



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **065801045**
 PROJECT: **STP 2021(227)MM**
 CONTRACT: **01213003**
 AWARD AMOUNT: **\$15,523,367.42**
 PROJECTED AMOUNT: **\$15,523,367.42**
 ADJ. PROJECTED AMOUNT: **\$17,326,697.59**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **FM 1535**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2024** to **06/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.83**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **03/01/2021**
 WORK BEGIN DATE: **06/14/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,431,700.60	\$16,184,206.06	\$247,494.54
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,431,700.60	\$16,184,206.06	\$247,494.54
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	\$16,431,700.60	\$16,184,206.06	\$247,494.54

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>	06/14/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/30/2021	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	540	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	81	DAYS AT	
<u>CURRENT DAYS:</u>	621	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	621	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024	1		
06/04/2024	1		
06/05/2024	1		
06/06/2024		1	TIME SUSPENDED
06/07/2024		1	TIME SUSPENDED
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	TIME SUSPENDED
06/11/2024		1	TIME SUSPENDED
06/12/2024		1	TIME SUSPENDED
06/13/2024		1	TIME SUSPENDED
06/14/2024		1	TIME SUSPENDED
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024		1	TIME SUSPENDED
06/18/2024		1	TIME SUSPENDED
06/19/2024		1	TIME SUSPENDED
06/20/2024		1	TIME SUSPENDED
06/21/2024		1	TIME SUSPENDED
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024		1	TIME SUSPENDED
06/25/2024		1	TIME SUSPENDED
06/26/2024		1	TIME SUSPENDED
06/27/2024		1	TIME SUSPENDED
06/28/2024		1	TIME SUSPENDED
06/29/2024		1	SATURDAY
06/30/2024		1	SUNDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	3	27
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		17

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(227)MM CONTROL 065801045
 CATEGORY 001 DESCRIPTION ROADWAY 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
0135	30766001	000	D-GR HMA TY-B PG64-22	TON	61.500	407.810	\$25,080.32	12,777.00	11,152.81
0585	05296001	000	CONC CURB (TY I)	LF	10.500	2,079.000	\$21,829.50	22,464.00	22,442.00
0646	05316006	000	CURB RAMPS (TY 21)	EA	2,500.000	1.000	\$2,500.00	1.00	1.00
0775	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	7.000	\$3,150.00	70.00	69.00
0790	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	715.000	1.000	\$715.00	5.00	6.00
0795	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	2.000	\$1,600.00	4.00	4.00
0890	06666007	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	EA	125.000	3,499.000	\$4,373.75	28.00	26.00
0896	06666007	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	150.000	1,999.000	\$299,850.00	28.00	26.00
0900	06666051	007	REFL PAV MRK TY I (W) (ARROW)(100MIL)	EA	125.000	26.000	\$3,250.00	28.00	26.00
2297	96086004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	83.630	291.000	\$18,318.33	0.00	0.00
0905	06666057	007	REFL PAV MRK TY I (W) (DBL ARROW)(100MIL)	EA	150.000	51.000	\$7,650.00	1.00	51.00
0910	06666078	007	REFL PAV MRK TY I (W) (WORD)(100MIL)	EA	175.000	28.000	\$4,900.00	28.00	28.00
2300	96086007	000	UNIQUE CHANGE ORDER ITEM 7	DOL	7,724.680	-1.000	-\$7,724.68	0.00	0.00
0925	06666117	007	REFL PAV MRK TY I (W) (BIKE DOT)(100MIL)	EA	2.000	3,485.000	\$6,970.00	551.00	3,485.00
0930	06666156	007	REFL PAV MRK TY I (Y) (MED NOSE)(100MIL)	EA	250.000	9.000	\$2,250.00	9.00	9.00
0496	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	1.000	\$11,500.00	4.00	4.00
0940	06666225	007	PAVEMENT SEALER 6"	LF	0.300	51,655.000	\$15,496.50	20,149.00	51,655.00
0945	06666226	007	PAVEMENT SEALER 8"	LF	0.500	2,920.000	\$1,460.00	2,880.00	2,920.00
0950	06666230	007	PAVEMENT SEALER 24"	LF	2.000	1,578.000	\$3,156.00	2,165.00	1,578.00
0955	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	21.000	\$525.00	28.00	21.00
0960	06666232	007	PAVEMENT SEALER (WORD)	EA	30.000	28.000	\$840.00	28.00	28.00
0965	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	50.000	9.000	\$450.00	9.00	9.00
0970	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	51.000	\$1,530.00	1.00	51.00
0986	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	5,045.000	\$4,288.25	5,060.00	5,045.00
	SUPP DESCR		CO#15 - Upgrade to current standards						
0990	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	8,260.000	\$4,956.00	20,149.00	8,260.00
0996	06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.850	3,402.000	\$2,891.70	3,490.00	3,402.00
	SUPP DESCR		CO#15 - Upgrade to current standards						
1001	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.740	40,760.000	\$30,162.40	18,975.00	40,760.00
	SUPP DESCR		CO#15 - Upgrade to current standards						
1005	06666431	007	PAVMENT SEALER (BIKE DOT)	LF	1.000	462.000	\$462.00	1,102.00	462.00
1010	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	84.000	\$294.00	235.00	84.00
1015	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	663.000	\$2,320.50	761.00	663.00
1040	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	1.000	\$100.00	19.00	11.00
1045	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	1.000	\$100.00	16.00	7.00
1190	07306107	003	FULL - WIDTH MOWING	CYC	400.000	1.000	\$400.00	12.00	3.00
1195	07346002	000	LITTER REMOVAL	CYC	400.000	1.000	\$400.00	34.00	3.00
1200	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	1.000	\$300.00	34.00	5.00
2291	04006008	000	CUT & RESTORE ASPH PAVING	SY	62.000	-137.000	-\$8,494.00	0.00	0.00
	SUPP DESCR		Added by CO #2						
2292	04016001	000	FLOWABLE BACKFILL	CY	205.000	-277.600	-\$56,908.00	0.00	0.00
	SUPP DESCR		Added by CO #2						
2295	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	42.420	-90.000	-\$3,817.80	0.00	0.00
	SUPP DESCR		Added by CO #2 - Carrier Pipe (6 in)						
2296	96086003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	47.720	-296.000	-\$14,125.12	0.00	0.00
	SUPP DESCR		Added by CO #2 Carrier Pipe (8 in)						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2298	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,711.750	-4.000	-\$14,847.00	0.00	0.00
		SUPP DESCR	Added by CO #2 - Tie-In (Complete)(8 in PVC to 12 in PVC)						
2299	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,181.500	-2.000	-\$6,363.00	0.00	0.00
		SUPP DESCR	Added by CO #2 - Tie-In (Complete)(12 in PVC to 6 in AC)						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1300	96016001		MATERIAL ON HAND	DOL	1.000	-8,644.580	-\$8,644.58	1,000.00	72,600.14
1315	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	11,405.680	\$11,405.68	1,000.00	141,295.10
1325	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	64,203.320	\$64,203.32	1,000.00	109,270.98

CATEGORY 005 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2450	04026001		TRENCH EXCAVATION PROTECTION	LF	3.500	3,733.000	\$13,065.50	3,733.00	3,733.00
		SUPP DESCR	CO#017 - COSP Final Quantities						

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 003 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2040	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	-3,733.000	-\$13,065.50	0.00	0.00

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2400	01046017		REMOVING CONC (DRIVEWAYS)	SY	22.000	47.500	\$1,045.00	47.50	47.50
		SUPP DESCR	CO#017 - COSP Final Quantities						
2405	04006008		CUT & RESTORE ASPH PAVING	SY	62.000	137.000	\$8,494.00	137.00	137.00
		SUPP DESCR	CO#017 - COSP Final Quantities						
2410	05306017		DRIVEWAYS (CONC) (HES)	SY	75.000	101.460	\$7,609.50	101.46	101.46
		SUPP DESCR	CO#017 - COSP Final Quantities						
2415	04016001		FLOWABLE BACKFILL	CY	205.000	257.090	\$52,703.45	257.09	257.09
		SUPP DESCR	CO#017 - COSP Final Quantities						
2420	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	42.420	90.000	\$3,817.80	90.00	90.00
		SUPP DESCR	CO#017 - COSP Final Quantities						
2425	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	47.720	296.000	\$14,125.12	296.00	296.00
		SUPP DESCR	CO#017 - COSP Final Quantities						
2430	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	63.630	291.000	\$18,516.33	291.00	291.00
		SUPP DESCR	CO#017 - COSP Final Quantities						
2435	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,711.750	4.000	\$14,847.00	4.00	4.00
		SUPP DESCR	CO#017 - COSP Final Quantities						
2440	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,181.500	2.000	\$6,363.00	2.00	2.00
		SUPP DESCR	CO#017 - COSP Final Quantities						
2445	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	7,724.680	1.000	\$7,724.68	1.00	1.00
		SUPP DESCR	CO#017 - COSP Final Quantities						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$247,494.54

CONTRACT LINE ITEMS

PROJECT STP 2021(227)MM CONTROL 065801045
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	6,200.000	106.000	0.000	106.00	657,200.00
0065	01046001	000	REMOVING CONC (PAV)	SY	17.000	251.000	0.000	331.00	5,627.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	424.000	0.000	424.67	5,096.04
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	952.000	0.000	952.00	11,424.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	1,153.000	0.000	1,483.77	32,642.94
0085	01046021	000	REMOVING CONC (CURB)	LF	3.500	3,957.000	0.000	3,934.00	13,769.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	21.000	0.000	18.00	360.00
0095	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	4.500	24,457.000	0.000	25,563.98	115,037.93
0100	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	7,536.000	0.000	7,536.00	105,504.00
0105	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.000	7,760.000	0.000	7,760.00	108,640.00
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	48,653.000	0.000	33,446.37	66,892.74
0115	01626002	000	BLOCK SODDING	SY	4.000	31,373.000	0.000	7,291.72	29,166.86
0120	01626008	000	ROLL SODDING	SY	4.000	17,280.000	0.000	23,625.83	94,503.31
0125	01686001	000	VEGETATIVE WATERING	MG	15.000	759.000	0.000	410.00	6,150.00
0130	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	43.000	8,769.000	0.000	6,734.94	289,602.29
0135	30766001	000	D-GR HMA TY-B PG64-22	TON	61.500	12,777.000	0.000	11,152.81	685,897.83
0140	30766066	000	TACK COAT	GAL	1.900	8,869.000	0.000	2,530.00	4,807.00
0145	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	71.000	10,200.000	0.000	10,000.68	710,048.28
0146	30856001		UNDERSEAL COURSE	GAL	5.950	0.000	17,739.000	12,070.00	71,816.50
			CO#016 - Underseal Course						
0150	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	8,981.000	0.000	5,481.00	16,443.00
0165	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	44.000	2,216.000	0.000	2,838.44	124,891.54
0170	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.500	3,904.000	0.000	4,986.89	7,480.34
0174	04016001		FLOWABLE BACKFILL	CY	155.000	0.000	75.040	81.04	12,561.20
			CO#15 - Additional Flowable Backfill						
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	5,275.000	0.000	4,610.00	16,135.00
0180	04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,939.000	0.000	6,700.00	100,500.00
0190	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	200.000	78.000	0.000	78.00	15,600.00
0195	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	16.000	0.000	16.00	5,600.00
0200	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	44.000	0.000	44.00	22,000.00
0205	04206002	000	CL A CONC (MISC)	CY	475.000	98.000	0.000	97.35	46,239.35
0210	04206011	000	CL B CONC (FLUME)	CY	475.000	76.000	0.000	71.10	33,772.50
0215	04206071	000	CL C CONC (COLLAR)	EA	600.000	9.000	0.000	12.00	7,200.00
0220	04206074	000	CL C CONC (MISC)	CY	600.000	88.000	0.000	5.55	3,330.00
0225	04236001	000	RETAINING WALL (MSE)	SF	65.000	5,697.000	0.000	5,697.00	370,305.00
0230	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	896.000	0.000	896.00	40,320.00
0235	04326001	000	RIPRAP (CONC)(4 IN)	CY	375.000	362.000	0.000	282.56	105,960.38
0240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	31.000	0.000	21.00	8,400.00
0245	04506103	000	RAIL (TY PR11)	LF	85.000	1,681.000	145.000	1,826.00	155,210.00
0250	04606003	000	CMP (GAL STL 24 IN)	LF	65.000	32.000	0.000	138.00	8,970.00
0255	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	270.000	333.000	0.000	333.00	89,910.00
0265	04626133	002	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	1,100.000	21.000	0.000	21.00	23,100.00
0270	04646003	001	RC PIPE (CL III)(18 IN)	LF	68.000	134.000	0.000	134.00	9,112.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	62.000	10,407.000	0.000	10,601.00	657,262.00
0280	04646006	001	RC PIPE (CL III)(27 IN)	LF	110.000	72.000	0.000	72.00	7,920.00
0285	04646007	001	RC PIPE (CL III)(30 IN)	LF	75.000	1,863.000	0.000	1,912.00	143,400.00
0290	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	160.000	82.000	0.000	82.00	13,120.00
0295	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	130.000	641.000	0.000	672.00	87,360.00
0300	04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	285.000	44.000	0.000	60.00	17,100.00
0305	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0310	04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	5,400.000	3.000	0.000	3.00	16,200.00
0315	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,400.000	9.000	0.000	9.00	39,600.00
0320	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,900.000	22.000	0.000	22.00	107,800.00
0325	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	18.000	0.000	18.00	90,000.00
0330	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0335	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	5,700.000	4.000	0.000	4.00	22,800.00
0340	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,600.000	2.000	0.000	2.00	11,200.00
0345	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,500.000	4.000	0.000	5.00	22,500.00
0350	04656073	001	INLET (COMPL)(PSL)(RC)(4FTX5FT)	EA	5,300.000	1.000	0.000	1.00	5,300.00
0355	04656075	001	INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	7,200.000	2.000	0.000	2.00	14,400.00
0360	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,650.000	7.000	0.000	7.00	32,550.00
0365	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,600.000	2.000	0.000	2.00	11,200.00
0370	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,600.000	3.000	0.000	3.00	16,800.00
0375	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	9,000.000	7.000	0.000	7.00	63,000.00
0380	04666098	000	HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0385	04666110	000	HEADWALL (CH - PW - A - 0) (DES= 3)	EA	8,000.000	2.000	0.000	3.00	24,000.00
0390	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,000.000	3.000	0.000	3.00	30,000.00
0395	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	1.000	0.000	1.00	11,000.00
0400	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	14,000.000	2.000	0.000	2.00	28,000.00
0405	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	2.000	0.000	2.00	35,000.00
0410	04666250	000	HEADWALL (CH - PW - 0)(DIA= 27IN) (MOD)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0415	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0420	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0425	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0430	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0435	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,350.000	5.000	0.000	5.00	6,750.00
0440	04676541	000	SET (TY II) (DES 3) (RCP) (3: 1) (P)	EA	1,350.000	3.000	0.000	2.00	2,700.00
0445	04676543	000	SET (TY II) (DES 3) (RCP) (4: 1) (P)	EA	1,450.000	1.000	0.000	1.00	1,450.00
0450	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,600.000	14.000	0.000	18.00	28,800.00
0455	04746009	000	SLOT DRAIN (GAL STL) (24 IN)	LF	300.000	440.000	0.000	390.00	117,000.00
0460	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	7.000	0.000	7.00	10,500.00
0465	04966004	000	REMOV STR (SET)	EA	250.000	8.000	0.000	8.00	2,000.00
0470	04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	4.000	0.000	5.00	6,000.00
0475	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	2.000	0.000	3.00	3,600.00
0480	04966007	000	REMOV STR (PIPE)	LF	20.000	224.000	0.000	249.50	4,990.00
0485	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	114.000	0.000	114.00	6,270.00
0490	05006001	000	MOBILIZATION	LS	1,500,000.000	0.766	0.000	0.68	1,020,000.00
0495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	32.000	0.000	32.00	368,000.00
0500	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.500	185.000	0.000	388.00	9,506.00
0505	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.500	225.000	0.000	225.00	5,962.50
0515	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,404.000	0.000	750.24	16,505.28

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.000	1,404.000	0.000	666.94	6,002.46
0525	05066032	005	BLADING WORK (EROSION & SEDMT CONT)	HR	85.000	26.000	0.000	24.00	2,040.00
0530	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	10,870.000	0.000	11,438.00	34,314.00
0535	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	10,870.000	0.000	784.00	392.00
0540	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	760.000	0.000	3,407.00	13,628.00
0545	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	760.000	0.000	3,407.00	3,407.00
0550	05086001	000	CONSTRUCTING DETOURS	SY	58.000	3,910.000	0.000	3,196.00	185,368.00
0555	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	12.000	8,220.000	0.000	8,060.00	96,720.00
0560	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	2,320.000	0.000	1,880.00	47,000.00
0565	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	11,700.000	0.000	9,380.00	37,520.00
0570	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	2,620.000	0.000	1,820.00	9,100.00
0575	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	8,220.000	0.000	8,060.00	40,300.00
0580	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	2,320.000	0.000	1,880.00	11,280.00
0585	05296001	000	CONC CURB (TY I)	LF	10.500	22,464.000	0.000	22,442.00	235,641.00
0590	05296015	000	CONC CURB (TY C1)	LF	74.000	1,299.000	0.000	1,259.00	93,166.00
0595	05296018	000	CONC CURB (TY F3)	LF	145.000	382.000	88.000	383.00	55,535.00
0600	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	3,000.000	7.000	0.000	7.00	21,000.00
0610	05296027	000	CONC CURB (TY C2)	LF	102.000	379.000	0.000	379.00	38,658.00
0615	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	2,942.000	0.000	3,576.79	268,259.48
0620	05316001	000	CONC SIDEWALKS (4")	SY	44.000	10,096.000	0.000	9,680.60	425,946.31
0625	05316003	000	CONC SIDEWALKS (6")	SY	53.000	1,120.000	0.000	1,079.33	57,204.23
0630	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	14.000	0.000	14.00	21,000.00
0635	05316013	000	CURB RAMPS (TY 10)	EA	1,500.000	30.000	0.000	30.00	45,000.00
0640	05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0645	05316031	000	CURB RAMPS (TY 22)	SY	512.000	4.000	0.000	32.00	16,384.00
0650	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	956.000	0.000	1,012.00	2,530.00
0655	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	2.000	0.000	3.00	900.00
0660	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	23.000	939.000	0.000	939.00	21,597.00
0665	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	36.000	0.000	36.00	7,200.00
0670	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	4.000	0.000	4.00	48,000.00
0675	60046031	000	ITS COM CBL (ETHERNET)	LF	2.620	396.000	0.000	396.00	1,037.52
0685	60276010	000	GROUND BOX W/ APRON (ADJUST)	EA	1,200.000	1.000	0.000	2.00	2,400.00
0690	61206001	000	DEAD END ROADWAY BARRICADE	LF	50.000	24.000	0.000	24.00	1,200.00
0695	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	30.000	0.000	30.00	300.00
0700	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	423.000	0.000	314.00	4,710.00
0705	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	621.000	0.000	1,005.00	21,105.00
0710	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.500	295.000	0.000	95.00	1,852.50
0715	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.500	786.000	0.000	1,348.00	37,070.00
0720	61856002	002	TMA (STATIONARY)	DAY	200.000	72.000	0.000	76.00	15,200.00
0725	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	611.000	0.000	611.00	947.05
0730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	44.000	0.000	44.00	88.00
0735	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	426.000	0.000	426.00	873.30
0740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	2.000	0.000	2.00	1,800.00
0745	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	7.000	0.000	6.00	5,700.00
0750	06246028	000	REMOVE GROUND BOX	EA	165.000	2.000	0.000	2.00	330.00
0755	06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0756	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	349.85	349.85

Item 628.5.1

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0760	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,000.000	8.000	0.000	4.00	28,000.00
0765	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	4.000	0.000	2.00	16,000.00
0775	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	70.000	0.000	69.00	31,050.00
0780	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	520.000	6.000	0.000	6.00	3,120.00
0785	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	680.000	1.000	0.000	1.00	680.00
0790	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	715.000	5.000	0.000	6.00	4,290.00
0795	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	4.000	0.000	4.00	3,200.00
0800	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	830.000	1.000	0.000	1.00	830.00
0805	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	920.000	3.000	0.000	3.00	2,760.00
0815	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	49.000	0.000	49.00	4,900.00
0830	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	2,620.000	0.000	1,180.00	767.00
0840	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	58,547.000	0.000	41,572.00	20,786.00
0845	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	4.000	266.000	0.000	14.00	56.00
0850	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	2,415.000	0.000	2,550.00	3,187.50
0855	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	370.000	0.000	143.00	715.00
0860	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	250.000	11.000	0.000	10.00	2,500.00
0865	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	350.000	11.000	0.000	10.00	3,500.00
0870	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.650	47,284.000	0.000	11,308.00	7,350.20
0875	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	59,518.000	0.000	57,071.50	28,535.75
0880	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	15,346.000	0.000	1,000.00	1,500.00
0885	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	11,388.000	0.000	3,712.00	5,568.00
0890	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,880.000	0.000	3,460.00	2,595.00
0895	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,165.000	0.000	1,993.00	11,958.00
0900	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	28.000	0.000	26.00	3,250.00
0905	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	150.000	1.000	0.000	51.00	7,650.00
0910	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	28.000	0.000	28.00	4,900.00
0925	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	2.000	551.000	0.000	3,485.00	6,970.00
0930	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	250.000	9.000	0.000	9.00	2,250.00
0940	06666225	007	PAVEMENT SEALER 6"	LF	0.300	20,149.000	0.000	51,655.00	15,496.50
0945	06666226	007	PAVEMENT SEALER 8"	LF	0.500	2,880.000	0.000	2,920.00	1,460.00
0950	06666230	007	PAVEMENT SEALER 24"	LF	2.000	2,165.000	0.000	1,578.00	3,156.00
0955	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	28.000	0.000	21.00	525.00
0960	06666232	007	PAVEMENT SEALER (WORD)	EA	30.000	28.000	0.000	28.00	840.00
0965	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	50.000	9.000	0.000	9.00	450.00
0970	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	1.000	0.000	51.00	1,530.00
0986	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	0.000	5,060.000	5,045.00	4,288.25
			CO#15 - Upgrade to current standards						
0990	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	20,149.000	0.000	8,260.00	4,956.00
0996	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.850	0.000	3,490.000	3,402.00	2,891.70
			CO#15 - Upgrade to current standards						
1001	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.740	0.000	18,975.000	40,760.00	30,162.40
			CO#15 - Upgrade to current standards						
1005	06666431	007	PAVMENENT SEALER (BIKE DOT)	LF	1.000	1,102.000	0.000	462.00	462.00
1010	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	235.000	0.000	84.00	294.00
1015	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	761.000	0.000	663.00	2,320.50
1025	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	196,574.000	0.000	19,720.00	7,888.00
1030	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	3,053.000	0.000	1,800.00	1,260.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1035	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	487.000	0.000	265.00	927.50
1040	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	19.000	0.000	11.00	1,100.00
1045	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	16.000	0.000	7.00	700.00
1050	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	25,000.000	2.000	0.000	2.00	50,000.00
1055	06816001	000	TEMP TRAF SIGNALS	EA	50,000.000	1.000	0.000	1.00	50,000.00
1060	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	10.000	0.000	10.00	2,100.00
1065	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	7.000	0.000	7.00	1,470.00
1070	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	10.000	0.000	10.00	2,100.00
1075	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	14.000	0.000	14.00	2,940.00
1080	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	10.000	0.000	10.00	2,100.00
1085	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	7.000	0.000	7.00	1,470.00
1090	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	16.000	0.000	16.00	7,200.00
1095	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	90.000	8.000	0.000	5.00	450.00
1100	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	120.000	14.000	0.000	8.00	960.00
1105	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	2,733.000	0.000	1,575.00	3,150.00
1110	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	30.000	0.000	30.00	90.00
1115	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	3,995.000	0.000	3,995.00	8,988.75
1120	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	2,733.000	0.000	2,733.00	3,826.20
1130	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,000.000	1.000	0.000	1.00	8,000.00
1135	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	25,000.000	2.000	0.000	2.00	50,000.00
1140	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	13.000	0.000	11.00	27,500.00
1145	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	785.000	16.000	0.000	8.00	6,280.00
1150	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,000.000	2.000	0.000	2.00	4,000.00
1155	06906009	000	REMOVAL OF CABLES	LF	0.700	2,345.000	0.000	2,345.00	1,641.50
1160	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	85.000	1.000	0.000	1.00	85.00
1165	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	500.000	16.000	0.000	16.00	8,000.00
1170	06906089	000	REMOVE PED POLE ASSM	EA	450.000	1.000	0.000	1.00	450.00
1175	06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	40.000	1.000	0.000	1.00	40.00
1180	72026005	000	STRMWTR TREAT UNIT (54 IN)(4 CART)	EA	75,000.000	3.000	0.000	3.00	225,000.00
1185	72026006	000	STRMWTR TREAT UNIT (54 IN)(8 CART)	EA	75,000.000	1.000	0.000	1.00	75,000.00
1190	07306107	003	FULL - WIDTH MOWING	CYC	400.000	12.000	0.000	3.00	1,200.00
1195	07346002	000	LITTER REMOVAL	CYC	400.000	34.000	0.000	3.00	1,200.00
1200	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	34.000	0.000	5.00	1,500.00
1205	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.650	4,974.000	0.000	4,535.00	2,947.75

Category Subtotal \$10,184,093.01

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 \$
1300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	72,600.14	72,600.14
1315	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	141,295.10	141,295.10
1325	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	109,270.98	109,270.98
1350	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.000	10,000.000	12,157.70	12,157.70

CO#013 - Realignment of Storm Drain

Category Subtotal \$335,323.92

CATEGORY 005 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 005 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 \$
2450	04026001		TRENCH EXCAVATION PROTECTION CO#017 - COSP Final Quantities	LF	3.500	0.000	3,733.000	3,733.00	13,065.50

Category Subtotal \$13,065.50

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1660	04006008	000	CUT & RESTORE ASPH PAVING	SY	62.000	684.000	0.000	443.45	27,493.90
1665	04016001	000	FLOWABLE BACKFILL	CY	155.000	120.000	0.000	146.72	22,741.60
1670	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	10,739.000	0.000	10,739.00	37,586.50
1675	04206003	000	CL A CONC (MISC)	SY	350.000	332.000	0.000	4.00	1,400.00
1680	71866003	001	NGP (MAIN)(6" PLASTIC W/TW)(OPEN CUT)	LF	311.000	239.000	0.000	203.00	63,133.00
1685	71866004	001	NGP (MAIN)(4" PLASTIC W/TW)(OPEN CUT)	LF	240.000	404.000	0.000	361.00	86,640.00
1690	71866006	001	NGP (BORING)(4" PLASTIC W/TW)	LF	130.000	275.000	0.000	500.00	65,000.00
1700	71866008	001	NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT)	LF	350.000	214.000	0.000	177.00	61,950.00
1705	71866009	001	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	420.000	193.000	0.000	137.00	57,540.00
1710	71866010	001	NGP (MAIN)(4" STEEL)(OPEN CUT)	LF	300.000	42.000	0.000	28.00	8,400.00
1715	71866011	001	NGP (MAIN)(6" STEEL)(OPEN CUT)	LF	206.000	58.000	0.000	7.00	1,442.00
1720	71866012	001	NGP (MAIN)(8" STEEL)(OPEN CUT)	LF	95.000	552.000	0.000	439.00	41,705.00
1725	71866013	001	NGP (BORING)(8" STEEL)	LF	204.000	310.000	0.000	500.00	102,000.00
1726	71866013		NGP (BORING)(8" STEEL)	LF	189.160	0.000	972.000	972.00	183,863.52

Added by CO #1 - CPS: Adjusted Price for 8 in STL Boring

1730	71866014	001	NGP (JT TR)(6" PLAS & 6" PLAS W/TW)	LF	154.000	87.000	0.000	82.00	12,628.00
1735	71866015	001	NGP (JT TR)(8" STL & 4" PLAS W/TW)	LF	185.000	4,699.000	0.000	4,483.00	829,355.00
1740	71866016	001	NGP (JT TR)(8" STL & 6" PLAS W/TW)	LF	185.000	4,193.000	-921.000	3,369.00	623,265.00
1745	71866017	001	NGP (JT TR)(8" STL & 8" PLAS W/TW)	LF	184.000	37.000	0.000	39.00	7,176.00
1750	71866018	001	NGP (JT TR)(6" PLAS & 4" PLAS W/TW)	LF	300.000	32.000	0.000	10.00	3,000.00
1755	71866019	001	NGP (JT TR)8"STL & 4"PLAS & 6"PLAS W/TW	LF	1,040.000	76.000	0.000	100.00	104,000.00
1775	71866023	001	NGP (GROUT ABANDONED MAIN)(8")	LF	41.000	690.000	0.000	2,200.00	90,200.00
1780	71866024	001	NGP (REMOVE ABANDONED MAIN)(2")	LF	21.000	1,804.000	0.000	1,700.00	35,700.00
1790	71866027	001	NGP (REMOVE ABANDONED MAIN)(8")	LF	52.000	9,170.000	0.000	6,000.00	312,000.00
1800	71866029	001	NGP (SERVICE)(EXTEND TO NEW MAIN)	EA	4,000.000	7.000	0.000	7.00	28,000.00
1805	71866030	001	NGP (SHORT SERVICE)(RERUN MAIN TO MTR)	EA	5,000.000	20.000	0.000	21.00	105,000.00
1807	71866032		NGP (BORING)(6" PLASTIC W/TW)	LF	155.000	0.000	892.000	892.00	138,260.00

Added by CO #1 - CPS: Adjusted Price for 6 in Plastic Boring

1810	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #1 - CPS Nitrogen Testing	DOL	8,188.780	0.000	1.000	1.00	8,188.78
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Category Subtotal \$3,057,668.30

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	71966001	001	TRENCH EXCAVATION PROTECTION	LF	5.000	58.000	0.000	58.00	290.00
1890	71966002	001	DUCTILE IRON FITTINGS	TON	13,000.000	2.600	0.000	0.41	5,330.00
1895	71966003	001	HYDROSTATIC PRESSURE TEST	EA	1,250.000	1.000	0.000	1.00	1,250.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1900	71966004	001	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	4,000.000	2.000	0.000	2.00	8,000.00
1920	71966034	001	TIE-IN (COMPLETE)(12")	EA	3,600.000	2.000	0.000	2.00	7,200.00
1930	71966039	001	PIPE WATER MAIN (PVC) (12")	LF	152.000	58.000	0.000	58.00	8,816.00
1950	71966079	001	STEEL CASING (24") (BORE)	LF	255.000	134.000	0.000	134.00	34,170.00
1955	71966081	001	WTR (JACK, BORE, OR TUNNEL) (24")	LF	700.000	134.000	0.000	134.00	93,800.00
1960	71966087	001	CARRIER PIPE (BORE) (PVC) (12")	LF	65.000	134.000	0.000	134.00	8,710.00

Category Subtotal \$167,566.00

CATEGORY 004 DESCRIPTION MOBILIZATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2115	05006001	000	MOBILIZATION	LS	1,500,000.000	0.234	0.000	0.22	330,000.00

Category Subtotal \$330,000.00

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2190	72546002	000	PIPE WATER MAIN (C-900 PVC) (6")	LF	85.000	210.000	-3.000	207.00	17,595.00
2195	72546003	000	PIPE WATER MAIN (C-900 PVC) (8")	LF	95.000	1,764.000	-411.000	1,353.00	128,535.00
2200	72546004	000	PIPE WATER MAIN (C-900 PVC) (12")	LF	125.000	1,694.000	-30.000	1,664.00	208,000.00
2205	72546005	000	STEEL CASING (18") (OPEN CUT)	LF	300.000	654.000	9.000	663.00	198,900.00
2210	72546006	000	DUCTILE IRON FITTINGS	TON	15,000.000	0.860	0.501	1.36	20,415.00
2220	72546008	000	FIRE HYDRANT ASSEMBLY	EA	6,000.000	1.000	0.000	1.00	6,000.00
2225	72546009	000	GATE VALVE AND BOX (COMPLETE) (6")	EA	1,200.000	2.000	1.000	3.00	3,600.00
2230	72546010	000	GATE VALVE AND BOX (COMPLETE) (8")	EA	2,000.000	7.000	-1.000	6.00	12,000.00
2235	72546011	000	GATE VALVE AND BOX (COMPLETE) (12")	EA	4,500.000	3.000	2.000	5.00	22,500.00
2240	72546012	000	RELAY SHORT SERVICE (3/4")	EA	2,200.000	17.000	-14.000	3.00	6,600.00
2245	72546013	000	RELAY SHORT SERVICE (1")	EA	2,700.000	2.000	8.000	10.00	27,000.00
2250	72546014	000	TIE-IN (COMPLETE) (6" PVC TO 6" AC)	EA	2,700.000	4.000	0.000	4.00	10,800.00
2255	72546015	000	TIE-IN (COMPLETE) (6" PVC TO 6" PVC)	EA	2,000.000	3.000	0.000	3.00	6,000.00
2260	72546016	000	TIE-IN (COMPLETE) (8" PVC TO 8" PVC)	EA	2,800.000	6.000	-2.000	4.00	11,200.00
2265	72546017	000	TIE-IN (COMPLETE) (12" PVC TO 12" PVC)	EA	3,800.000	4.000	-2.000	2.00	7,600.00
2270	72546018	000	TEMPORARY BLOW-OFF (COMPLETE) (2")	EA	3,800.000	18.000	0.000	18.00	68,400.00
2275	72546019	000	HYDROSTATIC PRESSURE TEST	EA	900.000	7.000	1.000	8.00	7,200.00
2400	01046017		REMOVING CONC (DRIVEWAYS) CO#017 - COSP Final Quantities	SY	22.000	0.000	47.500	47.50	1,045.00
2405	04006008		CUT & RESTORE ASPH PAVING CO#017 - COSP Final Quantities	SY	62.000	0.000	137.000	137.00	8,494.00
2410	05306017		DRIVEWAYS (CONC) (HES) CO#017 - COSP Final Quantities	SY	75.000	0.000	101.460	101.46	7,609.50
2415	04016001		FLOWABLE BACKFILL CO#017 - COSP Final Quantities	CY	205.000	0.000	257.090	257.09	52,703.45
2420	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#017 - COSP Final Quantities	DOL	42.420	0.000	90.000	90.00	3,817.80

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2425	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#017 - COSP Final Quantities	DOL	47.720	0.000	296.000	296.00	14,125.12
2430	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#017 - COSP Final Quantities	DOL	63.630	0.000	291.000	291.00	18,516.33
2435	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#017 - COSP Final Quantities	DOL	3,711.750	0.000	4.000	4.00	14,847.00
2440	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#017 - COSP Final Quantities	DOL	3,181.500	0.000	2.000	2.00	6,363.00
2445	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#017 - COSP Final Quantities	DOL	7,724.680	0.000	1.000	1.00	7,724.68

Category Subtotal 897,590.88

PROJECT STP 2021(227)MM CONTROL 065801045

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0111	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	2.500	10,214.000	0.000	0.000	0.00
0160	03166431	002	AGGR (TY-PB GR-4)	CY	105.000	370.000	0.000	0.000	0.00
0185	41226008	000	THERMOPLASTIC PIPE(30 IN)(PP)(TYPE III)	LF	275.000	3.000	0.000	0.000	0.00
0260	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	600.000	84.000	-84.000	0.000	0.00
0510	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	410.000	0.000	0.000	0.00
0605	05296024	000	CONC CURB (MOUNTABLE)	LF	30.000	447.000	0.000	0.000	0.00
0680	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	1,250.000	3.000	0.000	0.000	0.00
0770	06366001	001	ALUMINUM SIGNS (TY A)	SF	16.000	125.500	0.000	0.000	0.00
0810	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	2.000	0.000	0.000	0.00
0820	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	186.000	0.000	0.000	0.00
0825	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,492.000	0.000	0.000	0.00
0835	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	295.000	0.000	0.000	0.00
0915	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	125.000	40.000	0.000	0.000	0.00
0920	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	100.000	40.000	0.000	0.000	0.00
0935	06666224	007	PAVEMENT SEALER 4"	LF	0.200	27,525.000	0.000	0.000	0.00
0975	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	25.000	40.000	0.000	0.000	0.00
0980	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	25.000	40.000	0.000	0.000	0.00
0985	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	5,060.000	-5,060.000	0.000	0.00
0995	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	3,490.000	-3,490.000	0.000	0.00
1000	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	18,975.000	-18,975.000	0.000	0.00
1020	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	173.000	0.000	0.000	0.00
1125	06856002	000	RELOCATE RDSD FLASH BEACON ASSEMBLY	EA	3,500.000	2.000	0.000	0.000	0.00
2291	04006008		CUT & RESTORE ASPH PAVING Added by CO #2	SY	62.000	0.000	0.000	0.000	0.00
2292	04016001		FLOWABLE BACKFILL Added by CO #2	CY	205.000	0.000	0.000	0.000	0.00

2295	96086002	UNIQUE CHANGE ORDER ITEM 2 Added by CO #2 - Carrier Pipe (6 in)	DOL	42.420	0.000	0.000	0.000	0.00
2296	96086003	UNIQUE CHANGE ORDER ITEM 3 Added by CO #2 Carrier Pipe (8 in)	DOL	47.720	0.000	0.000	0.000	0.00
2298	96086005	UNIQUE CHANGE ORDER ITEM 5 Added by CO #2 - Tie-In (Complete)(8 in PVC to 12 in PVC)	DOL	3,711.750	0.000	0.000	0.000	0.00
2299	96086006	UNIQUE CHANGE ORDER ITEM 6 Added by CO #2 - Tie-In (Complete)(12 in PVC to 6 in AC)	DOL	3,181.500	0.000	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 (\$)
1305	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	8,000.000	0.000	0.000	0.00
1320	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1330	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1335	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3RD PARY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	0.000	0.00
1340	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1676	04206003		CL A CONC (MISC) CO#018 - Major Item Price Adjustment (1.25 Factor)	SY	437.500	0.000	0.000	0.000	0.00
1695	71866007	001	NGP ADJUST GAS FACILITY ACCESS COVER	EA	1,020.000	3.000	0.000	0.000	0.00
1760	71866020	001	NGP (GROUT ABANDONED MAIN)(2")	LF	41.000	79.000	0.000	0.000	0.00
1765	71866021	001	NGP (GROUT ABANDONED MAIN)(4")	LF	41.000	260.000	0.000	0.000	0.00
1770	71866022	001	NGP (GROUT ABANDONED MAIN)(6")	LF	41.000	96.000	0.000	0.000	0.00
1785	71866025	001	NGP (REMOVE ABANDONED MAIN)(4")	LF	21.000	345.000	0.000	0.000	0.00
1791	71866027		NGP (REMOVE ABANDONED MAIN)(8") CO#018 - Major Item Price Adjustment (1.05 Factor)	LF	54.600	0.000	0.000	0.000	0.00
1795	71866028	001	NGP (SERVICE)(SHORTEN TO NEW MAIN)	EA	4,000.000	1.000	0.000	0.000	0.00
1815	96086018		UNIQUE CHANGE ORDER ITEM 18 CO#018 - CPS Energy Final Quantities	DOL	1.000	0.000	0.000	0.000	0.00
1816	96086019		UNIQUE CHANGE ORDER ITEM 19 CO#018 - CPS Energy Final Quantities	DOL	1.000	0.000	0.000	0.000	0.00
1817	96086020		UNIQUE CHANGE ORDER ITEM 20 CO#018 - CPS Energy Final Quantities	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1880	71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	1,000.000	1.000	0.000	0.000	0.00
1905	71966005	001	FLOWABLE FILL BACKFILL	CY	205.000	225.000	0.000	0.000	0.00
1910	71966011	001	ADJUST VALVE BOX	EA	800.000	1.000	0.000	0.000	0.00
1915	71966031	001	NEW METER BOX	EA	800.000	1.000	0.000	0.000	0.00
1925	71966037	001	AIR RELEASE VALVE (COMPLETE)(1")	EA	3,000.000	1.000	0.000	0.000	0.00
1935	71966042	001	RELOCATE FIRE HYDRANT	EA	4,000.000	1.000	0.000	0.000	0.00
1940	71966048	001	GROUT ABANDONMENT WATER MAIN (12")	LF	11.000	170.000	0.000	0.000	0.00
1945	71966068	001	ADJUST METER BOX	EA	800.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2035	04006003	000	STRUCT EXCAV (PIPE)	CY	10.000	1,115.000	0.000	0.000	0.00
2040	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	3,668.000	-3,668.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2215	72546007	000	CUT-IN TEE (COMPLETE) (12" X 8")	EA	3,000.000	1.000	-1.000	0.000	0.00
2280	72546020	000	GROUT ABANDONMENT WATER MAIN (6")	LF	11.000	1,286.000	-1,286.000	0.000	0.00
2285	72546021	000	GROUT ABANDONMENT WATER MAIN (8")	LF	11.000	1,265.000	-1,265.000	0.000	0.00
2290	72546022	000	GROUT ABANDONMENT WATER MAIN (12")	LF	11.000	100.000	-100.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(227)MM CONTROL 065801045

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 \$
0101	01106003		EXCAVATION (SPECIAL) Added by CO #9 - Additional Exc at Ret Walls 1 thru 5	CY	28.710	0.000	808.400	808.40	23,209.16
0106	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) Added by CO #9 - Additional Emb at Ret Walls 1 thru 5	CY	85.000	0.000	808.400	808.40	68,714.00
0142	30766038		D-GR HMA TY-D PG64-22 (LEVEL-UP) Added by CO #11 - Add TY D Level-up	TON	108.850	0.000	5,000.000	5,472.63	595,695.78
0143	30766038		D-GR HMA TY-D PG64-22 (LEVEL-UP) Added by CO #11 - Add TY D Level-up - 1E	TON	39.320	0.000	5,000.000	5,472.63	215,183.81
0171	03546021		PLANE ASPH CONC PAV(0" TO 2") Added by CO #11 - Plane areas to correct pavement grade	SY	10.650	0.000	27,000.000	27,595.90	293,896.34
0261	04626016		CONC BOX CULV (7 FT X 5 FT) Added by CO #4 - Incorrect PS&E	LF	688.870	0.000	84.000	84.00	57,865.08
0496	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #11 - Add a month of barricades	MO	11,500.000	0.000	4.000	4.00	46,000.00
0896	06666052		REFL PAV MRK TY I (W)(ARROW)(060MIL) Added by CO #4 - Additional Safety	EA	132.500	0.000	46.000	43.00	5,697.50
1210	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO #3 - Install Drwy Address Placards	DOL	2,154.090	0.000	1.000	1.00	2,154.09
1211	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO #3 - Construct Culvert E/ DES Pipe transition	DOL	6,137.770	0.000	1.000	1.00	6,137.77
1212	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO #3 - Place Flowable Fill to cap Karst Feature	DOL	3,228.830	0.000	1.000	1.00	3,228.83
1213	96086010		UNIQUE CHANGE ORDER ITEM 10 Added by CO #4 - Close LTL on 1604	DOL	541.420	0.000	1.000	1.00	541.42
1214	96086011		UNIQUE CHANGE ORDER ITEM 11 Added by CO #4 - Additional Barricades due to Time Extension	DOL	11,500.000	0.000	1.000	1.00	11,500.00
1215	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO #6 - SPL Jct Box/ Sta. 210+50 RT	DOL	1.000	0.000	19,284.850	19,214.85	19,214.85
1216	96086016		UNIQUE CHANGE ORDER ITEM 16 Added by CO #11 - Survey Work & TCP	DOL	1.000	0.000	20,000.000	19,777.54	19,777.54
1811	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr.	DOL	1.000	0.000	0.000	26,049.91	26,049.91

Category Subtotal 1,394,866.08

PROJECT ROW 658-1-46 CONTROL 065801046

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 \$
1812	96086014		UNIQUE CHANGE ORDER ITEM 14 Added by CO #7 - CPS 8 inch Stil Gas Pipe	DOL	1.000	0.000	51,526.910	51,526.91	51,526.91

Category Subtotal 51,526.91

PROJECT STP 2021(227)MM CONTROL 065801045

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 (\$)
2297	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO #2 - Carrier Pipe (12 in)	DOL	63.630	0.000	0.000	0.000	0.00
2300	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO #2 - FA to tie to COSP field conflict - DOL	DOL	7,724.680	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 658-1-46 CONTROL 065801046

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 (\$)
1813	96086015		UNIQUE CHANGE ORDER ITEM 15 Added by CO #8 - CPS Regulator Station	DOL	1.000	0.000	105,587.470	0.000	0.00
1811	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr.	DOL	1.000	0.000	26,049.910	0.000	0.00
1811	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr.	DOL	1.000	0.000	26,049.910	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$16,431,700.60**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,200.000	106.00	106.000	657,200.00
01046001	000	REMOVING CONC (PAV)	SY	17.000	251.00	331.000	5,627.00
01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	424.00	424.670	5,096.04
01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	952.00	952.000	11,424.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	1,153.00	1,531.270	33,687.94
01046021	000	REMOVING CONC (CURB)	LF	3.500	3,957.00	3,934.000	13,769.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	21.00	18.000	360.00
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	4.500	24,457.00	25,563.982	115,037.93
01106001	000	EXCAVATION (ROADWAY)	CY	14.000	7,536.00	7,536.000	105,504.00
01106003		EXCAVATION (SPECIAL)	CY	28.710	0.00	808.400	23,209.16
		Added by CO #9 - Additional Exc at Ret Walls 1 thru 5					
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.000	7,760.00	7,760.000	108,640.00
01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	85.000	7,760.00	808.400	68,714.00
		Added by CO #9 - Additional Emb at Ret Walls 1 thru 5					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	48,653.00	33,446.370	66,892.74
01626002	000	BLOCK SODDING	SY	4.000	31,373.00	7,291.715	29,166.86
01626008	000	ROLL SODDING	SY	4.000	17,280.00	23,625.828	94,503.31
01686001	000	VEGETATIVE WATERING	MG	15.000	759.00	410.000	6,150.00
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	43.000	8,769.00	6,734.937	289,602.29
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	8,981.00	5,481.000	16,443.00
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	44.000	2,216.00	2,838.444	124,891.54
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.500	3,904.00	4,986.890	7,480.34
03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	10.650	3,904.00	27,595.900	293,896.34
		Added by CO #11 - Plane areas to correct pavement grade					
04006008	000	CUT & RESTORE ASPH PAVING	SY	62.000	684.00	580.450	35,987.90
04016001	000	FLOWABLE BACKFILL	CY	155.000	120.00	227.760	35,302.80
04016001		FLOWABLE BACKFILL	CY	205.000	120.00	257.090	52,703.45
		Added by CO #2					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	16,014.00	19,082.000	66,787.00
04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,939.00	6,700.000	100,500.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	200.000	78.00	78.000	15,600.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	16.00	16.000	5,600.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	44.00	44.000	22,000.00
04206002	000	CL A CONC (MISC)	CY	475.000	98.00	97.346	46,239.35
04206003	000	CL A CONC (MISC)	SY	350.000	332.00	4.000	1,400.00
04206011	000	CL B CONC (FLUME)	CY	475.000	76.00	71.100	33,772.50
04206071	000	CL C CONC (COLLAR)	EA	600.000	9.00	12.000	7,200.00
04206074	000	CL C CONC (MISC)	CY	600.000	88.00	5.550	3,330.00
04236001	000	RETAINING WALL (MSE)	SF	65.000	5,697.00	5,697.000	370,305.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	896.00	896.000	40,320.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	375.000	362.00	282.561	105,960.38
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	31.00	21.000	8,400.00
04506103	000	RAIL (TY PR11)	LF	85.000	1,681.00	1,826.000	155,210.00
04606003	000	CMP (GAL STL 24 IN)	LF	65.000	32.00	138.000	8,970.00

04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	270.000	333.00	333.000	89,910.00
04626016		CONC BOX CULV (7 FT X 5 FT)	LF	688.870	0.00	84.000	57,865.08
		Added by CO #4 - Incorrect PS&E					
04626133	002	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	1,100.000	21.00	21.000	23,100.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	68.000	134.00	134.000	9,112.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	62.000	10,407.00	10,601.000	657,262.00
04646006	001	RC PIPE (CL III)(27 IN)	LF	110.000	72.00	72.000	7,920.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	75.000	1,863.00	1,912.000	143,400.00
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	160.000	82.00	82.000	13,120.00
04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	130.000	641.00	672.000	87,360.00
04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	285.000	44.00	60.000	17,100.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,000.000	1.00	1.000	3,000.00
04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	5,400.000	3.00	3.000	16,200.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,400.000	9.00	9.000	39,600.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,900.000	22.00	22.000	107,800.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	18.00	18.000	90,000.00
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	5,000.000	2.00	2.000	10,000.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	5,700.000	4.00	4.000	22,800.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,600.000	2.00	2.000	11,200.00
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,500.000	4.00	5.000	22,500.00
04656073	001	INLET (COMPL)(PSL)(RC)(4FTX5FT)	EA	5,300.000	1.00	1.000	5,300.00
04656075	001	INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	7,200.000	2.00	2.000	14,400.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,650.000	7.00	7.000	32,550.00
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,600.000	2.00	2.000	11,200.00
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,600.000	3.00	3.000	16,800.00
04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	9,000.000	7.00	7.000	63,000.00
04666098	000	HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	7,000.000	1.00	1.000	7,000.00
04666110	000	HEADWALL (CH - PW - A - 0) (DES= 3)	EA	8,000.000	2.00	3.000	24,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,000.000	3.00	3.000	30,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	1.00	1.000	11,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	14,000.000	2.00	2.000	28,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	2.00	2.000	35,000.00
04666250	000	HEADWALL (CH - PW - 0)(DIA= 27IN) (MOD)	EA	8,500.000	1.00	1.000	8,500.00
04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	1,000.000	1.00	1.000	1,000.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,000.000	2.00	2.000	2,000.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,000.000	1.00	1.000	1,000.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,250.000	4.00	4.000	5,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,350.000	5.00	5.000	6,750.00
04676541	000	SET (TY II) (DES 3) (RCP) (3: 1) (P)	EA	1,350.000	3.00	2.000	2,700.00
04676543	000	SET (TY II) (DES 3) (RCP) (4: 1) (P)	EA	1,450.000	1.00	1.000	1,450.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,600.000	14.00	18.000	28,800.00
04746009	000	SLOT DRAIN (GAL STL) (24 IN)	LF	300.000	440.00	390.000	117,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	7.00	7.000	10,500.00
04966004	000	REMOV STR (SET)	EA	250.000	8.00	8.000	2,000.00
04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	4.00	5.000	6,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	2.00	3.000	3,600.00
04966007	000	REMOV STR (PIPE)	LF	20.000	224.00	249.500	4,990.00
04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	114.00	114.000	6,270.00
05006001	000	MOBILIZATION	LS	1,500,000.000	1.00	0.900	1,350,000.00

05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	32.00	36.000	414,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.500	185.00	388.000	9,506.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.500	225.00	225.000	5,962.50
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,404.00	750.240	16,505.28
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.000	1,404.00	666.940	6,002.46
05066032	005	BLADING WORK (EROSION & SEDMT CONT)	HR	85.000	26.00	24.000	2,040.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	10,870.00	11,438.000	34,314.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	10,870.00	784.000	392.00
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.000	760.00	3,407.000	13,628.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	760.00	3,407.000	3,407.00
05086001	000	CONSTRUCTING DETOURS	SY	58.000	3,910.00	3,196.000	185,368.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	12.000	8,220.00	8,060.000	96,720.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	2,320.00	1,880.000	47,000.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	11,700.00	9,380.000	37,520.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	2,620.00	1,820.000	9,100.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	8,220.00	8,060.000	40,300.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	2,320.00	1,880.000	11,280.00
05296001	000	CONC CURB (TY I)	LF	10.500	22,464.00	22,442.000	235,641.00
05296015	000	CONC CURB (TY C1)	LF	74.000	1,299.00	1,259.000	93,166.00
05296018	000	CONC CURB (TY F3)	LF	145.000	382.00	383.000	55,535.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	3,000.000	7.00	7.000	21,000.00
05296027	000	CONC CURB (TY C2)	LF	102.000	379.00	379.000	38,658.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	2,942.00	3,678.253	275,868.98
05316001	000	CONC SIDEWALKS (4")	SY	44.000	10,096.00	9,680.598	425,946.31
05316003	000	CONC SIDEWALKS (6")	SY	53.000	1,120.00	1,079.325	57,204.23
05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	14.00	14.000	21,000.00
05316013	000	CURB RAMPS (TY 10)	EA	1,500.000	30.00	30.000	45,000.00
05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	1.00	1.000	2,500.00
05316031	000	CURB RAMPS (TY 22)	SY	512.000	4.00	32.000	16,384.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	956.00	1,012.000	2,530.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	2.00	3.000	900.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	23.000	939.00	939.000	21,597.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	36.00	36.000	7,200.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	30.00	30.000	300.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	423.00	314.000	4,710.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	621.00	1,005.000	21,105.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.500	295.00	95.000	1,852.50
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.500	786.00	1,348.000	37,070.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	611.00	611.000	947.05
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	44.00	44.000	88.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	426.00	426.000	873.30
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	2.00	2.000	1,800.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	7.00	6.000	5,700.00
06246028	000	REMOVE GROUND BOX	EA	165.000	2.00	2.000	330.00
06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	5,000.000	2.00	2.000	10,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	70.00	69.000	31,050.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	520.000	6.00	6.000	3,120.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	680.000	1.00	1.000	680.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	715.000	5.00	6.000	4,290.00

06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	4.00	4.000	3,200.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	830.000	1.00	1.000	830.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	920.000	3.00	3.000	2,760.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	49.00	49.000	4,900.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	2,620.00	1,180.000	767.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	58,547.00	41,572.000	20,786.00
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	4.000	266.00	14.000	56.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	2,415.00	2,550.000	3,187.50
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	370.00	143.000	715.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	250.000	11.00	10.000	2,500.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	350.000	11.00	10.000	3,500.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.650	47,284.00	11,308.000	7,350.20
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	59,518.00	57,071.500	28,535.75
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	15,346.00	1,000.000	1,500.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	11,388.00	3,712.000	5,568.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,880.00	3,460.000	2,595.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,165.00	1,993.000	11,958.00
06666052		REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	132.500	0.00	43.000	5,697.50
		Added by CO #4 - Additional Safety					
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	28.00	26.000	3,250.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	150.000	1.00	51.000	7,650.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	28.00	28.000	4,900.00
06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	2.000	551.00	3,485.000	6,970.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	250.000	9.00	9.000	2,250.00
06666225	007	PAVEMENT SEALER 6"	LF	0.300	20,149.00	51,655.000	15,496.50
06666226	007	PAVEMENT SEALER 8"	LF	0.500	2,880.00	2,920.000	1,460.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	2,165.00	1,578.000	3,156.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	28.00	21.000	525.00
06666232	007	PAVEMENT SEALER (WORD)	EA	30.000	28.00	28.000	840.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	50.000	9.00	9.000	450.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	1.00	51.000	1,530.00
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	0.00	5,045.000	4,288.25
		CO#15 - Upgrade to current standards					
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	20,149.00	8,260.000	4,956.00
06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.850	0.00	3,402.000	2,891.70
		CO#15 - Upgrade to current standards					
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.740	0.00	40,760.000	30,162.40
		CO#15 - Upgrade to current standards					
06666431	007	PAVMENT SEALER (BIKE DOT)	LF	1.000	1,102.00	462.000	462.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	235.00	84.000	294.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	761.00	663.000	2,320.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	196,574.00	19,720.000	7,888.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	3,053.00	1,800.000	1,260.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	487.00	265.000	927.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	19.00	11.000	1,100.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	16.00	7.000	700.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	25,000.000	2.00	2.000	50,000.00
06816001	000	TEMP TRAF SIGNALS	EA	50,000.000	1.00	1.000	50,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	10.00	10.000	2,100.00

CONTRACT ID	06801045	ESTIMATE	0038	CONTRACTOR'S ESTIMATE PACKAGE			
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	7.00	7.000	1,470.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	10.00	10.000	2,100.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	14.00	14.000	2,940.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	10.00	10.000	2,100.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	7.00	7.000	1,470.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	16.00	16.000	7,200.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	90.000	8.00	5.000	450.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	120.000	14.00	8.000	960.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	2,733.00	1,575.000	3,150.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	30.00	30.000	90.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	3,995.00	3,995.000	8,988.75
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	2,733.00	2,733.000	3,826.20
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,000.000	1.00	1.000	8,000.00
06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	25,000.000	2.00	2.000	50,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,500.000	13.00	11.000	27,500.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	785.000	16.00	8.000	6,280.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,000.000	2.00	2.000	4,000.00
06906009	000	REMOVAL OF CABLES	LF	0.700	2,345.00	2,345.000	1,641.50
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	85.000	1.00	1.000	85.00
06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	500.000	16.00	16.000	8,000.00
06906089	000	REMOVE PED POLE ASSM	EA	450.000	1.00	1.000	450.00
06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	40.000	1.00	1.000	40.00
07306107	003	FULL - WIDTH MOWING	CYC	400.000	12.00	3.000	1,200.00
07346002	000	LITTER REMOVAL	CYC	400.000	34.00	3.000	1,200.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	34.00	5.000	1,500.00
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.650	4,974.00	4,535.000	2,947.75
30766001	000	D-GR HMA TY-B PG64-22	TON	61.500	12,777.00	11,152.810	685,897.83
30766038		D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	39.320	0.00	5,472.630	215,183.81
		Added by CO #11 - Add TY D Level-up - 1E					
30766038		D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	108.850	0.00	5,472.630	595,695.78
		Added by CO #11 - Add TY D Level-up					
30766066	000	TACK COAT	GAL	1.900	8,869.00	2,530.000	4,807.00
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	71.000	10,200.00	10,000.680	710,048.28
30856001		UNDERSEAL COURSE	GAL	5.950	0.00	12,070.000	71,816.50
		CO#016 - Underseal Course					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	4.00	4.000	48,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	2.620	396.00	396.000	1,037.52
60276010	000	GROUND BOX W/ APRON (ADJUST)	EA	1,200.000	1.00	2.000	2,400.00
61206001	000	DEAD END ROADWAY BARRICADE	LF	50.000	24.00	24.000	1,200.00
61856002	002	TMA (STATIONARY)	DAY	200.000	72.00	76.000	15,200.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,000.000	8.00	4.000	28,000.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	4.00	2.000	16,000.00
71866003	001	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	311.000	239.00	203.000	63,133.00
71866004	001	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	240.000	404.00	361.000	86,640.00
71866006	001	NGP (BORING) (4" PLASTIC W/TW)	LF	130.000	275.00	500.000	65,000.00
71866008	001	NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT)	LF	350.000	214.00	177.000	61,950.00
71866009	001	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	420.000	193.00	137.000	57,540.00
71866010	001	NGP (MAIN)(4" STEEL)(OPEN CUT)	LF	300.000	42.00	28.000	8,400.00
71866011	001	NGP (MAIN)(6" STEEL)(OPEN CUT)	LF	206.000	58.00	7.000	1,442.00

71866012	001	NGP (MAIN)(8" STEEL)(OPEN CUT)	LF	95.000	552.00	439.000	41,705.00
71866013		NGP (BORING)(8" STEEL)	LF	189.160	310.00	972.000	183,863.52
		Added by CO #1 - CPS: Adjusted Price for 8 in STL Boring					
71866013	001	NGP (BORING)(8" STEEL)	LF	204.000	310.00	500.000	102,000.00
71866014	001	NGP (JT TR)(6" PLAS & 6" PLAS W/TW)	LF	154.000	87.00	82.000	12,628.00
71866015	001	NGP (JT TR)(8" STL & 4" PLAS W/TW)	LF	185.000	4,699.00	4,483.000	829,355.00
71866016	001	NGP (JT TR)(8" STL & 6" PLAS W/TW)	LF	185.000	4,193.00	3,369.000	623,265.00
71866017	001	NGP (JT TR)(8" STL & 8" PLAS W/TW)	LF	184.000	37.00	39.000	7,176.00
71866018	001	NGP (JT TR)(6" PLAS & 4" PLAS W/TW)	LF	300.000	32.00	10.000	3,000.00
71866019	001	NGP (JT TR)8"STL & 4"PLAS & 6"PLAS W/TW	LF	1,040.000	76.00	100.000	104,000.00
71866023	001	NGP (GROUT ABANDONED MAIN)(8")	LF	41.000	690.00	2,200.000	90,200.00
71866024	001	NGP (REMOVE ABANDONED MAIN)(2")	LF	21.000	1,804.00	1,700.000	35,700.00
71866027	001	NGP (REMOVE ABANDONED MAIN)(8")	LF	52.000	9,170.00	6,000.000	312,000.00
71866029	001	NGP (SERVICE)(EXTEND TO NEW MAIN)	EA	4,000.000	7.00	7.000	28,000.00
71866030	001	NGP (SHORT SERVICE)(RERUN MAIN TO MTR)	EA	5,000.000	20.00	21.000	105,000.00
71866032		NGP (BORING) (6" PLASTIC W/TW)	LF	155.000	0.00	892.000	138,260.00
		Added by CO #1 - CPS: Adjusted Price for 6 in Plastic Boring					
71966001	001	TRENCH EXCAVATION PROTECTION	LF	5.000	58.00	58.000	290.00
71966002	001	DUCTILE IRON FITTINGS	TON	13,000.000	2.60	0.410	5,330.00
71966003	001	HYDROSTATIC PRESSURE TEST	EA	1,250.000	1.00	1.000	1,250.00
71966004	001	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	4,000.000	2.00	2.000	8,000.00
71966034	001	TIE-IN (COMPLETE)(12")	EA	3,600.000	2.00	2.000	7,200.00
71966039	001	PIPE WATER MAIN (PVC) (12")	LF	152.000	58.00	58.000	8,816.00
71966079	001	STEEL CASING (24") (BORE)	LF	255.000	134.00	134.000	34,170.00
71966081	001	WTR (JACK, BORE, OR TUNNEL) (24")	LF	700.000	134.00	134.000	93,800.00
71966087	001	CARRIER PIPE (BORE) (PVC) (12")	LF	65.000	134.00	134.000	8,710.00
72026005	000	STRMWTR TREAT UNIT (54 IN)(4 CART)	EA	75,000.000	3.00	3.000	225,000.00
72026006	000	STRMWTR TREAT UNIT (54 IN)(8 CART)	EA	75,000.000	1.00	1.000	75,000.00
72546002	000	PIPE WATER MAIN (C-900 PVC) (6")	LF	85.000	210.00	207.000	17,595.00
72546003	000	PIPE WATER MAIN (C-900 PVC) (8")	LF	95.000	1,764.00	1,353.000	128,535.00
72546004	000	PIPE WATER MAIN (C-900 PVC) (12")	LF	125.000	1,694.00	1,664.000	208,000.00
72546005	000	STEEL CASING (18") (OPEN CUT)	LF	300.000	654.00	663.000	198,900.00
72546006	000	DUCTILE IRON FITTINGS	TON	15,000.000	0.86	1.361	20,415.00
72546008	000	FIRE HYDRANT ASSEMBLY	EA	6,000.000	1.00	1.000	6,000.00
72546009	000	GATE VALVE AND BOX (COMPLETE) (6")	EA	1,200.000	2.00	3.000	3,600.00
72546010	000	GATE VALVE AND BOX (COMPLETE) (8")	EA	2,000.000	7.00	6.000	12,000.00
72546011	000	GATE VALVE AND BOX (COMPLETE) (12")	EA	4,500.000	3.00	5.000	22,500.00
72546012	000	RELAY SHORT SERVICE (3/4")	EA	2,200.000	17.00	3.000	6,600.00
72546013	000	RELAY SHORT SERVICE (1")	EA	2,700.000	2.00	10.000	27,000.00
72546014	000	TIE-IN (COMPLETE) (6" PVC TO 6" AC)	EA	2,700.000	4.00	4.000	10,800.00
72546015	000	TIE-IN (COMPLETE) (6" PVC TO 6" PVC)	EA	2,000.000	3.00	3.000	6,000.00
72546016	000	TIE-IN (COMPLETE) (8" PVC TO 8" PVC)	EA	2,800.000	6.00	4.000	11,200.00
72546017	000	TIE-IN (COMPLETE) (12" PVC TO 12" PVC)	EA	3,800.000	4.00	2.000	7,600.00
72546018	000	TEMPORARY BLOW-OFF (COMPLETE) (2")	EA	3,800.000	18.00	18.000	68,400.00
72546019	000	HYDROSTATIC PRESSURE TEST	EA	900.000	7.00	8.000	7,200.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	72,600.140	72,600.14
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	349.850	349.85
		Item 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	141,295.100	141,295.10

96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	109,270.980	109,270.98
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	8,188.780	0.00	1.000	8,188.78
	Added by CO #1 - CPS Nitrogen Testing					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	42.420	0.00	90.000	3,817.80
	Added by CO #2 - Carrier Pipe (6 in)					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	47.720	0.00	296.000	14,125.12
	Added by CO #2 Carrier Pipe (8 in)					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	63.630	0.00	291.000	18,516.33
	Added by CO #2 - Carrier Pipe (12 in)					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	3,711.750	0.00	4.000	14,847.00
	Added by CO #2 - Tie-In (Complete)(8 in PVC to 12 in PVC)					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	3,181.500	0.00	2.000	6,363.00
	Added by CO #2 - Tie-In (Complete)(12 in PVC to 6 in AC)					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	2,154.090	0.00	1.000	2,154.09
	Added by CO #3 - Install Drvwy Address Placards					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	7,724.680	0.00	1.000	7,724.68
	Added by CO #2 - FA to tie to COSP field conflict - DOL					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	6,137.770	0.00	1.000	6,137.77
	Added by CO #3 - Construct Culvert E/ DES Pipe transition					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	3,228.830	0.00	1.000	3,228.83
	Added by CO #3 - Place Flowable Fill to cap Karst Feature					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	541.420	0.00	1.000	541.42
	Added by CO #4 - Close LTL on 1604					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	11,500.000	0.00	1.000	11,500.00
	Added by CO #4 - Additional Barricades due to Time Extension					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.00	26,049.910	26,049.91
	Added by CO #12 - CPS Gas Tie-in at Fawn Dr.					
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	19,214.850	19,214.85
	Added by CO #6 - SPL Jct Box/ Sta. 210+50 RT					
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.00	51,526.910	51,526.91
	Added by CO #7 - CPS 8 inch Stl Gas Pipe					
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	19,777.540	19,777.54
	Added by CO #11 - Survey Work & TCP					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	12,157.700	12,157.70

TOTAL ITEM EARNINGS TO DATE \$16,431,700.60