



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **091272363**
 PROJECT: **STP 2017(407)MM**
 CONTRACT: **04193204**
 AWARD AMOUNT: **\$17,999,505.15**
 PROJECTED AMOUNT: **\$17,999,511.14**
 ADJ. PROJECTED AMOUNT: **\$18,825,200.93**
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0065**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/21/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.94**
 % TIME USED: **120.75**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/31/2019**
 WORK BEGIN DATE: **08/07/2019**
 ACCEPTED DATE: **08/20/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,625,205.06	\$18,625,205.06	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,625,205.06	\$18,625,205.06	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$149,060.00)	(\$149,060.00)	\$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	\$18,476,145.06	\$18,476,145.06	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	08/07/2019	<u>ASSESSED LIQ DAMAGES:</u>	116
<u>TIME CHARGES BEGIN:</u>	07/30/2019	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	436	<u>LIQUIDATED DAMAGES:</u>	116
<u>C. O. ADJUSTED DAYS:</u>	123	DAYS AT	
<u>CURRENT DAYS:</u>	559	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	675	TOTAL:	\$149,060.00
<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>
08/21/2024		1	AWAITING FINAL DOCUMENTATION
08/22/2024		1	AWAITING FINAL DOCUMENTATION
08/23/2024		1	AWAITING FINAL DOCUMENTATION
08/24/2024		1	SATURDAY
08/25/2024		1	SUNDAY
08/26/2024		1	AWAITING FINAL DOCUMENTATION
08/27/2024		1	AWAITING FINAL DOCUMENTATION
08/28/2024		1	AWAITING FINAL DOCUMENTATION
08/29/2024		1	AWAITING FINAL DOCUMENTATION
08/30/2024		1	AWAITING FINAL DOCUMENTATION
08/31/2024		1	SATURDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
11	0	11
		<hr/>
AWAITING FINAL DOCU		8
SATURDAY		2
SUNDAY		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2017(407)MM CONTROL 091272363
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	2,000.000	70.000	0.000	70.00	140,000.00
0070	01046001	000	REMOVING CONC (PAV)	SY	4.000	27,425.000	0.000	27,425.00	109,699.99
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	3,967.000	0.000	3,967.00	15,868.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	2,041.000	0.000	2,041.00	8,164.01
0085	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	1.000	6,715.000	0.000	6,715.00	6,715.00
0090	01106001	001	EXCAVATION (ROADWAY)	CY	10.000	14,853.000	0.000	14,853.00	148,530.00
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	561.000	0.000	561.00	4,488.00
0100	01626002	000	BLOCK SODDING	SY	5.530	3,214.000	0.000	3,214.00	17,773.42
0105	01666001	000	FERTILIZER	AC	970.350	2.220	0.000	2.22	2,154.18
0110	01706002	000	IRRIGATION SYSTEM (TY I)	LS	501,000.000	1.000	0.000	1.00	501,000.00
0115	01926002	001	PLANT MATERIAL (1-GAL)	EA	7.820	6,522.000	0.000	6,487.00	50,728.38
0120	01926003	001	PLANT MATERIAL (3-GAL)	EA	13.120	8,569.000	0.000	8,569.00	112,425.25
0125	01926004	001	PLANT MATERIAL (5-GAL)	EA	33.300	682.000	0.000	682.00	22,710.62
0130	01926012	001	MULCH	CY	72.660	594.000	0.000	593.60	43,130.98
0135	01926014	001	PLANT SOIL MIX	CY	70.640	2,489.900	0.000	2,489.90	175,886.54
0140	01926015	000	LANDSCAPE EDGE	LF	10.090	941.000	0.000	941.00	9,494.69
0145	01926016	001	PLANT BED PREPARATION	SY	5.550	7,218.500	0.000	9,245.78	51,314.07
0150	01926017	001	VEGETATION BARRIER	SY	15.140	52.000	0.000	52.00	787.28
0155	01926025	001	PLANT MATERIAL (45 GAL) (TREE)	EA	358.270	82.000	0.000	82.00	29,378.13
0160	01926026	001	PLANT MATERIAL (65 GAL) (TREE)	EA	479.370	147.000	0.000	147.00	70,467.39
0165	01926027	001	PLANT MATERIAL (100 GAL) (TREE)	EA	968.830	17.000	0.000	16.00	15,501.25
0170	01926031	001	PLANT MATERIAL (5 GAL) (SHRUB)	EA	40.370	397.000	0.000	397.00	16,026.91
0175	01926071	001	PLANT MATERIAL (10-GAL)	EA	93.860	123.000	0.000	123.00	11,544.81
0180	01926072	001	PLANT MATERIAL (7-GAL)	EA	59.540	803.000	0.000	803.00	47,810.64
0185	01926083	001	PLANT SOIL MIX (SOIL AMENDED)	CY	81.750	2,712.000	0.000	2,712.00	221,706.01
0190	01926084	001	PLANT MATERIAL (200 GAL) (TREE)	EA	2,220.240	11.000	0.000	11.01	24,435.97
0195	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	50.000	300.000	0.000	300.00	15,000.00
0200	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	742.000	0.000	633.21	107,645.70
0205	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	31,940.000	0.000	27,565.73	110,262.93
0210	03406110	000	D-GR HMA(SQ) TY-D PG64-28	TON	140.000	27.000	0.000	25.14	3,519.60
0215	03606031	000	CONC PAV (JOINT REINF) (9")	SY	62.000	24,431.000	0.000	24,895.84	1,543,542.14
0235	03606086	000	CONC PAV (JOINT REINF) (11")	SY	85.000	409.000	0.000	381.12	32,395.12
0255	03606087	000	CONC PAV (JOINT REINF) (FAST TRK) (9")	SY	92.000	2,156.000	0.000	1,911.83	175,888.56
0275	03606088	000	CONC PAV (JOINT REINF) (FAST TRK) (11")	SY	97.000	1,758.000	0.000	1,559.47	151,268.59
0295	04006002	000	STRUCT EXCAV (BOX)	CY	30.000	12,931.000	8,008.520	20,939.52	628,185.60
0300	04006003	000	STRUCT EXCAV (PIPE)	CY	35.000	2,260.000	0.000	4,521.97	158,268.80
0305	04006005	000	CEM STABIL BKFL	CY	10.000	7,100.000	0.000	7,100.00	71,000.00
0310	04006006	000	CUT & RESTORING PAV	SY	45.000	5,325.000	1,331.250	6,656.25	299,531.27
0311	04006006	900	CUT & RESTORING PAV	SY	106.120	0.000	4,474.620	4,474.62	474,846.67
			CO No. 5 Cut & Restore adjusted price						
0315	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	838.000	0.000	772.80	30,912.00
0320	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	25,502.000	0.000	25,502.00	25,502.00
0325	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	359.090	28.000	0.000	28.00	10,054.52

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	461.690	44.000	0.000	44.00	20,314.36
0335	04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	500.000	1,394.000	0.000	1,394.00	697,000.00
0340	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	515.000	749.000	0.000	749.00	385,735.00
0345	04626030	000	CONC BOX CULV (10 FT X 6 FT)	LF	900.000	2,059.000	0.000	2,059.00	1,853,100.00
0350	04646003	000	RC PIPE (CL III)(18 IN)	LF	120.000	49.000	0.000	36.00	4,320.00
0355	04646005	000	RC PIPE (CL III)(24 IN)	LF	125.000	1,256.000	0.000	1,343.00	167,875.00
0360	04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	184.000	0.000	184.00	16,560.00
0365	04646008	000	RC PIPE (CL III)(36 IN)	LF	95.000	921.000	0.000	921.00	87,495.00
0370	04646010	000	RC PIPE (CL III)(48 IN)	LF	170.000	492.000	0.000	492.00	83,640.00
0375	04646011	000	RC PIPE (CL III)(54 IN)	LF	500.000	11.000	0.000	11.00	5,500.00
0380	04646012	000	RC PIPE (CL III)(60 IN)	LF	300.000	39.000	0.000	39.00	11,700.00
0385	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0390	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0395	04656168	000	INLET (COMPL)(TY A)	EA	2,500.000	7.000	0.000	1.00	2,500.00
0400	04656173	000	MANH (COMPL)(TY A)	EA	3,500.000	28.000	0.000	28.00	98,000.00
0405	04656174	000	MANH (COMPL)(TY B)	EA	8,500.000	3.000	0.000	3.00	25,500.00
0410	04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,500.000	40.000	0.000	40.00	180,000.00
0415	04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	5,000.000	3.000	0.000	3.00	15,000.00
0420	04656225	000	JCT BOX (COMPL)(SPL)	EA	70,000.000	1.000	0.000	1.00	70,000.00
0425	04656259	000	INLET (COMPL)(EXT TY C)	EA	750.000	22.000	0.000	22.00	16,500.00
0430	04656344	000	INLET (COMPL)(TY C1)(MOD)	EA	4,000.000	4.000	0.000	4.00	16,000.00
0435	04656402	000	MANH (COMPL) (TY B)(MOD)	EA	3,000.000	10.000	0.000	10.00	30,000.00
0440	04656403	000	INLET (COMPL)(CURB)(MOD 2 TY C1)	EA	7,000.000	5.000	0.000	5.00	35,000.00
0445	04656409	000	INLET (COMPL)(EXT TY C)(MOD)	EA	750.000	3.000	0.000	5.00	3,750.00
0450	04966002	000	REMOV STR (INLET)	EA	300.000	28.000	0.000	18.00	5,400.00
0455	04966003	000	REMOV STR (MANHOLE)	EA	500.000	39.000	0.000	25.00	12,500.00
0460	04966007	000	REMOV STR (PIPE)	LF	10.000	4,928.000	0.000	4,417.36	44,173.60
0465	05006001	000	MOBILIZATION	LS	1,500,000.000	1.000	0.000	0.97	1,455,000.00
0470	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	21.000	0.000	21.00	210,000.00
0485	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.520	312.000	0.000	312.00	10,146.24
0490	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.290	312.000	0.000	312.00	2,898.48
0495	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.010	680.000	0.000	444.00	1,336.44
0500	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	9,778.000	0.000	9,804.00	32,843.40
0505	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.490	10,438.000	0.000	10,248.00	5,021.52
0510	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	1,320.000	0.000	1,320.00	39,600.00
0515	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	380.000	0.000	380.00	11,400.00
0520	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	1.000	4,240.000	0.000	4,240.00	4,240.00
0525	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.000	1,080.000	0.000	1,080.00	1,080.00
0530	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	15.000	1,320.000	0.000	1,320.00	19,800.00
0535	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	380.000	0.000	380.00	5,700.00
0540	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	136.000	0.000	133.00	4,655.00
0545	05296011	000	CONC CURB (DOWEL)	LF	2.000	11,120.000	0.000	11,120.00	22,240.00
0550	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	100.000	2,767.000	0.000	2,889.68	288,967.60
0555	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	8.000	0.000	8.00	12,000.00
0560	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	18.000	0.000	18.00	27,000.00
0565	05316006	000	CURB RAMPS (TY 3)	EA	1,500.000	16.000	0.000	16.00	24,000.00
0570	05316042	000	CONC SIDEWALKS (5") (TYPE 1)	SY	46.000	6,505.000	0.000	6,552.52	301,416.02
0575	05316043	000	CONC SIDEWALKS (5") (TYPE 2)	SY	100.000	271.000	0.000	219.49	21,948.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.310	156.000	0.000	156.00	4,104.36
0585	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,181.000	2.000	0.000	2.00	2,362.00
0590	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.760	240.000	0.000	240.00	662.40
0595	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,694.000	2.000	0.000	2.00	5,388.00
0600	06186014	000	CONDT (PVC) (SCH 40) (3/4")	LF	5.650	7,262.000	0.000	5,319.00	30,052.35
0605	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.100	19,980.000	0.000	19,980.00	121,878.00
0610	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	16.000	170.000	0.000	170.00	2,720.00
0615	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	6,255.000	0.000	8,180.00	49,080.00
0620	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	28.000	200.000	0.000	230.00	6,440.00
0625	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	16.000	740.000	0.000	412.00	6,592.00
0630	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	21.000	340.000	0.000	316.00	6,636.00
0635	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	24.500	645.000	0.000	645.00	15,802.50
0640	06186071	000	CONDT (RM) (2") (BORE)	LF	28.000	342.000	0.000	342.00	9,576.00
0645	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	93,290.000	0.000	93,290.00	111,948.00
0650	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	555.000	0.000	555.00	832.50
0655	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	640.000	0.000	640.00	1,280.00
0660	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	655.000	127.000	0.000	127.00	83,185.00
0665	06246009	000	GROUND BOX TY D (162922)	EA	900.000	30.000	0.000	30.00	27,000.00
0670	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	660.000	5.000	0.000	5.00	3,300.00
0675	06286002	000	REMOVE ELECTRICAL SERVICES	EA	428.000	23.000	0.000	23.00	9,844.00
0680	06286320	000	ELC SRV TY C 120/240 100(NS)SS(E)SF(O)	EA	13,700.000	4.000	0.000	4.00	54,800.00
0685	06366001	001	ALUMINUM SIGNS (TY A)	SF	20.450	4,572.000	0.000	4,572.00	93,497.40
0690	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	347.000	126.000	0.000	126.00	43,722.00
0695	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	635.000	1.000	0.000	1.00	635.00
0700	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	43.000	0.000	43.00	2,150.00
0705	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	3.000	155.000	0.000	155.00	465.00
0710	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	3,968.000	0.000	3,968.00	2,579.20
0715	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	462.000	0.000	462.00	600.60
0720	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	60.000	0.000	60.00	360.00
0725	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	14,728.000	0.000	14,728.00	9,573.20
0730	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	176.000	0.000	176.00	1,056.00
0735	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.000	690.000	0.000	690.00	690.00
0740	06666437	007	PAVEMENT SEALER (SOLID GREEN BLOCK)	SF	3.000	934.000	0.000	2,168.10	6,504.30
0745	06686036	001	PREFAB PAV MRK TY B (W)(BIKE ARROW)	EA	200.000	32.000	0.000	32.00	6,400.00
0750	06686077	001	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	11.000	0.000	11.00	2,200.00
0755	06686085	001	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	10.000	0.000	10.00	2,500.00
0760	06686090	001	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	450.000	2.000	0.000	2.00	900.00
0765	06686096	001	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	350.000	37.000	0.000	37.00	12,950.00
0770	06686128	001	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	15.000	934.000	0.000	2,168.10	32,521.50
0775	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	55.000	0.000	55.00	275.00
0780	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	422.000	0.000	422.00	1,688.00
0785	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	34.000	0.000	34.00	170.00
0790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	5,300.000	0.000	5,300.00	1,855.00
0795	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	12.000	0.000	12.00	12.00
0800	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	36.000	0.000	36.00	72.00
0805	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	13,234.000	0.000	13,234.00	529.36
0810	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	9,782.000	0.000	9,782.00	586.92
0815	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	1,179.000	0.000	1,179.00	94.32

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	2,518.000	0.000	2,518.00	302.16
0825	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	517.000	0.000	517.00	124.08
0830	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	11.000	0.000	11.00	55.00
0835	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	10.000	0.000	10.00	100.00
0840	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.000	2.000	0.000	2.00	20.00
0845	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	32.000	0.000	32.00	160.00
0850	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	10.000	37.000	0.000	37.00	370.00
0855	06786048	000	PAV SURF PREP FOR MRK (SOLID BLOCK)	SF	1.000	934.000	0.000	2,168.10	2,168.10
0860	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	55,000.000	1.000	0.000	1.00	55,000.00
0865	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	180,000.000	3.000	0.000	3.00	540,000.00
0870	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
0875	06816001	000	TEMP TRAF SIGNALS	EA	96,000.000	2.000	0.000	2.00	192,000.00
0880	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	225.000	12.000	0.000	12.00	2,700.00
0885	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	225.000	8.000	0.000	8.00	1,800.00
0890	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	225.000	12.000	0.000	12.00	2,700.00
0895	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	225.000	12.000	0.000	12.00	2,700.00
0900	06826005	000	VEH SIG SEC (12")LED(RED)	EA	225.000	12.000	0.000	12.00	2,700.00
0905	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	225.000	8.000	0.000	8.00	1,800.00
0910	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	460.000	8.000	0.000	8.00	3,680.00
0915	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	16.000	0.000	16.00	1,120.00
0920	06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	4.000	0.000	4.00	360.00
0925	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.200	1,200.000	0.000	1,200.00	1,440.00
0930	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.400	1,200.000	0.000	1,200.00	1,680.00
0935	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.600	1,195.000	0.000	1,195.00	1,912.00
0940	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	8,195.000	0.000	8,195.00	8,195.00
0946	06866031		INS TRF SIG PL AM(S)1 ARM(28')LUM CO 2 LUM Signal Poles	EA	10,637.520	0.000	1.000	1.00	10,637.52
0951	06866035		INS TRF SIG PL AM(S)1 ARM(32')LUM CO 2 LUM Signal Poles	EA	11,951.450	0.000	1.000	1.00	11,951.45
0956	06866067		INS TRF SIG PL AM(S)1 ARM(65')LUM CO 2 LUM Signal Poles	EA	28,863.620	0.000	2.000	2.00	57,727.24
0960	06876001	000	PED POLE ASSEMBLY	EA	2,564.920	4.000	0.000	4.00	10,259.68
0965	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,149.090	8.000	0.000	8.00	9,192.72
0970	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.310	2,315.000	0.000	2,315.00	28,497.65
0975	10026001	000	LANDSCAPE AMENITY	EA	3,150.000	1.000	0.000	1.00	3,150.00
0980	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	1,000.000	40.000	0.000	40.00	40,000.00
0985	10026003	000	LANDSCAPE AMENITY (TY 2)	EA	850.000	13.000	0.000	9.00	7,650.00
0990	10026004	000	LANDSCAPE AMENITY (TY 3)	EA	40,000.000	1.000	0.000	2.00	80,000.00
0995	10026006	000	LANDSCAPE AMENITY (TY 5)	EA	4,300.000	171.000	0.000	171.00	735,300.00
1005	10026008	000	LANDSCAPE AMENITY (TY 7)	EA	1,600.000	14.000	0.000	12.00	19,200.00
1010	10026009	000	LANDSCAPE AMENITY (TY 8)	EA	1,700.000	13.000	0.000	11.00	18,700.00
1015	10026010	000	LANDSCAPE AMENITY (TY 9)	EA	2,000.000	2.000	0.000	2.00	4,000.00
1020	10026011	000	LANDSCAPE AMENITY (TY 10)	EA	2,700.000	30.000	0.000	45.00	121,500.00
1035	10026014	000	LANDSCAPE AMENITY (TY 13)	EA	7,200.000	14.000	0.000	15.00	108,000.00
1040	10026015	000	LANDSCAPE AMENITY (TY 14)	EA	5,500.000	8.000	0.000	4.00	22,000.00
1050	10026017	000	LANDSCAPE AMENITY (TY 16)	EA	2,200.000	56.000	0.000	46.00	101,200.00
1055	10026019	000	LANDSCAPE AMENITY (TY 18)	EA	7,500.000	4.000	0.000	4.00	30,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1060	10026020	000	LANDSCAPE AMENITY (TY 19)	EA	8,500.000	7.000	0.000	7.00	59,500.00
1065	10026021	000	LANDSCAPE AMENITY (TY 20)	EA	900.000	15.000	0.000	12.00	10,800.00
1070	10026022	000	LANDSCAPE AMENITY (INTERPRETIVE SIGN)	EA	250.000	24.000	0.000	16.00	4,000.00
1075	10026025	000	LANDSCAPE AMENITY (TRASH/RECYCLE BIN)	EA	1,700.000	18.000	0.000	15.00	25,500.00
1080	10046001	000	TREE PROTECTION	EA	375.000	213.000	0.000	220.00	82,500.00
1085	10106003	000	DECORATIVE LANDSCAPE PAVING (TYPE 1)	SF	50.000	6,296.000	0.000	5,154.60	257,729.95
1090	10106005	000	DECORATIVE LANDSCAPE PAVING (TYPE 2)	SF	32.000	4,281.000	0.000	4,789.05	153,249.57
1095	10106007	000	DECORATIVE LANDSCAPE PAVING (TYPE 3)	SF	70.000	414.000	0.000	366.00	25,620.00
1100	10106009	000	DECORATIVE LANDSCAPE PAVING (TYPE 4)	SF	80.000	1,763.000	0.000	1,961.80	156,944.00
1110	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.600	450.000	0.000	450.00	270.00
1115	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.650	360.000	0.000	360.00	234.00
1120	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.700	9,098.000	0.000	9,098.00	6,368.60
1125	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.000	684.000	0.000	684.00	1,368.00
1130	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.300	1,179.000	0.000	1,179.00	1,532.70
1135	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	2,518.000	0.000	2,518.00	7,554.00
1140	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	517.000	0.000	517.00	3,102.00
1145	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.600	12,424.000	0.000	12,424.00	7,454.40
1155	70176016	005	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	70.000	51.000	0.000	45.00	3,150.00
1160	70176017	005	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	72.000	396.000	0.000	383.00	27,576.00
1165	70176018	005	SANITARY SEWER (10 IN) (PVC) (SDR 26)	LF	95.000	1,274.000	0.000	1,206.00	114,570.00
1170	70176023	005	SANITARY SEWER (12 IN) (PVC) (SDR 35)	LF	80.000	1,716.000	0.000	1,631.00	130,480.00
1175	70176024	005	SANITARY SEWER (15 IN) (PVC) (SDR 35)	LF	85.000	770.000	0.000	749.00	63,665.00
1180	70176026	005	SANITARY SEWER (18 IN) (PVC) (SDR 35)	LF	120.000	1,541.000	0.000	1,470.00	176,400.00
1185	70176028	005	SANITARY SEWER (24 IN) (PVC) (SDR 35)	LF	180.000	45.000	0.000	38.00	6,840.00
1190	70176031	005	SANITARY SEWER (8 IN) (DI)	LF	130.000	163.000	0.000	116.00	15,080.00
1195	70176042	005	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	70.000	18.000	0.000	18.00	1,260.00
1200	70176051	005	MANHOLE (SAN SEWER) (4' DIA)	EA	6,500.000	31.000	0.000	32.00	208,000.00
1205	70176053	005	MANHOLE (SAN SEWER) (5' DIA)	EA	10,000.000	16.000	0.000	16.00	160,000.00
1210	70176073	005	SERVICE CONNECTION (SANITARY SEWER)	EA	1,600.000	6.000	0.000	8.00	12,800.00
1215	70176094	005	REMOVE EXISTING MANHOLE(SANITARY SEWER)	EA	450.000	38.000	0.000	38.00	17,100.00
1220	70176110	005	POST CONSTRUCTION TELEVISION INSPECTION	LF	2.500	6,400.000	0.000	6,400.00	16,000.00
1225	70176113	005	REMOVE EXIST SAN SWR PIPE (10")	LF	10.000	553.000	0.000	460.00	4,600.00
1230	70176114	005	REMOVE EXIST SAN SWR PIPE (12")	LF	10.000	290.000	0.000	161.00	1,610.00
1235	70176124	005	MANHOLE DROP (SAN SWR)(6IN)	EA	1,400.000	2.000	0.000	2.00	2,800.00
1240	70176125	005	MANHOLE DROP (SAN SWR)(8IN)	EA	900.000	19.000	0.000	19.00	17,100.00
1245	70176126	005	MANHOLE DROP (SAN SWR)(10IN)	EA	1,050.000	5.000	0.000	5.00	5,250.00
1250	70176127	005	MANHOLE DROP (SAN SWR)(12IN)	EA	1,500.000	3.000	0.000	3.00	4,500.00
1255	70176128	005	REMOVE EXIST SAN SWR PIPE (6IN)	LF	10.000	30.000	0.000	30.00	300.00
1260	70176129	005	REMOVE EXIST SAN SWR PIPE (8IN)	LF	10.000	773.000	0.000	773.00	7,730.00
1265	70176130	005	REMOVE EXIST SAN SWR PIPE (24IN)	LF	10.000	20.000	0.000	20.00	200.00
1270	70176131	005	REMOVE EXIST SAN SWR PIPE (30IN)	LF	10.000	60.000	0.000	60.00	600.00
1275	70176132	005	ABAND/FILL EXIST SAN SWR PIPE (4IN)	LF	55.000	24.000	0.000	24.00	1,320.00
1280	70176133	005	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	15.000	1,030.000	0.000	1,030.00	15,450.00
1285	70176134	005	ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	16.000	1,316.000	0.000	1,316.00	21,056.00
1290	70176135	005	ABAND/FILL EXIST SAN SWR PIPE (12IN)	LF	20.000	1,028.000	0.000	1,028.00	20,560.00
1295	70176136	005	ABAND/FILL EXIST SAN SWR PIPE (15IN)	LF	23.000	373.000	0.000	373.00	8,579.00
1300	70176137	005	ABAND/FILL EXIST SAN SWR PIPE (18IN)	LF	20.000	1,751.000	0.000	1,751.00	35,020.00
1305	70176138	005	ABAND/FILL EXIST SAN SWR PIPE (24IN)	LF	50.000	25.000	0.000	25.00	1,250.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1310	70176139	005	ABAND/FILL EXIST SAN SWR PIPE (30IN)	LF	52.000	50.000	0.000	50.00	2,600.00
1315	70176140	005	PRE-CONSTRUCTION TELEVISION INSPECTION	LF	2.500	6,400.000	0.000	5,531.80	13,829.50
1320	70176141	005	SAN SEWER (8IN) (DI) (RESTRAINED JT)	LF	125.000	175.000	0.000	100.00	12,500.00
1325	70176142	005	SANSEWER(8IN)(PVC)(SDR26)(RESJT)	LF	80.000	40.000	0.000	60.00	4,800.00
1330	70176143	005	SANSEWER(8IN)(PVC)(DR18)(RESJT)	LF	140.000	20.000	0.000	20.00	2,800.00
1335	70176144	005	SAN SEWER (10IN) (DI)	LF	130.000	193.000	0.000	175.00	22,750.00
1340	70176145	005	SAN SEWER (10IN) (DI) (RESTRAINED JT)	LF	150.000	142.000	0.000	171.00	25,650.00
1345	70176146	005	SANSEWER(10IN)(PVC)(SDR26)RESJT	LF	120.000	40.000	0.000	20.00	2,400.00
1350	70176147	005	SAN SEWER (12IN) (DI) (LF)	LF	175.000	35.000	0.000	25.00	4,375.00
1355	70176148	005	SAN SEWER (12IN) (DI) (RESTRAINED JT)	LF	225.000	69.000	0.000	65.00	14,625.00
1360	70176149	005	SANSWR(12IN)(PVC)(SDR35)(RESJT)	LF	70.000	56.000	0.000	60.00	4,200.00
1365	70176150	005	SANSWR(12IN)(PVC)(DR18)(RESJT)	LF	145.000	20.000	0.000	20.00	2,900.00
1370	70176151	005	SANSWR(15IN)(PVC)(SDR35)(RESJT)	LF	200.000	20.000	0.000	20.00	4,000.00
1375	70176152	005	SANSWR(18IN)(PVC)(SDR35)(RESJT)	LF	195.000	80.000	0.000	80.00	15,600.00
1380	70176153	005	JCK BOR OR TUN SAN SWR (DI) (18 IN)	LF	500.000	150.000	0.000	148.00	74,000.00
1385	70176154	005	SAN SEWER (30 IN) (PVC) (SDR 35)	LF	250.000	76.000	0.000	66.00	16,500.00
1390	70176155	005	SANSWR(30IN)(PVC)(SDR35)(RESJT)	LF	350.000	20.000	0.000	20.00	7,000.00
1395	70216054	000	BYPASS PUMPING	LS	30,000.000	1.000	0.000	1.00	30,000.00
1400	70496007	007	WATER MAIN PIPE (PVC) (12IN)	LF	110.000	1,900.000	0.000	1,900.00	209,000.00
1405	70496046	007	CASING STEEL (20IN)	LF	150.000	95.000	0.000	116.00	17,400.00
1410	70496052	007	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	45.000	189.000	0.000	98.00	4,410.00
1415	70496057	007	JCK TUN BOR OR AUG WTR MAIN (PVC)(12IN	LF	110.000	2,270.000	0.000	2,270.00	249,700.00
1425	70496075	007	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	1,900.000	7.000	0.000	3.00	5,700.00
1430	70496076	007	SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	1,500.000	7.000	0.000	9.00	13,500.00
1435	70496077	007	SERVICE LINE (LONG SIDE) (1-1/2"TO 2")	EA	2,500.000	7.000	0.000	1.00	2,500.00
1440	70496104	007	FIRE HYDRANT ASSEMBLY	EA	4,200.000	21.000	0.000	21.00	88,200.00
1445	70496119	007	REMOVING AND SALVAGING FIRE HYDRANT	EA	250.000	16.000	0.000	16.00	4,000.00
1450	70496126	007	CUT AND PLUG WATER MAIN (6IN)	EA	1,000.000	1.000	0.000	2.00	2,000.00
1455	70496127	007	CUT AND PLUG WATER MAIN (8IN)	EA	1,000.000	16.000	0.000	16.00	16,000.00
1460	70496129	007	CUT AND PLUG WATER MAIN (12IN)	EA	2,050.000	5.000	0.000	6.00	12,300.00
1465	70496131	007	CUT AND PLUG WATER MAIN (16IN)	EA	2,500.000	2.000	0.000	2.00	5,000.00
1470	70496139	007	WET CONNECTION (6IN)	EA	2,200.000	1.000	0.000	2.00	4,400.00
1475	70496140	007	WET CONNECTION (8IN)	EA	2,200.000	16.000	0.000	16.00	35,200.00
1480	70496142	007	WET CONNECTION (12IN)	EA	4,500.000	5.000	0.000	5.00	22,500.00
1485	70496144	007	WET CONNECTION (16IN)	EA	5,200.000	2.000	0.000	2.00	10,400.00
1490	70496166	007	WTR (RESTRAINED JOINT) (DI) 8"	LF	175.000	635.000	-177.000	458.00	80,150.00
1495	70496186	007	PLUG & CLAMP WATER LINE (12IN)	EA	2,100.000	2.000	0.000	2.00	4,200.00
1500	70496187	007	PLUG & CLAMP WATER LINE (16IN)	EA	2,500.000	1.000	0.000	1.00	2,500.00
1505	70496188	007	WATER MAIN PIPE (DI)(6IN)(RESTR JT)	LF	250.000	16.000	0.000	26.00	6,500.00
1510	70496189	007	WATER MAIN PIPE (DI)(12IN)(RESTR JT)	LF	180.000	1,851.000	0.000	1,593.00	286,740.00
1515	70496190	007	WATER MAIN PIPE (DI)(16IN)(RESTR JT)	LF	1,200.000	50.000	0.000	50.00	60,000.00
1520	70496191	007	JCK TN BOR AUG WTR MAIN(12IN)(RESTR JT)	LF	120.000	310.000	0.000	459.00	55,080.00
1525	70496192	007	JCK TN BOR AUG WTR MAIN(16IN)(RESTR JT)	LF	180.000	126.000	0.000	126.00	22,680.00
1530	70496193	007	TAPPING SLEEVE & VALVE (20IN X 12IN)	EA	8,500.000	1.000	0.000	1.00	8,500.00
1535	71716028	000	EXIST 12" WATER LINE (REMOVE)	LF	10.000	20.000	0.000	20.00	200.00
1790	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	24,658.29	24,658.29
2000	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	383.860	0.000	171.000	171.00	65,640.06

CO #3 PED Ligh Foundation Work (LS = EA)

Category Subtotal \$18,625,205.06

PROJECT STP 2017(407)MM CONTROL 091272363
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0475	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.740	26.000	0.000	0.000	0.00
0480	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	19.770	26.000	0.000	0.000	0.00
0945	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,000.000	1.000	-1.000	0.000	0.00
0950	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,500.000	1.000	-1.000	0.000	0.00
0955	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	24,900.000	2.000	-2.000	0.000	0.00
1000	10026007	000	LANDSCAPE AMENITY (TY 6)	EA	1,400.000	15.000	0.000	0.000	0.00
1025	10026012	000	LANDSCAPE AMENITY (TY 11)	EA	4,500.000	2.000	0.000	0.000	0.00
1030	10026013	000	LANDSCAPE AMENITY (TY 12)	EA	500.000	12.000	0.000	0.000	0.00
1045	10026016	000	LANDSCAPE AMENITY (TY 15)	EA	10,000.000	9.000	0.000	0.000	0.00
1105	20046001	000	DECOMPOSED GRANITE (3" DEPTH)	SY	65.600	62.000	0.000	0.000	0.00
1150	61856003	001	TMA (MOBILE OPERATION)	HR	10.000	30.000	0.000	0.000	0.00
1420	70496074	007	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	1,000.000	7.000	0.000	0.000	0.00
1700	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1710	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1720	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1730	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1740	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1750	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1760	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1770	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
1780	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1800	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1810	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1820	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1830	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1840	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1850	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1860	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1870	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$18,625,205.06

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,000.000	70.00	70.000	140,000.00
01046001	000	REMOVING CONC (PAV)	SY	4.000	27,425.00	27,425.000	109,699.99
01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	3,967.00	3,967.000	15,868.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	2,041.00	2,041.000	8,164.01
01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	1.000	6,715.00	6,715.000	6,715.00
01106001	001	EXCAVATION (ROADWAY)	CY	10.000	14,853.00	14,853.000	148,530.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	561.00	561.000	4,488.00
01626002	000	BLOCK SODDING	SY	5.530	3,214.00	3,214.000	17,773.42
01666001	000	FERTILIZER	AC	970.350	2.22	2.220	2,154.18
01706002	000	IRRIGATION SYSTEM (TY I)	LS	501,000.000	1.00	1.000	501,000.00
01926002	001	PLANT MATERIAL (1-GAL)	EA	7.820	6,522.00	6,487.000	50,728.38
01926003	001	PLANT MATERIAL (3-GAL)	EA	13.120	8,569.00	8,569.000	112,425.25
01926004	001	PLANT MATERIAL (5-GAL)	EA	33.300	682.00	682.000	22,710.62
01926012	001	MULCH	CY	72.660	594.00	593.600	43,130.98
01926014	001	PLANT SOIL MIX	CY	70.640	2,489.90	2,489.900	175,886.54
01926015	000	LANDSCAPE EDGE	LF	10.090	941.00	941.000	9,494.69
01926016	001	PLANT BED PREPARATION	SY	5.550	7,218.50	9,245.778	51,314.07
01926017	001	VEGETATION BARRIER	SY	15.140	52.00	52.000	787.28
01926025	001	PLANT MATERIAL (45 GAL) (TREE)	EA	358.270	82.00	82.000	29,378.13
01926026	001	PLANT MATERIAL (65 GAL) (TREE)	EA	479.370	147.00	147.000	70,467.39
01926027	001	PLANT MATERIAL (100 GAL) (TREE)	EA	968.830	17.00	16.000	15,501.25
01926031	001	PLANT MATERIAL (5 GAL) (SHRUB)	EA	40.370	397.00	397.000	16,026.91
01926071	001	PLANT MATERIAL (10-GAL)	EA	93.860	123.00	123.000	11,544.81
01926072	001	PLANT MATERIAL (7-GAL)	EA	59.540	803.00	803.000	47,810.64
01926083	001	PLANT SOIL MIX (SOIL AMENDED)	CY	81.750	2,712.00	2,712.000	221,706.01
01926084	001	PLANT MATERIAL (200 GAL) (TREE)	EA	2,220.240	11.00	11.006	24,435.97
02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	50.000	300.00	300.000	15,000.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	742.00	633.210	107,645.70
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	31,940.00	27,565.732	110,262.93
03406110	000	D-GR HMA(SQ) TY-D PG64-28	TON	140.000	27.00	25.140	3,519.60
03606031	000	CONC PAV (JOINT REINF) (9")	SY	62.000	24,431.00	24,895.841	1,543,542.14
03606086	000	CONC PAV (JOINT REINF) (11")	SY	85.000	409.00	381.119	32,395.12
03606087	000	CONC PAV (JOINT REINF) (FAST TRK) (9")	SY	92.000	2,156.00	1,911.832	175,888.56
03606088	000	CONC PAV (JOINT REINF) (FAST TRK) (11")	SY	97.000	1,758.00	1,559.470	151,268.59
04006002	000	STRUCT EXCAV (BOX)	CY	30.000	12,931.00	20,939.520	628,185.60
04006003	000	STRUCT EXCAV (PIPE)	CY	35.000	2,260.00	4,521.965	158,268.80
04006005	000	CEM STABIL BKFL	CY	10.000	7,100.00	7,100.000	71,000.00
04006006	000	CUT & RESTORING PAV	SY	45.000	5,325.00	6,656.250	299,531.27
04006006	900	CUT & RESTORING PAV	SY	106.120	5,325.00	4,474.620	474,846.67
		CO No. 5 Cut & Restore adjusted price					
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	838.00	772.800	30,912.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	25,502.00	25,502.000	25,502.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	359.090	28.00	28.000	10,054.52

04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	461.690	44.00	44.000	20,314.36
04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	500.000	1,394.00	1,394.000	697,000.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	515.000	749.00	749.000	385,735.00
04626030	000	CONC BOX CULV (10 FT X 6 FT)	LF	900.000	2,059.00	2,059.000	1,853,100.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	120.000	49.00	36.000	4,320.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	125.000	1,256.00	1,343.000	167,875.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	184.00	184.000	16,560.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	95.000	921.00	921.000	87,495.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	170.000	492.00	492.000	83,640.00
04646011	000	RC PIPE (CL III)(54 IN)	LF	500.000	11.00	11.000	5,500.00
04646012	000	RC PIPE (CL III)(60 IN)	LF	300.000	39.00	39.000	11,700.00
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,500.000	2.00	2.000	13,000.00
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	7,000.000	3.00	3.000	21,000.00
04656168	000	INLET (COMPL)(TY A)	EA	2,500.000	7.00	1.000	2,500.00
04656173	000	MANH (COMPL)(TY A)	EA	3,500.000	28.00	28.000	98,000.00
04656174	000	MANH (COMPL)(TY B)	EA	8,500.000	3.00	3.000	25,500.00
04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,500.000	40.00	40.000	180,000.00
04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	5,000.000	3.00	3.000	15,000.00
04656225	000	JCT BOX (COMPL)(SPL)	EA	70,000.000	1.00	1.000	70,000.00
04656259	000	INLET (COMPL)(EXT TY C)	EA	750.000	22.00	22.000	16,500.00
04656344	000	INLET (COMPL)(TY C1)(MOD)	EA	4,000.000	4.00	4.000	16,000.00
04656402	000	MANH (COMPL) (TY B)(MOD)	EA	3,000.000	10.00	10.000	30,000.00
04656403	000	INLET (COMPL)(CURB)(MOD 2 TY C1)	EA	7,000.000	5.00	5.000	35,000.00
04656409	000	INLET (COMPL)(EXT TY C)(MOD)	EA	750.000	3.00	5.000	3,750.00
04966002	000	REMOV STR (INLET)	EA	300.000	28.00	18.000	5,400.00
04966003	000	REMOV STR (MANHOLE)	EA	500.000	39.00	25.000	12,500.00
04966007	000	REMOV STR (PIPE)	LF	10.000	4,928.00	4,417.360	44,173.60
05006001	000	MOBILIZATION	LS	1,500,000.000	1.00	0.970	1,455,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	21.00	21.000	210,000.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.520	312.00	312.000	10,146.24
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.290	312.00	312.000	2,898.48
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.010	680.00	444.000	1,336.44
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	9,778.00	9,804.000	32,843.40
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.490	10,438.00	10,248.000	5,021.52
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	1,320.00	1,320.000	39,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	380.00	380.000	11,400.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	1.000	4,240.00	4,240.000	4,240.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.000	1,080.00	1,080.000	1,080.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	15.000	1,320.00	1,320.000	19,800.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	380.00	380.000	5,700.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	136.00	133.000	4,655.00
05296011	000	CONC CURB (DOWEL)	LF	2.000	11,120.00	11,120.000	22,240.00
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	100.000	2,767.00	2,889.676	288,967.60
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	8.00	8.000	12,000.00
05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	18.00	18.000	27,000.00
05316006	000	CURB RAMPS (TY 3)	EA	1,500.000	16.00	16.000	24,000.00
05316042	000	CONC SIDEWALKS (5") (TYPE 1)	SY	46.000	6,505.00	6,552.522	301,416.02
05316043	000	CONC SIDEWALKS (5") (TYPE 2)	SY	100.000	271.00	219.488	21,948.80
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.310	156.00	156.000	4,104.36

05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,181.000	2.00	2.000	2,362.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.760	240.00	240.000	662.40
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,694.000	2.00	2.000	5,388.00
06186014	000	CONDT (PVC) (SCH 40) (3/4")	LF	5.650	7,262.00	5,319.000	30,052.35
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.100	19,980.00	19,980.000	121,878.00
06186040	000	CONDT (PVC) (SCH 80) (1")	LF	16.000	170.00	170.000	2,720.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	6,255.00	8,180.000	49,080.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	28.000	200.00	230.000	6,440.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	16.000	740.00	412.000	6,592.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	21.000	340.00	316.000	6,636.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	24.500	645.00	645.000	15,802.50
06186071	000	CONDT (RM) (2") (BORE)	LF	28.000	342.00	342.000	9,576.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	93,290.00	93,290.000	111,948.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	555.00	555.000	832.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	640.00	640.000	1,280.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	655.000	127.00	127.000	83,185.00
06246009	000	GROUND BOX TY D (162922)	EA	900.000	30.00	30.000	27,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	660.000	5.00	5.000	3,300.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	428.000	23.00	23.000	9,844.00
06286320	000	ELC SRV TY C 120/240 100(NS)SS(E)SF(O)	EA	13,700.000	4.00	4.000	54,800.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	20.450	4,572.00	4,572.000	93,497.40
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	347.000	126.00	126.000	43,722.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	635.000	1.00	1.000	635.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	43.00	43.000	2,150.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	3.000	155.00	155.000	465.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	3,968.00	3,968.000	2,579.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	462.00	462.000	600.60
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	60.00	60.000	360.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	14,728.00	14,728.000	9,573.20
06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	176.00	176.000	1,056.00
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.000	690.00	690.000	690.00
06666437	007	PAVEMENT SEALER (SOLID GREEN BLOCK)	SF	3.000	934.00	2,168.100	6,504.30
06686036	001	PREFAB PAV MRK TY B (W)(BIKE ARROW)	EA	200.000	32.00	32.000	6,400.00
06686077	001	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	11.00	11.000	2,200.00
06686085	001	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	10.00	10.000	2,500.00
06686090	001	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	450.000	2.00	2.000	900.00
06686096	001	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	350.000	37.00	37.000	12,950.00
06686128	001	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	15.000	934.00	2,168.100	32,521.50
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	55.00	55.000	275.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	422.00	422.000	1,688.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	34.00	34.000	170.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	5,300.00	5,300.000	1,855.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	12.00	12.000	12.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	36.00	36.000	72.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	13,234.00	13,234.000	529.36
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	9,782.00	9,782.000	586.92
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	1,179.00	1,179.000	94.32
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	2,518.00	2,518.000	302.16
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	517.00	517.000	124.08

06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	11.00	11.000	55.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	10.00	10.000	100.00
06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.000	2.00	2.000	20.00
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	32.00	32.000	160.00
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	10.000	37.00	37.000	370.00
06786048	000	PAV SURF PREP FOR MRK (SOLID BLOCK)	SF	1.000	934.00	2,168.100	2,168.10
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	55,000.000	1.00	1.000	55,000.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	180,000.000	3.00	3.000	540,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.00	1.000	2,500.00
06816001	000	TEMP TRAF SIGNALS	EA	96,000.000	2.00	2.000	192,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	225.000	12.00	12.000	2,700.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	225.000	8.00	8.000	1,800.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	225.000	12.00	12.000	2,700.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	225.000	12.00	12.000	2,700.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	225.000	12.00	12.000	2,700.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	225.000	8.00	8.000	1,800.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	460.000	8.00	8.000	3,680.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	16.00	16.000	1,120.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	4.00	4.000	360.00
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.200	1,200.00	1,200.000	1,440.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.400	1,200.00	1,200.000	1,680.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.600	1,195.00	1,195.000	1,912.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	8,195.00	8,195.000	8,195.00
06866031		INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,637.520	0.00	1.000	10,637.52
		CO 2 LUM Signal Poles					
06866035		INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,951.450	0.00	1.000	11,951.45
		CO 2 LUM Signal Poles					
06866067		INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	28,863.620	0.00	2.000	57,727.24
		CO 2 LUM Signal Poles					
06876001	000	PED POLE ASSEMBLY	EA	2,564.920	4.00	4.000	10,259.68
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,149.090	8.00	8.000	9,192.72
06886004	000	VEH LP DETECT (SAWCUT)	LF	12.310	2,315.00	2,315.000	28,497.65
10026001	000	LANDSCAPE AMENITY	EA	3,150.000	1.00	1.000	3,150.00
10026002	000	LANDSCAPE AMENITY (TY 1)	EA	1,000.000	40.00	40.000	40,000.00
10026003	000	LANDSCAPE AMENITY (TY 2)	EA	850.000	13.00	9.000	7,650.00
10026004	000	LANDSCAPE AMENITY (TY 3)	EA	40,000.000	1.00	2.000	80,000.00
10026006	000	LANDSCAPE AMENITY (TY 5)	EA	4,300.000	171.00	171.000	735,300.00
10026008	000	LANDSCAPE AMENITY (TY 7)	EA	1,600.000	14.00	12.000	19,200.00
10026009	000	LANDSCAPE AMENITY (TY 8)	EA	1,700.000	13.00	11.000	18,700.00
10026010	000	LANDSCAPE AMENITY (TY 9)	EA	2,000.000	2.00	2.000	4,000.00
10026011	000	LANDSCAPE AMENITY (TY 10)	EA	2,700.000	30.00	45.000	121,500.00
10026014	000	LANDSCAPE AMENITY (TY 13)	EA	7,200.000	14.00	15.000	108,000.00
10026015	000	LANDSCAPE AMENITY (TY 14)	EA	5,500.000	8.00	4.000	22,000.00
10026017	000	LANDSCAPE AMENITY (TY 16)	EA	2,200.000	56.00	46.000	101,200.00
10026019	000	LANDSCAPE AMENITY (TY 18)	EA	7,500.000	4.00	4.000	30,000.00
10026020	000	LANDSCAPE AMENITY (TY 19)	EA	8,500.000	7.00	7.000	59,500.00
10026021	000	LANDSCAPE AMENITY (TY 20)	EA	900.000	15.00	12.000	10,800.00
10026022	000	LANDSCAPE AMENITY (INTERPRETIVE SIGN)	EA	250.000	24.00	16.000	4,000.00
10026025	000	LANDSCAPE AMENITY (TRASH/RECYCLE BIN)	EA	1,700.000	18.00	15.000	25,500.00

CONTRACT ID	091272363	ESTIMATE	0065	CONTRACTOR'S ESTIMATE PACKAGE			
10046001	000	TREE PROTECTION	EA	375.000	213.00	220.000	82,500.00
10106003	000	DECORATIVE LANDSCAPE PAVING (TYPE 1)	SF	50.000	6,296.00	5,154.599	257,729.95
10106005	000	DECORATIVE LANDSCAPE PAVING (TYPE 2)	SF	32.000	4,281.00	4,789.049	153,249.57
10106007	000	DECORATIVE LANDSCAPE PAVING (TYPE 3)	SF	70.000	414.00	366.000	25,620.00
10106009	000	DECORATIVE LANDSCAPE PAVING (TYPE 4)	SF	80.000	1,763.00	1,961.800	156,944.00
60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.600	450.00	450.000	270.00
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.650	360.00	360.000	234.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.700	9,098.00	9,098.000	6,368.60
60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.000	684.00	684.000	1,368.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.300	1,179.00	1,179.000	1,532.70
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	2,518.00	2,518.000	7,554.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	517.00	517.000	3,102.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.600	12,424.00	12,424.000	7,454.40
70176016	005	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	70.000	51.00	45.000	3,150.00
70176017	005	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	72.000	396.00	383.000	27,576.00
70176018	005	SANITARY SEWER (10 IN) (PVC) (SDR 26)	LF	95.000	1,274.00	1,206.000	114,570.00
70176023	005	SANITARY SEWER (12 IN) (PVC) (SDR 35)	LF	80.000	1,716.00	1,631.000	130,480.00
70176024	005	SANITARY SEWER (15 IN) (PVC) (SDR 35)	LF	85.000	770.00	749.000	63,665.00
70176026	005	SANITARY SEWER (18 IN) (PVC) (SDR 35)	LF	120.000	1,541.00	1,470.000	176,400.00
70176028	005	SANITARY SEWER (24 IN) (PVC) (SDR 35)	LF	180.000	45.00	38.000	6,840.00
70176031	005	SANITARY SEWER (8 IN) (DI)	LF	130.000	163.00	116.000	15,080.00
70176042	005	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	70.000	18.00	18.000	1,260.00
70176051	005	MANHOLE (SAN SEWER) (4' DIA)	EA	6,500.000	31.00	32.000	208,000.00
70176053	005	MANHOLE (SAN SEWER) (5' DIA)	EA	10,000.000	16.00	16.000	160,000.00
70176073	005	SERVICE CONNECTION (SANITARY SEWER)	EA	1,600.000	6.00	8.000	12,800.00
70176094	005	REMOVE EXISTING MANHOLE(SANITARY SEWER)	EA	450.000	38.00	38.000	17,100.00
70176110	005	POST CONSTRUCTION TELEVISION INSPECTION	LF	2.500	6,400.00	6,400.000	16,000.00
70176113	005	REMOVE EXIST SAN SWR PIPE (10")	LF	10.000	553.00	460.000	4,600.00
70176114	005	REMOVE EXIST SAN SWR PIPE (12")	LF	10.000	290.00	161.000	1,610.00
70176124	005	MANHOLE DROP (SAN SWR)(6IN)	EA	1,400.000	2.00	2.000	2,800.00
70176125	005	MANHOLE DROP (SAN SWR)(8IN)	EA	900.000	19.00	19.000	17,100.00
70176126	005	MANHOLE DROP (SAN SWR)(10IN)	EA	1,050.000	5.00	5.000	5,250.00
70176127	005	MANHOLE DROP (SAN SWR)(12IN)	EA	1,500.000	3.00	3.000	4,500.00
70176128	005	REMOVE EXIST SAN SWR PIPE (6IN)	LF	10.000	30.00	30.000	300.00
70176129	005	REMOVE EXIST SAN SWR PIPE (8IN)	LF	10.000	773.00	773.000	7,730.00
70176130	005	REMOVE EXIST SAN SWR PIPE (24IN)	LF	10.000	20.00	20.000	200.00
70176131	005	REMOVE EXIST SAN SWR PIPE (30IN)	LF	10.000	60.00	60.000	600.00
70176132	005	ABAND/FILL EXIST SAN SWR PIPE (4IN)	LF	55.000	24.00	24.000	1,320.00
70176133	005	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	15.000	1,030.00	1,030.000	15,450.00
70176134	005	ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	16.000	1,316.00	1,316.000	21,056.00
70176135	005	ABAND/FILL EXIST SAN SWR PIPE (12IN)	LF	20.000	1,028.00	1,028.000	20,560.00
70176136	005	ABAND/FILL EXIST SAN SWR PIPE (15IN)	LF	23.000	373.00	373.000	8,579.00
70176137	005	ABAND/FILL EXIST SAN SWR PIPE (18IN)	LF	20.000	1,751.00	1,751.000	35,020.00
70176138	005	ABAND/FILL EXIST SAN SWR PIPE (24IN)	LF	50.000	25.00	25.000	1,250.00
70176139	005	ABAND/FILL EXIST SAN SWR PIPE (30IN)	LF	52.000	50.00	50.000	2,600.00
70176140	005	PRE-CONSTRUCTION TELEVISION INSPECTION	LF	2.500	6,400.00	5,531.800	13,829.50
70176141	005	SAN SEWER (8IN) (DI) (RESTRAINED JT)	LF	125.000	175.00	100.000	12,500.00
70176142	005	SANSEWER(8IN)(PVC)(SDR26)(RESJT)	LF	80.000	40.00	60.000	4,800.00
70176143	005	SANSEWER(8IN)(PVC)(DR18)(RESJT)	LF	140.000	20.00	20.000	2,800.00

70176144	005	SAN SEWER (10IN) (DI)	LF	130.000	193.00	175.000	22,750.00
70176145	005	SAN SEWER (10IN) (DI) (RESTRAINED JT)	LF	150.000	142.00	171.000	25,650.00
70176146	005	SANSEWER(10IN)(PVC)(SDR26)RESJT	LF	120.000	40.00	20.000	2,400.00
70176147	005	SAN SEWER (12IN) (DI) (LF)	LF	175.000	35.00	25.000	4,375.00
70176148	005	SAN SEWER (12IN) (DI) (RESTRAINED JT)	LF	225.000	69.00	65.000	14,625.00
70176149	005	SANSWR(12IN)(PVC)(SDR35)(RESJT)	LF	70.000	56.00	60.000	4,200.00
70176150	005	SANSWR(12IN)(PVC)(DR18)(RESJT)	LF	145.000	20.00	20.000	2,900.00
70176151	005	SANSWR(15IN)(PVC)(SDR35)(RESJT)	LF	200.000	20.00	20.000	4,000.00
70176152	005	SANSWR(18IN)(PVC)(SDR35)(RESJT)	LF	195.000	80.00	80.000	15,600.00
70176153	005	JCK BOR OR TUN SAN SWR (DI) (18 IN)	LF	500.000	150.00	148.000	74,000.00
70176154	005	SAN SEWER (30 IN) (PVC) (SDR 35)	LF	250.000	76.00	66.000	16,500.00
70176155	005	SANSWR(30IN)(PVC)(SDR35)(RESJT)	LF	350.000	20.00	20.000	7,000.00
70216054	000	BYPASS PUMPING	LS	30,000.000	1.00	1.000	30,000.00
70496007	007	WATER MAIN PIPE (PVC) (12IN)	LF	110.000	1,900.00	1,900.000	209,000.00
70496046	007	CASING STEEL (20IN)	LF	150.000	95.00	116.000	17,400.00
70496052	007	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	45.000	189.00	98.000	4,410.00
70496057	007	JCK TUN BOR OR AUG WTR MAIN (PVC)(12IN)	LF	110.000	2,270.00	2,270.000	249,700.00
70496075	007	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	1,900.000	7.00	3.000	5,700.00
70496076	007	SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	1,500.000	7.00	9.000	13,500.00
70496077	007	SERVICE LINE (LONG SIDE) (1-1/2"TO 2")	EA	2,500.000	7.00	1.000	2,500.00
70496104	007	FIRE HYDRANT ASSEMBLY	EA	4,200.000	21.00	21.000	88,200.00
70496119	007	REMOVING AND SALVAGING FIRE HYDRANT	EA	250.000	16.00	16.000	4,000.00
70496126	007	CUT AND PLUG WATER MAIN (6IN)	EA	1,000.000	1.00	2.000	2,000.00
70496127	007	CUT AND PLUG WATER MAIN (8IN)	EA	1,000.000	16.00	16.000	16,000.00
70496129	007	CUT AND PLUG WATER MAIN (12IN)	EA	2,050.000	5.00	6.000	12,300.00
70496131	007	CUT AND PLUG WATER MAIN (16IN)	EA	2,500.000	2.00	2.000	5,000.00
70496139	007	WET CONNECTION (6IN)	EA	2,200.000	1.00	2.000	4,400.00
70496140	007	WET CONNECTION (8IN)	EA	2,200.000	16.00	16.000	35,200.00
70496142	007	WET CONNECTION (12IN)	EA	4,500.000	5.00	5.000	22,500.00
70496144	007	WET CONNECTION (16IN)	EA	5,200.000	2.00	2.000	10,400.00
70496166	007	WTR (RESTRAINED JOINT) (DI) 8"	LF	175.000	635.00	458.000	80,150.00
70496186	007	PLUG & CLAMP WATER LINE (12IN)	EA	2,100.000	2.00	2.000	4,200.00
70496187	007	PLUG & CLAMP WATER LINE (16IN)	EA	2,500.000	1.00	1.000	2,500.00
70496188	007	WATER MAIN PIPE (DI)(6IN)(RESTR JT)	LF	250.000	16.00	26.000	6,500.00
70496189	007	WATER MAIN PIPE (DI)(12IN)(RESTR JT)	LF	180.000	1,851.00	1,593.000	286,740.00
70496190	007	WATER MAIN PIPE (DI)(16IN)(RESTR JT)	LF	1,200.000	50.00	50.000	60,000.00
70496191	007	JCK TN BOR AUG WTR MAIN(12IN)(RESTR JT)	LF	120.000	310.00	459.000	55,080.00
70496192	007	JCK TN BOR AUG WTR MAIN(16IN)(RESTR JT)	LF	180.000	126.00	126.000	22,680.00
70496193	007	TAPPING SLEEVE & VALVE (20IN X 12IN)	EA	8,500.000	1.00	1.000	8,500.00
71716028	000	EXIST 12" WATER LINE (REMOVE)	LF	10.000	20.00	20.000	200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	24,658.290	24,658.29
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	383.860	0.00	171.000	65,640.06

CO #3 PED Ligh Foundation Work (LS = EA)

TOTAL ITEM EARNINGS TO DATE

\$18,625,205.06