



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **012702142**
PROJECT: **STP 2018(829)**
CONTRACT: **05183221**
AWARD AMOUNT: **\$16,887,011.55**
PROJECTED AMOUNT: **\$17,298,856.05**
ADJ. PROJECTED AMOUNT: **\$21,469,883.91**
CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **US 183**
DISTRICT NAME: **BROWNWOOD**
COUNTY: **EASTLAND**
AREA ENGINEER: **Jordan Perry, P.E**
AREA NUMBER: **053**

ESTIMATE NUMBER: **0064**
ESTIMATE PAID:
ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
ESTIMATE TYPE: **PROG**
% COMPLETE: **94.65**
% TIME USED: **110.71**
% RETAINAGE: **0.00**

LETTING DATE: **05/02/2018**
AWARD DATE: **05/24/2018**
NOTICE TO PROCEED DATE: **06/11/2018**
WORK BEGIN DATE: **08/17/2018**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0064

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$20,320,535.45	\$20,330,524.15	(\$9,988.70)
PARTICIPATING	\$16,256,428.34	\$16,264,419.30	(\$7,990.96)
NON-PARTICIPATING	\$4,064,107.11	\$4,066,104.85	(\$1,997.74)
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$142,635.00)	(\$142,635.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$20,177,900.45</u>	<u>\$20,187,889.15</u>	<u>(\$9,988.70)</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$16,555.61)</u>
CURRENT BALANCE			-\$26,544.31
PAID TO CONTRACTOR			\$0.00

Estimate Number 0063

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING		\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Negative Estimate Period	\$0.00
INCENTIVE	Note: See Worked Performed Section for previous history.	\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$16,555.61)</u>
CURRENT BALANCE		-\$16,555.61
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$19,424.39
PARTICIPATING		\$15,539.51
NON-PARTICIPATING	Negative Estimate Period	\$3,884.88
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$35,980.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$16,555.61)

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>	08/17/2018	<u>ASSESSED LIQ DAMAGES:</u>	111	
<u>TIME CHARGES BEGIN:</u>	08/10/2018	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	790	<u>LIQUIDATED DAMAGES:</u>	111	
<u>C. O. ADJUSTED DAYS:</u>	246		DAYS AT	
<u>CURRENT DAYS:</u>	1,036		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	1,147	<u>TOTAL:</u>	\$142,635.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2023		1	Punch List Sent to Contractor	30	0	30
09/27/2023		1	PUNCH LIST SENT TO CONTRACTOR DAY #1			
09/28/2023		1	PUNCH LIST SENT TO CONTRACTOR DAY #2	OTHER - SEE RMRKS		8
09/29/2023		1	PUNCH LIST SENT TO CONTRACTOR DAY #3	SATURDAY		3
09/30/2023		1	PUNCH LIST SENT TO CONTRACTOR DAY #4	SUNDAY		3
10/01/2023		1	PUNCH LIST SENT TO CONTRACTOR DAY #5	TIME SUSPENDED		16
10/02/2023		1	PUNCH LIST SENT TO CONTRACTOR DAY #6			
10/03/2023		1	PUNCH LIST SENT TO CONTRACTOR DAY #7			
10/04/2023		1	TIME SUSPENDED			
10/05/2023		1	TIME SUSPENDED			
10/06/2023		1	TIME SUSPENDED			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	TIME SUSPENDED			
10/10/2023		1	TIME SUSPENDED			
10/11/2023		1	TIME SUSPENDED			
10/12/2023		1	TIME SUSPENDED			
10/13/2023		1	TIME SUSPENDED			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	TIME SUSPENDED			
10/17/2023		1	TIME SUSPENDED			
10/18/2023		1	TIME SUSPENDED			
10/19/2023		1	TIME SUSPENDED			
10/20/2023		1	TIME SUSPENDED			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	TIME SUSPENDED			
10/24/2023		1	TIME SUSPENDED			
10/25/2023		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

Estimate Number 0064

PROJECT STP 2018(829) CONTROL 012702142

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0146	03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	-5,485.810	-\$5,485.81	20,000.00	7,228.30
0147	03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	-4,551.190	-\$4,551.19	15,000.00	6,672.16
0659	06726007	000	REFL PAV MRKR TY I-C SH 36 TURN LANE	EA	3.450	14.000	\$48.30	10.00	14.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$-9,988.70		

WORK PERFORMED THIS PERIOD

Estimate Number 0062

PROJECT STP 2018(829) CONTROL 012702142
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0614	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL) SH 36 TURN LANE	LF	0.870	112.000	\$97.44	130.00	232.00
0615	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	92.000	\$460.00	652.00	92.00
0620	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	543.000	\$4,344.00	295.00	565.00
0621	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL) SH 36 TURN LANE	EA	130.100	2.000	\$260.20	1.00	2.00
0624	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL) SH 36 TURN LANE	EA	155.200	2.000	\$310.40	1.00	2.00
0625	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	750.000	2.000	\$1,500.00	2.00	2.00
0630	06666224	007	PAVEMENT SEALER 4"	LF	0.600	1,756.000	\$1,053.60	1,756.00	1,756.00
0631	06666226	007	PAVEMENT SEALER 8" SH 36 TURN LANE	LF	0.320	162.000	\$51.84	162.00	162.00
0640	06666230	007	PAVEMENT SEALER 24"	LF	4.000	410.000	\$1,640.00	143.00	410.00
0641	06666231	007	PAVEMENT SEALER (ARROW) SH 36 TURN LANE	EA	33.290	1.000	\$33.29	1.00	1.00
0642	06666232	007	PAVEMENT SEALER (WORD) SH 36 TURN LANE	EA	34.240	1.000	\$34.24	1.00	1.00
0645	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	1,460.000	\$1,095.00	22,568.00	23,628.00
0655	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.750	914.000	\$685.50	14,779.00	19,730.00
0660	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	534.000	\$3,738.00	408.00	836.00
0670	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.250	1,756.000	\$2,195.00	1,756.00	1,756.00
0671	06786004	000	PAV SURF PREP FOR MRK (8") SH 36 TURN LANE	LF	0.160	162.000	\$25.92	162.00	162.00
0680	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	282.000	\$564.00	143.00	282.00
0681	06786009	000	PAV SURF PREP FOR MRK (ARROW) SH 36 TURN LANE	EA	16.250	1.000	\$16.25	1.00	1.00
0682	06786016	000	PAV SURF PREP FOR MRK (WORD) SH 36 TURN LANE	EA	19.710	1.000	\$19.71	1.00	1.00
0685	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	25.000	52.000	\$1,300.00	52.00	52.00
TOTAL ITEM EARNINGS THIS ESTIMATE							<u>\$19,424.39</u>		

CONTRACT LINE ITEMS

PROJECT STP 2018(829) CONTROL 012702142
 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	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,500.000	29.000	0.000	38.00	95,000.00
0066	01006001	000	PREPARING ROW Agnew St. Culvert	AC	30,000.000	0.000	0.400	0.40	12,000.00
0067	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA) Agnew St. Culvert	EA	750.000	0.000	6.000	6.00	4,500.00
0068	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA) Agnew St. Culvert	EA	7,500.000	0.000	2.000	2.00	15,000.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	11.000	0.000	11.00	550.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	861.000	67.000	928.00	18,560.00
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	100.000	42.000	0.000	46.00	4,600.00
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	2,218.000	70.000	2,351.00	23,510.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	1,953.000	62.000	2,029.00	40,580.00
0095	01106001	000	EXCAVATION (ROADWAY)	CY	27.000	22,964.000	66.000	23,030.00	621,810.00
0096	01106002	000	EXCAVATION (CHANNEL) Agnew St. Culvert	CY	40.000	0.000	135.000	135.00	5,400.00
0100	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	350.000	155.000	505.00	12,625.00
0105	01626002	000	BLOCK SODDING	SY	5.000	13,385.000	1,113.000	3,775.00	18,875.00
0110	01686001	000	VEGETATIVE WATERING	MG	50.000	110.240	0.000	183.00	9,150.00
0115	02166001	000	PROOF ROLLING	HR	110.000	25.000	0.000	7.00	770.00
0120	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	519.000	-110.000	38.63	3,090.40
0124	03106005	000	PRIME COAT (AE-P) CO 5	GAL	5.000	0.000	6,250.000	6,003.00	30,015.00
0135	03416008	001	D-GR HMA TY-B PG64-22	TON	100.000	17,973.000	107.000	18,619.71	1,861,971.00
0141	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	75,000.000	0.000	14,196.81	14,196.81
0142	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	17,156.93	17,156.93
0145	03446064	000	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	110.000	4,700.000	31.000	5,600.39	616,042.90
0146	03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	0.000	7,228.30	7,228.30
0147	03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,000.000	0.000	6,672.16	6,672.16
0148	05856004	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	2,000.000	0.000	-16,686.00	-16,686.00
0150	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	100.000	2,198.000	15.000	2,831.00	283,100.00
0170	03606067	000	CONC PVMT (JOINTED-CPCD)(HES)(10")	SY	120.000	1,352.000	0.000	1,074.00	128,880.00
0190	04006006	000	CUT & RESTORING PAV	SY	100.000	394.000	287.000	1,076.14	107,614.00
0195	04016001	000	FLOWABLE BACKFILL	CY	130.000	5,344.000	0.000	3,428.31	445,680.30
0196	04016001	000	FLOWABLE BACKFILL Agnew St. Culvert	CY	242.000	0.000	298.000	221.44	53,588.48
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	8,769.000	0.000	8,201.00	41,005.00
0201	04026001	000	TRENCH EXCAVATION PROTECTION Agnew St. Culvert	LF	20.000	0.000	230.000	230.00	4,600.00
0202	04036001	000	TEMPORARY SPL SHORING Agnew St. Culvert	SF	200.000	0.000	60.000	32.00	6,400.00
0203	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	0.000	73.000	73.00	10,950.00

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 \$
0204	04326001	000	RIPRAP (CONC)(4 IN) CO #11:ADD 4" CONCRETE RIPRAP	CY	425.000	0.000	75.000	64.00	27,200.00
0205	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	12.000	0.000	12.00	3,000.00
0210	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	300.000	42.000	0.000	42.00	12,600.00
0220	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	60.000	3,910.000	0.000	4,724.50	283,470.00
0225	04506049	000	RAIL (HANDRAIL)(TY C)	LF	300.000	76.000	0.000	76.00	22,800.00
0230	04506084	000	RAIL (HANDRAIL)(DECORATIVE)	LF	110.000	999.000	0.000	1,199.00	131,890.00
0231	05506001	000	CHAIN LINK FENCE (INSTALL) (6') Agnew St. Culvert	LF	40.000	0.000	164.000	185.00	7,400.00
0235	04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	600.000	432.000	0.000	432.00	259,200.00
0236	04626020	002	CONC BOX CULV (8 FT X 5 FT) Agnew St. Culvert	LF	800.000	0.000	460.000	460.00	368,000.00
0240	04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	3,670.000	0.000	3,606.00	360,600.00
0245	04646007	000	RC PIPE (CL III)(30 IN)	LF	140.000	1,760.000	0.000	1,760.00	246,400.00
0250	04646008	000	RC PIPE (CL III)(36 IN)	LF	180.000	3,188.000	0.000	2,756.00	496,080.00
0255	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0260	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	5,000.000	16.000	0.000	12.00	60,000.00
0265	04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,000.000	11.000	0.000	6.00	36,000.00
0270	04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,500.000	7.000	0.000	5.20	28,600.00
0275	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,500.000	13.000	0.000	6.20	40,300.00
0280	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0285	04656180	000	INLET (COMPL)(CURB)(TY 2)(10')	EA	7,000.000	9.000	0.000	15.00	105,000.00
0290	04656181	000	INLET (COMPL)(CURB)(TY 2)(15')	EA	9,000.000	4.000	0.000	8.60	77,400.00
0295	04656197	000	INLET (COMPL)(CURB)(TY 2)(5')	EA	5,500.000	2.000	0.000	4.00	22,000.00
0300	04656225	000	JCT BOX (COMPL)(SPL)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0305	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0310	04806002	000	CLEAN EXIST CULVERTS	CY	100.000	81.000	0.000	135.00	13,500.00
0315	04966001	000	REMOV STR (BOX CULVERT)	EA	15,000.000	1.000	1.000	2.00	30,000.00
0320	04966030	000	REMOVE STR (BOLLARD)	EA	250.000	2.000	0.000	3.00	750.00
0325	05006001	000	MOBILIZATION	LS	1,591,000.000	0.669	0.000	0.57	903,688.00
0326	96086011	000	UNIQUE CHANGE ORDER ITEM 11 Additional Mobilization for Equip & Personnel	DOL	50,000.000	0.000	1.000	1.00	50,000.00
0330	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	27.000	10.000	36.00	720,000.00
0335	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.000	0.000	188.00	4,700.00
0340	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	200.000	0.000	188.00	940.00
0345	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	9,995.000	202.000	8,559.00	25,677.00
0347	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3) Agnew St. Culvert	LF	50.000	0.000	40.000	40.00	2,000.00
0350	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	9,995.000	202.000	8,715.00	4,357.50
0355	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	885.000	0.000	1,976.00	9,880.00
0360	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	885.000	0.000	2,056.00	2,056.00
0365	05086001	000	CONSTRUCTING DETOURS	SY	60.000	7,734.000	0.000	8,497.00	509,820.00
0370	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	125.000	40.000	0.000	40.00	5,000.00
0375	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	125.000	40.000	0.000	40.00	5,000.00
0380	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	50.000	40.000	0.000	60.00	3,000.00
0385	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	50.000	40.000	0.000	80.00	4,000.00
0390	05296005	000	CONC CURB (MONO) (TY II)	LF	8.000	899.000	0.000	1,612.00	12,896.00

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 \$
0395	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	14,784.000	223.000	14,925.00	298,500.00
0400	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	40.000	115.000	0.000	110.00	4,400.00
0405	05306001	000	INTERSECTIONS (CONC)	SY	125.000	1,083.000	0.000	1,293.00	161,625.00
0410	05306002	000	INTERSECTIONS (ACP)	SY	75.000	403.000	152.000	759.00	56,925.00
0415	05306004	000	DRIVEWAYS (CONC)	SY	100.000	5,962.000	0.000	4,650.00	465,000.00
0420	05306005	000	DRIVEWAYS (ACP)	SY	75.000	1,431.000	0.000	1,551.41	116,355.68
0425	05316001	003	CONC SIDEWALKS (4")	SY	55.000	5,197.000	0.000	5,903.89	324,713.95
0430	05316003	003	CONC SIDEWALKS (6")	SY	125.000	196.000	0.000	590.00	73,750.00
0435	05316004	003	CURB RAMPS (TY 1)	EA	2,000.000	2.000	0.000	3.00	6,000.00
0440	05316005	003	CURB RAMPS (TY 2)	EA	2,000.000	5.000	0.000	6.00	12,000.00
0445	05316008	003	CURB RAMPS (TY 5)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0450	05316013	003	CURB RAMPS (TY 10)	EA	2,000.000	36.000	0.000	37.00	74,000.00
0455	05316039	003	CONC SIDEWALK (SPECIAL)(TY FW)	SY	250.000	467.000	0.000	401.00	100,250.00
0460	05316041	003	CURB RAMPS (SPECIAL)	SY	150.000	369.000	0.000	355.67	53,350.50
0465	05316050	003	CONCRETE SIDEWALK (STEPS)	SY	500.000	20.000	0.000	19.00	9,500.00
0470	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	79.000	0.000	79.00	395.00
0475	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.000	22.000	0.000	32.00	6,400.00
0480	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	300.000	5.000	0.000	5.00	1,500.00
0485	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	400.000	2.000	0.000	2.00	800.00
0490	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	616.000	0.000	616.00	12,320.00
0495	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	170.000	0.000	334.00	8,350.00
0500	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	782.000	0.000	802.00	24,060.00
0505	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	664.000	0.000	1,835.00	3,670.00
0510	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	260.000	0.000	260.00	390.00
0515	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	390.000	0.000	390.00	780.00
0520	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	65.000	0.000	65.00	130.00
0525	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.000	707.000	0.000	840.00	2,520.00
0530	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	7.000	0.000	8.00	8,000.00
0535	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0540	06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	61.000	0.000	61.00	3,050.00
0545	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	6.000	0.000	15.00	9,000.00
0550	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	2.000	0.000	2.00	1,400.00
0555	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	2.000	0.000	2.00	1,600.00
0560	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0565	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0570	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	500.000	51.000	0.000	60.00	30,000.00
0575	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	500.000	1.000	0.000	1.00	500.00
0580	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	79.000	0.000	81.00	12,150.00
0585	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	32,936.000	0.000	40,565.00	12,169.50
0590	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	32,936.000	0.000	57,912.00	17,373.60
0595	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	9,222.000	0.000	503.00	503.00
0600	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	8,524.000	0.000	468.00	468.00
0610	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	400.000	0.000	584.00	584.00
0613	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL) SH 36 TURN LANE	LF	1.470	0.000	32.000	9.00	13.23
0614	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL) SH 36 TURN LANE	LF	0.870	0.000	130.000	232.00	201.84
0615	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	652.000	0.000	92.00	460.00

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 \$
0620	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	281.000	14.000	565.00	4,520.00
0621	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.100	0.000	1.000	2.00	260.20
			SH 36 TURN LANE						
0624	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	155.200	0.000	1.000	2.00	310.40
			SH 36 TURN LANE						
0625	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	750.000	2.000	0.000	2.00	1,500.00
0630	06666224	007	PAVEMENT SEALER 4"	LF	0.600	1,756.000	0.000	1,756.00	1,053.60
0631	06666226	007	PAVEMENT SEALER 8"	LF	0.320	0.000	162.000	162.00	51.84
			SH 36 TURN LANE						
0640	06666230	007	PAVEMENT SEALER 24"	LF	4.000	129.000	14.000	410.00	1,640.00
0641	06666231	007	PAVEMENT SEALER (ARROW)	EA	33.290	0.000	1.000	1.00	33.29
			SH 36 TURN LANE						
0642	06666232	007	PAVEMENT SEALER (WORD)	EA	34.240	0.000	1.000	1.00	34.24
			SH 36 TURN LANE						
0645	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	22,568.000	0.000	23,628.00	17,721.00
0655	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.750	14,779.000	0.000	19,730.00	14,797.50
0659	06726007	000	REFL PAV MRKR TY I-C	EA	3.450	0.000	10.000	14.00	48.30
			SH 36 TURN LANE						
0660	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	408.000	0.000	836.00	5,852.00
0665	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.700	39,446.000	0.000	41,396.00	28,977.20
0670	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.250	1,756.000	0.000	1,756.00	2,195.00
0671	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	0.000	162.000	162.00	25.92
			SH 36 TURN LANE						
0680	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	129.000	14.000	282.00	564.00
0681	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	16.250	0.000	1.000	1.00	16.25
			SH 36 TURN LANE						
0682	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	19.710	0.000	1.000	1.00	19.71
			SH 36 TURN LANE						
0685	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	25.000	20.000	32.000	52.00	1,300.00
0690	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0695	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
0700	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	8.000	0.000	8.00	2,000.00
0705	06826021	000	BACK PLATE (12")(1 SEC)	EA	150.000	8.000	0.000	8.00	1,200.00
0710	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	80.000	833.000	0.000	1,075.00	86,000.00
0715	06856001	000	INSTALL RDSD FLASH BEACON ASSEMBLY	EA	5,000.000	4.000	0.000	4.00	20,000.00
0720	06856002	000	RELOCATE RDSD FLASH BEACON ASSEMBLY	EA	3,000.000	2.000	0.000	2.00	6,000.00
0725	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,000.000	1.000	0.000	1.00	6,000.00
0730	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,000.000	1.000	0.000	1.00	9,000.00
0735	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,500.000	1.000	0.000	1.00	9,500.00
0740	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,000.000	1.000	0.000	1.00	10,000.00
0745	10046001	000	TREE PROTECTION	EA	500.000	25.000	0.000	38.00	19,000.00
0755	61856001	000	TMA (STATIONARY)	EA	15,000.000	4.000	0.000	2.00	30,000.00
0760	61856003	000	TMA (MOBILE OPERATION)	HR	80.000	80.000	0.000	16.00	1,280.00
1835	96086012	000	UNIQUE CHANGE ORDER ITEM 12	DOL	6,015.100	0.000	1.000	1.00	6,015.10

Temp Sewer Line Relocation & Additional labor for C-I-P box.

Category Subtotal \$11,704,613.63

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0331	05026002	008	BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X Additional Traffic Handling at Intersection (US 183 & SH 36)	MO	18,915.200	0.000	1.000	1.00	18,915.20
0865	96066051	000	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	247,843.500	0.000	19,318.87	19,318.87
0875	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	235,048.91	235,048.91
Category Subtotal									\$273,282.98

PROJECT STP 2018(212) CONTROL 012702146

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0980	04016001	000	FLOWABLE BACKFILL	CY	130.000	82.000	0.000	40.00	5,200.00
0985	05006001	000	MOBILIZATION	LS	1,591,000.000	0.183	0.000	0.18	291,153.00
0990	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	4.000	0.000	4.00	80,000.00
0995	71656001	000	TEMPORARY PAVEMENT	LF	25.000	124.000	0.000	178.00	4,450.00
1000	71656002	000	INSTALL 1" GAS LINE	LF	80.000	190.000	0.000	472.00	37,760.00
1005	71656003	000	INSTALL 2" GAS LINE	LF	120.000	3,533.000	0.000	3,766.00	451,920.00
1010	71656004	000	INSTALL 3" GAS LINE	LF	140.000	195.000	0.000	219.00	30,660.00
1015	71656005	000	INSTALL 4" CASING PIPE	LF	500.000	52.000	0.000	89.00	44,500.00
1020	71656006	000	INSTALL 6" CASING PIPE	LF	600.000	119.000	0.000	118.50	71,100.00
1025	71656007	000	RECONNECT EXISTING SERVICE	EA	10,000.000	27.000	0.000	27.00	270,000.00
1030	71656008	000	REMOVE EXISTING GAS PIPE	LF	40.000	3,730.000	0.000	3,862.00	154,480.00
1035	71666001	000	REMOVE STRUCTURAL MANHOLE	EA	2,500.000	2.000	0.000	3.00	7,500.00
1040	71666002	000	REM/ABAN/PRSSR GRT EXIST SWR LN(2"-12")	LF	20.000	3,830.000	0.000	3,930.00	78,600.00
1045	71666003	000	REMOVE CLEANOUT	EA	750.000	2.000	0.000	2.00	1,500.00
1050	71666004	000	VACUUM TEST FOR WASTEWATER MANHOLE	EA	500.000	10.000	0.000	10.00	5,000.00
1055	71666005	000	PRE/POST TELEVISION INSPECTION	LF	7.000	3,883.000	0.000	3,745.00	26,215.00
1060	71666006	000	ROCK FOUNDATION	CY	100.000	38.830	0.000	30.00	3,000.00
1065	71666007	000	FLOWABLE BACKFILL	CY	200.000	38.830	0.000	66.01	13,202.00
1070	71666008	000	48" PRECAST CONCRETE MANHOLE	EA	7,000.000	10.000	0.000	10.00	70,000.00
1075	71666009	000	CLEANOUT	EA	750.000	12.000	0.000	7.00	5,250.00
1080	71666010	000	RECONNECT EXISTING SEWER MAINS	EA	2,500.000	3.000	0.000	5.00	12,500.00
1085	71666011	000	8" SDR-26 PVC GRAVITY SEWER LINE	LF	100.000	3,883.000	0.000	3,972.00	397,200.00
1090	71666014	000	RECONNECT EXIST. SEWER SERVICE	EA	1,800.000	12.000	0.000	55.00	99,000.00
1095	71666015	000	TRENCH SAFETY(DEPTHS GREATER THAN 5 FT)	LF	5.000	3,883.000	0.000	3,975.00	19,875.00
1110	71676001	000	CAST IRON FITTINGS	TON	7,500.000	2.640	0.000	3.76	28,200.00
1115	71676002	000	CUT AND PLUG WATER MAIN FOR TEST	EA	750.000	1.000	0.000	2.00	1,500.00
1120	71676003	000	TRENCH EXCAVATION SAFETY AND SUPPORT	LF	5.000	8,529.000	0.000	6,380.00	31,900.00
1125	71676004	000	ROCK FOUNDATION	CY	100.000	42.650	0.000	4.59	459.00
1135	71676006	000	DISPOSE HEAVY CHLORINATED WATER MAIN	LS	5,000.000	1.000	0.000	1.00	5,000.00
1140	71676007	000	INSTALL NEW WATER METER AND BOX	EA	1,250.000	51.000	0.000	53.00	66,250.00
1145	71676008	000	ABANDN EXIST WTR LINE/PRSSR GRT(2"-12")	LF	20.000	5,969.000	0.000	5,284.00	105,680.00
1150	71676009	000	CUT AND PLUG EXIST WATER LINE (2"-12")	EA	500.000	6.000	0.000	16.00	8,000.00
1155	71676010	000	CONN PROP 6" WTR LN TO EXIST 2" WTR LN	EA	2,500.000	3.000	0.000	7.00	17,500.00
1160	71676011	000	CONN PROP 6" WTR LN TO EXIST 4" WTR LN	EA	3,500.000	4.000	0.000	2.00	7,000.00
1165	71676012	000	CONN PROP 6" WTR LN TO EXIST 6" WTR LN	EA	4,500.000	5.000	0.000	2.00	9,000.00
1170	71676013	000	CONN PROP 6" WTR LN TO EXIST 8" WTR LN	EA	5,500.000	1.000	0.000	3.00	16,500.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1175	71676014	000	2" GATE VALVE	EA	1,250.000	3.000	0.000	2.00	2,500.00
1180	71676015	000	4" GATE VALVE	EA	1,500.000	3.000	0.000	2.00	3,000.00
1185	71676016	000	6" GATE VALVE	EA	2,000.000	45.000	0.000	29.00	58,000.00
1195	71676018	000	4" DR-25 C900 PVC WATER LINE	LF	40.000	5.000	0.000	47.00	1,880.00
1200	71676019	000	6" DR-25 C900 PVC WATER LINE	LF	45.000	8,529.000	0.000	6,357.00	286,065.00
1205	71676020	000	WATER SERVICE CONNECTIONS	EA	1,500.000	51.000	0.000	57.00	85,500.00
1206	71676020	000	WATER SERVICE CONNECTIONS 1.5 inch Service Connections with Meter	EA	3,013.490	0.000	3.000	3.00	9,040.47
1210	71676021	000	INSTALL NEW FIRE HYDRANT	EA	5,000.000	21.000	0.000	18.00	90,000.00
1215	71676022	000	REMOVE EXIST FIRE HYDRANT	EA	1,250.000	9.000	0.000	10.00	12,500.00
1220	71676023	000	REMOVE EXIST WATER METER	EA	750.000	24.000	0.000	27.00	20,250.00

Category Subtotal \$3,045,789.47

PROJECT STP 2018(211) CONTROL 012702147

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1079	96086001		UNIQUE CHANGE ORDER ITEM 1 Teporary Sewer Line - paid by LF	DOL	45.110	0.000	400.000	409.00	18,449.99
1181	96086003		UNIQUE CHANGE ORDER ITEM 3 Tapping Sleeves and Valves 4" x 4" - paid by EA	DOL	3,029.250	0.000	1.000	2.00	6,058.50
1186	96086004		UNIQUE CHANGE ORDER ITEM 4 Tapping Sleeve and Valve 6" x 6" - paid by EA	DOL	3,260.250	0.000	2.000	3.00	9,780.75
1191	96086013		UNIQUE CHANGE ORDER ITEM 13 Install Water Service	DOL	2,588.070	0.000	1.000	1.00	2,588.07
1192	96086014		UNIQUE CHANGE ORDER ITEM 14 Capping existing gas line	DOL	2,600.650	0.000	1.000	1.00	2,600.65
1385	04016001	000	FLOWABLE BACKFILL	CY	130.000	45.000	0.000	9.00	1,170.00
1390	05006001	000	MOBILIZATION	LS	1,591,000.000	0.148	0.000	0.15	235,468.00
1395	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	4.000	0.000	4.00	80,000.00
1400	71656001	000	TEMPORARY PAVEMENT	LF	25.000	22.000	0.000	22.00	550.00
1405	71656002	000	INSTALL 1" GAS LINE	LF	80.000	235.000	0.000	257.00	20,560.00
1410	71656003	000	INSTALL 2" GAS LINE	LF	120.000	3,400.000	0.000	3,204.00	384,480.00
1415	71656004	000	INSTALL 3" GAS LINE	LF	140.000	90.000	0.000	63.00	8,820.00
1420	71656005	000	INSTALL 4" CASING PIPE	LF	500.000	120.000	0.000	50.00	25,000.00
1425	71656006	000	INSTALL 6" CASING PIPE	LF	600.000	55.000	0.000	55.00	33,000.00
1430	71656007	000	RECONNECT EXISTING SERVICE	EA	10,000.000	30.000	0.000	26.00	260,000.00
1435	71656008	000	REMOVE EXISTING GAS PIPE	LF	40.000	3,529.000	0.000	2,928.00	117,120.00
1440	71666001	000	REMOVE STRUCTURAL MANHOLE	EA	2,500.000	6.000	0.000	7.00	17,500.00
1445	71666002	000	REM/ABAN/PRSSR GRT EXIST SWR LN(2"-12")	LF	20.000	2,299.000	0.000	2,367.00	47,340.00
1455	71666004	000	VACUUM TEST FOR WASTEWATER MANHOLE	EA	500.000	14.000	0.000	14.00	7,000.00
1460	71666005	000	PRE/POST TELEVISION INSPECTION	LF	7.000	3,333.000	0.000	3,199.00	22,393.00
1465	71666006	000	ROCK FOUNDATION	CY	100.000	33.330	0.000	35.00	3,500.00
1470	71666007	000	FLOWABLE BACKFILL	CY	200.000	33.330	0.000	78.39	15,678.00
1475	71666008	000	48" PRECAST CONCRETE MANHOLE	EA	7,000.000	14.000	0.000	13.00	91,000.00
1480	71666009	000	CLEANOUT	EA	750.000	9.000	0.000	11.00	8,250.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1485	71666010	000	RECONNECT EXISTING SEWER MAINS	EA	2,500.000	10.000	0.000	5.00	12,500.00	
1489	96086006	000	UNIQUE CHANGE ORDER ITEM 6 6" SDR26 Sanitary Sewer	DOL	164.380	0.000	300.000	363.00	59,669.94	
1490	71666011	000	8" SDR-26 PVC GRAVITY SEWER LINE	LF	100.000	3,166.000	0.000	2,679.00	267,900.00	
1495	71666012	000	10" SDR-26 PVC GRAVITY SEWER LINE	LF	110.000	167.000	0.000	272.00	29,920.00	
1500	71666013	000	ENCASEMT FOR 8"SWR LN(BORE OR OPEN-CUT)	LF	140.000	40.000	0.000	60.00	8,400.00	
1505	71666014	000	RECONNECT EXIST. SEWER SERVICE	EA	1,800.000	9.000	0.000	39.00	70,200.00	
1510	71666015	000	TRENCH SAFETY(DEPTHS GREATER THAN 5 FT)	LF	5.000	3,333.000	0.000	2,877.00	14,385.00	
1515	71666016	000	PLUG WASTEWATER LINE	EA	1,000.000	2.000	0.000	1.00	1,000.00	
1520	71666018	000	TEMPORARY PAVEMENT REPAIR	LF	3.000	3,333.000	0.000	2,330.00	6,990.00	
1525	71676001	000	CAST IRON FITTINGS	TON	7,500.000	1.670	0.000	1.84	13,815.00	
1530	71676002	000	CUT AND PLUG WATER MAIN FOR TEST	EA	750.000	1.000	0.000	1.00	750.00	
1535	71676003	000	TRENCH EXCAVATION SAFETY AND SUPPORT	LF	5.000	6,171.000	0.000	3,605.00	18,025.00	
1540	71676004	000	ROCK FOUNDATION	CY	100.000	30.840	0.000	2.20	220.00	
1550	71676006	000	DISPOSE HEAVY CHLORINATED WATER MAIN	LS	5,000.000	1.000	0.000	1.00	5,000.00	
1555	71676007	000	INSTALL NEW WATER METER AND BOX	EA	1,250.000	75.000	0.000	30.00	37,500.00	
1560	71676008	000	ABANDN EXIST WTR LINE/PRSSR GRT(2"-12")	LF	20.000	4,028.000	0.000	3,746.00	74,920.00	
1565	71676009	000	CUT AND PLUG EXIST WATER LINE (2"-12")	EA	500.000	10.000	0.000	8.00	4,000.00	
1570	71676010	000	CONN PROP 6" WTR LN TO EXIST 2" WTR LN	EA	2,500.000	2.000	0.000	2.00	5,000.00	
1580	71676012	000	CONN PROP 6" WTR LN TO EXIST 6" WTR LN	EA	4,500.000	4.000	0.000	5.00	22,500.00	
1590	71676014	000	2" GATE VALVE	EA	1,250.000	2.000	0.000	2.00	2,500.00	
1595	71676016	000	6" GATE VALVE	EA	2,000.000	32.000	0.000	21.00	42,000.00	
1597	70496082	000	TAPPING SLEEVE AND VALVE (8IN X 6IN) CO#2	EA	4,335.630	0.000	6.000	6.00	26,013.78	
1605	71676019	000	6" DR-25 C900 PVC WATER LINE	LF	45.000	6,171.000	0.000	3,748.00	168,660.00	
1610	71676020	000	WATER SERVICE CONNECTIONS	EA	1,500.000	75.000	0.000	35.00	52,500.00	
1615	71676021	000	INSTALL NEW FIRE HYDRANT	EA	5,000.000	13.000	0.000	12.00	60,000.00	
1620	71676022	000	REMOVE EXIST FIRE HYDRANT	EA	1,250.000	5.000	0.000	5.00	6,250.00	
1625	71676023	000	REMOVE EXIST WATER METER	EA	750.000	15.000	0.000	17.00	12,750.00	
1700	01106001	000	EXCAVATION (ROADWAY) SH36 SEWER	CY	106.050	0.000	629.000	629.00	66,705.45	
1705	03346056	000	HMCL ACP TY-C AC-1.5 SH36 SEWER	TON	348.450	0.000	358.000	242.00	84,324.91	
1710	03416010	003	D-GR HMA TY-B PG70-22 SH36 SEWER	TON	151.500	0.000	929.000	1,013.16	153,493.74	
1715	96086007	000	UNIQUE CHANGE ORDER ITEM 7 SH36 SEWER	DOL	1.000	0.000	131,300.000	131,300.00	131,300.00	
1720	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING SH36 SEWER	MO	2,525.000	0.000	7.000	7.00	17,675.00	
1725	61856002	002	TMA (STATIONARY) SH36 SEWER	DAY	252.500	0.000	146.000	76.00	19,190.00	
1730	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD) SH36 SEWER	LF	0.606	0.000	6,278.000	6,278.00	3,804.47	
1735	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2 SH36 SEWER	EA	1.010	0.000	314.000	314.00	317.14	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1740	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) SH36 SEWER	LF	0.758	0.000	760.000	400.00	303.00	
1745	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) SH36 SEWER	LF	0.758	0.000	2,672.000	9,606.00	7,276.55	
1750	06726009	000	REFL PAV MRKR TY II-A-A SH36 SEWER	EA	5.050	0.000	52.000	80.00	404.00	
1755	96086008	000	UNIQUE CHANGE ORDER ITEM 8 SH36 SEWER	DOL	439.350	0.000	88.000	88.00	38,662.80	
1760	71666001	000	REMOVE STRUCTURAL MANHOLE SH36 SEWER	EA	2,439.150	0.000	5.000	5.00	12,195.75	
1765	71666002	000	REM/ABAN/PRSSR GRT EXIST SWR LN(2"-12") SH36 SEWER	LF	23.735	0.000	3,378.000	3,665.00	86,988.78	
1770	71666004	000	VACUUM TEST FOR WASTEWATER MANHOLE SH36 SEWER	EA	505.000	0.000	9.000	9.00	4,545.00	
1775	71666005	000	PRE/POST TELEVISION INSPECTION SH36 SEWER	LF	8.080	0.000	3,378.000	3,720.00	30,057.60	
1780	71666006	000	ROCK FOUNDATION SH36 SEWER	CY	106.050	0.000	19.000	30.00	3,181.50	
1785	71666007	000	FLOWABLE BACKFILL SH36 SEWER	CY	242.400	0.000	19.000	85.23	20,659.75	
1790	71666008	000	48" PRECAST CONCRETE MANHOLE SH36 SEWER	EA	4,772.250	0.000	9.000	10.00	47,722.50	
1795	71666010	000	RECONNECT EXISTING SEWER MAINS SH36 SEWER	EA	1,858.400	0.000	30.000	10.00	18,584.00	
1800	71666011	000	8" SDR-26 PVC GRAVITY SEWER LINE SH36 SEWER	LF	121.200	0.000	335.000	263.00	31,875.60	
1805	71666012	000	10" SDR-26 PVC GRAVITY SEWER LINE SH36 SEWER	LF	121.200	0.000	3,378.000	3,811.00	461,893.20	
1810	71666013	000	ENCASEMT FOR 8"SWR LN(BORE OR OPEN-CUT) SH36 SEWER	LF	222.200	0.000	40.000	10.00	2,222.00	
1815	71666014	000	RECONNECT EXIST. SEWER SERVICE SH36 SEWER	EA	2,929.000	0.000	30.000	22.00	64,438.00	
1820	71666015	000	TRENCH SAFETY(DEPTHS GREATER THAN 5 FT) SH36 SEWER	LF	2.525	0.000	3,378.000	4,038.00	10,195.96	
1825	96086009	000	UNIQUE CHANGE ORDER ITEM 9 SH36 SEWER	DOL	1,908.900	0.000	147.000	130.00	248,157.00	
1835	96086016	000	UNIQUE CHANGE ORDER ITEM 16 Dispute Resolution	DOL	1.000	0.000	1,289,000.000	1,289,000.00	1,289,000.00	

Category Subtotal \$5,296,849.38

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 (\$)
0106	01646009	000	BROADCAST SEED (TEMP) (WARM) SH 36 TURN LANE	SY	0.750	0.000	8,900.000	0.000	0.00
0107	01646011	000	BROADCAST SEED (TEMP) (COOL) SH 36 TURN LANE	SY	0.750	0.000	8,900.000	0.000	0.00
0125	03166029	000	ASPH (RC-250)	GAL	5.000	3,016.000	0.000	0.000	0.00
0130	03166414	000	AGGR (TY-B GR-5)	CY	150.000	108.000	0.000	0.000	0.00
0140	03416043	001	D-GR HMA TY-D PG70-22	TON	150.000	357.000	-58.000	0.000	0.00
0215	04236004	000	RETAINING WALL (CONC BLOCK)	SF	60.000	155.000	0.000	0.000	0.00
0352	05066011	004	ROCK FILTER DAMS (REMOVE) Agnew St. Culvert	LF	10.000	0.000	40.000	0.000	0.00
0605	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	1,559.000	0.000	0.000	0.00
0635	06666228	007	PAVEMENT SEALER 12"	LF	0.700	562.000	0.000	0.000	0.00
0650	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	800.000	0.000	0.000	0.00
0675	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.000	562.000	0.000	0.000	0.00
0750	50746001	000	MOVE AND RESET PRECAST CONC WHEEL STOP	EA	100.000	11.000	0.000	0.000	0.00
0765	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0770	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0775	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0870	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(212) CONTROL 012702146

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	71666017	000	REMOVE EXIST PLUG	EA	750.000	1.000	0.000	0.000	0.00
1105	71666018	000	TEMPORARY PAVEMENT REPAIR	LF	3.000	3,883.000	0.000	0.000	0.00
1130	71676005	000	FLOWABLE BACKFILL	CY	200.000	42.650	0.000	0.000	0.00
1190	71676017	000	8" GATE VALVE	EA	2,500.000	1.000	0.000	0.000	0.00
1225	71676024	000	REMOVE EXIST PLUG	EA	1,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(211) CONTROL 012702147

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1154	96086002		UNIQUE CHANGE ORDER ITEM 2 Connect Existing 2" WL to Existing 6" WL - paid by EA	DOL	2,462.250	0.000	2.000	0.000	0.00
1193	96086015		UNIQUE CHANGE ORDER ITEM 15 Add a Water meter and Service	DOL	2,822.060	0.000	1.000	0.000	0.00
1450	71666003	000	REMOVE CLEANOUT	EA	750.000	1.000	0.000	0.000	0.00
1545	71676005	000	FLOWABLE BACKFILL	CY	200.000	30.840	0.000	0.000	0.00
1575	71676011	000	CONN PROP 6" WTR LN TO EXIST 4" WTR LN	EA	3,500.000	1.000	0.000	0.000	0.00
1585	71676013	000	CONN PROP 6" WTR LN TO EXIST 8" WTR LN	EA	5,500.000	2.000	0.000	0.000	0.00
1600	71676017	000	8" GATE VALVE	EA	2,500.000	2.000	0.000	0.000	0.00
1830	96086010	000	UNIQUE CHANGE ORDER ITEM 10 SH36 SEWER	DOL	1,282.560	0.000	147.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$20,320,535.45**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW Agnew St. Culvert	AC	30,000.000	0.00	0.400	12,000.00
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA) Agnew St. Culvert	EA	750.000	0.00	6.000	4,500.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,500.000	29.00	38.000	95,000.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA) Agnew St. Culvert	EA	7,500.000	0.00	2.000	15,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	11.00	11.000	550.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	861.00	928.000	18,560.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	100.000	42.00	46.000	4,600.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	2,218.00	2,351.000	23,510.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	1,953.00	2,029.000	40,580.00
01106001	000	EXCAVATION (ROADWAY)	CY	27.000	22,964.00	23,030.000	621,810.00
01106001	000	EXCAVATION (ROADWAY) SH36 SEWER	CY	106.050	22,964.00	629.000	66,705.45
01106002	000	EXCAVATION (CHANNEL) Agnew St. Culvert	CY	40.000	0.00	135.000	5,400.00
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	350.00	505.000	12,625.00
01626002	000	BLOCK SODDING	SY	5.000	13,385.00	3,775.000	18,875.00
01686001	000	VEGETATIVE WATERING	MG	50.000	110.24	183.000	9,150.00
02166001	000	PROOF ROLLING	HR	110.000	25.00	7.000	770.00
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	519.00	38.630	3,090.40
03106005	000	PRIME COAT (AE-P)	GAL	5.000	0.00	6,003.000	30,015.00
03346056	000	HMCL ACP TY-C AC-1.5 SH36 SEWER	TON	348.450	0.00	242.000	84,324.91
03416008	001	D-GR HMA TY-B PG64-22	TON	100.000	17,973.00	18,619.710	1,861,971.00
03416010	003	D-GR HMA TY-B PG70-22 SH36 SEWER	TON	151.500	0.00	1,013.160	153,493.74
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	75,000.00	14,196.810	14,196.81
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.00	17,156.930	17,156.93
03446064	000	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	110.000	4,700.00	5,600.390	616,042.90
03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.00	7,228.300	7,228.30
03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,000.00	6,672.160	6,672.16
03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	100.000	2,198.00	2,831.000	283,100.00
03606067	000	CONC PVMT (JOINTED-CPCD)(HES)(10")	SY	120.000	1,352.00	1,074.000	128,880.00
04006006	000	CUT & RESTORING PAV	SY	100.000	394.00	1,076.140	107,614.00
04016001	000	FLOWABLE BACKFILL	CY	130.000	5,471.00	3,477.310	452,050.30
04016001	000	FLOWABLE BACKFILL Agnew St. Culvert	CY	242.000	5,471.00	221.440	53,588.48
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	8,769.00	8,201.000	41,005.00
04026001	000	TRENCH EXCAVATION PROTECTION Agnew St. Culvert	LF	20.000	8,769.00	230.000	4,600.00
04036001	000	TEMPORARY SPL SHORING Agnew St. Culvert	SF	200.000	0.00	32.000	6,400.00

04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	12.00	12.000	3,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	300.000	42.00	42.000	12,600.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	60.000	3,910.00	4,724.500	283,470.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	0.00	64.000	27,200.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	0.00	73.000	10,950.00
04506049	000	RAIL (HANDRAIL)(TY C)	LF	300.000	76.00	76.000	22,800.00
04506084	000	RAIL (HANDRAIL)(DECORATIVE)	LF	110.000	999.00	1,199.000	131,890.00
04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	600.000	432.00	432.000	259,200.00
04626020	002	CONC BOX CULV (8 FT X 5 FT) Agnew St. Culvert	LF	800.000	432.00	460.000	368,000.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	3,670.00	3,606.000	360,600.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	140.000	1,760.00	1,760.000	246,400.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	180.000	3,188.00	2,756.000	496,080.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	4,000.000	2.00	2.000	8,000.00
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	5,000.000	16.00	12.000	60,000.00
04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,000.000	11.00	6.000	36,000.00
04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,500.000	7.00	5.200	28,600.00
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,500.000	13.00	6.200	40,300.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,000.000	1.00	1.000	6,000.00
04656180	000	INLET (COMPL)(CURB)(TY 2)(10')	EA	7,000.000	9.00	15.000	105,000.00
04656181	000	INLET (COMPL)(CURB)(TY 2)(15')	EA	9,000.000	4.00	8.600	77,400.00
04656197	000	INLET (COMPL)(CURB)(TY 2)(5')	EA	5,500.000	2.00	4.000	22,000.00
04656225	000	JCT BOX (COMPL)(SPL)	EA	30,000.000	1.00	1.000	30,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.00	1.000	30,000.00
04806002	000	CLEAN EXIST CULVERTS	CY	100.000	81.00	135.000	13,500.00
04966001	000	REMOV STR (BOX CULVERT)	EA	15,000.000	1.00	2.000	30,000.00
04966030	000	REMOVE STR (BOLLARD)	EA	250.000	2.00	3.000	750.00
05006001	000	MOBILIZATION	LS	1,591,000.000	1.00	0.899	1,430,309.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING SH36 SEWER	MO	2,525.000	35.00	7.000	17,675.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	35.00	44.000	880,000.00
05026002	008	BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X Additional Traffic Handling at Intersection (US 183 & SH 36)	MO	18,915.200	0.00	1.000	18,915.20
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3) Agnew St. Culvert	LF	50.000	0.00	40.000	2,000.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	200.00	188.000	4,700.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	200.00	188.000	940.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	9,995.00	8,559.000	25,677.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	9,995.00	8,715.000	4,357.50
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	885.00	1,976.000	9,880.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	885.00	2,056.000	2,056.00
05086001	000	CONSTRUCTING DETOURS	SY	60.000	7,734.00	8,497.000	509,820.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	125.000	40.00	40.000	5,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	125.000	40.00	40.000	5,000.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	50.000	40.00	60.000	3,000.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	50.000	40.00	80.000	4,000.00
05296005	000	CONC CURB (MONO) (TY II)	LF	8.000	899.00	1,612.000	12,896.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	14,784.00	14,925.000	298,500.00
05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	40.000	115.00	110.000	4,400.00

05306001	000	INTERSECTIONS (CONC)	SY	125.000	1,083.00	1,293.000	161,625.00
05306002	000	INTERSECTIONS (ACP)	SY	75.000	403.00	759.000	56,925.00
05306004	000	DRIVEWAYS (CONC)	SY	100.000	5,962.00	4,650.000	465,000.00
05306005	000	DRIVEWAYS (ACP)	SY	75.000	1,431.00	1,551.409	116,355.68
05316001	003	CONC SIDEWALKS (4")	SY	55.000	5,197.00	5,903.890	324,713.95
05316003	003	CONC SIDEWALKS (6")	SY	125.000	196.00	590.000	73,750.00
05316004	003	CURB RAMPS (TY 1)	EA	2,000.000	2.00	3.000	6,000.00
05316005	003	CURB RAMPS (TY 2)	EA	2,000.000	5.00	6.000	12,000.00
05316008	003	CURB RAMPS (TY 5)	EA	2,500.000	2.00	2.000	5,000.00
05316013	003	CURB RAMPS (TY 10)	EA	2,000.000	36.00	37.000	74,000.00
05316039	003	CONC SIDEWALK (SPECIAL)(TY FW)	SY	250.000	467.00	401.000	100,250.00
05316041	003	CURB RAMPS (SPECIAL)	SY	150.000	369.00	355.670	53,350.50
05316050	003	CONCRETE SIDEWALK (STEPS)	SY	500.000	20.00	19.000	9,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	79.00	79.000	395.00
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	40.000	0.00	185.000	7,400.00
		Agnew St. Culvert					
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.000	22.00	32.000	6,400.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	300.000	5.00	5.000	1,500.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	400.000	2.00	2.000	800.00
05856004	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	2,000.00	-16,686.000	-16,686.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	616.00	616.000	12,320.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	170.00	334.000	8,350.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	782.00	802.000	24,060.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	664.00	1,835.000	3,670.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	260.00	260.000	390.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	390.00	390.000	780.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	65.00	65.000	130.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.000	707.00	840.000	2,520.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	7.00	8.000	8,000.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.00	1.000	6,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	61.00	61.000	3,050.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	6.00	15.000	9,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	2.00	2.000	1,400.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	2.00	2.000	1,600.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,000.000	1.00	1.000	1,000.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	4.00	4.000	4,400.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	500.000	51.00	60.000	30,000.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	500.000	1.00	1.000	500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	79.00	81.000	12,150.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	32,936.00	40,565.000	12,169.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	32,936.00	57,912.000	17,373.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	9,222.00	503.000	503.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.610	8,524.00	6,278.000	3,804.47
		SH36 SEWER					
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	8,524.00	468.000	468.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	400.00	584.000	584.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.010	400.00	314.000	317.14
		SH36 SEWER					
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.470	0.00	9.000	13.23

06666036	007	SH 36 TURN LANE REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.870	0.00	232.000	201.84
06666042	007	SH 36 TURN LANE REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	652.00	92.000	460.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	281.00	565.000	4,520.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.100	0.00	2.000	260.20
06666078	007	SH 36 TURN LANE REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	155.200	0.00	2.000	310.40
06666096	007	SH 36 TURN LANE REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	750.000	2.00	2.000	1,500.00
06666224	007	PAVEMENT SEALER 4"	LF	0.600	1,756.00	1,756.000	1,053.60
06666226	007	PAVEMENT SEALER 8"	LF	0.320	0.00	162.000	51.84
06666230	007	SH 36 TURN LANE PAVEMENT SEALER 24"	LF	4.000	129.00	410.000	1,640.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	33.290	0.00	1.000	33.29
06666232	007	SH 36 TURN LANE PAVEMENT SEALER (WORD)	EA	34.240	0.00	1.000	34.24
06666303	007	SH 36 TURN LANE RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	22,568.00	23,628.000	17,721.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.760	0.00	400.000	303.00
06666315	007	SH36 SEWER RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.750	14,779.00	19,730.000	14,797.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.760	14,779.00	9,606.000	7,276.55
06726007	000	SH36 SEWER REFL PAV MRKR TY I-C	EA	3.450	0.00	14.000	48.30
06726009	000	SH 36 TURN LANE REFL PAV MRKR TY II-A-A	EA	5.050	408.00	80.000	404.00
06726009	000	SH36 SEWER REFL PAV MRKR TY II-A-A	EA	7.000	408.00	836.000	5,852.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.700	39,446.00	41,396.000	28,977.20
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.250	1,756.00	1,756.000	2,195.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	0.00	162.000	25.92
06786008	000	SH 36 TURN LANE PAV SURF PREP FOR MRK (24")	LF	2.000	129.00	282.000	564.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	16.250	0.00	1.000	16.25
06786016	000	SH 36 TURN LANE PAV SURF PREP FOR MRK (WORD)	EA	19.710	0.00	1.000	19.71
06786033	000	SH 36 TURN LANE PAV SURF PREP FOR MRK (RPM)	EA	25.000	20.00	52.000	1,300.00
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	7,500.000	1.00	1.000	7,500.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.00	1.000	5,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	8.00	8.000	2,000.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	150.000	8.00	8.000	1,200.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	80.000	833.00	1,075.000	86,000.00
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	5,000.000	4.00	4.000	20,000.00
06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	3,000.000	2.00	2.000	6,000.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	6,000.000	1.00	1.000	6,000.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	9,000.000	1.00	1.000	9,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	9,500.000	1.00	1.000	9,500.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	10,000.000	1.00	1.000	10,000.00

10046001	000	TREE PROTECTION	EA	500.000	25.00	38.000	19,000.00
61856001	000	TMA (STATIONARY)	EA	15,000.000	4.00	2.000	30,000.00
61856002	002	TMA (STATIONARY)	DAY	252.500	0.00	76.000	19,190.00
		SH36 SEWER					
61856003	000	TMA (MOBILE OPERATION)	HR	80.000	80.00	16.000	1,280.00
70496082	000	TAPPING SLEEVE AND VALVE (8IN X 6IN)	EA	4,335.630	0.00	6.000	26,013.78
71656001	000	TEMPORARY PAVEMENT	LF	25.000	146.00	200.000	5,000.00
71656002	000	INSTALL 1" GAS LINE	LF	80.000	425.00	729.000	58,320.00
71656003	000	INSTALL 2" GAS LINE	LF	120.000	6,933.00	6,970.000	836,400.00
71656004	000	INSTALL 3" GAS LINE	LF	140.000	285.00	282.000	39,480.00
71656005	000	INSTALL 4" CASING PIPE	LF	500.000	172.00	139.000	69,500.00
71656006	000	INSTALL 6" CASING PIPE	LF	600.000	174.00	173.500	104,100.00
71656007	000	RECONNECT EXISTING SERVICE	EA	10,000.000	57.00	53.000	530,000.00
71656008	000	REMOVE EXISTING GAS PIPE	LF	40.000	7,259.00	6,790.000	271,600.00
71666001	000	REMOVE STRUCTURAL MANHOLE	EA	2,439.150	8.00	5.000	12,195.75
		SH36 SEWER					
71666001	000	REMOVE STRUCTURAL MANHOLE	EA	2,500.000	8.00	10.000	25,000.00
71666002	000	REM/ABAN/PRSSR GRT EXIST SWR LN(2"-12")	LF	20.000	6,129.00	6,297.000	125,940.00
71666002	000	REM/ABAN/PRSSR GRT EXIST SWR LN(2"-12")	LF	23.740	6,129.00	3,665.000	86,988.78
		SH36 SEWER					
71666003	000	REMOVE CLEANOUT	EA	750.000	2.00	2.000	1,500.00
71666004	000	VACUUM TEST FOR WASTEWATER MANHOLE	EA	500.000	24.00	24.000	12,000.00
71666004	000	VACUUM TEST FOR WASTEWATER MANHOLE	EA	505.000	24.00	9.000	4,545.00
		SH36 SEWER					
71666005	000	PRE/POST TELEVISION INSPECTION	LF	7.000	7,216.00	6,944.000	48,608.00
71666005	000	PRE/POST TELEVISION INSPECTION	LF	8.080	7,216.00	3,720.000	30,057.60
		SH36 SEWER					
71666006	000	ROCK FOUNDATION	CY	100.000	72.16	65.000	6,500.00
71666006	000	ROCK FOUNDATION	CY	106.050	72.16	30.000	3,181.50
		SH36 SEWER					
71666007	000	FLOWABLE BACKFILL	CY	200.000	72.16	144.400	28,880.00
71666007	000	FLOWABLE BACKFILL	CY	242.400	72.16	85.230	20,659.75
		SH36 SEWER					
71666008	000	48" PRECAST CONCRETE MANHOLE	EA	4,772.250	24.00	10.000	47,722.50
		SH36 SEWER					
71666008	000	48" PRECAST CONCRETE MANHOLE	EA	7,000.000	24.00	23.000	161,000.00
71666009	000	CLEANOUT	EA	750.000	21.00	18.000	13,500.00
71666010	000	RECONNECT EXISTING SEWER MAINS	EA	1,858.400	13.00	10.000	18,584.00
		SH36 SEWER					
71666010	000	RECONNECT EXISTING SEWER MAINS	EA	2,500.000	13.00	10.000	25,000.00
71666011	000	8" SDR-26 PVC GRAVITY SEWER LINE	LF	100.000	7,049.00	6,651.000	665,100.00
71666011	000	8" SDR-26 PVC GRAVITY SEWER LINE	LF	121.200	7,049.00	263.000	31,875.60
		SH36 SEWER					
71666012	000	10" SDR-26 PVC GRAVITY SEWER LINE	LF	110.000	167.00	272.000	29,920.00
71666012	000	10" SDR-26 PVC GRAVITY SEWER LINE	LF	121.200	167.00	3,811.000	461,893.20
		SH36 SEWER					
71666013	000	ENCASEMT FOR 8"SWR LN(BORE OR OPEN-CUT)	LF	140.000	40.00	60.000	8,400.00
71666013	000	ENCASEMT FOR 8"SWR LN(BORE OR OPEN-CUT)	LF	222.200	40.00	10.000	2,222.00
		SH36 SEWER					

71666014	000	RECONNECT EXIST. SEWER SERVICE	EA	1,800.000	21.00	94.000	169,200.00
71666014	000	RECONNECT EXIST. SEWER SERVICE	EA	2,929.000	21.00	22.000	64,438.00
		SH36 SEWER					
71666015	000	TRENCH SAFETY(DEPTHS GREATER THAN 5 FT)	LF	2.530	7,216.00	4,038.000	10,195.96
		SH36 SEWER					
71666015	000	TRENCH SAFETY(DEPTHS GREATER THAN 5 FT)	LF	5.000	7,216.00	6,852.000	34,260.00
71666016	000	PLUG WASTEWATER LINE	EA	1,000.000	2.00	1.000	1,000.00
71666018	000	TEMPORARY PAVEMENT REPAIR	LF	3.000	3,333.00	2,330.000	6,990.00
71676001	000	CAST IRON FITTINGS	TON	7,500.000	4.31	5.602	42,015.00
71676002	000	CUT AND PLUG WATER MAIN FOR TEST	EA	750.000	2.00	3.000	2,250.00
71676003	000	TRENCH EXCAVATION SAFETY AND SUPPORT	LF	5.000	14,700.00	9,985.000	49,925.00
71676004	000	ROCK FOUNDATION	CY	100.000	73.49	6.790	679.00
71676006	000	DISPOSE HEAVY CHLORINATED WATER MAIN	LS	5,000.000	2.00	2.000	10,000.00
71676007	000	INSTALL NEW WATER METER AND BOX	EA	1,250.000	126.00	83.000	103,750.00
71676008	000	ABANDN EXIST WTR LINE/PRSSR GRT(2"-12")	LF	20.000	9,997.00	9,030.000	180,600.00
71676009	000	CUT AND PLUG EXIST WATER LINE (2"-12")	EA	500.000	16.00	24.000	12,000.00
71676010	000	CONN PROP 6" WTR LN TO EXIST 2" WTR LN	EA	2,500.000	5.00	9.000	22,500.00
71676011	000	CONN PROP 6" WTR LN TO EXIST 4" WTR LN	EA	3,500.000	4.00	2.000	7,000.00
71676012	000	CONN PROP 6" WTR LN TO EXIST 6" WTR LN	EA	4,500.000	9.00	7.000	31,500.00
71676013	000	CONN PROP 6" WTR LN TO EXIST 8" WTR LN	EA	5,500.000	1.00	3.000	16,500.00
71676014	000	2" GATE VALVE	EA	1,250.000	5.00	4.000	5,000.00
71676015	000	4" GATE VALVE	EA	1,500.000	3.00	2.000	3,000.00
71676016	000	6" GATE VALVE	EA	2,000.000	77.00	50.000	100,000.00
71676018	000	4" DR-25 C900 PVC WATER LINE	LF	40.000	5.00	47.000	1,880.00
71676019	000	6" DR-25 C900 PVC WATER LINE	LF	45.000	14,700.00	10,105.000	454,725.00
71676020	000	WATER SERVICE CONNECTIONS	EA	1,500.000	126.00	92.000	138,000.00
71676020	000	WATER SERVICE CONNECTIONS	EA	3,013.490	126.00	3.000	9,040.47
		1.5 inch Service Conncections with Meter					
71676021	000	INSTALL NEW FIRE HYDRANT	EA	5,000.000	34.00	30.000	150,000.00
71676022	000	REMOVE EXIST FIRE HYDRANT	EA	1,250.000	14.00	15.000	18,750.00
71676023	000	REMOVE EXIST WATER METER	EA	750.000	39.00	44.000	33,000.00
96066051	000	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	247,843.50	19,318.870	19,318.87
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	235,048.913	235,048.91
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	45.110	0.00	409.000	18,449.99
		Teporary Sewer Line - paid by LF					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,029.250	0.00	2.000	6,058.50
		Tapping Sleeves and Valves 4" x 4" - paid by EA					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,260.250	0.00	3.000	9,780.75
		Tapping Sleeve and Valve 6" x 6" - paid by EA					
96086006	000	UNIQUE CHANGE ORDER ITEM 6	DOL	164.380	0.00	363.000	59,669.94
		6" SDR26 Sanitary Sewer					
96086007	000	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	131,300.000	131,300.00
		SH36 SEWER					
96086008	000	UNIQUE CHANGE ORDER ITEM 8	DOL	439.350	0.00	88.000	38,662.80
		SH36 SEWER					
96086009	000	UNIQUE CHANGE ORDER ITEM 9	DOL	1,908.900	0.00	130.000	248,157.00
		SH36 SEWER					
96086011	000	UNIQUE CHANGE ORDER ITEM 11	DOL	50,000.000	0.00	1.000	50,000.00
		Additional Mobilization for Equip & Personnel					

96086012	000	UNIQUE CHANGE ORDER ITEM 12 Temp Sewer Line Relocation & Additional labor for C-I-P box.	DOL	6,015.100	0.00	1.000	6,015.10
96086013		UNIQUE CHANGE ORDER ITEM 13 Install Water Service	DOL	2,588.070	0.00	1.000	2,588.07
96086014		UNIQUE CHANGE ORDER ITEM 14 Capping existing gas line	DOL	2,600.650	0.00	1.000	2,600.65
96086016	000	UNIQUE CHANGE ORDER ITEM 16 Dispute Resolution	DOL	1.000	0.00	1,289,000.000	1,289,000.00

TOTAL ITEM EARNINGS TO DATE \$20,320,535.46