



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **018803019**
 PROJECT: **STP 2020(057)MM**
 CONTRACT: **09193004**
 AWARD AMOUNT: **\$75,955,686.00**
 PROJECTED AMOUNT: **\$76,137,686.00**
 ADJ. PROJECTED AMOUNT: **\$78,792,372.57**
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

HIGHWAY: **SH 36**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/26/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **29.32**
 % TIME USED: **26.28**
 % RETAINAGE: **0.00**

LETTING DATE: **09/05/2019**
 AWARD DATE: **09/26/2019**
 NOTICE TO PROCEED DATE: **10/10/2019**
 WORK BEGIN DATE: **02/03/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$23,102,912.01	\$22,409,485.00	\$693,427.01
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$23,102,912.01	\$22,409,485.00	\$693,427.01
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	\$23,102,912.01	\$22,409,485.00	\$693,427.01

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: 02/03/2020
TIME CHARGES BEGIN: 01/08/2020
BID DAYS: 974
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 974
DAYS CHARGED TO DATE: 256
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2021	1		
09/02/2021	1		
09/03/2021	1		
09/04/2021		1	SATURDAY
09/05/2021		1	SUNDAY
09/06/2021		1	HOLIDAY
09/07/2021	1		
09/08/2021	1		
09/09/2021	1		
09/10/2021	1		
09/11/2021		1	SATURDAY
09/12/2021		1	SUNDAY
09/13/2021		1	TIME SUSPENDED
09/14/2021		1	TIME SUSPENDED
09/15/2021		1	TIME SUSPENDED
09/16/2021	1		
09/17/2021	1		
09/18/2021		1	SATURDAY
09/19/2021		1	SUNDAY
09/20/2021	1		
09/21/2021	1		
09/22/2021	1		
09/23/2021	1		
09/24/2021	1		
09/25/2021		1	SATURDAY
09/26/2021		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
26	14	12
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		3

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(057)MM CONTROL 018803019
 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
0100	01106001	000	EXCAVATION (ROADWAY)	CY	1.000	20,670.000	\$20,670.00	378,738.71	208,469.94
0101	01106003	000	EXCAVATION (SPECIAL)	CY	6.480	2,376.000	\$15,396.48	85,714.29	23,580.19
			SUPP DESCR CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE						
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	20,670.000	\$103,350.00	182,526.71	206,082.03
0111	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	2,376.000	\$29,509.92	85,714.29	23,580.19
			SUPP DESCR CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE						
0130	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	46,854.778	\$4,685.48	33,387.00	192,806.29
0145	01686001	000	VEGETATIVE WATERING	MG	16.000	76.000	\$1,216.00	18,450.80	1,171.00
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	25,535.180	\$30,642.22	695,552.00	197,203.18
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	325.435	\$55,323.95	9,390.00	2,517.25
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	1,907.510	\$128,909.53	38,255.00	9,013.56
0235	04006005	000	CEM STABIL BKFL	CY	27.000	303.169	\$8,185.56	11,277.00	7,282.61
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	130.000	\$130.00	1,209.00	17,574.00
0305	04206074	000	CL C CONC (MISC)	CY	500.000	136.110	\$68,055.00	117.20	150.46
0365	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	100.000	\$26,000.00	950.00	474.00
0405	04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	261.000	\$16,182.00	8,546.00	3,787.00
0410	04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	265.000	\$21,730.00	4,676.00	3,503.00
0580	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	8.000	\$9,600.00	247.00	113.00
0590	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	6.000	\$9,000.00	71.00	52.00
0635	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	\$4,000.00	46.00	20.00
0650	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	222.222	\$6,157.77	1,232.00	1,912.47
0665	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	300.000	\$141.00	24,475.00	1,627.00
1390	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	130.000	\$5,980.00	6,372.00	5,553.00
1400	70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	1.000	\$8,000.00	13.00	25.00
1403	70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,887.280	11.000	\$31,760.08	21.00	11.00
			SUPP DESCR CO2 : ADD ITEM FOR SERVICE CONNECTION						
1450	70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.000	\$5,500.00	1.00	1.00
1455	70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.000	\$18,000.00	3.00	3.00
1690	96016001		MATERIAL ON HAND	DOL	1.000	65,302.020	\$65,302.02	1.00	431,212.36

TOTAL ITEM EARNINGS THIS ESTIMATE

\$693,427.01

CONTRACT LINE ITEMS

PROJECT STP 2020(057)MM CONTROL 018803019
 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 \$
0060	01006002	000	PREPARING ROW	STA	7,966.890	725.000	0.000	700.00	5,576,823.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.000	0.000	95.00	475.00
0090	01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.000	0.000	433.00	2,489.75
0100	01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.000	-85,714.290	208,469.94	208,469.94
0101	01106003	000	EXCAVATION (SPECIAL)	CY	6.480	0.000	85,714.290	23,580.19	152,799.63
CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE									
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.000	-85,714.290	206,082.03	1,030,410.16
0111	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	0.000	85,714.290	23,580.19	292,865.96
CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE									
0125	01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.000	0.000	40,779.56	6,524.73
0130	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.000	0.000	192,806.29	19,280.64
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.000	0.000	40,779.56	5,709.14
0145	01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.800	0.000	1,171.00	18,736.00
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.000	0.000	197,203.18	236,643.81
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.000	0.000	2,517.25	427,932.84
0160	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.000	-150,000.000	81,640.12	408,200.62
0161	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.700	0.000	150,000.000	96,049.92	1,027,734.14
ADDED LINE ITEM FOR NEW MATERIALS									
0165	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.000	0.000	2,141.40	152,981.62
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.000	0.000	9,013.56	609,136.52
0175	03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.000	0.000	433.00	108.25
0235	04006005	000	CEM STABIL BKFL	CY	27.000	11,277.000	0.000	7,282.61	196,630.51
0240	04006006	000	CUT & RESTORING PAV	SY	220.000	451.000	0.000	260.11	57,224.42
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.000	0.000	17,574.00	17,574.00
0305	04206074	000	CL C CONC (MISC)	CY	500.000	117.200	0.000	150.46	75,231.50
0330	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.800	0.000	9.57	3,444.12
0360	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.000	0.000	922.00	239,720.00
0365	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.000	0.000	474.00	123,240.00
0370	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.000	0.000	53.00	15,370.00
0375	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.000	0.000	189.00	64,260.00
0385	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.000	0.000	680.00	278,800.00
0390	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.000	0.000	192.00	107,520.00
0395	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.000	0.000	260.00	161,200.00
0400	04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.000	0.000	2,583.00	142,065.00
0405	04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.000	0.000	3,787.00	234,794.00
0410	04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.000	0.000	3,503.00	287,246.00
0415	04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.000	0.000	1,068.00	149,520.00
0420	04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.000	0.000	18.00	72,000.00
0425	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0430	04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0440	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.000	0.000	1.00	12,000.00
0445	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.000	0.000	1.00	12,000.00
0455	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.000	0.000	1.00	10,000.00
0502	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.000	15.000	15.00	7,260.60
CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT)									
0505	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.000	0.000	4.00	20,800.00
0525	04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.000	0.000	1.00	8,700.00
0530	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.000	0.000	2.00	10,200.00
0545	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.000	0.000	2.00	13,000.00
0550	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0560	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.000	0.000	2.00	2,000.00
0565	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.000	0.000	40.00	40,000.00
0570	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.000	0.000	20.00	20,000.00
0575	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.000	0.000	8.00	11,200.00
0580	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.000	0.000	113.00	135,600.00
0585	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.000	0.000	16.00	24,000.00
0590	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.000	0.000	52.00	78,000.00
0600	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.000	0.000	36.00	90,000.00
0630	05006001	000	MOBILIZATION	LS	7,597,969.070	1.000	0.000	0.90	6,838,172.17
0635	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.000	0.000	20.00	80,000.00
0640	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.000	0.000	756.00	25,084.08
0650	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.000	0.000	1,912.47	52,994.41
0660	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.000	0.000	4,933.00	25,750.26
0665	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.000	0.000	1,627.00	764.69
0680	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.000	0.000	3,809.33	236,178.64
0695	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	6,180.00	55,620.00
0755	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.500	0.000	200.00	3,600.00
0770	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.000	0.000	50.00	900.00
0785	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.000	0.000	542.00	1,084.00
0790	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.000	0.000	2.00	5,186.00
0795	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	4.00	1,000.00
0810	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.000	0.000	22.00	352,000.00
0813	05526002	000	WIRE FENCE (TY B)	LF	13.850	0.000	3,000.000	2,600.00	36,010.00
CO 4 : ADD FENCE TYPE B ITEM									
1030	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.000	0.000	5.00	169.75
1055	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.000	0.000	990.00	940.50
1065	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.000	0.000	15.00	165.00
1085	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.000	0.000	714.00	699.72
1125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.000	0.000	125.00	111.25
1195	07306106	003	STRIP MOWING	CYC	1,000.000	12.000	0.000	1.00	1,000.00
1210	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.000	0.000	3.00	4,568.40
1225	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.000	0.000	37.00	902.06
1365	61856002	000	TMA (STATIONARY)	DAY	250.000	111.000	11.000	83.00	20,750.00
1385	70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.000	0.000	1,391.00	52,858.00
1386	70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	4.800	0.000	1,089.000	1,391.00	6,676.80
CO 2: MATERIAL ESCALATION COST									
1390	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.000	0.000	5,553.00	255,438.00
1391	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	2.220	0.000	4,231.000	3,521.00	7,816.62
CO 2: MATERIAL ESCALATION COST									

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 \$
1400	70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.000	0.000	25.00	200,000.00
1401	70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	432.700	0.000	104.000	88.00	38,077.60
1402	70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)	LF	539.910	0.000	409.000	343.00	185,189.13
1403	70176073	000	SERVICE CONNECTION (SANITARY SEWER) CO2 : ADD ITEM FOR SERVICE CONNECTION	EA	2,887.280	0.000	21.000	11.00	31,760.08
1415	70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.000	0.000	12.00	102,000.00
1430	70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.000	0.000	132.00	7,656.00
1435	70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.000	0.000	9,650.00	337,750.00
1436	70496004	000	WATER MAIN PIPE (PVC) (6IN) CO 2: MATERIAL ESCALATION COST	LF	1.150	0.000	9,241.000	9,650.00	11,097.50
1440	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.000	0.000	3,699.00	166,455.00
1441	70496005	000	WATER MAIN PIPE (PVC) (8IN) CO 2: MATERIAL ESCALATION COST	LF	4.550	0.000	3,904.000	3,699.00	16,830.45
1446	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	413.110	0.000	197.000	231.00	95,428.41
1447	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	442.650	0.000	273.000	278.00	123,056.70
1450	70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1455	70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.000	0.000	3.00	18,000.00
1460	70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.000	0.000	3.00	16,200.00
1461	70496105	000	WATER METER AND VAULT CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)"	EA	958.690	0.000	18.000	16.00	15,339.04
1462	70496105	000	WATER METER AND VAULT CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)"	EA	1,697.440	0.000	5.000	5.00	8,487.20
1465	70496118	000	REMOVING AND SALVAGING WATER METER	EA	70.000	23.000	0.000	14.00	980.00
1470	70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.000	0.000	8.00	9,600.00
1475	70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.000	0.000	2.00	3,000.00
1480	70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.000	0.000	7.00	10,500.00
1484	70496136	000	WET CONNECTION (1IN) CO 6 : ADD ITEM FOR WET CONNECTION	EA	833.400	0.000	18.000	16.00	13,334.40
1485	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.000	0.000	1.00	1,500.00
1490	70496137	000	WET CONNECTION (2IN)	EA	1,200.000	1.000	0.000	7.00	8,400.00
1495	70496139	000	WET CONNECTION (6IN)	EA	51.000	5.000	0.000	9.00	459.00
1500	70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.000	0.000	1.00	1,000.00
1510	70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.000	0.000	5.00	6,500.00
1640	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	24,781.84	24,781.84
1651	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC)	DOL	14,601.740	0.000	8.420	8.42	122,946.65
1655	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	93,508.40	93,508.40
1690	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	431,212.36	431,212.36

Category Subtotal \$23,102,912.01

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	01046001	000	REMOVING CONC (PAV)	SY	2.000	187,560.000	0.000	0.000	0.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	744.000	0.000	0.000	0.00
0080	01046023	000	REMOVING CONC (CTB)	LF	4.000	691.000	0.000	0.000	0.00
0085	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	6.000	4,323.000	0.000	0.000	0.00
0095	01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	339,031.000	0.000	0.000	0.00
0110	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	598.000	0.000	0.000	0.00
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	744,186.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	2.000	174,273.000	0.000	0.000	0.00
0140	01666001	000	FERTILIZER	AC	450.000	153.760	0.000	0.000	0.00
0180	03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	101.430	2,314.000	0.000	0.000	0.00
0185	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	101.430	1,786.000	0.000	0.000	0.00
0190	03406272	003	TACK COAT	GAL	6.000	1,690.000	0.000	0.000	0.00
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	643,451.000	0.000	0.000	0.00
0215	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	9,205.000	0.000	0.000	0.00
0245	04016001	000	FLOWABLE BACKFILL	CY	100.000	132.000	0.000	0.000	0.00
0255	04166001	000	DRILL SHAFT (18 IN)	LF	68.500	400.000	0.000	0.000	0.00
0260	04166004	000	DRILL SHAFT (36 IN)	LF	215.310	2,032.000	0.000	0.000	0.00
0265	04166005	000	DRILL SHAFT (42 IN)	LF	314.970	378.000	0.000	0.000	0.00
0270	04166007	000	DRILL SHAFT (54 IN)	LF	389.710	70.000	0.000	0.000	0.00
0275	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	70.780	7.000	0.000	0.000	0.00
0280	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	154.330	11.000	0.000	0.000	0.00
0285	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	344.250	44.000	0.000	0.000	0.00
0290	04206013	000	CL C CONC (ABUT)	CY	550.000	134.800	0.000	0.000	0.00
0295	04206029	000	CL C CONC (CAP)	CY	850.000	114.000	0.000	0.000	0.00
0300	04206037	000	CL C CONC (COLUMN)	CY	860.000	26.200	0.000	0.000	0.00
0310	04226001	000	REINF CONC SLAB	SF	13.000	14,658.000	0.000	0.000	0.00
0315	04236004	000	RETAINING WALL (CONC BLOCK)	SF	40.000	102.000	0.000	0.000	0.00
0320	04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,959.600	0.000	0.000	0.00
0325	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	22.500	0.000	0.000	0.00
0335	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	198.600	0.000	0.000	0.00
0340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	934.700	0.000	0.000	0.00
0345	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	479.600	0.000	0.000	0.00
0350	04506023	000	RAIL (TY SSTR)	LF	58.000	764.000	0.000	0.000	0.00
0355	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	244.000	0.000	0.000	0.00
0380	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	345.000	682.000	0.000	0.000	0.00
0435	04656168	001	INLET (COMPL)(TY A)	EA	4,000.000	1.000	0.000	0.000	0.00
0450	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,000.000	1.000	0.000	0.000	0.00
0460	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	1.000	0.000	0.000	0.00
0465	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	5,500.000	1.000	0.000	0.000	0.00
0475	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	5.000	0.000	0.000	0.00
0480	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	2.000	0.000	0.000	0.00
0485	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.000	0.000	0.000	0.00
0490	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	4,000.000	5.000	0.000	0.000	0.00
0495	04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	4,100.000	5.000	0.000	0.000	0.00
0500	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	5,000.000	2.000	0.000	0.000	0.00
0510	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,000.000	5.000	0.000	0.000	0.00
0515	04676122	000	SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	6,100.000	5.000	0.000	0.000	0.00

CONTRACT ID	018803019	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0520	04676124	000	SET (TY I)(S=3 FT)(HW= 7 FT)(3:1)(C)	EA	6,500.000	2.000	0.000	0.000	0.00
0535	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	4.000	0.000	0.000	0.00
0540	04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,200.000	6.000	0.000	0.000	0.00
0555	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.000	0.000	0.000	0.00
0595	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	12.000	0.000	0.000	0.00
0605	04966002	000	REMOV STR (INLET)	EA	300.000	41.000	0.000	0.000	0.00
0610	04966004	000	REMOV STR (SET)	EA	200.000	54.000	0.000	0.000	0.00
0615	04966007	000	REMOV STR (PIPE)	LF	12.000	605.000	0.000	0.000	0.00
0620	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	87.000	0.000	0.000	0.00
0625	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.000	0.000	0.000	0.00
0645	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	2,043.000	0.000	0.000	0.00
0655	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.020	1,232.000	0.000	0.000	0.00
0670	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.220	574.000	0.000	0.000	0.00
0675	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.460	574.000	0.000	0.000	0.00
0685	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	42.000	11,292.000	0.000	0.000	0.00
0690	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	360.000	0.000	0.000	0.00
0700	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	0.000	0.00
0705	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	14,220.000	0.000	0.000	0.00
0710	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	460.000	0.000	0.000	0.00
0715	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	120.000	0.000	0.000	0.00
0720	05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	0.000	0.00
0725	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	0.000	0.00
0730	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.000	360.000	0.000	0.000	0.00
0735	05126080	001	PORT CTB CONNECT HARDWARE	EA	75.000	79.000	0.000	0.000	0.00
0740	05306004	000	DRIVEWAYS (CONC)	SY	40.000	10,430.000	0.000	0.000	0.00
0745	05306005	000	DRIVEWAYS (ACP)	SY	29.510	2,324.000	0.000	0.000	0.00
0750	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	109,570.000	0.000	0.000	0.00
0760	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,755.000	4.000	0.000	0.000	0.00
0765	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,232.000	28.000	0.000	0.000	0.00
0775	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	792.000	4.000	0.000	0.000	0.00
0780	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	67.000	50.000	0.000	0.000	0.00
0800	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	67.000	0.000	0.000	0.00
0805	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	32.000	0.000	0.000	0.00
0811	05526001	000	WIRE FENCE (TY A)	LF	5.930	0.000	10,000.000	0.000	0.00
			CO 1; ADD WIRE FENCE ITEMS						
0812	05526005	000	GATE (TY 1)	EA	371.180	0.000	10.000	0.000	0.00
			CO 1; ADD WIRE FENCE ITEMS						
0815	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	263.270	25.000	0.000	0.000	0.00
0820	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.550	2,193.000	0.000	0.000	0.00
0825	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	128,040.000	0.000	0.000	0.00
0830	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.140	2,115.000	0.000	0.000	0.00
0835	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.870	360.000	0.000	0.000	0.00
0840	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.210	455.000	0.000	0.000	0.00
0845	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	10,355.000	0.000	0.000	0.00
0850	06186074	000	CONDT (RM) (3")	LF	29.000	530.000	0.000	0.000	0.00
0855	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	69,091.000	0.000	0.000	0.00
0860	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.780	2,969.000	0.000	0.000	0.00
0865	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.780	5,938.000	0.000	0.000	0.00
0870	06206005	000	ELEC CONDR (NO.10) BARE	LF	0.780	3,937.000	0.000	0.000	0.00
0875	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.800	7,874.000	0.000	0.000	0.00
0880	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.860	1,025.000	0.000	0.000	0.00
0885	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.020	560.000	0.000	0.000	0.00

CONTRACT ID	018803019	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 14	
0890	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.810	105.000	0.000	0.000	0.00
0895	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.260	210.000	0.000	0.000	0.00
0900	06206014	000	ELEC CONDR (NO.3) INSULATED	LF	1.870	3,075.000	0.000	0.000	0.00
0905	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.620	825.000	0.000	0.000	0.00
0910	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	79.000	0.000	0.000	0.00
0915	06246009	000	GROUND BOX TY D (162922)	EA	654.310	2.000	0.000	0.000	0.00
0920	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	706.660	6.000	0.000	0.000	0.00
0925	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	4,535.060	1.000	0.000	0.000	0.00
0930	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,896.060	24.000	0.000	0.000	0.00
0935	06366002	000	ALUMINUM SIGNS (TY G)	SF	36.080	32.000	0.000	0.000	0.00
0940	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	235.000	0.000	0.000	0.00
0945	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	583.590	34.000	0.000	0.000	0.00
0950	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	49.000	0.000	0.000	0.00
0955	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	867.970	4.000	0.000	0.000	0.00
0960	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	643.010	29.000	0.000	0.000	0.00
0965	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	691.820	1.000	0.000	0.000	0.00
0970	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	648.320	3.000	0.000	0.000	0.00
0975	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,014.390	4.000	0.000	0.000	0.00
0980	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	397.910	3.000	0.000	0.000	0.00
0985	06446076	000	REMOVE SM RD SN SUP&AM	EA	53.050	163.000	0.000	0.000	0.00
0990	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.400	284.000	0.000	0.000	0.00
0995	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	23,151.960	2.000	0.000	0.000	0.00
1000	06506025	000	INS OH SN SUP(25 FT CANT)	EA	27,505.170	1.000	0.000	0.000	0.00
1005	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	358.700	75.000	0.000	0.000	0.00
1010	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.920	4.000	0.000	0.000	0.00
1015	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.920	4.000	0.000	0.000	0.00
1020	06586044	000	INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	50.930	50.000	0.000	0.000	0.00
1025	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	107.000	0.000	0.000	0.00
1035	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.960	10.000	0.000	0.000	0.00
1040	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	81.000	0.000	0.000	0.00
1045	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	575.000	0.000	0.000	0.00
1050	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	532.000	0.000	0.000	0.00
1060	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,174.000	0.000	0.000	0.00
1070	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	18.000	0.000	0.000	0.00
1075	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	10.000	0.000	0.000	0.00
1080	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.980	17,008.000	0.000	0.000	0.00
1090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	400.000	115.000	0.000	0.000	0.00
1095	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	109.000	0.000	0.000	0.00
1100	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	562.000	0.000	0.000	0.00
1105	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	300.000	25.000	0.000	0.000	0.00
1110	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	604.000	0.000	0.000	0.00
1115	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,211.000	0.000	0.000	0.00
1120	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,387.000	0.000	0.000	0.00
1130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	70.000	0.000	0.000	0.00
1135	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,365.000	1.000	0.000	0.000	0.00
1140	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	0.000	0.00
1145	06816001	000	TEMP TRAF SIGNALS	EA	31,917.000	1.000	0.000	0.000	0.00
1150	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	418.760	4.000	0.000	0.000	0.00
1155	06826005	000	VEH SIG SEC (12")LED(RED)	EA	418.760	2.000	0.000	0.000	0.00
1160	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	418.760	1.000	0.000	0.000	0.00
1165	06826021	000	BACK PLATE (12")(1 SEC)	EA	88.450	7.000	0.000	0.000	0.00
1170	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.850	1,470.000	0.000	0.000	0.00

1175	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,424.870	1.000	0.000	0.000	0.00
1180	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,156.500	1.000	0.000	0.000	0.00
1185	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,135.680	1.000	0.000	0.000	0.00
1190	06876001	000	PED POLE ASSEMBLY	EA	1,877.200	12.000	0.000	0.000	0.00
1200	07346002	000	LITTER REMOVAL	CYC	1,111.340	12.000	0.000	0.000	0.00
1205	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,351.390	12.000	0.000	0.000	0.00
1215	30206001	000	REMOVE SHOULDER TEXTURING	LF	2.860	3,409.000	0.000	0.000	0.00
1220	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	373.830	178.000	0.000	0.000	0.00
1230	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.000	185,437.000	0.000	0.000	0.00
1235	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.500	68,869.000	0.000	0.000	0.00
1240	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,153.400	4.000	0.000	0.000	0.00
1245	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,015.310	30.000	0.000	0.000	0.00
1250	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,035.140	4.000	0.000	0.000	0.00
1255	60076094	000	FIBER OPTIC FUSION SPLICE	EA	53.240	396.000	0.000	0.000	0.00
1260	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	10,153.130	4.000	0.000	0.000	0.00
1265	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,144.220	14.000	0.000	0.000	0.00
1270	60106004	000	CCTV MOUNT (POLE)	EA	1,384.440	14.000	0.000	0.000	0.00
1275	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	128,098.000	0.000	0.000	0.00
1280	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	10,481.000	0.000	0.000	0.00
1285	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	52.050	530.000	0.000	0.000	0.00
1290	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,016.850	3.000	0.000	0.000	0.00
1295	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	995.000	14.000	0.000	0.000	0.00
1300	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	995.000	16.000	0.000	0.000	0.00
1305	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	138,984.000	0.000	0.000	0.00
1310	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.620	33,189.000	0.000	0.000	0.00
1315	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	44,652.000	0.000	0.000	0.00
1320	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	146.000	0.000	0.000	0.00
1325	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	498.000	0.000	0.000	0.00
1330	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	144,799.000	0.000	0.000	0.00
1335	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.620	5,208.000	0.000	0.000	0.00
1340	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,665.900	1.000	0.000	0.000	0.00
1345	60636007	000	SPS-INS (40W) 960W (500AH) 2X50A(1)	EA	8,212.750	4.000	0.000	0.000	0.00
1350	60646048	000	ITS POLE (55 FT)(130 MPH)	EA	13,709.880	14.000	0.000	0.000	0.00
1355	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	4,503.480	16.000	0.000	0.000	0.00
1360	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	4,000.000	14.000	0.000	0.000	0.00
1370	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	488.000	0.000	0.000	0.00
1375	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	176.000	0.000	0.000	0.00
1380	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	9,000.000	24.000	0.000	0.000	0.00
1395	70176042	000	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	120.000	104.000	-104.000	0.000	0.00
1405	70176133	000	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	7.000	2,606.000	0.000	0.000	0.00
1410	70176134	000	ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	8.000	2,591.000	0.000	0.000	0.00
1420	70176163	000	ABAND/FILL EXIST SAN SWR PIPE (6IN)	LF	7.000	2,088.000	0.000	0.000	0.00
1425	70176164	000	CASING (STEEL)(SANITARY SEWER)(24IN)	LF	200.000	455.000	-409.000	0.000	0.00
1445	70496042	000	CASING STEEL (12IN)	LF	140.000	289.000	-197.000	0.000	0.00
1463	72406031		ADJUST/RELOCATE WATER METER BOX	EA	1,034.670	0.000	0.000	0.000	0.00
			CO 11: WORD "BOX" REPLACED BY (2 IN)						
1464	72406031		ADJUST/RELOCATE WATER METER BOX	EA	818.490	0.000	0.000	0.000	0.00
			CO 11: WORD "BOX" REPLACED BY (3/4 IN)						
1505	70496185	000	CASING STEEL (16 IN)	LF	125.000	273.000	-273.000	0.000	0.00
1600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1605	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1610	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

1615	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1620	96036001	CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	25,000.000	0.000	0.000	0.00
1625	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	20,000.000	0.000	0.000	0.00
1630	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	5,000.000	0.000	0.000	0.00
1635	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	50,000.000	0.000	0.000	0.00
1645	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1650	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
1660	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1665	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1670	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1675	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1680	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1685	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$23,102,912.01

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,966.890	725.00	700.000	5,576,823.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.00	95.000	475.00
01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.00	433.000	2,489.75
01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.00	208,469.939	208,469.94
01106003	000	EXCAVATION (SPECIAL)	CY	6.480	0.00	23,580.190	152,799.63
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.00	206,082.028	1,030,410.16
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	268,241.00	23,580.190	292,865.96
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.00	40,779.555	6,524.73
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.00	192,806.286	19,280.64
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.00	40,779.555	5,709.14
01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.80	1,171.000	18,736.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.00	197,203.177	236,643.81
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.00	2,517.252	427,932.84
02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.700	0.00	96,049.920	1,027,734.14
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.00	81,640.122	408,200.62
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.00	2,141.400	152,981.62
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.00	9,013.562	609,136.52
03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.00	433.000	108.25
04006005	000	CEM STABIL BKFL	CY	27.000	11,277.00	7,282.612	196,630.51
04006006	000	CUT & RESTORING PAV	SY	220.000	451.00	260.111	57,224.42
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.00	17,574.000	17,574.00
04206074	000	CL C CONC (MISC)	CY	500.000	117.20	150.463	75,231.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.80	9.567	3,444.12
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.00	922.000	239,720.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.00	474.000	123,240.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.00	53.000	15,370.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.00	189.000	64,260.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.00	680.000	278,800.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.00	192.000	107,520.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.00	260.000	161,200.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.00	2,583.000	142,065.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.00	3,787.000	234,794.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.00	3,503.000	287,246.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.00	1,068.000	149,520.00
04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.00	18.000	72,000.00
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.00	1.000	4,000.00
04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.00	1.000	5,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.00	1.000	12,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.00	1.000	12,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.00	2.000	10,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.00	1.000	10,000.00

04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.00	4.000	20,800.00
04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.00	1.000	8,700.00
04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.00	2.000	10,200.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.00	2.000	13,000.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.00	2.000	13,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.00	2.000	2,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.00	40.000	40,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.00	20.000	20,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.00	8.000	11,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.00	113.000	135,600.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.00	16.000	24,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.00	52.000	78,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.00	36.000	90,000.00
05006001	000	MOBILIZATION	LS	7,597,969.070	1.00	0.900	6,838,172.17
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.00	20.000	80,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.00	756.000	25,084.08
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.00	1,912.465	52,994.41
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.00	4,933.000	25,750.26
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.00	1,627.000	764.69
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.00	3,809.333	236,178.64
05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.00	6,180.000	55,620.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.50	200.000	3,600.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.00	50.000	900.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.00	542.000	1,084.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.00	2.000	5,186.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.00	4.000	1,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.00	22.000	352,000.00
05526002	000	WIRE FENCE (TY B)	LF	13.850	0.00	2,600.000	36,010.00
		CO 4 : ADD FENCE TYPE B ITEM					
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.00	5.000	169.75
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.00	990.000	940.50
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.00	15.000	165.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.00	714.000	699.72
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.00	125.000	111.25
07306106	003	STRIP MOWING	CYC	1,000.000	12.00	1.000	1,000.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.00	3.000	4,568.40
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.00	37.000	902.06
61856002	000	TMA (STATIONARY)	DAY	250.000	111.00	83.000	20,750.00
70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	4.800	621.00	1,391.000	6,676.80
		CO 2: MATERIAL ESCALATION COST					
70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.00	1,391.000	52,858.00
70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	2.220	6,372.00	3,521.000	7,816.62
		CO 2: MATERIAL ESCALATION COST					
70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.00	5,553.000	255,438.00
70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.00	25.000	200,000.00
70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN)	LF	432.700	0.00	88.000	38,077.60
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN)	LF	539.910	0.00	343.000	185,189.13

		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)					
70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,887.280	0.00	11.000	31,760.08
		CO2 : ADD ITEM FOR SERVICE CONNECTION					
70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.00	12.000	102,000.00
70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.00	132.000	7,656.00
70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	1.150	8,490.00	9,650.000	11,097.50
		CO 2: MATERIAL ESCALATION COST					
70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.00	9,650.000	337,750.00
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	4.550	3,904.00	3,699.000	16,830.45
		CO 2: MATERIAL ESCALATION COST					
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.00	3,699.000	166,455.00
70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	413.110	0.00	231.000	95,428.41
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	442.650	0.00	278.000	123,056.70
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.00	1.000	5,500.00
70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.00	3.000	18,000.00
70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.00	3.000	16,200.00
70496105	000	WATER METER AND VAULT	EA	958.690	0.00	16.000	15,339.04
		CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)"					
70496105	000	WATER METER AND VAULT	EA	1,697.440	0.00	5.000	8,487.20
		CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)"					
70496118	000	REMOVING AND SALVAGING WATER METER	EA	70.000	23.00	14.000	980.00
70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.00	8.000	9,600.00
70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.00	2.000	3,000.00
70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.00	7.000	10,500.00
70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.00	1.000	1,500.00
70496136	000	WET CONNECTION (1IN)	EA	833.400	0.00	16.000	13,334.40
		CO 6 : ADD ITEM FOR WET CONNECTION					
70496137	000	WET CONNECTION (2IN)	EA	1,200.000	1.00	7.000	8,400.00
70496139	000	WET CONNECTION (6IN)	EA	51.000	5.00	9.000	459.00
70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.00	1.000	1,000.00
70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.00	5.000	6,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	431,212.360	431,212.36
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	24,781.840	24,781.84
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	93,508.400	93,508.40
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.00	15.000	7,260.60
		CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT)					
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	14,601.740	0.00	8.420	122,946.65
		CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC)					

TOTAL ITEM EARNINGS TO DATE

\$23,102,912.01