



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **052106153**
 PROJECT: **CM 2B23(051)**
 CONTRACT: **11233208**
 AWARD AMOUNT: **\$8,150,777.47**
 PROJECTED AMOUNT: **\$8,150,777.47**
 ADJ. PROJECTED AMOUNT: **\$8,199,202.99**
 CONTRACTOR: **J3 COMPANY, LLC**

HIGHWAY: **IH 410**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **59.58**
 % TIME USED: **50.30**
 % RETAINAGE: **0.00**

LETTING DATE: **11/02/2023**
 AWARD DATE: **11/16/2023**
 NOTICE TO PROCEED DATE: **12/05/2023**
 WORK BEGIN DATE: **02/13/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,885,260.69	\$4,493,023.94	\$392,236.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,885,260.69	\$4,493,023.94	\$392,236.75
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$4,885,260.69	\$4,493,023.94	\$392,236.75

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: 02/13/2024
TIME CHARGES BEGIN: 02/05/2024
BID DAYS: 336
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 336
DAYS CHARGED TO DATE: 169
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,623.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,623.00
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 CM 2B23(051) CONTROL 052106153
 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
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	179.000	\$2,148.00	776.00	179.00
0085	01046021	000	REMOVING CONC (CURB)	LF	3.500	215.000	\$752.50	5,369.00	2,478.00
0090	01046028	000	REMOVING CONC (MISC)	SY	45.000	27.000	\$1,215.00	489.00	327.00
0185	04206009	001	CL A CONC (COLLAR)	EA	2,000.000	2.000	\$4,000.00	4.00	5.00
0195	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	130.000	\$71,500.00	309.00	203.00
0215	04626212	002	CONC BOX CULV (5FT X 0.5 FT) (CIP)	LF	1,200.000	10.000	\$12,000.00	20.00	10.00
0335	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00	21.00	9.00
0345	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	115.000	\$4,370.00	84.00	301.00
0370	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	392.000	\$1,960.00	4,553.00	4,765.00
0380	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	148.000	\$740.00	231.00	332.00
0430	05316003	000	CONC SIDEWALKS (6")	SY	55.000	228.330	\$12,558.15	4,364.00	228.33
0440	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	2.000	\$3,000.00	4.00	2.00
0885	61856002	002	TMA (STATIONARY)	DAY	125.000	5.000	\$625.00	300.00	18.00
421	05296001		CONC CURB (TY I)	LF	27.270	430.000	\$11,726.10	4,011.00	430.00
		SUPP DESCR	CO#002 - CONC CURB (TY I)						
422	05296020		CONC CURB & GUTTER (ARMOR CURB)	LF	525.200	10.000	\$5,252.00	20.00	10.00
		SUPP DESCR	CO#002 - CONC CURB & GUTTER (ARMOR CURB)						

PROJECT F 2B23(239) CONTROL 052106159
 CATEGORY 002 DESCRIPTION WATER & SEWER: U00014153 [SAWS-WATER & SANITARY SEW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1165	71946001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	5.000	178.000	\$890.00	962.00	956.00
1170	71946002	000	SAN SWR PRECAST MANHOLE (COMPL)	EA	12,000.000	3.000	\$36,000.00	6.00	6.00
1175	71946006	000	BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	20,000.000	1.000	\$20,000.00	1.00	1.00
1180	71946008	000	SAN SWR FLOWABLE FILL	CY	300.000	86.000	\$25,800.00	86.00	86.00
1185	71946010	000	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	1,000.000	14.400	\$14,400.00	49.00	49.00
1200	71946035	000	SAN SWR (8") (SDR26 PVC)	LF	150.000	160.000	\$24,000.00	260.00	260.00
1230	71946059	000	SAN SWR (21") (SDR26 PVC)	LF	180.000	18.000	\$3,240.00	702.00	702.00
1245	71966001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	72.000	\$360.00	827.00	792.00
1250	71966002	000	DUCTILE IRON FITTINGS	TON	15,000.000	1.100	\$16,500.00	2.40	1.51
1270	71966018	000	DUCTILE IRON PIPE (16")	LF	150.000	72.000	\$10,800.00	815.00	792.00
1275	71966022	000	RELAY SHORT SERVICE (2")	EA	10,000.000	1.000	\$10,000.00	1.00	1.00
1280	71966030	000	GATE VALVE & BOX (COMPLETE)(16")	EA	15,000.000	1.000	\$15,000.00	4.00	4.00
1285	71966031	000	NEW METER BOX	EA	1,500.000	1.000	\$1,500.00	1.00	1.00
1290	71966035	000	TIE-IN (COMPLETE)(16")	EA	15,000.000	3.000	\$45,000.00	3.00	3.00
1295	71966036	000	TEMPORARY BLOW-OFF (COMPLETE)(2")	EA	3,500.000	1.000	\$3,500.00	3.00	3.00
1305	71966045	000	WATER MAIN BREAKS LEAK REPAIR	EA	10,000.000	1.000	\$10,000.00	1.00	1.00
1330	71966125	000	STEEL CASING (36") (OPEN CUT)	LF	700.000	12.000	\$8,400.00	12.00	12.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$392,236.75

CONTRACT LINE ITEMS

PROJECT CM 2B23(051) CONTROL 052106153
 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	01006001	000	PREPARING ROW	AC	20,070.000	1.000	0.000	0.25	5,017.50
0065	01006002	000	PREPARING ROW	STA	10,000.000	10.000	0.000	2.50	25,000.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	678.000	0.000	529.00	15,870.00
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	672.000	0.000	672.00	20,160.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	776.000	0.000	179.00	2,148.00
0085	01046021	000	REMOVING CONC (CURB)	LF	3.500	5,369.000	0.000	2,478.00	8,673.00
0090	01046028	000	REMOVING CONC (MISC)	SY	45.000	489.000	0.000	327.00	14,715.00
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	25.000	2,735.000	0.000	415.44	10,386.00
0100	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	4,660.000	0.000	1,953.82	58,614.60
0106	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	40.000	0.000	3,150.000	859.00	34,360.00
			Modification of Embankment Item						
0130	02166001	000	PROOF ROLLING	HR	100.000	254.000	0.000	7.00	700.00
0135	02476498	003	FLBS (CMP IN PLC)(TY D GR 1-2 OR 5)(8")	SY	35.000	6,564.000	0.000	3,300.00	115,500.00
0140	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.000	1,314.000	0.000	650.00	3,250.00
0145	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	2,450.000	0.000	3,410.96	255,822.00
0155	04016001	000	FLOWABLE BACKFILL	CY	350.000	23.000	0.000	10.00	3,500.00
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	30.000	149.000	0.000	98.00	2,940.00
0180	04206003	001	CL A CONC (MISC)	SY	150.000	408.000	0.000	408.11	61,216.50
0185	04206009	001	CL A CONC (COLLAR)	EA	2,000.000	4.000	0.000	5.00	10,000.00
0190	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	750.000	67.000	0.000	49.00	36,750.00
0195	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	309.000	0.000	203.00	111,650.00
0210	04506122	001	RAIL (TY T80PP)	LF	250.000	244.000	0.000	244.00	61,000.00
0215	04626212	002	CONC BOX CULV (5FT X 0.5 FT) (CIP)	LF	1,200.000	20.000	0.000	10.00	12,000.00
0220	04646003	001	RC PIPE (CL III)(18 IN)	LF	240.000	7.000	0.000	7.00	1,680.00
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	200.000	337.000	0.000	335.00	67,000.00
0235	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0250	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	12,000.000	2.000	0.000	1.00	12,000.00
0255	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0275	04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0290	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,000.000	4.000	0.000	4.00	12,000.00
0295	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0300	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0305	04796006	000	ADJUSTING INLET (CAP)	EA	3,000.000	9.000	0.000	2.00	6,000.00
0310	04806001	000	CLEAN EXIST CULVERTS	EA	4,000.000	2.000	0.000	1.00	4,000.00
0315	04966002	000	REMOV STR (INLET)	EA	3,000.000	3.000	0.000	1.00	3,000.00
0320	04966006	000	REMOV STR (HEADWALL)	EA	3,500.000	7.000	0.000	5.00	17,500.00
0325	04966007	000	REMOV STR (PIPE)	LF	100.000	50.000	0.000	90.00	9,000.00
0330	05006001	000	MOBILIZATION	LS	650,000.000	0.660	0.000	0.59	386,100.00
0335	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	21.000	0.000	9.00	135,000.00
0340	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	435.000	0.000	403.00	14,105.00
0345	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	84.000	0.000	301.00	11,438.00
0350	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	24.000	519.000	0.000	102.00	2,448.00
0355	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	78.000	0.000	222.22	9,999.90

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 \$
0370	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	4,553.000	0.000	4,765.00	23,825.00
0380	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	231.000	0.000	332.00	1,660.00
0390	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	3,700.000	0.000	2,440.00	85,400.00
0395	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	180.000	0.000	160.00	8,000.00
0400	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	20.000	2,480.000	0.000	160.00	3,200.00
0405	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	50.000	140.000	0.000	40.00	2,000.00
0425	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	120.000	450.000	0.000	158.78	19,053.60
0430	05316003	000	CONC SIDEWALKS (6")	SY	55.000	4,364.000	0.000	228.33	12,558.15
0440	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	4.000	0.000	2.00	3,000.00
0455	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	235.000	0.000	135.00	675.00
0460	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	2.000	0.000	1.00	225.00
0520	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	1,310.000	0.000	915.00	22,875.00
0525	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	45.000	1,025.000	0.000	1,215.00	54,675.00
0570	06246028	000	REMOVE GROUND BOX	EA	171.000	10.000	0.000	2.00	342.00
0635	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.610	5,551.000	0.000	400.00	244.00
0640	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.440	12,136.000	0.000	3,217.00	1,415.48
0645	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.440	11,176.000	0.000	7,221.00	3,177.24
0715	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.620	29,181.000	0.000	4,728.00	2,931.36
0720	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	9.060	66.000	0.000	131.00	1,186.86
0730	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,640.000	1.000	0.000	1.00	3,640.00
0735	06816001	000	TEMP TRAF SIGNALS	EA	132,560.000	1.000	0.000	1.00	132,560.00
0845	30766001	000	D-GR HMA TY-B PG64-22	TON	140.000	2,399.000	0.000	2,073.89	290,344.60
0850	30766066	000	TACK COAT	GAL	5.000	219.000	0.000	263.89	1,319.45
0870	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0885	61856002	002	TMA (STATIONARY)	DAY	125.000	300.000	0.000	18.00	2,250.00
421	05296001		CONC CURB (TY I)	LF	27.270	0.000	4,011.000	430.00	11,726.10
			CO#002 - CONC CURB (TY I)						
422	05296020		CONC CURB & GUTTER (ARMOR CURB)	LF	525.200	0.000	20.000	10.00	5,252.00
			CO#002 - CONC CURB & GUTTER (ARMOR CURB)						

Category Subtotal \$2,322,079.34

CATEGORY 002 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 \$
0950	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	249,557.72	249,557.72
0965	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	6,768.63	6,768.63

Category Subtotal \$256,326.35

PROJECT F 2B23(239) CONTROL 052106159
 CATEGORY 001 DESCRIPTION GAS: U00014152 [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 \$
1060	04016001	000	FLOWABLE BACKFILL	CY	350.000	5.000	0.000	6.50	2,275.00
1065	04026001	000	TRENCH EXCAVATION PROTECTION	LF	30.000	129.000	0.000	120.00	3,600.00
1070	05006001	000	MOBILIZATION	LS	650,000.000	0.070	0.000	0.06	40,950.00

CATEGORY 001 DESCRIPTION GAS: U00014152 [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 \$
1075	71866003	000	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	1,000.000	21.000	0.000	37.00	37,000.00
1080	71866007	000	NGP ADJUST GAS FACILITY ACCESS COVER	EA	1,700.000	1.000	0.000	1.00	1,700.00
1085	71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	500.000	108.000	0.000	71.00	35,500.00
1090	71866023	000	NGP (GROUT ABANDONED MAIN)(8")	LF	35.000	510.000	0.000	500.00	17,500.00
1095	71866026	000	NGP (REMOVE ABANDONED MAIN)(6")	LF	130.000	10.000	0.000	15.00	1,950.00
1100	71866027	000	NGP (REMOVE ABANDONED MAIN)(8")	LF	30.000	250.000	0.000	200.00	6,000.00
1105	71866053	000	NGP(BORING)(8" PLASTIC W/TW)	LF	200.000	639.000	0.000	683.00	136,600.00
Category Subtotal									\$283,075.00

CATEGORY 002 DESCRIPTION WATER & SEWER: U00014153 [SAWS-WATER & SANIT/

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1160	05006001	000	MOBILIZATION	LS	650,000.000	0.270	0.000	0.24	157,950.00
1165	71946001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	5.000	962.000	0.000	956.00	4,780.00
1170	71946002	000	SAN SWR PRECAST MANHOLE (COMPL)	EA	12,000.000	6.000	0.000	6.00	72,000.00
1175	71946006	000	BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	20,000.000	1.000	0.000	1.00	20,000.00
1180	71946008	000	SAN SWR FLOWABLE FILL	CY	300.000	86.000	0.000	86.00	25,800.00
1185	71946010	000	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	1,000.000	49.000	0.000	49.00	49,000.00
1200	71946035	000	SAN SWR (8") (SDR26 PVC)	LF	150.000	260.000	0.000	260.00	39,000.00
1205	71946044	000	SAN SWR MANHOLES (48" DIA)(DROP)(0-6')	EA	40,000.000	2.000	0.000	2.00	80,000.00
1210	71946052	000	SANSWR PRE TV INSP (30" & SMALLER)	LF	10.000	1,903.000	0.000	1,803.00	18,030.00
1220	71946056	000	SAN SWR CARRIER PIPE IN CASE (PVC)(21")	LF	300.000	552.000	0.000	539.00	161,700.00
1230	71946059	000	SAN SWR (21") (SDR26 PVC)	LF	180.000	702.000	0.000	702.00	126,360.00
1235	71946062	000	SAN SWR (JACK, BORE OR TUNNE 36IN"	LF	300.000	552.000	0.000	552.00	165,600.00
1240	71946063	000	SAN SWR JCK, BRE OR TUNEL, STEEL 36"	LF	550.000	552.000	0.000	552.00	303,600.00
1245	71966001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	827.000	0.000	792.00	3,960.00
1250	71966002	000	DUCTILE IRON FITTINGS	TON	15,000.000	2.400	0.000	1.51	22,650.00
1255	71966003	000	HYDROSTATIC PRESSURE TEST	EA	7,500.000	1.000	0.000	1.00	7,500.00
1270	71966018	000	DUCTILE IRON PIPE (16")	LF	150.000	815.000	0.000	792.00	118,800.00
1275	71966022	000	RELAY SHORT SERVICE (2")	EA	10,000.000	1.000	0.000	1.00	10,000.00
1280	71966030	000	GATE VALVE & BOX (COMPLETE)(16")	EA	15,000.000	4.000	0.000	4.00	60,000.00
1285	71966031	000	NEW METER BOX	EA	1,500.000	1.000	0.000	1.00	1,500.00
1290	71966035	000	TIE-IN (COMPLETE)(16")	EA	15,000.000	3.000	0.000	3.00	45,000.00
1295	71966036	000	TEMPORARY BLOW-OFF (COMPLETE)(2")	EA	3,500.000	3.000	0.000	3.00	10,500.00
1300	71966037	000	AIR RELEASE VALVE (COMPLETE)(1")	EA	25,000.000	1.000	0.000	1.00	25,000.00
1305	71966045	000	WATER MAIN BREAKS LEAK REPAIR	EA	10,000.000	1.000	0.000	1.00	10,000.00
1310	71966061	000	CARRIER PIPE (IN CASING) (DI) (16")	LF	220.000	455.000	0.000	455.00	100,100.00
1330	71966125	000	STEEL CASING (36") (OPEN CUT)	LF	700.000	12.000	0.000	12.00	8,400.00
1335	71966159	000	CASING(JACK AND BORE) STEEL 36"	LF	300.000	443.000	0.000	443.00	132,900.00
1340	71966160	000	JACK BORE OR TUNNEL 36"	LF	550.000	443.000	0.000	443.00	243,650.00
Category Subtotal									\$2,023,780.00

PROJECT CM 2B23(051) CONTROL 052106153

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 (\$)
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	3,150.000	-3,150.000	0.000	0.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.750	21,918.000	0.000	0.000	0.00
0115	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.500	21,918.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	40.000	351.000	0.000	0.000	0.00
0125	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.250	21,918.000	0.000	0.000	0.00
0150	03546045	000	PLANE ASPH CONC PAV (2")	SY	5.000	20,628.000	0.000	0.000	0.00
0165	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	173.000	24.000	0.000	0.000	0.00
0170	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	174.000	24.000	0.000	0.000	0.00
0175	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	28.000	0.000	0.000	0.00
0200	04506030	001	RAIL (TY C221)	LF	225.000	160.000	0.000	0.000	0.00
0205	04506052	001	RAIL (HANDRAIL)(TY F)	LF	225.000	176.000	0.000	0.000	0.00
0230	04646008	001	RC PIPE (CL III)(36 IN)	LF	220.000	48.000	0.000	0.000	0.00
0240	04656033	001	INLET (COMPL)(PCU)(4FT)(NONE)	EA	12,000.000	1.000	0.000	0.000	0.00
0245	04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	14,000.000	1.000	0.000	0.000	0.00
0260	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	17,000.000	7.000	0.000	0.000	0.00
0265	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	10,000.000	1.000	0.000	0.000	0.00
0270	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	8,000.000	2.000	0.000	0.000	0.00
0280	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,000.000	1.000	0.000	0.000	0.00
0285	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	8,000.000	2.000	0.000	0.000	0.00
0360	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	75.000	78.000	0.000	0.000	0.00
0365	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	25.000	156.000	0.000	0.000	0.00
0375	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	4,553.000	0.000	0.000	0.00
0385	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	231.000	0.000	0.000	0.00
0410	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	20.000	3,700.000	0.000	0.000	0.00
0415	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	50.000	180.000	0.000	0.000	0.00
0420	05296002	000	CONC CURB (TY II)	LF	25.000	4,011.000	0.000	0.000	0.00
0435	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	4.000	0.000	0.000	0.00
0445	05316017	000	CURB RAMPS (TY 22)	EA	2,500.000	4.000	0.000	0.000	0.00
0450	05366004	000	CONC DIRECTIONAL ISLAND	SY	200.000	218.000	0.000	0.000	0.00
0465	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	2.000	0.000	0.000	0.00
0470	05456015	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL2)	EA	39,195.000	2.000	0.000	0.000	0.00
0475	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	48.000	745.000	0.000	0.000	0.00
0480	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	351.000	3.000	0.000	0.000	0.00
0485	06106010	000	REMOVE RD IL ASM (U/P)	EA	182.000	4.000	0.000	0.000	0.00
0490	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,046.000	4.000	0.000	0.000	0.00
0495	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,552.000	3.000	0.000	0.000	0.00
0500	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	585.000	0.000	0.000	0.00
0505	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	44.000	425.000	0.000	0.000	0.00
0510	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	21.000	595.000	0.000	0.000	0.00
0515	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	52.000	1,090.000	0.000	0.000	0.00
0530	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.240	2,410.000	0.000	0.000	0.00
0535	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.370	4,905.000	0.000	0.000	0.00
0540	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.460	2,695.000	0.000	0.000	0.00
0545	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.680	860.000	0.000	0.000	0.00
0550	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.090	1,320.000	0.000	0.000	0.00
0555	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	976.000	8.000	0.000	0.000	0.00
0560	06246009	000	GROUND BOX TY D (162922)	EA	1,014.000	4.000	0.000	0.000	0.00

CONTRACT ID	052106153	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 13	
0565	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,340.000	10.000	0.000	0.000	0.00
0575	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,199.000	1.000	0.000	0.000	0.00
0576	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 682.5.1						
0580	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	740.000	13.000	0.000	0.000	0.00
0585	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	775.000	4.000	0.000	0.000	0.00
0590	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	879.000	8.000	0.000	0.000	0.00
0595	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,350.000	8.000	0.000	0.000	0.00
0600	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	2,535.000	2.000	0.000	0.000	0.00
0605	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	352.000	16.000	0.000	0.000	0.00
0610	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,025.000	2.000	0.000	0.000	0.00
0615	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	36.000	0.000	0.000	0.00
0620	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	3.000	0.000	0.000	0.00
0625	06586083	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF	EA	135.000	34.000	0.000	0.000	0.00
0630	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	120.000	8.000	0.000	0.000	0.00
0650	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.200	137.000	0.000	0.000	0.00
0655	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.850	318.000	0.000	0.000	0.00
0660	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.050	422.000	0.000	0.000	0.00
0665	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.100	872.000	0.000	0.000	0.00
0670	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	62.000	47.000	0.000	0.000	0.00
0675	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	68.000	14.000	0.000	0.000	0.00
0680	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	9.650	116.000	0.000	0.000	0.00
0685	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.960	1,481.000	0.000	0.000	0.00
0690	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.810	10,258.000	0.000	0.000	0.00
0695	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.730	7,687.000	0.000	0.000	0.00
0700	06726007	000	REFL PAV MRKR TY I-C	EA	6.200	59.000	0.000	0.000	0.00
0705	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.200	135.000	0.000	0.000	0.00
0710	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.200	184.000	0.000	0.000	0.00
0725	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	62,448.000	1.000	0.000	0.000	0.00
0740	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	248.000	12.000	0.000	0.000	0.00
0745	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	262.000	6.000	0.000	0.000	0.00
0750	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	251.000	12.000	0.000	0.000	0.00
0755	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	252.000	4.000	0.000	0.000	0.00
0760	06826005	000	VEH SIG SEC (12")LED(RED)	EA	248.000	12.000	0.000	0.000	0.00
0765	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	254.000	2.000	0.000	0.000	0.00
0770	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	12.000	0.000	0.000	0.00
0775	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	103.000	10.000	0.000	0.000	0.00
0780	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	203.000	2.000	0.000	0.000	0.00
0785	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	229.000	2.000	0.000	0.000	0.00
0790	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.960	3,150.000	0.000	0.000	0.00
0795	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.740	2,720.000	0.000	0.000	0.00
0800	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.220	3,090.000	0.000	0.000	0.00
0805	06856002	000	RELOCATE RDSD FLASH BEACON ASSEMBLY	EA	2,425.000	1.000	0.000	0.000	0.00
0810	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	12,119.000	2.000	0.000	0.000	0.00
0815	06866127	000	INS TRF SIG PL AM(S)2 ARM(36-36")LUM	EA	16,941.000	1.000	0.000	0.000	0.00
0820	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36")LUM	EA	17,678.000	1.000	0.000	0.000	0.00
0825	06876001	000	PED POLE ASSEMBLY	EA	2,309.000	8.000	0.000	0.000	0.00
0830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	793.000	12.000	0.000	0.000	0.00
0835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,600.000	1.000	0.000	0.000	0.00
0840	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	27.450	200.000	0.000	0.000	0.00
0846	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - BONUS						

0847	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PENALTY						
0848	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - BONUS						
0849	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PENALTY						
0855	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	150.000	3,430.000	0.000	0.000	0.00
0856	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22 - BONUS						
0857	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22 - PENALTY						
0858	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22 - BONUS						
0859	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22 - PENALTY						
0860	30776085	000	SP MIXES SP-C SAC-A PG76-22 (EXEMPT)	TON	150.000	650.000	0.000	0.000	0.00
0865	30856001	000	UNDERSEAL COURSE	GAL	5.000	5,951.000	0.000	0.000	0.00
0875	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	300.000	26.000	0.000	0.000	0.00
0880	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	350.000	11.000	0.000	0.000	0.00
0890	61856003	002	TMA (MOBILE OPERATION)	HR	400.000	142.000	0.000	0.000	0.00
0895	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,781.000	6.000	0.000	0.000	0.00
0900	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	10,735.000	4.000	0.000	0.000	0.00
1231	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,290.080	0.000	0.000	0.000	0.00
			21" Fernco Adapter and Concrete Collar						
401	07306107		FULL - WIDTH MOWING	CYC	5,800.000	0.000	0.000	0.000	0.00
			CO#001 - FULL-WIDTH MOWING						
402	07346002		LITTER REMOVAL	CYC	450.000	0.000	21.000	0.000	0.00
			CO#001 - LITTER REMOVAL						
403	07306107		FULL - WIDTH MOWING	CYC	2,600.000	0.000	7.000	0.000	0.00
			Unit Price Correction						
420	05296002		CONC CURB (TY II)	LF	25.000	0.000	-4,011.000	0.000	0.00
			CONC CURB (TY II)						
451	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	805.990	0.000	0.000	0.000	0.00
			CO#004 - MTL BEAM GD FEN TRANS (THRIE-BEAM)						
470	05456015		CRASH CUSH ATTEN (INSTL)(R)(W)(TL2)	EA	39,195.000	0.000	0.000	0.000	0.00
			CRASH CUSH ATTEN (INSTL)(R)(W)(TL2)(60")						
471	05456015		CRASH CUSH ATTEN (INSTL)(R)(W)(TL2)	EA	50,469.400	0.000	0.000	0.000	0.00
			CO#004 - CRASH CUSH ATTEN (INSTL)(R)(W)(TL2)(84")						
725	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	62,448.000	0.000	-1.000	0.000	0.00
			INSTALL HWY TRF SIG (ISOLATED)						
726	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	63,614.550	0.000	1.000	0.000	0.00
			CO#002-INSTALL HWY TRF SIG (ISOLATED)						

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0955	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0960	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						

0970	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0975	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0980	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0985	96066069	FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0990	96066068	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
0995	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
		TYPE A						

Category Subtotal 0.00

PROJECT F 2B23(239) CONTROL 052106159
 CATEGORY 002 DESCRIPTION WATER & SEWER: U00014153 [SAWS-WATER & SANITARY S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1155	04006001	000	STRUCT EXCAV	CY	50.000	512.000	0.000	0.000	0.00
1190	71946016	000	SAN SWR STRUCTURES (RECONSTRUCT EX MH)	EA	10,000.000	1.000	0.000	0.000	0.00
1195	71946034	000	GROUT ABANDONMENT SEWER MAIN (8")	LF	55.000	182.000	0.000	0.000	0.00
1215	71946053	000	SAN SWR POST TV INSP (30" & SMALLER)	LF	10.000	1,514.000	0.000	0.000	0.00
1225	71946057	000	GROUT ABANDONMENT SEWER MAIN (21")	LF	55.000	541.000	0.000	0.000	0.00
1260	71966005	000	FLOWABLE FILL BACKFILL	CY	300.000	5.000	0.000	0.000	0.00
1265	71966011	000	ADJUST VALVE BOX	EA	500.000	5.000	0.000	0.000	0.00
1315	71966065	000	GROUT ABANDONMENT WATER MAIN (16")	LF	60.000	170.000	0.000	0.000	0.00
1320	71966072	000	RELOC EXIST METER AND NEW METER BOX	EA	3,000.000	1.000	0.000	0.000	0.00
1325	71966113	000	GROUT ABANDONMENT WATER MAIN (30")	LF	70.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,885,260.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	20,070.000	1.00	0.250	5,017.50
01006002	000	PREPARING ROW	STA	10,000.000	10.00	2.500	25,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	678.00	529.000	15,870.00
01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	672.00	672.000	20,160.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	776.00	179.000	2,148.00
01046021	000	REMOVING CONC (CURB)	LF	3.500	5,369.00	2,478.000	8,673.00
01046028	000	REMOVING CONC (MISC)	SY	45.000	489.00	327.000	14,715.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	25.000	2,735.00	415.440	10,386.00
01106001	000	EXCAVATION (ROADWAY)	CY	30.000	4,660.00	1,953.820	58,614.60
01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	40.000	0.00	859.000	34,360.00
		Modification of Embankment Item					
02166001	000	PROOF ROLLING	HR	100.000	254.00	7.000	700.00
02476498	003	FLBS (CMP IN PLC)(TY D GR 1-2 OR 5)(8")	SY	35.000	6,564.00	3,300.000	115,500.00
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.000	1,314.00	650.000	3,250.00
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	2,450.00	3,410.960	255,822.00
04016001	000	FLOWABLE BACKFILL	CY	350.000	28.00	16.500	5,775.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	30.000	278.00	218.000	6,540.00
04206003	001	CL A CONC (MISC)	SY	150.000	408.00	408.110	61,216.50
04206009	001	CL A CONC (COLLAR)	EA	2,000.000	4.00	5.000	10,000.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	750.000	67.00	49.000	36,750.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	309.00	203.000	111,650.00
04506122	001	RAIL (TY T80PP)	LF	250.000	244.00	244.000	61,000.00
04626212	002	CONC BOX CULV (5FT X 0.5 FT) (CIP)	LF	1,200.000	20.00	10.000	12,000.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	240.000	7.00	7.000	1,680.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	200.000	337.00	335.000	67,000.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	10,000.000	1.00	1.000	10,000.00
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	12,000.000	2.00	1.000	12,000.00
04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	14,000.000	1.00	1.000	14,000.00
04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	12,000.000	1.00	1.000	12,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,000.000	4.00	4.000	12,000.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	3,000.000	2.00	2.000	6,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	2.00	2.000	6,000.00
04796006	000	ADJUSTING INLET (CAP)	EA	3,000.000	9.00	2.000	6,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	4,000.000	2.00	1.000	4,000.00
04966002	000	REMOV STR (INLET)	EA	3,000.000	3.00	1.000	3,000.00
04966006	000	REMOV STR (HEADWALL)	EA	3,500.000	7.00	5.000	17,500.00
04966007	000	REMOV STR (PIPE)	LF	100.000	50.00	90.000	9,000.00
05006001	000	MOBILIZATION	LS	650,000.000	1.00	0.900	585,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	21.00	9.000	135,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	435.00	403.000	14,105.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	84.00	301.000	11,438.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	24.000	519.00	102.000	2,448.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	78.00	222.220	9,999.90

05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	4,553.00	4,765.000	23,825.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	231.00	332.000	1,660.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	3,700.00	2,440.000	85,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	180.00	160.000	8,000.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	20.000	2,480.00	160.000	3,200.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	50.000	140.00	40.000	2,000.00
05296001		CONC CURB (TY I)	LF	27.270	0.00	430.000	11,726.10
		CO#002 - CONC CURB (TY I)					
05296020		CONC CURB & GUTTER (ARMOR CURB)	LF	525.200	0.00	10.000	5,252.00
		CO#002 - CONC CURB & GUTTER (ARMOR CURB)					
05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	120.000	450.00	158.780	19,053.60
05316003	000	CONC SIDEWALKS (6")	SY	55.000	4,364.00	228.330	12,558.15
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	4.00	2.000	3,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	235.00	135.000	675.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	2.00	1.000	225.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	1,310.00	915.000	22,875.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	45.000	1,025.00	1,215.000	54,675.00
06246028	000	REMOVE GROUND BOX	EA	171.000	10.00	2.000	342.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.610	5,551.00	400.000	244.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.440	12,136.00	3,217.000	1,415.48
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.440	11,176.00	7,221.000	3,177.24
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.620	29,181.00	4,728.000	2,931.36
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	9.060	66.00	131.000	1,186.86
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,640.000	1.00	1.000	3,640.00
06816001	000	TEMP TRAF SIGNALS	EA	132,560.000	1.00	1.000	132,560.00
30766001	000	D-GR HMA TY-B PG64-22	TON	140.000	2,399.00	2,073.890	290,344.60
30766066	000	TACK COAT	GAL	5.000	219.00	263.890	1,319.45
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
61856002	002	TMA (STATIONARY)	DAY	125.000	300.00	18.000	2,250.00
71866003	000	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	1,000.000	21.00	37.000	37,000.00
71866007	000	NGP ADJUST GAS FACILITY ACCESS COVER	EA	1,700.000	1.00	1.000	1,700.00
71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	500.000	108.00	71.000	35,500.00
71866023	000	NGP (GROUT ABANDONED MAIN)(8")	LF	35.000	510.00	500.000	17,500.00
71866026	000	NGP (REMOVE ABANDONED MAIN)(6")	LF	130.000	10.00	15.000	1,950.00
71866027	000	NGP (REMOVE ABANDONED MAIN)(8")	LF	30.000	250.00	200.000	6,000.00
71866053	000	NGP(BORING)(8" PLASTIC W/TW)	LF	200.000	639.00	683.000	136,600.00
71946001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	5.000	962.00	956.000	4,780.00
71946002	000	SAN SWR PRECAST MANHOLE (COMPL)	EA	12,000.000	6.00	6.000	72,000.00
71946006	000	BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	20,000.000	1.00	1.000	20,000.00
71946008	000	SAN SWR FLOWABLE FILL	CY	300.000	86.00	86.000	25,800.00
71946010	000	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	1,000.000	49.00	49.000	49,000.00
71946035	000	SAN SWR (8") (SDR26 PVC)	LF	150.000	260.00	260.000	39,000.00
71946044	000	SAN SWR MANHOLES (48" DIA)(DROP)(0-6')	EA	40,000.000	2.00	2.000	80,000.00
71946052	000	SANSWR PRE TV INSP (30" & SMALLER)	LF	10.000	1,903.00	1,803.000	18,030.00
71946056	000	SAN SWR CARRIER PIPE IN CASE (PVC)(21")	LF	300.000	552.00	539.000	161,700.00
71946059	000	SAN SWR (21") (SDR26 PVC)	LF	180.000	702.00	702.000	126,360.00
71946062	000	SAN SWR (JACK, BORE OR TUNNE 36IN"	LF	300.000	552.00	552.000	165,600.00
71946063	000	SAN SWR JCK, BRE OR TUNEL, STEEL 36"	LF	550.000	552.00	552.000	303,600.00
71966001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	827.00	792.000	3,960.00

71966002	000	DUCTILE IRON FITTINGS	TON	15,000.000	2.40	1.510	22,650.00
71966003	000	HYDROSTATIC PRESSURE TEST	EA	7,500.000	1.00	1.000	7,500.00
71966018	000	DUCTILE IRON PIPE (16")	LF	150.000	815.00	792.000	118,800.00
71966022	000	RELAY SHORT SERVICE (2")	EA	10,000.000	1.00	1.000	10,000.00
71966030	000	GATE VALVE & BOX (COMPLETE)(16")	EA	15,000.000	4.00	4.000	60,000.00
71966031	000	NEW METER BOX	EA	1,500.000	1.00	1.000	1,500.00
71966035	000	TIE-IN (COMPLETE)(16")	EA	15,000.000	3.00	3.000	45,000.00
71966036	000	TEMPORARY BLOW-OFF (COMPLETE)(2")	EA	3,500.000	3.00	3.000	10,500.00
71966037	000	AIR RELEASE VALVE (COMPLETE)(1")	EA	25,000.000	1.00	1.000	25,000.00
71966045	000	WATER MAIN BREAKS LEAK REPAIR	EA	10,000.000	1.00	1.000	10,000.00
71966061	000	CARRIER PIPE (IN CASING) (DI) (16")	LF	220.000	455.00	455.000	100,100.00
71966125	000	STEEL CASING (36") (OPEN CUT)	LF	700.000	12.00	12.000	8,400.00
71966159	000	CASING(JACK AND BORE) STEEL 36"	LF	300.000	443.00	443.000	132,900.00
71966160	000	JACK BORE OR TUNNEL 36"	LF	550.000	443.00	443.000	243,650.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	249,557.720	249,557.72
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	6,768.630	6,768.63

TOTAL ITEM EARNINGS TO DATE

\$4,885,260.69