	2.00	12,280.00
0560	06816001	000	TEMP TRAF SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
0565	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	240.000	18.000	0.000	18.00	4,320.00
0570	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	240.000	6.000	0.000	6.00	1,440.00

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 \$
0575	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	240.000	18.000	0.000	18.00	4,320.00
0580	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	240.000	8.000	0.000	8.00	1,920.00
0585	06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	18.000	0.000	18.00	4,320.00
0590	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	240.000	4.000	0.000	4.00	960.00
0595	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	535.000	14.000	0.000	14.00	7,490.00
0600	06826023	000	BACK PLATE (12")(3 SEC)	EA	74.000	20.000	0.000	20.00	1,480.00
0605	06826024	000	BACK PLATE (12")(4 SEC)	EA	89.000	2.000	0.000	2.00	178.00
0610	06826025	000	BACK PLATE (12")(5 SEC)	EA	126.000	2.000	0.000	2.00	252.00
0615	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.800	1,510.000	0.000	1,510.00	2,718.00
0620	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.900	2,545.000	0.000	2,545.00	4,835.50
0625	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.000	425.000	0.000	425.00	1,700.00
0630	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,140.000	2.000	0.000	2.00	16,280.00
0635	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,555.000	2.000	0.000	2.00	19,110.00
0640	06866121	000	INS TRF SIG PL AM(S)2 ARM(36-32')	EA	11,655.000	1.000	0.000	1.00	11,655.00
0645	06866165	000	INS TRF SIG PL AM(S)2 ARM(44-36')	EA	14,175.000	1.000	0.000	1.00	14,175.00
0650	06876001	000	PED POLE ASSEMBLY	EA	1,310.000	10.000	0.000	8.00	10,480.00
0655	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,260.000	14.000	0.000	14.00	17,640.00
0665	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	6.000	0.000	6.00	90,000.00
0670	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,540.000	2.000	0.000	2.00	13,080.00
0675	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,690.000	8.000	0.000	8.00	13,520.00
0680	60026003	000	VIVDS SET-UP SYSTEM	EA	765.000	2.000	0.000	2.00	1,530.00
0685	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.450	810.000	0.000	810.00	4,414.50
0690	60546001	000	SPREAD SPECTRUM RADIO	EA	3,025.000	2.000	0.000	2.00	6,050.00
0695	60546002	000	COAXIAL CABLE	LF	7.450	30.000	0.000	30.00	223.50
0700	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	790.000	2.000	0.000	2.00	1,580.00
0705	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,400.000	2.000	0.000	2.00	16,800.00
0715	71796001	000	SANITARY SEWER (PVC) (SDR 26) (6IN)	LF	50.400	1,428.000	0.000	1,428.00	71,971.20
0720	71796002	000	MANHOLE (SANITARY SEWER) (4' DIA)	EA	5,775.000	8.000	0.000	8.00	46,200.00
0725	71796003	000	NEW SEWER SERVICE LATERAL (4IN)	EA	945.000	27.000	0.000	20.00	18,900.00
0730	71796004	000	CONNECT PRO SAN SWR MAIN TO EX MANHOLE	EA	1,575.000	1.000	0.000	1.00	1,575.00
0735	71796005	000	CONNECT EX SAN SWR MAIN TO PRO MANHOLE	EA	1,575.000	2.000	0.000	2.00	3,150.00
0740	71796006	000	REMOVE EXISTING MANHOLE (SAN SWR)	EA	1,050.000	1.000	0.000	1.00	1,050.00
0745	71796007	000	ABAND/FILL EXIST SAN SWR PIPE (6IN)	LF	4.200	1,387.000	0.000	1,387.00	5,825.40
0750	71796008	000	ABAND EX SAN SWR MANHOLE	LF	630.000	4.000	0.000	4.00	2,520.00
0755	71806001	000	WATER MAIN (PVC) (DR 18 C900) (12IN)	LF	61.000	1,444.000	0.000	1,444.00	88,084.00
0760	71806002	000	WATER MAIN (PVC) (DR 18 C900) (6IN)	LF	39.000	2,024.000	0.000	2,024.00	78,936.00
0765	71806003	000	GATE VALVE & BOX (12IN)	EA	3,780.000	5.000	0.000	5.00	18,900.00
0770	71806004	000	GATE VALVE & BOX (6IN)	EA	1,470.000	10.000	0.000	10.00	14,700.00
0775	71806005	000	CONNECT 12IN WTR MAIN TO 12IN WTR MAIN	EA	3,150.000	2.000	0.000	2.00	6,300.00
0780	71806006	000	CONNECT 12IN WTR MAIN TO 6IN WTR MAIN	EA	2,100.000	1.000	0.000	1.00	2,100.00
0785	71806007	000	CONNECT 6IN WTR MAIN TO 6IN WTR MAIN	EA	840.000	4.000	0.000	4.00	3,360.00
0790	71806008	000	CASING (STEEL) (18IN) (OPEN TRENCH)	LF	143.000	30.000	0.000	30.00	4,290.00
0795	71806009	000	CAP PIPE (12IN)	EA	1,050.000	3.000	0.000	3.00	3,150.00
0800	71806010	000	CAP PIPE (6IN)	EA	735.000	6.000	0.000	6.00	4,410.00
0805	71806011	000	FIRE HYDRANT ASSY	EA	4,725.000	8.000	0.000	8.00	37,800.00
0810	71806012	000	NEW WATER SERVICE (3/4IN)	EA	893.000	19.000	0.000	19.00	16,967.00
0815	71806013	000	REMOVE EXIST WATER PIPE (6IN)	LF	10.500	555.000	0.000	555.00	5,827.50
0820	71806014	000	ABAND/FILL EXIST WATER PIPE (12IN)	LF	6.300	830.000	0.000	830.00	5,229.00

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 \$
0825	71806015	000	ABAND/FILL EXIST WATER PIPE (6IN)	LF	21.000	4.000	0.000	1,420.00	29,820.00
0840	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	12,000.000	0.000	-5,873.27	-5,873.27
0845	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	12,000.000	0.000	2,277.41	2,277.41
0865	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,076.82	1,076.82
Category Subtotal									\$3,313,405.36

PROJECT STP 2013(518) CONTROL 259001020

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 (\$)
0185	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	570.000	36.000	0.000	0.000	0.00
0205	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	92.000	318.000	-318.000	0.000	0.00
0300	05066021	002	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	30.500	156.000	0.000	0.000	0.00
0305	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	8.400	156.000	0.000	0.000	0.00
0330	05306005	000	DRIVEWAYS (ACP)	SY	60.000	68.000	0.000	0.000	0.00
0340	05316003	000	CONC SIDEWALKS (6")	SY	66.000	105.000	0.000	0.000	0.00
0405	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	700.000	10.000	0.000	0.000	0.00
0445	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	210.000	2.000	0.000	0.000	0.00
0455	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.100	15.000	0.000	0.000	0.00
0465	06666230	007	PAVEMENT SEALER 24"	LF	6.300	102.000	0.000	0.000	0.00
0520	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	11.000	0.000	0.000	0.00
0545	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.100	102.000	0.000	0.000	0.00
0660	50936001	000	STONE MASONRY (ROCK WALL)	SF	50.000	202.000	-202.000	0.000	0.00
0710	61856003	000	TMA (MOBILE OPERATION)	HR	52.500	80.000	0.000	0.000	0.00
0860	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0870	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2013(518) CONTROL 259001020

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0156	03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	4.810	0.000	2,973.000	2,973.00	14,300.13
0236	04656017		INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,931.330	0.000	1.000	1.00	4,931.33
0271	04656379		INLET EXT	EA	850.000	0.000	1.000	1.00	850.00
0341	05316003	911	CONC SIDEWALKS (6")	SY	62.300	0.000	144.000	188.78	11,761.00
0871	96086001		UNIQUE CHANGE ORDER ITEM 1 Junction Box Mod w/ Conc Collar (LS)	DOL	1,272.600	0.000	1.000	1.00	1,272.60
0872	96086002		UNIQUE CHANGE ORDER ITEM 2 Additional Water/Sanitary Sewer Work (LS)	DOL	37,227.790	0.000	1.000	1.00	37,227.79
0873	96086003		UNIQUE CHANGE ORDER ITEM 3 Purchase Pedestrian Poles (LS)	DOL	700.000	0.000	1.000	1.00	700.00
Category Subtotal									71,042.85

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,384,448.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	9,000.000	14.66	14.660	131,940.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	5,635.00	6,094.890	60,948.90
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	1,017.00	692.170	5,537.36
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.000	130.00	90.000	720.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	1,042.00	1,139.550	10,255.95
01046040	000	REMOVING CONC (PAVERS)	SY	19.000	58.00	94.750	1,800.25
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	8.000	973.00	638.930	5,111.44
01106001	000	EXCAVATION (ROADWAY)	CY	11.250	5,910.00	3,280.000	36,900.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	200.000	8.00	667.000	133,400.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.500	2,004.00	2,241.900	16,814.26
01626002	000	BLOCK SODDING	SY	5.250	2,004.00	2,225.700	11,684.94
01686001	000	VEGETATIVE WATERING	MG	38.000	39.80	248.000	9,424.00
02756001	000	CEMENT	TON	140.000	139.00	141.230	19,772.20
02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.400	8,855.00	8,653.340	29,421.36
03166029	000	ASPH (RC-250)	GAL	4.500	2,214.00	1,900.000	8,550.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.800	3,378.00	4,350.000	16,530.00
03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	230.000	75.00	83.000	19,090.00
03166417	000	AGGR (TY E OR L GR 5)	CY	185.000	69.00	67.000	12,395.00
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	115.000	1,770.00	2,047.420	235,453.30
03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	140.000	886.00	1,317.550	184,457.00
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	12,000.00	-5,873.270	-5,873.27
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	12,000.00	2,277.410	2,277.41
03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	4.810	0.00	2,973.000	14,300.13
04006005	000	CEM STABIL BKFL	CY	150.000	1,318.00	1,906.480	285,972.00
04006006	000	CUT & RESTORING PAV	SY	120.000	366.00	608.190	72,982.80
04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.400	2,283.00	2,283.000	19,177.20
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	175.000	48.00	48.000	8,400.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	60.00	80.000	18,800.00
04206071	000	CL C CONC (COLLAR)	EA	945.000	3.00	2.000	1,890.00
04206074	000	CL C CONC (MISC)	CY	760.000	4.00	0.490	372.40
04206132	000	CL A CONC (STEPS)	CY	1,050.000	5.00	5.200	5,460.00
04236008	911	RETAINING WALL (CAST - IN - PLACE)	SF	88.550	0.00	1,087.810	96,325.58
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	3.000	1,716.00	1,716.000	5,148.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	49.000	31.00	10.000	490.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	66.000	1,674.00	1,664.000	109,824.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	113.000	94.00	94.000	10,622.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	158.000	400.00	388.000	61,304.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,150.000	3.00	2.000	10,300.00
04656017		INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,931.330	0.00	1.000	4,931.33
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,200.000	1.00	1.000	4,200.00
04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,600.000	1.00	1.000	4,600.00
04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,700.000	1.00	1.000	5,700.00
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,350.000	4.00	4.000	21,400.00

04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	4,100.000	6.00	6.000	24,600.00
04656064	000	INLET (COMPL)(PSL)(RH)(3FTX5FT)	EA	4,900.000	2.00	2.000	9,800.00
04656067	000	INLET (COMPL)(PSL)(RH)(5FTX6FT)	EA	9,400.000	3.00	3.000	28,200.00
04656379		INLET EXT	EA	850.000	0.00	1.000	850.00
04966002	000	REMOV STR (INLET)	EA	775.000	3.00	3.000	2,325.00
04966007	000	REMOV STR (PIPE)	LF	15.000	135.00	130.000	1,950.00
04966040	000	REMOV STR (RET WALL)	LF	50.000	191.00	177.000	8,850.00
05006001	000	MOBILIZATION	LS	281,000.000	1.00	1.000	281,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	14.00	20.000	100,000.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.250	430.00	260.000	1,365.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	430.00	260.000	273.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	49.000	2,074.00	2,166.000	106,134.00
05306004	000	DRIVEWAYS (CONC)	SY	94.500	1,086.00	1,436.190	135,719.96
05316001	000	CONC SIDEWALKS (4")	SY	53.000	1,153.00	1,050.300	55,665.90
05316003	911	CONC SIDEWALKS (6")	SY	62.300	0.00	188.780	11,761.00
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.00	4.000	6,000.00
05316005	000	CURB RAMPS (TY 2)	EA	1,700.000	1.00	1.000	1,700.00
05316008	000	CURB RAMPS (TY 5)	EA	2,100.000	2.00	2.000	4,200.00
05316010	000	CURB RAMPS (TY 7)	EA	1,700.000	3.00	2.000	3,400.00
05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	6.00	6.000	11,400.00
05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	445.000	5.00	5.000	2,225.00
06186012	000	CONDT (HDPE) (4") BORE	LF	38.000	275.00	175.000	6,650.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.750	75.00	76.000	1,197.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.650	290.00	462.000	6,306.30
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.400	615.00	615.000	1,476.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	4.100	110.00	110.000	451.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.700	330.00	330.000	891.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	875.000	2.00	12.000	10,500.00
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	6,300.000	1.00	1.000	6,300.00
06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	7,350.000	1.00	1.000	7,350.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	24.000	121.00	128.500	3,084.00
06446015	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	725.000	1.00	1.000	725.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	350.000	8.00	8.000	2,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	78.000	14.00	15.000	1,170.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	60.00	245.000	1,225.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.100	197.00	249.000	522.90
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.100	614.00	1,000.000	2,100.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	2.100	474.00	3,792.000	7,963.20
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.050	2,713.00	4,124.000	4,330.20
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.750	625.00	384.000	6,048.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	1.00	1.000	190.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	290.000	3.00	3.000	870.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	1.00	1.000	240.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.250	58.00	64.000	336.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	36.00	53.000	278.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	56.00	132.000	138.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.150	343.00	157.000	494.55
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	52.500	1.00	2.000	105.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	105.000	2.00	2.000	210.00

CONTRACT ID	259001020	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE			
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	78.000	2.00	3.000	234.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,940.000	1.00	1.000	2,940.00
06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	6,140.000	2.00	2.000	12,280.00
06816001	000	TEMP TRAF SIGNALS	EA	5,000.000	1.00	1.000	5,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	240.000	18.00	18.000	4,320.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	240.000	6.00	6.000	1,440.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	240.000	18.00	18.000	4,320.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	240.000	8.00	8.000	1,920.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	18.00	18.000	4,320.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	240.000	4.00	4.000	960.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	535.000	14.00	14.000	7,490.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	74.000	20.00	20.000	1,480.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	89.000	2.00	2.000	178.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	126.000	2.00	2.000	252.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.800	1,510.00	1,510.000	2,718.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.900	2,545.00	2,545.000	4,835.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.000	425.00	425.000	1,700.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,140.000	2.00	2.000	16,280.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,555.000	2.00	2.000	19,110.00
06866121	000	INS TRF SIG PL AM(S)2 ARM(36-32')	EA	11,655.000	1.00	1.000	11,655.00
06866165	000	INS TRF SIG PL AM(S)2 ARM(44-36')	EA	14,175.000	1.00	1.000	14,175.00
06876001	000	PED POLE ASSEMBLY	EA	1,310.000	10.00	8.000	10,480.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,260.000	14.00	14.000	17,640.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	6.00	6.000	90,000.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,540.000	2.00	2.000	13,080.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,690.000	8.00	8.000	13,520.00
60026003	000	VIVDS SET-UP SYSTEM	EA	765.000	2.00	2.000	1,530.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.450	810.00	810.000	4,414.50
60546001	000	SPREAD SPECTRUM RADIO	EA	3,025.000	2.00	2.000	6,050.00
60546002	000	COAXIAL CABLE	LF	7.450	30.00	30.000	223.50
60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	790.000	2.00	2.000	1,580.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,400.000	2.00	2.000	16,800.00
71796001	000	SANITARY SEWER (PVC) (SDR 26) (6IN)	LF	50.400	1,428.00	1,428.000	71,971.20
71796002	000	MANHOLE (SANITARY SEWER) (4' DIA)	EA	5,775.000	8.00	8.000	46,200.00
71796003	000	NEW SEWER SERVICE LATERAL (4IN)	EA	945.000	27.00	20.000	18,900.00
71796004	000	CONNECT PRO SAN SWR MAIN TO EX MANHOLE	EA	1,575.000	1.00	1.000	1,575.00
71796005	000	CONNECT EX SAN SWR MAIN TO PRO MANHOLE	EA	1,575.000	2.00	2.000	3,150.00
71796006	000	REMOVE EXISTING MANHOLE (SAN SWR)	EA	1,050.000	1.00	1.000	1,050.00
71796007	000	ABAND/FILL EXIST SAN SWR PIPE (6IN)	LF	4.200	1,387.00	1,387.000	5,825.40
71796008	000	ABAND EX SAN SWR MANHOLE	LF	630.000	4.00	4.000	2,520.00
71806001	000	WATER MAIN (PVC) (DR 18 C900) (12IN)	LF	61.000	1,444.00	1,444.000	88,084.00
71806002	000	WATER MAIN (PVC) (DR 18 C900) (6IN)	LF	39.000	2,024.00	2,024.000	78,936.00
71806003	000	GATE VALVE & BOX (12IN)	EA	3,780.000	5.00	5.000	18,900.00
71806004	000	GATE VALVE & BOX (6IN)	EA	1,470.000	10.00	10.000	14,700.00
71806005	000	CONNECT 12IN WTR MAIN TO 12IN WTR MAIN	EA	3,150.000	2.00	2.000	6,300.00
71806006	000	CONNECT 12IN WTR MAIN TO 6IN WTR MAIN	EA	2,100.000	1.00	1.000	2,100.00
71806007	000	CONNECT 6IN WTR MAIN TO 6IN WTR MAIN	EA	840.000	4.00	4.000	3,360.00
71806008	000	CASING (STEEL) (18IN) (OPEN TRENCH)	LF	143.000	30.00	30.000	4,290.00
71806009	000	CAP PIPE (12IN)	EA	1,050.000	3.00	3.000	3,150.00

71806010	000	CAP PIPE (6IN)	EA	735.000	6.00	6.000	4,410.00
71806011	000	FIRE HYDRANT ASSY	EA	4,725.000	8.00	8.000	37,800.00
71806012	000	NEW WATER SERVICE (3/4IN)	EA	893.000	19.00	19.000	16,967.00
71806013	000	REMOVE EXIST WATER PIPE (6IN)	LF	10.500	555.00	555.000	5,827.50
71806014	000	ABAND/FILL EXIST WATER PIPE (12IN)	LF	6.300	830.00	830.000	5,229.00
71806015	000	ABAND/FILL EXIST WATER PIPE (6IN)	LF	21.000	4.00	1,420.000	29,820.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,076.820	1,076.82
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,272.600	0.00	1.000	1,272.60
		Junction Box Mod w/ Conc Collar (LS)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	37,227.790	0.00	1.000	37,227.79
		Additional Water/Sanitary Sewer Work (LS)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	700.000	0.00	1.000	700.00
		Purchase Pedestrian Poles (LS)					

TOTAL ITEM EARNINGS TO DATE \$3,384,448.21