



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **046502027**
 PROJECT: **STP 2023(954)MM**
 CONTRACT: **10233002**
 AWARD AMOUNT: **\$72,780,034.58**
 PROJECTED AMOUNT: **\$72,780,034.58**
 ADJ. PROJECTED AMOUNT: **\$72,870,558.53**
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **FM 1518**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **20.81**
 % TIME USED: **15.38**
 % RETAINAGE: **0.00**

LETTING DATE: **10/05/2023**
 AWARD DATE: **10/26/2023**
 NOTICE TO PROCEED DATE: **12/05/2023**
 WORK BEGIN DATE: **04/10/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,161,097.39	\$12,388,211.97	\$2,772,885.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,161,097.39	\$12,388,211.97	\$2,772,885.42
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
	\$15,161,097.39	\$12,388,211.97	\$2,772,885.42
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 04/10/2024
TIME CHARGES BEGIN: 03/04/2024
BID DAYS: 780
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 780
DAYS CHARGED TO DATE: 120
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$14,932.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$14,932.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(954)MM **CONTROL** 046502027
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01006002	000	PREPARING ROW	STA	5,800.000	180.200	\$1,045,160.00	309.00	189.00
0190	04006005	000	CEM STABIL BKFL	CY	56.200	389.764	\$21,904.74	7,776.00	389.76
0310	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	594.300	7.000	\$4,160.10	108.00	7.00
0320	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	674.300	58.000	\$39,109.40	212.00	58.00
0345	04646005	001	RC PIPE (CL III)(24 IN)	LF	116.600	263.000	\$30,665.80	19,761.00	263.00
0405	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,665.900	0.500	\$3,332.95	51.00	0.50
0410	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,645.700	0.500	\$3,822.85	62.00	0.50
0415	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,870.400	3.000	\$20,611.20	72.00	3.00
0420	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,207.900	0.500	\$4,103.95	10.00	0.50
0535	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	70,470.400	1.000	\$70,470.40	5.00	1.00
0670	05006001	000	MOBILIZATION	LS	7,000,000.000	0.116	\$812,000.00	0.86	0.76
0675	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,255.500	1.000	\$14,255.50	48.00	7.00
1230	06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,560.000	1.000	\$1,560.00	6.00	1.00
1295	07306107	000	FULL - WIDTH MOWING	CYC	2,645.800	0.500	\$1,322.90	16.00	1.25
1335	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,720.000	0.063	\$1,179.36	2.00	0.44
1345	61856002	002	TMA (STATIONARY)	DAY	1,324.500	50.000	\$66,225.00	159.00	266.00

CATEGORY 004 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1650	96016001		MATERIAL ON HAND	DOL	1.000	-9,454.340	-\$9,454.34	1,000.00	1,392,988.69
1665	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,040.000	\$1,040.00	1,000.00	6,899.26

PROJECT ROW 465-2-28 **CONTROL** 046502028

CATEGORY 001 **DESCRIPTION** GAS: U00009796 [CPS ENERGY GAS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1785	04016001	000	FLOWABLE BACKFILL	CY	148.200	390.000	\$57,798.00	2,201.00	1,230.00
1800	05006001	000	MOBILIZATION	LS	7,000,000.000	0.010	\$70,000.00	0.04	0.04
1810	71866004	000	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	166.400	56.000	\$9,318.40	166.00	105.00
1815	71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	208.000	72.000	\$14,976.00	8,892.00	9,001.00
1850	71866050	000	NGP(BORING)(CASING)(12" STEEL)	LF	249.600	200.000	\$49,920.00	521.00	675.00
1865	71866054	000	NGP(INSERT)(8" PLASTIC W/TW)	LF	83.200	240.000	\$19,968.00	421.00	515.00
6002	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,452.228	4.000	\$9,808.91	4.00	4.00

SUPP DESCR GAS LINE BY-PASS (CO 006)(UOM EA)

CATEGORY 002 **DESCRIPTION** SEWER: U00009788 [CITY OF SCHERTZ]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1925	05006001	000	MOBILIZATION	LS	7,000,000.000	0.002	\$14,000.00	0.01	0.01
1930	73266001	000	TRENCH EXCAVATION SAFETY PROTECTION	LF	0.200	92.000	\$18.40	1,213.00	304.00
1940	73266003	000	REMOVE SANITARY SEWER MANHOLE	EA	280.800	1.000	\$280.80	10.00	1.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1945	73266004	000	8" PVC SANITARY SEWER LINE (115 PSI)	LF	103.800	10.000	\$1,038.00
1965	73266008	000	SANITARY SEWER MANHOLE (0'-6")(5' DIA.)	EA	7,623.600	1.000	\$7,623.60

Total Bid Quantity	QTY Paid To Date
294.00	26.00
8.00	3.00

CATEGORY 003 DESCRIPTION WATER: U00009787 [CITY OF SCHERTZ]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2050	05006001	000	MOBILIZATION	LS	7,000,000.000	0.023	\$161,000.00
2070	73306004	000	8" PVC C-900 DR-14 PIPE INSTL	LF	83.300	18.000	\$1,499.40
2080	73306006	000	12" PVC C-900 DR-14 PIPE INSTL	LF	117.800	65.000	\$7,657.00
2085	73306007	000	12" PVC C-900 DR-14 PIPE INSTL (C PIPE)	LF	124.000	135.000	\$16,740.00
2090	73306008	000	SRVCE RELAY SHRT 1" TY "K" COPPER	EA	1,283.300	15.000	\$19,249.50
2095	73306009	000	SRVCE RLY LNG 1" TY "K" CPPR INCL. SLV	EA	3,249.800	22.000	\$71,495.60
2120	73306014	000	12" GATE VALVES	EA	3,586.100	2.000	\$7,172.20
2145	73306020	000	WATER TIE-IN (COMP) (2")	EA	4,224.500	1.000	\$4,224.50
2160	73306023	000	WATER TIE-IN (COMP) (8")	EA	4,971.200	2.000	\$9,942.40
2165	73306024	000	WATER TIE-IN (COMP) (12")	EA	4,702.900	3.000	\$14,108.70
2170	73306025	000	JACKING, BORING OR TUNNELING PIPE	LF	31.200	81.000	\$2,527.20
2180	73306027	000	20" STEEL CASING (WATER)	LF	327.200	215.000	\$70,348.00
2195	73306030	000	REMOVE EXISTING WATER LINES	LF	0.200	3,505.000	\$701.00

Total Bid Quantity	QTY Paid To Date
0.09	0.09
737.00	118.80
23,531.00	12,461.40
2,296.00	1,305.20
32.00	15.00
58.00	27.00
60.00	19.00
1.00	1.00
6.00	2.00
19.00	3.00
790.00	406.00
2,296.00	1,239.00
35,477.00	3,505.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,772,885.42

CONTRACT LINE ITEMS

PROJECT STP 2023(954)MM CONTROL 046502027
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	5,800.000	309.000	0.000	189.00	1,096,200.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	5.700	2,234.000	0.000	751.11	4,281.33
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.700	2,344.000	0.000	843.56	4,808.27
0190	04006005	000	CEM STABIL BKFL	CY	56.200	7,776.000	0.000	389.76	21,904.74
0285	04606003	000	CMP (GAL STL 24 IN)	LF	75.300	424.000	0.000	66.00	4,969.80
0310	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	594.300	108.000	0.000	7.00	4,160.10
0320	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	674.300	212.000	0.000	58.00	39,109.40
0345	04646005	001	RC PIPE (CL III)(24 IN)	LF	116.600	19,761.000	0.000	263.00	30,665.80
0405	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,665.900	51.000	0.000	0.50	3,332.95
0410	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,645.700	62.000	0.000	0.50	3,822.85
0415	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,870.400	72.000	0.000	3.00	20,611.20
0420	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,207.900	10.000	0.000	0.50	4,103.95
0535	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	70,470.400	5.000	0.000	1.00	70,470.40
0620	04966002	000	REMOV STR (INLET)	EA	234.000	9.000	0.000	1.00	234.00
0625	04966004	000	REMOV STR (SET)	EA	104.000	60.000	0.000	3.00	312.00
0630	04966005	000	REMOV STR (WINGWALL)	EA	1,532.800	7.000	0.000	2.00	3,065.60
0640	04966007	000	REMOV STR (PIPE)	LF	17.800	1,543.000	0.000	76.00	1,352.80
0645	04966008	000	REMOV STR (BOX CULVERT)	LF	114.200	1,087.000	0.000	202.00	23,068.40
0670	05006001	000	MOBILIZATION	LS	7,000,000.000	0.864	0.000	0.76	5,348,000.00
0675	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,255.500	48.000	0.000	7.00	99,788.50
0700	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	58,367.000	0.000	42,318.00	139,649.40
0705	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	56,402.000	0.000	487.00	487.00
0950	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	9,256.000	3.000	0.000	1.00	9,256.00
1120	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	300,636.000	0.000	44,488.00	31,141.60
1230	06856005	000	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA	1,560.000	6.000	0.000	1.00	1,560.00
1295	07306107	000	FULL - WIDTH MOWING	CYC	2,645.800	16.000	0.000	1.25	3,307.25
1300	07346002	000	LITTER REMOVAL	CYC	1,967.500	49.000	0.000	1.00	1,967.50
1335	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,720.000	2.000	0.000	0.44	8,255.52
1345	61856002	002	TMA (STATIONARY)	DAY	1,324.500	159.000	0.000	266.00	352,317.00
6005	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,824.920	0.000	1.000	1.00	1,824.92
			RELOCATE EXISTING UTILITY (CO 003)(UOM LS)						
								Category Subtotal	\$7,334,028.28

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1650	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,392,988.69	1,392,988.69
1665	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	6,899.26	6,899.26
1675	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	4,441.73	4,441.73
								Category Subtotal	\$1,404,329.68

PROJECT ROW 465-2-28 CONTROL 046502028
 CATEGORY 001 DESCRIPTION GAS: U00009796 [CPS ENERGY GAS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1785	04016001	000	FLOWABLE BACKFILL	CY	148.200	1,560.000	641.000	1,230.00	182,286.00
1790	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	14,600.000	207.000	1,656.00	331.20
1800	05006001	000	MOBILIZATION	LS	7,000,000.000	0.040	0.000	0.04	280,000.00
1805	71866003	000	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	156.000	69.000	110.000	86.00	13,416.00
1810	71866004	000	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	166.400	86.000	80.000	105.00	17,472.00
1815	71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	208.000	8,892.000	0.000	9,001.00	1,872,208.00
1845	71866027	000	NGP (REMOVE ABANDONED MAIN)(8")	LF	20.800	3,815.000	0.000	104.00	2,163.20
1850	71866050	000	NGP(BORING)(CASING)(12" STEEL)	LF	249.600	481.000	40.000	675.00	168,480.00
1855	71866051	000	NGP(BORING)(CASING)(8" STEEL)	LF	312.000	189.000	62.000	290.00	90,480.00
1860	71866053	000	NGP(BORING)(8" PLASTIC W/TW)	LF	312.000	1,472.000	0.000	1,139.00	355,368.00
1865	71866054	000	NGP(INSERT)(8" PLASTIC W/TW)	LF	83.200	421.000	0.000	515.00	42,848.00
1870	71866055	000	NGP(INSERT)(4" PLASTIC W/TW)	LF	83.200	189.000	62.000	290.00	24,128.00
1875	71866058	000	NGP (BORING)(INSERT)(6" PLASTIC W/TW)	LF	312.000	60.000	40.000	200.00	62,400.00
6002	96086003		UNIQUE CHANGE ORDER ITEM 3 GAS LINE BY-PASS (CO 006)(UOM EA)	DOL	2,452.228	0.000	4.000	4.00	9,808.91

Category Subtotal \$3,121,389.31

CATEGORY 002 DESCRIPTION SEWER: U00009788 [CITY OF SCHERTZ]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1925	05006001	000	MOBILIZATION	LS	7,000,000.000	0.007	0.000	0.01	49,000.00
1930	73266001	000	TRENCH EXCAVATION SAFETY PROTECTION	LF	0.200	1,213.000	0.000	304.00	60.80
1940	73266003	000	REMOVE SANITARY SEWER MANHOLE	EA	280.800	10.000	0.000	1.00	280.80
1945	73266004	000	8" PVC SANITARY SEWER LINE (115 PSI)	LF	103.800	294.000	0.000	26.00	2,698.80
1950	73266005	000	8" PVC SANITARY SEWER LINE (160 PSI)	LF	69.900	696.000	0.000	381.00	26,631.90
1965	73266008	000	SANITARY SEWER MANHOLE (0'-6")(5' DIA.)	EA	7,623.600	8.000	0.000	3.00	22,870.80
1975	73266010	000	8" CARRIER PIPE (PVC)(115 PSI)	LF	101.400	227.000	0.000	227.00	23,017.80
1985	73266012	000	16" STEEL CASING (SEWER)	LF	324.900	333.000	0.000	227.00	73,752.30
1990	73266013	000	JACKING, BORING OR TUNNELING PIPE	LF	93.600	82.000	0.000	52.00	4,867.20
1995	73266014	000	CONC ENCASE, CRAD, SADD, AND COLLARS	CY	3,974.900	0.300	0.000	0.10	397.49

Category Subtotal \$203,577.89

CATEGORY 003 DESCRIPTION WATER: U00009787 [CITY OF SCHERTZ]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2050	05006001	000	MOBILIZATION	LS	7,000,000.000	0.089	0.000	0.09	623,000.00
2070	73306004	000	8" PVC C-900 DR-14 PIPE INSTL	LF	83.300	737.000	0.000	118.80	9,896.04
2075	73306005	000	8" PVC C-900 DR-14 PIPE INSTL CRY PIPE	LF	90.700	438.000	0.000	239.10	21,686.37
2080	73306006	000	12" PVC C-900 DR-14 PIPE INSTL	LF	117.800	23,531.000	0.000	12,461.40	1,467,952.92
2085	73306007	000	12" PVC C-900 DR-14 PIPE INSTL (C PIPE)	LF	124.000	2,296.000	0.000	1,305.20	161,844.80
2090	73306008	000	SRVCE RELAY SHRT 1" TY "K" COPPER	EA	1,283.300	32.000	0.000	15.00	19,249.50
2095	73306009	000	SRVCE RLY LNG 1" TY "K" CPPR INCL. SLV	EA	3,249.800	58.000	0.000	27.00	87,744.60
2110	73306012	000	6" GATE VALVES	EA	1,633.000	2.000	0.000	1.00	1,633.00
2115	73306013	000	8" GATE VALVES	EA	2,115.600	9.000	0.000	3.00	6,346.80
2120	73306014	000	12" GATE VALVES	EA	3,586.100	60.000	0.000	19.00	68,135.90
2125	73306016	000	1" AIR RELEASE ASSEMBLIES	EA	12,182.000	9.000	0.000	1.00	12,182.00
2130	73306017	000	2" AIR RELEASE ASSEMBLIES	EA	14,424.800	9.000	0.000	1.00	14,424.80

CATEGORY 003 DESCRIPTION WATER: U00009787 [CITY OF SCHERTZ]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2135	73306018	000	FIRE HYDRANT ASSEMBLY	EA	6,030.800	34.000	0.000	15.00	90,462.00
2145	73306020	000	WATER TIE-IN (COMP) (2")	EA	4,224.500	1.000	0.000	1.00	4,224.50
2160	73306023	000	WATER TIE-IN (COMP) (8")	EA	4,971.200	6.000	0.000	2.00	9,942.40
2165	73306024	000	WATER TIE-IN (COMP) (12")	EA	4,702.900	19.000	0.000	3.00	14,108.70
2170	73306025	000	JACKING, BORING OR TUNNELING PIPE	LF	31.200	790.000	0.000	406.00	12,667.20
2175	73306026	000	16" STEEL CASING (WATER)	LF	350.100	438.000	0.000	189.00	66,168.90
2180	73306027	000	20" STEEL CASING (WATER)	LF	327.200	2,296.000	0.000	1,239.00	405,400.80
2195	73306030	000	REMOVE EXISTING WATER LINES	LF	0.200	35,477.000	0.000	3,505.00	701.00
Category Subtotal									\$3,097,772.23

PROJECT STP 2023(954)MM CONTROL 046502027

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	6.400	116.000	0.000	0.000	0.00
0075	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	19.900	12.000	0.000	0.000	0.00
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.900	1,598.000	0.000	0.000	0.00
0090	01046021	000	REMOVING CONC (CURB)	LF	2.000	3,533.000	0.000	0.000	0.00
0095	01046037	000	REMOVE CONC (RAIL)	LF	9.000	217.000	0.000	0.000	0.00
0100	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	2.200	12,289.000	0.000	0.000	0.00
0105	01056116	000	RMV TRT & UNTRT BASE & ASPH PV(10"-15")	SY	8.100	116,737.000	0.000	0.000	0.00
0110	01056170	000	REM TRT & UNTRT BASE & ASPH (4"-10")	SY	7.700	8,229.000	0.000	0.000	0.00
0115	01106001	000	EXCAVATION (ROADWAY)	CY	11.800	73,614.000	0.000	0.000	0.00
0120	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.400	63,703.000	0.000	0.000	0.00
0125	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	147,833.000	0.000	0.000	0.00
0130	01626002	000	BLOCK SODDING	SY	5.200	133,968.000	0.000	0.000	0.00
0135	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	13,865.000	0.000	0.000	0.00
0140	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.300	130,815.000	0.000	0.000	0.00
0145	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.300	130,815.000	0.000	0.000	0.00
0150	01686001	000	VEGETATIVE WATERING	MG	1.000	6,391.200	0.000	0.000	0.00
0155	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	529,566.000	0.000	0.000	0.00
0160	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	67.900	44,404.000	0.000	0.000	0.00
0165	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	332.300	4,950.000	0.000	0.000	0.00
0170	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.600	206,247.000	0.000	0.000	0.00
0175	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.900	38,675.000	0.000	0.000	0.00
0180	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	192.400	1,816.000	0.000	0.000	0.00
0185	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	5.200	65,455.000	0.000	0.000	0.00
0195	04006008	000	CUT & RESTORE ASPH PAVING	SY	208.000	422.000	0.000	0.000	0.00
0200	04016001	000	FLOWABLE BACKFILL	CY	148.200	9.000	0.000	0.000	0.00
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	22,796.000	0.000	0.000	0.00
0210	04036001	000	TEMPORARY SPL SHORING	SF	62.400	5,285.000	0.000	0.000	0.00
0215	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	338.000	11.000	0.000	0.000	0.00
0220	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	416.000	104.000	0.000	0.000	0.00
0225	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	598.000	66.000	0.000	0.000	0.00
0230	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	406.800	31.000	0.000	0.000	0.00

CONTRACT ID	046502027	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 17	
0235	04236001	000	RETAINING WALL (MSE)	SF	53.700	23,611.000	0.000	0.000	0.00
0240	04326001	000	RIPRAP (CONC)(4 IN)	CY	476.800	7.000	0.000	0.000	0.00
0245	04326002	000	RIPRAP (CONC)(5 IN)	CY	455.100	700.000	0.000	0.000	0.00
0250	04326006	000	RIPRAP (CONC)(CL B)	CY	456.700	98.400	0.000	0.000	0.00
0255	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	207.400	44.000	0.000	0.000	0.00
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	520.000	59.000	0.000	0.000	0.00
0265	04506032	001	RAIL (TY C223)	LF	134.500	3,167.000	0.000	0.000	0.00
0270	04506048	001	RAIL (HANDRAIL)(TY B)	LF	74.800	1,780.000	0.000	0.000	0.00
0275	04506052	001	RAIL (HANDRAIL)(TY F)	LF	116.600	114.000	0.000	0.000	0.00
0280	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	208.900	40.000	0.000	0.000	0.00
0290	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	269.700	688.400	0.000	0.000	0.00
0295	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	290.600	242.000	0.000	0.000	0.00
0300	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	380.500	228.000	0.000	0.000	0.00
0305	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	399.600	211.000	0.000	0.000	0.00
0312	04626011		CONC BOX CULV (6 FT X 4 FT)	LF	793.094	0.000	102.000	0.000	0.00
			DRAINAGE REVISION STA 265+00 (CO #005)(UOM: LF)						
0315	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	638.600	1,039.400	0.000	0.000	0.00
0325	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	846.400	69.000	0.000	0.000	0.00
0330	04626058	002	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	944.300	46.000	0.000	0.000	0.00
0335	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	426.600	294.500	0.000	0.000	0.00
0340	04646003	001	RC PIPE (CL III)(18 IN)	LF	74.400	426.000	0.000	0.000	0.00
0350	04646007	001	RC PIPE (CL III)(30 IN)	LF	123.000	1,697.000	0.000	0.000	0.00
0355	04646008	001	RC PIPE (CL III)(36 IN)	LF	151.300	1,368.000	0.000	0.000	0.00
0360	04646009	001	RC PIPE (CL III)(42 IN)	LF	188.600	562.000	0.000	0.000	0.00
0365	04646010	001	RC PIPE (CL III)(48 IN)	LF	219.400	68.000	0.000	0.000	0.00
0370	04646011	001	RC PIPE (CL III)(54 IN)	LF	325.800	1,244.000	0.000	0.000	0.00
0375	04646012	001	RC PIPE (CL III)(60 IN)	LF	369.600	472.000	0.000	0.000	0.00
0380	04646013	001	RC PIPE (CL III)(66 IN)	LF	456.800	4,961.000	-102.000	0.000	0.00
0385	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	162.200	184.000	0.000	0.000	0.00
0390	04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	240.600	53.000	0.000	0.000	0.00
0395	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,610.300	1.000	0.000	0.000	0.00
0400	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	14,999.700	26.000	0.000	0.000	0.00
0425	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	7,727.100	3.000	0.000	0.000	0.00
0430	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	8,254.900	11.000	0.000	0.000	0.00
0435	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,203.400	2.000	0.000	0.000	0.00
0440	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	8,324.500	1.000	0.000	0.000	0.00
0445	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	6,811.400	3.000	0.000	0.000	0.00
0450	04656025	001	INLET (COMPL)(PCO)(6FT)(NONE)	EA	10,010.100	1.000	0.000	0.000	0.00
0455	04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	8,056.000	3.000	0.000	0.000	0.00
0460	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	7,205.800	2.000	0.000	0.000	0.00
0465	04656060	001	INLET (COMPL)(PSL)(SL)(6FTX6FT)	EA	5,094.400	1.000	0.000	0.000	0.00
0470	04656061	001	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	19,215.300	1.000	0.000	0.000	0.00
0475	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,355.500	1.000	0.000	0.000	0.00
0480	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	6,427.200	2.000	0.000	0.000	0.00
0485	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	19,724.900	3.000	0.000	0.000	0.00
0490	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,264.500	9.000	0.000	0.000	0.00
0495	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	10,364.600	9.000	0.000	0.000	0.00
0500	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,356.500	5.000	0.000	0.000	0.00
0505	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	17,275.400	20.000	0.000	0.000	0.00
0510	04656671	001	JCT BOX (COMPL)(CIP)(SPL)(9FTX5FT)	EA	17,680.000	1.000	0.000	0.000	0.00
0515	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	13,416.000	2.000	0.000	0.000	0.00
0520	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	29,328.000	4.000	0.000	0.000	0.00

CONTRACT ID	046502027	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 17
0525	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	40,560.000	2.000	0.000	0.000	0.00
0530	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	43,680.000	1.000	0.000	0.000	0.00
0540	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	74,880.000	1.000	0.000	0.000	0.00
0545	04666186	000	WINGWALL (PW - 2) (HW=11 FT)	EA	85,280.000	1.000	0.000	0.000	0.00
0550	04666234	000	HEADWALL (CH-PW-0)(SPL)	EA	14,456.000	1.000	0.000	0.000	0.00
0555	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	13,027.000	4.000	0.000	0.000	0.00
0560	04676165	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(3:1) (P)	EA	12,958.400	2.000	0.000	0.000	0.00
0565	04676178	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (P)	EA	16,447.600	8.000	0.000	0.000	0.00
0570	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	786.200	35.000	0.000	0.000	0.00
0575	04676379	000	SET (TY II) (24 IN) (CMP) (6: 1) (C)	EA	755.900	2.000	0.000	0.000	0.00
0580	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	753.700	10.000	0.000	0.000	0.00
0585	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,276.600	8.000	0.000	0.000	0.00
0590	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,351.400	1.000	0.000	0.000	0.00
0595	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,351.400	2.000	0.000	0.000	0.00
0600	04676392	000	SET (TY II) (24 IN) (RCP) (5: 1) (C)	EA	2,426.300	1.000	0.000	0.000	0.00
0605	04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	2,237.200	10.000	0.000	0.000	0.00
0610	04676555	000	SET (TY II) (DES 4) (RCP) (6: 1) (P)	EA	10,953.700	1.000	0.000	0.000	0.00
0615	04796006	000	ADJUSTING INLET (CAP)	EA	2,028.000	1.000	0.000	0.000	0.00
0635	04966006	000	REMOV STR (HEADWALL)	EA	3,067.000	16.000	0.000	0.000	0.00
0650	04966025	000	REMOV STR (APPROACH SLAB)	EA	2,805.900	2.000	0.000	0.000	0.00
0655	04966040	000	REMOV STR (RET WALL)	LF	128.500	300.000	0.000	0.000	0.00
0660	04966069	000	REMOV STR (SLOTTED DRAIN INLET)	LF	17.800	104.000	0.000	0.000	0.00
0665	04966099	000	REMOVE STR (RAIL)	LF	5.500	38.000	0.000	0.000	0.00
0680	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.400	470.000	0.000	0.000	0.00
0685	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	20.800	525.000	0.000	0.000	0.00
0690	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.700	461.000	0.000	0.000	0.00
0695	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.200	461.000	0.000	0.000	0.00
0710	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	7,752.000	0.000	0.000	0.00
0715	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.100	7,040.000	0.000	0.000	0.00
0720	05086001	000	CONSTRUCTING DETOURS	SY	72.600	79,045.000	0.000	0.000	0.00
0725	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.800	2,490.000	-2,490.000	0.000	0.00
0730	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	46.100	15,280.000	-1,760.000	0.000	0.00
0735	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	46.100	1,940.000	-40.000	0.000	0.00
0736	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	20.130	0.000	4,260.000	0.000	0.00
			CONCRETE BARRIER REVISIONS (CO #004)(UOM LF)						
0737	05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	23.170	0.000	220.000	0.000	0.00
			CONCRETE BARRIER REVISIONS (CO #004)(UOM LF)						
0740	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.600	49,920.000	0.000	0.000	0.00
0745	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.500	6,440.000	0.000	0.000	0.00
0746	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	36.090	0.000	4,260.000	0.000	0.00
			CONCRETE BARRIER REVISIONS (CO #004)(UOM LF)						
0747	05126046		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	44.730	0.000	220.000	0.000	0.00
			CONCRETE BARRIER REVISIONS (CO #004)(UOM LF)						
0750	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	15.700	2,490.000	-2,490.000	0.000	0.00
0755	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.800	15,680.000	-2,160.000	0.000	0.00
0760	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	1,580.000	320.000	0.000	0.00
0765	05296001	000	CONC CURB (TY I)	LF	10.700	94,006.000	0.000	0.000	0.00
0770	05296017	000	CONC CURB (TY F2)	LF	113.600	394.000	0.000	0.000	0.00
0775	05296018	000	CONC CURB (TY F3)	LF	169.200	1,061.000	0.000	0.000	0.00
0780	05306005	000	DRIVEWAYS (ACP)	SY	51.100	7,918.000	0.000	0.000	0.00
0785	05306017	000	DRIVEWAYS (CONC) (HES)	SY	90.700	1,692.000	0.000	0.000	0.00
0790	05316001	000	CONC SIDEWALKS (4")	SY	60.500	46,047.000	0.000	0.000	0.00

0795	05316004	000	CURB RAMPS (TY 1)	EA	1,931.500	14.000	0.000	0.000	0.00
0800	05316005	000	CURB RAMPS (TY 2)	EA	1,885.600	30.000	0.000	0.000	0.00
0805	05316008	000	CURB RAMPS (TY 5)	EA	3,053.000	2.000	0.000	0.000	0.00
0810	05316010	000	CURB RAMPS (TY 7)	EA	2,118.900	21.000	0.000	0.000	0.00
0815	05316016	000	CURB RAMPS (TY 21)	EA	1,561.300	4.000	0.000	0.000	0.00
0820	05316017	000	CURB RAMPS (TY 22)	EA	3,313.400	1.000	0.000	0.000	0.00
0825	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.600	325.000	0.000	0.000	0.00
0830	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,506.400	4.000	0.000	0.000	0.00
0835	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,851.200	1.000	0.000	0.000	0.00
0840	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.900	1,875.000	0.000	0.000	0.00
0845	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	234.000	2.000	0.000	0.000	0.00
0850	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	208.000	3.000	0.000	0.000	0.00
0855	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	234.000	6.000	0.000	0.000	0.00
0860	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,347.800	3.000	0.000	0.000	0.00
0865	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	234.000	10.000	0.000	0.000	0.00
0870	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	780.000	9.000	-9.000	0.000	0.00
0875	05456018	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL2)	EA	8,372.000	9.000	-9.000	0.000	0.00
0880	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	312.000	65.000	0.000	0.000	0.00
0885	05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	312.000	3.000	0.000	0.000	0.00
0890	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	312.000	5.000	0.000	0.000	0.00
0895	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	17.700	2,100.000	0.000	0.000	0.00
0900	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.700	951.000	0.000	0.000	0.00
0905	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	1,033.000	0.000	0.000	0.00
0910	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	28.100	835.000	0.000	0.000	0.00
0915	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	34.300	2,418.000	0.000	0.000	0.00
0920	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	4,522.000	0.000	0.000	0.00
0925	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	82.000	0.000	0.000	0.00
0930	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.100	2,655.000	0.000	0.000	0.00
0935	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,248.000	38.000	0.000	0.000	0.00
0940	06246009	000	GROUND BOX TY D (162922)	EA	1,248.000	8.000	0.000	0.000	0.00
0945	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,560.000	8.000	0.000	0.000	0.00
0951	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0955	06366001	001	ALUMINUM SIGNS (TY A)	SF	34.100	1,210.300	0.000	0.000	0.00
0960	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	780.000	63.000	0.000	0.000	0.00
0965	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	780.000	17.000	0.000	0.000	0.00
0970	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,031.700	27.000	0.000	0.000	0.00
0975	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,185.600	7.000	0.000	0.000	0.00
0980	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,161.700	2.000	0.000	0.000	0.00
0985	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,267.800	4.000	0.000	0.000	0.00
0990	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,325.000	2.000	0.000	0.000	0.00
0995	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,435.200	1.000	0.000	0.000	0.00
1000	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,505.300	3.000	0.000	0.000	0.00
1005	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	312.000	25.000	0.000	0.000	0.00
1010	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.600	10.000	0.000	0.000	0.00
1015	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	33.300	3.000	0.000	0.000	0.00
1020	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.800	7.000	0.000	0.000	0.00
1025	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	14.700	6.000	0.000	0.000	0.00
1030	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	79.000	37.000	0.000	0.000	0.00
1035	06586102	000	INSTL OM ASSM (OM-3L)(WFLX)SRF	EA	175.200	2.000	0.000	0.000	0.00
1040	06586104	000	INSTL OM ASSM (OM-3R)(WFLX)SRF	EA	175.200	2.000	0.000	0.000	0.00
1045	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.900	71,054.000	0.000	0.000	0.00
1050	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.900	79,805.000	0.000	0.000	0.00

1055	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.900	7,534.000	0.000	0.000	0.00
1060	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.300	2,395.000	0.000	0.000	0.00
1065	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	28,864.000	0.000	0.000	0.00
1070	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.200	339.000	0.000	0.000	0.00
1075	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.300	5,471.000	0.000	0.000	0.00
1080	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	135.200	187.000	0.000	0.000	0.00
1085	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	208.000	8.000	0.000	0.000	0.00
1090	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	156.000	193.000	0.000	0.000	0.00
1095	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	57.200	12.000	0.000	0.000	0.00
1100	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	2.100	125.000	0.000	0.000	0.00
1105	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	312.000	1.000	0.000	0.000	0.00
1110	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.700	32,976.000	0.000	0.000	0.00
1115	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	213,192.000	0.000	0.000	0.00
1125	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.700	1,544.000	0.000	0.000	0.00
1130	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.700	1,519.000	0.000	0.000	0.00
1135	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	187,143.000	0.000	0.000	0.00
1140	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.000	18.000	0.000	0.000	0.00
1145	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	78.000	18.000	0.000	0.000	0.00
1150	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	26,000.000	3.000	0.000	0.000	0.00
1155	06806004	006	REMOVING TRAFFIC SIGNALS	EA	9,256.000	3.000	0.000	0.000	0.00
1160	06816001	000	TEMP TRAF SIGNALS	EA	83,200.000	3.000	0.000	0.000	0.00
1165	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	23.000	0.000	0.000	0.00
1170	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	9.000	0.000	0.000	0.00
1175	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	23.000	0.000	0.000	0.00
1180	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	13.000	0.000	0.000	0.00
1185	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	23.000	0.000	0.000	0.00
1190	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	8.000	0.000	0.000	0.00
1195	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	18.000	0.000	0.000	0.00
1200	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	176.800	4.000	0.000	0.000	0.00
1205	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	234.000	1.000	0.000	0.000	0.00
1210	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	156.000	26.000	0.000	0.000	0.00
1215	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.100	3,018.000	0.000	0.000	0.00
1220	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.100	7,032.000	0.000	0.000	0.00
1225	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	2,955.000	0.000	0.000	0.00
1235	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	14,560.000	1.000	0.000	0.000	0.00
1240	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	15,600.000	1.000	0.000	0.000	0.00
1245	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	17,680.000	3.000	0.000	0.000	0.00
1250	06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	18,720.000	3.000	0.000	0.000	0.00
1255	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	19,760.000	1.000	0.000	0.000	0.00
1260	06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	30,160.000	1.000	0.000	0.000	0.00
1265	06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	30,680.000	1.000	0.000	0.000	0.00
1270	06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	31,460.000	1.000	0.000	0.000	0.00
1275	06876001	000	PED POLE ASSEMBLY	EA	2,288.000	17.000	0.000	0.000	0.00
1280	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,326.000	18.000	0.000	0.000	0.00
1285	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,120.000	3.000	0.000	0.000	0.00
1290	06906025	000	REPLACE OF SIGNAL HEAD ASSM	EA	1,144.000	2.000	0.000	0.000	0.00
1305	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	964.100	49.000	0.000	0.000	0.00
1310	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	964.100	49.000	0.000	0.000	0.00
1315	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	6.800	134,563.000	0.000	0.000	0.00
1320	30766001	000	D-GR HMA TY-B PG64-22	TON	93.600	63,398.000	0.000	0.000	0.00
1321	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

DR-GR HMA TY-B PG64-22 - BONUS

1322	30766064		PRODUCTION PAYMENT ADJUSTMENT DR-GR HMA TY-B PG64-22 - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1323	30766065		PLACEMENT PAYMENT ADJUSTMENT DR-GR HMA TY-B PG64-22 - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1324	30766065		PLACEMENT PAYMENT ADJUSTMENT DR-GR HMA TY-B PG64-22 - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1325	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	112.300	23,919.000	0.000	0.000	0.00
1326	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1327	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1328	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1329	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1330	30776075	000	TACK COAT	GAL	1.600	53,109.000	0.000	0.000	0.00
1340	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	11,440.000	2.000	0.000	0.000	0.00
1350	61856005	002	TMA (MOBILE OPERATION)	DAY	152.900	303.000	0.000	0.000	0.00
1355	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,880.000	11.000	0.000	0.000	0.00
1360	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	9,880.000	6.000	0.000	0.000	0.00
1365	63066006	000	VIVDS TEMPORARY	EA	26,000.000	3.000	0.000	0.000	0.00
6000	96086001	000	UNIQUE CHANGE ORDER ITEM 1 TRAFFIC SIGNAL COMMUNICATION PACKAGE, (CO#001), (UOM: EA)	DOL	7,074.777	0.000	3.000	0.000	0.00
6002	96086003		UNIQUE CHANGE ORDER ITEM 3 GAS LINE BY-PASS (CO 006)(UOM EA)	DOL	2,452.228	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 150150002509227 [FM 78 @ CIBOLO CREEK & AZTE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1415	04016001	000	FLOWABLE BACKFILL	CY	148.200	240.000	0.000	0.000	0.00
1420	04166004	000	DRILL SHAFT (36 IN)	LF	541.000	500.000	0.000	0.000	0.00
1421	96026603		DRILL SHAFT CORE HOLE PAYMENT ITEM 416.5.2	DOL	1.000	200.000	0.000	0.000	0.00
1422	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF	DOL	1.000	622.150	0.000	0.000	0.00
1423	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF	DOL	1.000	676.250	0.000	0.000	0.00
1425	04166005	000	DRILL SHAFT (42 IN)	LF	748.600	218.000	0.000	0.000	0.00
1426	96026603		DRILL SHAFT CORE HOLE PAYMENT ITEM 416.5.2	DOL	1.000	200.000	0.000	0.000	0.00
1427	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF	DOL	1.000	860.890	0.000	0.000	0.00
1428	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF	DOL	1.000	935.750	0.000	0.000	0.00
1430	04206013	001	CL C CONC (ABUT)	CY	2,440.000	10.000	0.000	0.000	0.00
1435	04206029	001	CL C CONC (CAP)	CY	1,977.900	52.000	0.000	0.000	0.00
1440	04206037	001	CL C CONC (COLUMN)	CY	1,498.200	88.000	0.000	0.000	0.00
1445	04226013	000	BRIDGE SIDEWALK	SF	8.300	4,677.000	0.000	0.000	0.00
1450	04226023	000	SHEAR KEY	CY	900.400	41.000	0.000	0.000	0.00

1455	04226037	000	REINF CONC SLAB (BOX BEAM)(EXT SLAB)	SF	26.000	7,682.000	0.000	0.000	0.00
1460	04256001	001	PRESTR CONC BOX BEAM (4B20)	LF	185.200	1,637.000	0.000	0.000	0.00
1465	04296009	000	CONC STR REPAIR (STANDARD)	SF	89.400	12.000	0.000	0.000	0.00
1470	04326002	000	RIPRAP (CONC)(5 IN)	CY	455.100	16.000	0.000	0.000	0.00
1475	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	207.400	105.000	0.000	0.000	0.00
1480	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.300	7,292.000	0.000	0.000	0.00
1485	04506032	001	RAIL (TY C223)	LF	134.500	553.000	0.000	0.000	0.00
1490	04546003	000	ARMOR JOINT	LF	112.700	50.000	0.000	0.000	0.00
1495	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	145.600	441.000	0.000	0.000	0.00
1500	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	72.800	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 150150046502194 [FM 1518 @ WOMAN HOLLERING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1550	04006005	000	CEM STABIL BKFL	CY	56.200	62.000	0.000	0.000	0.00
1555	04166002	000	DRILL SHAFT (24 IN)	LF	247.200	2,034.000	0.000	0.000	0.00
1556	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	200.000	0.000	0.000	0.00
			ITEM 416.5.2						
1557	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	284.280	0.000	0.000	0.00
			ITEM 416.5.1.1 PAY BY THE LF						
1558	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	309.000	0.000	0.000	0.00
			ITEM 416.5.1.1 PAY BY THE LF						
1560	04206013	001	CL C CONC (ABUT)	CY	2,440.000	26.000	0.000	0.000	0.00
1565	04206029	001	CL C CONC (CAP)	CY	1,977.900	98.000	0.000	0.000	0.00
1570	04206037	001	CL C CONC (COLUMN)	CY	1,498.200	33.000	0.000	0.000	0.00
1575	04226011	000	BRIDGE MEDIAN	SF	9.700	9,738.000	0.000	0.000	0.00
1580	04226013	000	BRIDGE SIDEWALK	SF	8.300	7,093.000	0.000	0.000	0.00
1585	04226015	000	APPROACH SLAB	CY	248.100	285.000	0.000	0.000	0.00
1590	04226039	000	REINF CONC SLAB (SLAB BEAM)(EXT SLAB)	SF	80.700	14,567.000	0.000	0.000	0.00
1595	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	89.100	49.000	0.000	0.000	0.00
1600	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	197.300	274.000	0.000	0.000	0.00
1605	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.300	1,204.000	0.000	0.000	0.00
1610	04506032	001	RAIL (TY C223)	LF	134.500	466.000	0.000	0.000	0.00
1615	04546021	000	TYPE A JOINT	LF	23.400	262.000	0.000	0.000	0.00
1620	07856016	000	BRIDGE JOINT REPAIR (TYPE A)	LF	83.200	176.000	0.000	0.000	0.00
1625	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	72.800	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1655	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1660	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	13,288.320	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
1670	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1680	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1685	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
1690	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00

1695	96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
		3RD PARTY DAMAGES-MBGF ATTENUATOR, ILLUM, ETC.						
1705	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
		TYPE B, SCHEDULE 2						

Category Subtotal 0.00

PROJECT ROW 465-2-28 CONTROL 046502028

CATEGORY 001 DESCRIPTION GAS: U00009796 [CPS ENERGY GAS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1795	04206003	001	CL A CONC (MISC)	SY	112.300	390.000	0.000	0.000	0.00
1820	71866021	000	NGP (GROUT ABANDONED MAIN)(4")	LF	104.000	53.000	0.000	0.000	0.00
1825	71866022	000	NGP (GROUT ABANDONED MAIN)(6")	LF	104.000	713.000	0.000	0.000	0.00
1830	71866023	000	NGP (GROUT ABANDONED MAIN)(8")	LF	104.000	288.000	0.000	0.000	0.00
1835	71866025	000	NGP (REMOVE ABANDONED MAIN)(4")	LF	20.800	143.000	0.000	0.000	0.00
1840	71866026	000	NGP (REMOVE ABANDONED MAIN)(6")	LF	20.800	1,595.000	17.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION SEWER: U00009788 [CITY OF SCHERTZ]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1935	73266002	000	REMOVE SANITARY SEWER MAIN	LF	18.700	1,385.000	0.000	0.000	0.00
1955	73266006	000	SANITARY SEWER LATERALS	LF	99.300	48.000	0.000	0.000	0.00
1960	73266007	000	SANITARY SEWER TWO-WAY CLEANOUT	EA	1,497.600	6.000	0.000	0.000	0.00
1970	73266009	000	XTR DPTH MNHL (> 6')(5' DIA.)(VRTCL FT)	VF	528.800	31.100	0.000	0.000	0.00
1980	73266011	000	8" CARRIER PIPE (PVC)(160 PSI)	LF	98.800	106.000	0.000	0.000	0.00
2000	73266015	000	SEWER MAIN TELE INSP (POST-CONSTR)	LF	4.200	1,323.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION WATER: U00009787 [CITY OF SCHERTZ]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2055	73306001	000	2" PVC D-2241 SDR-21 PIPE INSTL	LF	54.700	289.000	0.000	0.000	0.00
2060	73306002	000	3" PVC D-2241 SDR-21 PIPE INSTL	LF	99.000	4.000	0.000	0.000	0.00
2065	73306003	000	6" PVC C-900 DR-14 PIPE INSTL	LF	99.300	256.000	0.000	0.000	0.00
2100	73306010	000	2" GATE VALVES	EA	900.800	4.000	0.000	0.000	0.00
2105	73306011	000	3" GATE VALVES	EA	1,232.600	1.000	0.000	0.000	0.00
2140	73306019	000	GREY IRON AND DUCTILE-IRON FITTINGS	TON	4,160.000	6.970	0.000	0.000	0.00
2150	73306021	000	WATER TIE-IN (COMP) (3")	EA	4,302.500	1.000	0.000	0.000	0.00
2155	73306022	000	WATER TIE-IN (COMP) (6")	EA	4,345.100	2.000	0.000	0.000	0.00
2185	73306028	000	CONC ENCSEMNT, CRADLES SDDL & COLLARS	CY	423.400	63.000	0.000	0.000	0.00
2190	73306029	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	26.800	411.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$15,161,097.39

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,800.000	309.00	189.000	1,096,200.00
01046009	000	REMOVING CONC (RIPRAP)	SY	5.700	2,234.00	751.111	4,281.33
01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.700	2,344.00	843.556	4,808.27
04006005	000	CEM STABIL BKFL	CY	56.200	7,776.00	389.764	21,904.74
04016001	000	FLOWABLE BACKFILL	CY	148.200	1,560.00	1,230.000	182,286.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	14,600.00	1,656.000	331.20
04606003	000	CMP (GAL STL 24 IN)	LF	75.300	424.00	66.000	4,969.80
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	594.300	108.00	7.000	4,160.10
04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	674.300	212.00	58.000	39,109.40
04646005	001	RC PIPE (CL III)(24 IN)	LF	116.600	19,761.00	263.000	30,665.80
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,665.900	51.00	0.500	3,332.95
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,645.700	62.00	0.500	3,822.85
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,870.400	72.00	3.000	20,611.20
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,207.900	10.00	0.500	4,103.95
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	70,470.400	5.00	1.000	70,470.40
04966002	000	REMOV STR (INLET)	EA	234.000	9.00	1.000	234.00
04966004	000	REMOV STR (SET)	EA	104.000	60.00	3.000	312.00
04966005	000	REMOV STR (WINGWALL)	EA	1,532.800	7.00	2.000	3,065.60
04966007	000	REMOV STR (PIPE)	LF	17.800	1,543.00	76.000	1,352.80
04966008	000	REMOV STR (BOX CULVERT)	LF	114.200	1,087.00	202.000	23,068.40
05006001	000	MOBILIZATION	LS	7,000,000.000	1.00	0.900	6,300,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,255.500	48.00	7.000	99,788.50
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	58,367.00	42,318.000	139,649.40
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	56,402.00	487.000	487.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	9,256.000	3.00	1.000	9,256.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	300,636.00	44,488.000	31,141.60
06856005	000	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA	1,560.000	6.00	1.000	1,560.00
07306107	000	FULL - WIDTH MOWING	CYC	2,645.800	16.00	1.250	3,307.25
07346002	000	LITTER REMOVAL	CYC	1,967.500	49.00	1.000	1,967.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,720.000	2.00	0.441	8,255.52
61856002	002	TMA (STATIONARY)	DAY	1,324.500	159.00	266.000	352,317.00
71866003	000	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	156.000	69.00	86.000	13,416.00
71866004	000	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	166.400	86.00	105.000	17,472.00
71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	208.000	8,892.00	9,001.000	1,872,208.00
71866027	000	NGP (REMOVE ABANDONED MAIN)(8")	LF	20.800	3,815.00	104.000	2,163.20
71866050	000	NGP(BORING)(CASING)(12" STEEL)	LF	249.600	481.00	675.000	168,480.00
71866051	000	NGP(BORING)(CASING)(8" STEEL)	LF	312.000	189.00	290.000	90,480.00
71866053	000	NGP(BORING)(8" PLASTIC W/TW)	LF	312.000	1,472.00	1,139.000	355,368.00
71866054	000	NGP(INSERT)(8" PLASTIC W/TW)	LF	83.200	421.00	515.000	42,848.00
71866055	000	NGP(INSERT)(4" PLASTIC W/TW)	LF	83.200	189.00	290.000	24,128.00
71866058	000	NGP (BORING)(INSERT)(6" PLASTIC W/TW)	LF	312.000	60.00	200.000	62,400.00
73266001	000	TRENCH EXCAVATION SAFETY PROTECTION	LF	0.200	1,213.00	304.000	60.80
73266003	000	REMOVE SANITARY SEWER MANHOLE	EA	280.800	10.00	1.000	280.80

73266004	000	8" PVC SANITARY SEWER LINE (115 PSI)	LF	103.800	294.00	26.000	2,698.80
73266005	000	8" PVC SANITARY SEWER LINE (160 PSI)	LF	69.900	696.00	381.000	26,631.90
73266008	000	SANITARY SEWER MANHOLE (0'-6')(5' DIA.)	EA	7,623.600	8.00	3.000	22,870.80
73266010	000	8" CARRIER PIPE (PVC)(115 PSI)	LF	101.400	227.00	227.000	23,017.80
73266012	000	16" STEEL CASING (SEWER)	LF	324.900	333.00	227.000	73,752.30
73266013	000	JACKING, BORING OR TUNNELING PIPE	LF	93.600	82.00	52.000	4,867.20
73266014	000	CONC ENCASE, CRAD, SADD, AND COLLARS	CY	3,974.900	0.30	0.100	397.49
73306004	000	8" PVC C-900 DR-14 PIPE INSTL	LF	83.300	737.00	118.800	9,896.04
73306005	000	8" PVC C-900 DR-14 PIPE INSTL CRY PIPE	LF	90.700	438.00	239.100	21,686.37
73306006	000	12" PVC C-900 DR-14 PIPE INSTL	LF	117.800	23,531.00	12,461.400	1,467,952.92
73306007	000	12" PVC C-900 DR-14 PIPE INSTL (C PIPE)	LF	124.000	2,296.00	1,305.200	161,844.80
73306008	000	SRVCE RELAY SHRT 1" TY "K" COPPER	EA	1,283.300	32.00	15.000	19,249.50
73306009	000	SRVCE RLY LNG 1" TY "K" CPPR INCL. SLV	EA	3,249.800	58.00	27.000	87,744.60
73306012	000	6" GATE VALVES	EA	1,633.000	2.00	1.000	1,633.00
73306013	000	8" GATE VALVES	EA	2,115.600	9.00	3.000	6,346.80
73306014	000	12" GATE VALVES	EA	3,586.100	60.00	19.000	68,135.90
73306016	000	1" AIR RELEASE ASSEMBLIES	EA	12,182.000	9.00	1.000	12,182.00
73306017	000	2" AIR RELEASE ASSEMBLIES	EA	14,424.800	9.00	1.000	14,424.80
73306018	000	FIRE HYDRANT ASSEMBLY	EA	6,030.800	34.00	15.000	90,462.00
73306020	000	WATER TIE-IN (COMP) (2")	EA	4,224.500	1.00	1.000	4,224.50
73306023	000	WATER TIE-IN (COMP) (8")	EA	4,971.200	6.00	2.000	9,942.40
73306024	000	WATER TIE-IN (COMP) (12")	EA	4,702.900	19.00	3.000	14,108.70
73306025	000	JACKING, BORING OR TUNNELING PIPE	LF	31.200	790.00	406.000	12,667.20
73306026	000	16" STEEL CASING (WATER)	LF	350.100	438.00	189.000	66,168.90
73306027	000	20" STEEL CASING (WATER)	LF	327.200	2,296.00	1,239.000	405,400.80
73306030	000	REMOVE EXISTING WATER LINES	LF	0.200	35,477.00	3,505.000	701.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,392,988.690	1,392,988.69
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	6,899.260	6,899.26
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	4,441.730	4,441.73
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,824.920	0.00	1.000	1,824.92
		RELOCATE EXISTING UTILITY (CO 003)(UOM LS)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,452.230	0.00	4.000	9,808.91
		GAS LINE BY-PASS (CO 006)(UOM EA)					

TOTAL ITEM EARNINGS TO DATE

\$15,161,097.39