



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **065801045**
 PROJECT: **STP 2021(227)MM**
 CONTRACT: **01213003**
 AWARD AMOUNT: **\$15,523,367.42**
 PROJECTED AMOUNT: **\$15,523,367.42**
 ADJ. PROJECTED AMOUNT: **\$15,965,651.95**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **FM 1535**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **66.54**
 % TIME USED: **61.32**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **03/01/2021**
 WORK BEGIN DATE: **06/14/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,623,348.93	\$10,337,937.45	\$285,411.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,623,348.93	\$10,337,937.45	\$285,411.48
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	\$10,623,348.93	\$10,337,937.45	\$285,411.48

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: 06/14/2021
TIME CHARGES BEGIN: 05/30/2021
BID DAYS: 540
C. O. ADJUSTED DAYS: 21
CURRENT DAYS: 561
DAYS CHARGED TO DATE: 344
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022	1		
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	RAIN
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	HOLIDAY TRAFFIC
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY
12/26/2022		1	HOLIDAY TRAFFIC
12/27/2022		1	HOLIDAY TRAFFIC
12/28/2022		1	HOLIDAY TRAFFIC
12/29/2022		1	HOLIDAY TRAFFIC
12/30/2022		1	HOLIDAY TRAFFIC
12/31/2022		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	15	16
		<hr/>
HOLIDAY		1
HOLIDAY TRAFFIC		6
RAIN		1
SATURDAY		5
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(227)MM CONTROL 065801045
 CATEGORY 001 DESCRIPTION ROADWAY 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
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	49.000	\$588.00	952.00	942.00
0085	01046021	000	REMOVING CONC (CURB)	LF	3.500	210.000	\$735.00	3,957.00	1,829.50
0105	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.000	2,500.000	\$35,000.00	7,760.00	5,799.78
0130	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	43.000	70.780	\$3,043.54	8,769.00	2,513.25
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	2,644.000	\$9,254.00	5,275.00	4,055.00
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	62.000	10.000	\$620.00	10,407.00	7,561.00
0360	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,650.000	1.000	\$4,650.00	7.00	3.00
0455	04746009	000	SLOT DRAIN (GAL STL) (24 IN)	LF	300.000	30.000	\$9,000.00	440.00	120.00
0495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	1.000	\$11,500.00	32.00	19.00
0585	05296001	000	CONC CURB (TY I)	LF	10.500	7,440.000	\$78,120.00	22,464.00	7,552.00
0615	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	3.200	\$240.00	2,942.00	2,098.75
0840	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	2,620.000	\$1,310.00	58,547.00	21,874.00
0880	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	4,730.000	\$7,095.00	15,346.00	4,730.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1300	96016001		MATERIAL ON HAND	DOL	1.000	40,025.580	\$40,025.58	1,000.00	445,515.59
1315	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,399.860	\$1,399.86	1,000.00	58,284.94

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 003 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2040	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	653.000	\$2,285.50	3,786.00	3,215.00

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2195	72546003	000	PIPE WATER MAIN (C-900 PVC) (8")	LF	95.000	66.000	\$6,270.00	1,383.00	1,353.00
2200	72546004	000	PIPE WATER MAIN (C-900 PVC) (12")	LF	125.000	587.000	\$73,375.00	1,533.00	1,664.00
2210	72546006	000	DUCTILE IRON FITTINGS	TON	15,000.000	0.060	\$900.00	1.58	1.18

TOTAL ITEM EARNINGS THIS ESTIMATE

\$285,411.48

CONTRACT LINE ITEMS

PROJECT STP 2021(227)MM CONTROL 065801045
 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 \$
0060	01006002	000	PREPARING ROW	STA	6,200.000	106.000	0.000	106.00	657,200.00
0065	01046001	000	REMOVING CONC (PAV)	SY	17.000	251.000	0.000	251.00	4,267.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	952.000	0.000	942.00	11,304.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	1,153.000	0.000	1,017.56	22,386.32
0085	01046021	000	REMOVING CONC (CURB)	LF	3.500	3,957.000	0.000	1,829.50	6,403.25
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	21.000	0.000	18.00	360.00
0095	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	4.500	24,457.000	0.000	10,625.61	47,815.23
0100	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	7,536.000	0.000	6,391.23	89,477.22
0105	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.000	7,760.000	0.000	5,799.78	81,196.92
0130	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	43.000	8,769.000	0.000	2,513.25	108,069.75
0135	30766001	000	D-GR HMA TY-B PG64-22	TON	61.500	12,777.000	0.000	3,736.84	229,815.66
0150	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	8,981.000	0.000	2,525.00	7,575.00
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	5,275.000	0.000	4,055.00	14,192.50
0180	04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,939.000	0.000	2,939.00	44,085.00
0190	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	200.000	78.000	0.000	24.00	4,800.00
0195	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	16.000	0.000	16.00	5,600.00
0200	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	44.000	0.000	44.00	22,000.00
0205	04206002	000	CL A CONC (MISC)	CY	475.000	98.000	0.000	4.90	2,327.50
0215	04206071	000	CL C CONC (COLLAR)	EA	600.000	9.000	0.000	12.00	7,200.00
0225	04236001	000	RETAINING WALL (MSE)	SF	65.000	5,697.000	0.000	4,726.00	307,190.00
0230	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	896.000	0.000	896.00	40,320.00
0235	04326001	000	RIPRAP (CONC)(4 IN)	CY	375.000	362.000	0.000	109.34	41,002.88
0240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	31.000	0.000	21.00	8,400.00
0245	04506103	000	RAIL (TY PR11)	LF	85.000	1,681.000	0.000	57.00	4,845.00
0250	04606003	000	CMP (GAL STL 24 IN)	LF	65.000	32.000	0.000	138.00	8,970.00
0255	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	270.000	333.000	0.000	333.00	89,910.00
0265	04626133	002	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	1,100.000	21.000	0.000	21.00	23,100.00
0270	04646003	001	RC PIPE (CL III)(18 IN)	LF	68.000	134.000	0.000	134.00	9,112.00
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	62.000	10,407.000	0.000	7,561.00	468,782.00
0280	04646006	001	RC PIPE (CL III)(27 IN)	LF	110.000	72.000	0.000	72.00	7,920.00
0285	04646007	001	RC PIPE (CL III)(30 IN)	LF	75.000	1,863.000	0.000	1,509.00	113,175.00
0290	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	160.000	82.000	0.000	82.00	13,120.00
0295	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	130.000	641.000	0.000	164.00	21,320.00
0300	04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	285.000	44.000	0.000	60.00	17,100.00
0305	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0310	04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	5,400.000	3.000	0.000	3.00	16,200.00
0315	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,400.000	9.000	0.000	5.00	22,000.00
0320	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,900.000	22.000	0.000	15.00	73,500.00
0325	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	18.000	0.000	18.00	90,000.00
0330	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	5,000.000	2.000	0.000	1.00	5,000.00
0335	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	5,700.000	4.000	0.000	3.00	17,100.00
0345	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,500.000	4.000	0.000	4.00	18,000.00
0350	04656073	001	INLET (COMPL)(PSL)(RC)(4FTX5FT)	EA	5,300.000	1.000	0.000	1.00	5,300.00
0355	04656075	001	INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	7,200.000	2.000	0.000	2.00	14,400.00

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 \$
0360	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,650.000	7.000	0.000	3.00	13,950.00
0370	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,600.000	3.000	0.000	1.00	5,600.00
0380	04666098	000	HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0385	04666110	000	HEADWALL (CH - PW - A - 0) (DES= 3)	EA	8,000.000	2.000	0.000	3.00	24,000.00
0390	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,000.000	3.000	0.000	3.00	30,000.00
0395	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	1.000	0.000	1.00	11,000.00
0400	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	14,000.000	2.000	0.000	2.00	28,000.00
0405	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	2.000	0.000	2.00	35,000.00
0410	04666250	000	HEADWALL (CH - PW - 0)(DIA= 27IN) (MOD)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0415	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0425	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0435	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,350.000	5.000	0.000	1.00	1,350.00
0450	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,600.000	14.000	0.000	10.00	16,000.00
0455	04746009	000	SLOT DRAIN (GAL STL) (24 IN)	LF	300.000	440.000	0.000	120.00	36,000.00
0465	04966004	000	REMOV STR (SET)	EA	250.000	8.000	0.000	8.00	2,000.00
0470	04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	4.000	0.000	5.00	6,000.00
0475	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	2.000	0.000	3.00	3,600.00
0480	04966007	000	REMOV STR (PIPE)	LF	20.000	224.000	0.000	249.50	4,990.00
0485	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	114.000	0.000	114.00	6,270.00
0490	05006001	000	MOBILIZATION	LS	1,500,000.000	0.766	0.000	0.68	1,020,000.00
0495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	32.000	0.000	19.00	218,500.00
0500	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.500	185.000	0.000	388.00	9,506.00
0505	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.500	225.000	0.000	225.00	5,962.50
0515	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,404.000	0.000	750.24	16,505.28
0525	05066032	005	BLADING WORK (EROSION & SEDMT CONT)	HR	85.000	26.000	0.000	4.00	340.00
0530	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	10,870.000	0.000	11,438.00	34,314.00
0535	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	10,870.000	0.000	554.00	277.00
0540	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	760.000	0.000	2,000.00	8,000.00
0550	05086001	000	CONSTRUCTING DETOURS	SY	58.000	3,910.000	0.000	3,196.00	185,368.00
0555	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	12.000	8,220.000	0.000	8,060.00	96,720.00
0560	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	2,320.000	0.000	1,880.00	47,000.00
0570	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	2,620.000	0.000	40.00	200.00
0585	05296001	000	CONC CURB (TY I)	LF	10.500	22,464.000	0.000	7,552.00	79,296.00
0595	05296018	000	CONC CURB (TY F3)	LF	145.000	382.000	0.000	383.00	55,535.00
0615	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	2,942.000	0.000	2,098.75	157,406.25
0650	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	956.000	0.000	956.00	2,390.00
0655	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	2.000	0.000	2.00	600.00
0660	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	23.000	939.000	0.000	939.00	21,597.00
0670	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	4.000	0.000	4.00	48,000.00
0695	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	30.000	0.000	30.00	300.00
0700	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	423.000	0.000	274.00	4,110.00
0705	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	621.000	0.000	621.00	13,041.00
0710	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.500	295.000	0.000	45.00	877.50
0715	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.500	786.000	0.000	786.00	21,615.00
0720	61856002	002	TMA (STATIONARY)	DAY	200.000	72.000	0.000	72.00	14,400.00
0740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	2.000	0.000	1.00	900.00
0745	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	7.000	0.000	1.00	950.00
0830	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	2,620.000	0.000	800.00	520.00

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 \$
0840	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	58,547.000	0.000	21,874.00	10,937.00
0845	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	4.000	266.000	0.000	14.00	56.00
0850	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	2,415.000	0.000	1,450.00	1,812.50
0860	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	250.000	11.000	0.000	5.00	1,250.00
0865	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	350.000	11.000	0.000	5.00	1,750.00
0870	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.650	47,284.000	0.000	3,960.00	2,574.00
0875	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	59,518.000	0.000	23,822.50	11,911.25
0880	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	15,346.000	0.000	4,730.00	7,095.00
1025	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	196,574.000	0.000	19,720.00	7,888.00
1030	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	3,053.000	0.000	1,800.00	1,260.00
1035	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	487.000	0.000	265.00	927.50
1040	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	19.000	0.000	10.00	1,000.00
1045	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	16.000	0.000	6.00	600.00
1050	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	25,000.000	2.000	0.000	0.50	12,500.00
1055	06816001	000	TEMP TRAF SIGNALS	EA	50,000.000	1.000	0.000	1.00	50,000.00
1060	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	10.000	0.000	8.00	1,680.00
1065	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	7.000	0.000	4.00	840.00
1070	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	10.000	0.000	8.00	1,680.00
1075	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	14.000	0.000	8.00	1,680.00
1080	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	10.000	0.000	8.00	1,680.00
1085	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	7.000	0.000	4.00	840.00
1100	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	120.000	14.000	0.000	8.00	960.00
1135	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	25,000.000	2.000	0.000	2.00	50,000.00
1180	72026005	000	STRMWTR TREAT UNIT (54 IN)(4 CART)	EA	75,000.000	3.000	0.000	2.00	150,000.00
1185	72026006	000	STRMWTR TREAT UNIT (54 IN)(8 CART)	EA	75,000.000	1.000	0.000	1.00	75,000.00
1190	07306107	003	FULL - WIDTH MOWING	CYC	400.000	12.000	0.000	1.00	400.00
1195	07346002	000	LITTER REMOVAL	CYC	400.000	34.000	0.000	1.00	400.00
2291	04006008		CUT & RESTORE ASPH PAVING Added by CO #2	SY	62.000	0.000	137.000	137.00	8,494.00
2292	04016001		FLOWABLE BACKFILL Added by CO #2	CY	205.000	0.000	147.070	202.60	41,533.00
2295	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #2 - Carrier Pipe (6 in)	DOL	42.420	0.000	87.000	90.00	3,817.80
2296	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO #2 Carrier Pipe (8 in)	DOL	47.720	0.000	280.000	296.00	14,125.12
2298	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO #2 - Tie-In (Complete)(8 in PVC to 12 in PVC)	DOL	3,711.750	0.000	1.000	3.00	11,135.25
								Category Subtotal	\$5,586,159.18

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 \$
1300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	445,515.59	445,515.59
1315	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	58,284.94	58,284.94
1325	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	28,099.66	28,099.66
								Category Subtotal	\$531,900.19

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1660	04006008	000	CUT & RESTORE ASPH PAVING	SY	62.000	684.000	0.000	191.72	11,886.64
1665	04016001	000	FLOWABLE BACKFILL	CY	155.000	120.000	0.000	256.15	39,703.25
1670	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	10,739.000	0.000	10,739.00	37,586.50
1675	04206003	000	CL A CONC (MISC)	SY	350.000	332.000	0.000	4.00	1,400.00
1680	71866003	001	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	311.000	239.000	0.000	404.00	125,644.00
1685	71866004	001	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	240.000	404.000	0.000	361.00	86,640.00
1690	71866006	001	NGP (BORING) (4" PLASTIC W/TW)	LF	130.000	275.000	0.000	500.00	65,000.00
1700	71866008	001	NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT)	LF	350.000	214.000	0.000	177.00	61,950.00
1705	71866009	001	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	420.000	193.000	0.000	137.00	57,540.00
1710	71866010	001	NGP (MAIN)(4" STEEL)(OPEN CUT)	LF	300.000	42.000	0.000	28.00	8,400.00
1715	71866011	001	NGP (MAIN)(6" STEEL)(OPEN CUT)	LF	206.000	58.000	0.000	7.00	1,442.00
1720	71866012	001	NGP (MAIN)(8" STEEL)(OPEN CUT)	LF	95.000	552.000	0.000	464.00	44,080.00
1725	71866013	001	NGP (BORING)(8" STEEL)	LF	204.000	310.000	0.000	500.00	102,000.00
1726	71866013		NGP (BORING)(8" STEEL)	LF	189.160	0.000	972.000	972.00	183,863.52
Added by CO #1 - CPS: Adjusted Price for 8 in STL Boring									
1735	71866015	001	NGP (JT TR)(8" STL & 4" PLAS W/TW)	LF	185.000	4,699.000	0.000	4,699.00	869,315.00
1740	71866016	001	NGP (JT TR)(8" STL & 6" PLAS W/TW)	LF	185.000	4,193.000	-921.000	3,113.00	575,905.00
1745	71866017	001	NGP (JT TR)(8" STL & 8" PLAS W/TW)	LF	184.000	37.000	0.000	39.00	7,176.00
1755	71866019	001	NGP (JT TR)8"STL & 4"PLAS & 6"PLAS W/TW	LF	1,040.000	76.000	0.000	90.00	93,600.00
1775	71866023	001	NGP (GROUT ABANDONED MAIN)(8")	LF	41.000	690.000	0.000	2,200.00	90,200.00
1780	71866024	001	NGP (REMOVE ABANDONED MAIN)(2")	LF	21.000	1,804.000	0.000	1,700.00	35,700.00
1790	71866027	001	NGP (REMOVE ABANDONED MAIN)(8")	LF	52.000	9,170.000	0.000	6,000.00	312,000.00
1800	71866029	001	NGP (SERVICE)(EXTEND TO NEW MAIN)	EA	4,000.000	7.000	0.000	7.00	28,000.00
1805	71866030	001	NGP (SHORT SERVICE)(RERUN MAIN TO MTR)	EA	5,000.000	20.000	0.000	21.00	105,000.00
1807	71866032		NGP (BORING) (6" PLASTIC W/TW)	LF	155.000	0.000	892.000	892.00	138,260.00
Added by CO #1 - CPS: Adjusted Price for 6 in Plastic Boring									
1810	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,188.780	0.000	1.000	1.00	8,188.78
Added by CO #1 - CPS Nitrogen Testing									

Category Subtotal \$3,090,480.69

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	71966001	001	TRENCH EXCAVATION PROTECTION	LF	5.000	58.000	0.000	58.00	290.00
1890	71966002	001	DUCTILE IRON FITTINGS	TON	13,000.000	2.600	0.000	0.45	5,863.00
1895	71966003	001	HYDROSTATIC PRESSURE TEST	EA	1,250.000	1.000	0.000	1.00	1,250.00
1900	71966004	001	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	4,000.000	2.000	0.000	2.00	8,000.00
1920	71966034	001	TIE-IN (COMPLETE)(12")	EA	3,600.000	2.000	0.000	2.00	7,200.00
1930	71966039	001	PIPE WATER MAIN (PVC) (12")	LF	152.000	58.000	0.000	58.00	8,816.00
1950	71966079	001	STEEL CASING (24") (BORE)	LF	255.000	134.000	0.000	134.00	34,170.00
1955	71966081	001	WTR (JACK, BORE, OR TUNNEL) (24")	LF	700.000	134.000	0.000	134.00	93,800.00
1960	71966087	001	CARRIER PIPE (BORE) (PVC) (12")	LF	65.000	134.000	0.000	134.00	8,710.00

Category Subtotal \$168,099.00

CATEGORY 003 DESCRIPTION UTILITIES

CATEGORY 003			DESCRIPTION	UTILITIES						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2040	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	3,668.000	118.000	3,215.00	11,252.50	
Category Subtotal									\$11,252.50	

CATEGORY 004			DESCRIPTION	MOBILIZATION						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2115	05006001	000	MOBILIZATION	LS	1,500,000.000	0.234	0.000	0.22	330,000.00	
Category Subtotal									\$330,000.00	

CATEGORY 005			DESCRIPTION	UTILITIES						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2190	72546002	000	PIPE WATER MAIN (C-900 PVC) (6")	LF	85.000	210.000	-3.000	207.00	17,595.00	
2195	72546003	000	PIPE WATER MAIN (C-900 PVC) (8")	LF	95.000	1,764.000	-381.000	1,353.00	128,535.00	
2200	72546004	000	PIPE WATER MAIN (C-900 PVC) (12")	LF	125.000	1,694.000	-161.000	1,664.00	208,000.00	
2205	72546005	000	STEEL CASING (18") (OPEN CUT)	LF	300.000	654.000	9.000	677.00	203,100.00	
2210	72546006	000	DUCTILE IRON FITTINGS	TON	15,000.000	0.860	0.720	1.18	17,670.00	
2225	72546009	000	GATE VALVE AND BOX (COMPLETE) (6")	EA	1,200.000	2.000	0.000	3.00	3,600.00	
2230	72546010	000	GATE VALVE AND BOX (COMPLETE) (8")	EA	2,000.000	7.000	1.000	4.00	8,000.00	
2235	72546011	000	GATE VALVE AND BOX (COMPLETE) (12")	EA	4,500.000	3.000	1.000	5.00	22,500.00	
2240	72546012	000	RELAY SHORT SERVICE (3/4")	EA	2,200.000	17.000	-14.000	3.00	6,600.00	
2245	72546013	000	RELAY SHORT SERVICE (1")	EA	2,700.000	2.000	10.000	2.00	5,400.00	
2250	72546014	000	TIE-IN (COMPLETE) (6" PVC TO 6" AC)	EA	2,700.000	4.000	-2.000	5.00	13,500.00	
2255	72546015	000	TIE-IN (COMPLETE) (6" PVC TO 6" PVC)	EA	2,000.000	3.000	1.000	4.00	8,000.00	
2260	72546016	000	TIE-IN (COMPLETE) (8" PVC TO 8" PVC)	EA	2,800.000	6.000	0.000	1.00	2,800.00	
2265	72546017	000	TIE-IN (COMPLETE) (12" PVC TO 12" PVC)	EA	3,800.000	4.000	0.000	2.00	7,600.00	
2270	72546018	000	TEMPORARY BLOW-OFF (COMPLETE) (2")	EA	3,800.000	18.000	0.000	13.00	49,400.00	
2275	72546019	000	HYDROSTATIC PRESSURE TEST	EA	900.000	7.000	0.000	5.00	4,500.00	
Category Subtotal									\$706,800.00	

PROJECT STP 2021(227)MM CONTROL 065801045

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 (\$)	
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	424.000	0.000	0.000	0.00	
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	48,653.000	0.000	0.000	0.00	
0111	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00	
0115	01626002	000	BLOCK SODDING	SY	4.000	31,373.000	0.000	0.000	0.00	
0120	01626008	000	ROLL SODDING	SY	4.000	17,280.000	0.000	0.000	0.00	
0125	01686001	000	VEGETATIVE WATERING	MG	15.000	759.000	0.000	0.000	0.00	
0140	30766066	000	TACK COAT	GAL	1.900	8,869.000	0.000	0.000	0.00	
0145	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	71.000	10,200.000	0.000	0.000	0.00	
0155	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	2.500	10,214.000	0.000	0.000	0.00	

CONTRACT ID	065801045	ESTIMATE	0020	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 19	
0160	03166431	002	AGGR (TY-PB GR-4)	CY	105.000	370.000	0.000	0.000	0.00
0165	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	44.000	2,216.000	0.000	0.000	0.00
0170	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.500	3,904.000	0.000	0.000	0.00
0185	41226008	000	THERMOPLASTIC PIPE(30 IN)(PP)(TYPE III)	LF	275.000	3.000	0.000	0.000	0.00
0210	04206011	000	CL B CONC (FLUME)	CY	475.000	76.000	0.000	0.000	0.00
0220	04206074	000	CL C CONC (MISC)	CY	600.000	88.000	0.000	0.000	0.00
0260	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	600.000	84.000	-84.000	0.000	0.00
0340	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,600.000	2.000	0.000	0.000	0.00
0365	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,600.000	2.000	0.000	0.000	0.00
0375	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	9,000.000	7.000	0.000	0.000	0.00
0420	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,000.000	2.000	0.000	0.000	0.00
0430	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,250.000	4.000	0.000	0.000	0.00
0440	04676541	000	SET (TY II) (DES 3) (RCP) (3: 1) (P)	EA	1,350.000	3.000	0.000	0.000	0.00
0445	04676543	000	SET (TY II) (DES 3) (RCP) (4: 1) (P)	EA	1,450.000	1.000	0.000	0.000	0.00
0460	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	7.000	0.000	0.000	0.00
0510	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	410.000	0.000	0.000	0.00
0520	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.000	1,404.000	0.000	0.000	0.00
0545	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	760.000	0.000	0.000	0.00
0565	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	11,700.000	0.000	0.000	0.00
0575	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	8,220.000	0.000	0.000	0.00
0580	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	2,320.000	0.000	0.000	0.00
0590	05296015	000	CONC CURB (TY C1)	LF	74.000	1,299.000	0.000	0.000	0.00
0600	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	3,000.000	7.000	0.000	0.000	0.00
0605	05296024	000	CONC CURB (MOUNTABLE)	LF	30.000	447.000	0.000	0.000	0.00
0610	05296027	000	CONC CURB (TY C2)	LF	102.000	379.000	0.000	0.000	0.00
0620	05316001	000	CONC SIDEWALKS (4")	SY	44.000	10,096.000	0.000	0.000	0.00
0625	05316003	000	CONC SIDEWALKS (6")	SY	53.000	1,120.000	0.000	0.000	0.00
0630	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	14.000	0.000	0.000	0.00
0635	05316013	000	CURB RAMPS (TY 10)	EA	1,500.000	30.000	0.000	0.000	0.00
0640	05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	1.000	0.000	0.000	0.00
0645	05316031	000	CURB RAMPS (TY 22)	SY	512.000	4.000	0.000	0.000	0.00
0665	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	36.000	0.000	0.000	0.00
0675	60046031	000	ITS COM CBL (ETHERNET)	LF	2.620	396.000	0.000	0.000	0.00
0680	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	1,250.000	3.000	0.000	0.000	0.00
0685	60276010	000	GROUND BOX W/ APRON (ADJUST)	EA	1,200.000	1.000	0.000	0.000	0.00
0690	61206001	000	DEAD END ROADWAY BARRICADE	LF	50.000	24.000	0.000	0.000	0.00
0725	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	611.000	0.000	0.000	0.00
0730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	44.000	0.000	0.000	0.00
0735	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	426.000	0.000	0.000	0.00
0750	06246028	000	REMOVE GROUND BOX	EA	165.000	2.000	0.000	0.000	0.00
0755	06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	5,000.000	2.000	0.000	0.000	0.00
0756	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 628.5.1						
0760	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,000.000	8.000	0.000	0.000	0.00
0765	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	4.000	0.000	0.000	0.00
0770	06366001	001	ALUMINUM SIGNS (TY A)	SF	16.000	125.500	0.000	0.000	0.00
0775	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	70.000	0.000	0.000	0.00
0780	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	520.000	6.000	0.000	0.000	0.00
0785	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	680.000	1.000	0.000	0.000	0.00
0790	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	715.000	5.000	0.000	0.000	0.00
0795	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	4.000	0.000	0.000	0.00
0800	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	830.000	1.000	0.000	0.000	0.00

0805	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	920.000	3.000	0.000	0.000	0.00
0810	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	2.000	0.000	0.000	0.00
0815	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	49.000	0.000	0.000	0.00
0820	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	186.000	0.000	0.000	0.00
0825	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,492.000	0.000	0.000	0.00
0835	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	295.000	0.000	0.000	0.00
0855	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	370.000	0.000	0.000	0.00
0885	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	11,388.000	0.000	0.000	0.00
0890	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,880.000	0.000	0.000	0.00
0895	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,165.000	0.000	0.000	0.00
0900	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	28.000	0.000	0.000	0.00
0905	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	150.000	1.000	0.000	0.000	0.00
0910	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	28.000	0.000	0.000	0.00
0915	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	125.000	40.000	0.000	0.000	0.00
0920	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	100.000	40.000	0.000	0.000	0.00
0925	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	2.000	551.000	0.000	0.000	0.00
0930	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	250.000	9.000	0.000	0.000	0.00
0935	06666224	007	PAVEMENT SEALER 4"	LF	0.200	27,525.000	0.000	0.000	0.00
0940	06666225	007	PAVEMENT SEALER 6"	LF	0.300	20,149.000	0.000	0.000	0.00
0945	06666226	007	PAVEMENT SEALER 8"	LF	0.500	2,880.000	0.000	0.000	0.00
0950	06666230	007	PAVEMENT SEALER 24"	LF	2.000	2,165.000	0.000	0.000	0.00
0955	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	28.000	0.000	0.000	0.00
0960	06666232	007	PAVEMENT SEALER (WORD)	EA	30.000	28.000	0.000	0.000	0.00
0965	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	50.000	9.000	0.000	0.000	0.00
0970	06666234	007	PAVEMENT SEALER (DLB ARROW)	EA	30.000	1.000	0.000	0.000	0.00
0975	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	25.000	40.000	0.000	0.000	0.00
0980	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	25.000	40.000	0.000	0.000	0.00
0985	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	5,060.000	0.000	0.000	0.00
0990	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	20,149.000	0.000	0.000	0.00
0995	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	3,490.000	0.000	0.000	0.00
1000	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	18,975.000	0.000	0.000	0.00
1005	06666431	007	PAVMENENT SEALER (BIKE DOT)	LF	1.000	1,102.000	0.000	0.000	0.00
1010	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	235.000	0.000	0.000	0.00
1015	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	761.000	0.000	0.000	0.00
1020	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	173.000	0.000	0.000	0.00
1090	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	16.000	0.000	0.000	0.00
1095	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	90.000	8.000	0.000	0.000	0.00
1105	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	2,733.000	0.000	0.000	0.00
1110	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	30.000	0.000	0.000	0.00
1115	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	3,995.000	0.000	0.000	0.00
1120	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	2,733.000	0.000	0.000	0.00
1125	06856002	000	RELOCATE RDSB FLASH BEACON ASSEMBLY	EA	3,500.000	2.000	0.000	0.000	0.00
1130	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,000.000	1.000	0.000	0.000	0.00
1140	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	13.000	0.000	0.000	0.00
1145	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	785.000	16.000	0.000	0.000	0.00
1150	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,000.000	2.000	0.000	0.000	0.00
1155	06906009	000	REMOVAL OF CABLES	LF	0.700	2,345.000	0.000	0.000	0.00
1160	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	85.000	1.000	0.000	0.000	0.00
1165	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	500.000	16.000	0.000	0.000	0.00
1170	06906089	000	REMOVE PED POLE ASSM	EA	450.000	1.000	0.000	0.000	0.00
1175	06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	40.000	1.000	0.000	0.000	0.00
1200	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	34.000	0.000	0.000	0.00

1205	07406004	000	ANTI - GRAFFITI COATING(PERMENT-TY II)	SF	0.650	4,974.000	0.000	0.000	0.00
2299	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,181.500	0.000	1.000	0.000	0.00
Added by CO #2 - Tie-In (Complete)(12 in PVC to 6 in AC)									
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 (\$)
1305	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	8,000.000	0.000	0.000	0.00
1320	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1330	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1335	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3RD PARY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	0.000	0.00
1340	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1695	71866007	001	NGP ADJUST GAS FACILITY ACCESS COVER	EA	1,020.000	3.000	0.000	0.000	0.00
1730	71866014	001	NGP (JT TR)(6" PLAS & 6" PLAS W/TW)	LF	154.000	87.000	0.000	0.000	0.00
1750	71866018	001	NGP (JT TR)(6" PLAS & 4" PLAS W/TW)	LF	300.000	32.000	0.000	0.000	0.00
1760	71866020	001	NGP (GROUT ABANDONED MAIN)(2")	LF	41.000	79.000	0.000	0.000	0.00
1765	71866021	001	NGP (GROUT ABANDONED MAIN)(4")	LF	41.000	260.000	0.000	0.000	0.00
1770	71866022	001	NGP (GROUT ABANDONED MAIN)(6")	LF	41.000	96.000	0.000	0.000	0.00
1785	71866025	001	NGP (REMOVE ABANDONED MAIN)(4")	LF	21.000	345.000	0.000	0.000	0.00
1795	71866028	001	NGP (SERVICE)(SHORTEN TO NEW MAIN)	EA	4,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1880	71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	1,000.000	1.000	0.000	0.000	0.00
1905	71966005	001	FLOWABLE FILL BACKFILL	CY	205.000	225.000	0.000	0.000	0.00
1910	71966011	001	ADJUST VALVE BOX	EA	800.000	1.000	0.000	0.000	0.00
1915	71966031	001	NEW METER BOX	EA	800.000	1.000	0.000	0.000	0.00
1925	71966037	001	AIR RELEASE VALVE (COMPLETE)(1")	EA	3,000.000	1.000	0.000	0.000	0.00
1935	71966042	001	RELOCATE FIRE HYDRANT	EA	4,000.000	1.000	0.000	0.000	0.00
1940	71966048	001	GROUT ABANDONMENT WATER MAIN (12")	LF	11.000	170.000	0.000	0.000	0.00
1945	71966068	001	ADJUST METER BOX	EA	800.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2035	04006003	000	STRUCT EXCAV (PIPE)	CY	10.000	1,115.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2215	72546007	000	CUT-IN TEE (COMPLETE) (12" X 8")	EA	3,000.000	1.000	-1.000	0.000	0.00
2220	72546008	000	FIRE HYDRANT ASSEMBLY	EA	6,000.000	1.000	0.000	0.000	0.00
2280	72546020	000	GROUT ABANDONMENT WATER MAIN (6")	LF	11.000	1,286.000	0.000	0.000	0.00
2285	72546021	000	GROUT ABANDONMENT WATER MAIN (8")	LF	11.000	1,265.000	0.000	0.000	0.00
2290	72546022	000	GROUT ABANDONMENT WATER MAIN (12")	LF	11.000	100.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(227)MM CONTROL 065801045

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0261	04626016		CONC BOX CULV (7 FT X 5 FT) Added by CO #4 - Incorrect PS&E	LF	688.870	0.000	84.000	84.00	57,865.08
0896	06666052		REFL PAV MRK TY I (W)(ARROW)(060MIL) Added by CO #4 - Additional Safety	EA	132.500	0.000	46.000	43.00	5,697.50
1210	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO #3 - Install Drvwy Address Placards	DOL	2,154.090	0.000	1.000	1.00	2,154.09
1211	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO #3 - Construct Culvert E/ DES Pipe transition	DOL	6,137.770	0.000	1.000	1.00	6,137.77
1212	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO #3 - Place Flowable Fill to cap Karst Feature	DOL	3,228.830	0.000	1.000	1.00	3,228.83
1213	96086010		UNIQUE CHANGE ORDER ITEM 10 Added by CO #4 - Close LTL on 1604	DOL	541.420	0.000	1.000	1.00	541.42
1215	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO #6 - SPL Jct Box/ Sta. 210+50 RT	DOL	1.000	0.000	19,284.850	19,214.85	19,214.85
1811	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr.	DOL	1.000	0.000	26,049.910	26,049.91	26,049.91
2297	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO #2 - Carrier Pipe (12 in)	DOL	63.630	0.000	296.000	291.00	18,516.33
2300	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO #2 - FA to tie to COSP field conflict - DOL	DOL	7,724.680	0.000	1.000	1.00	7,724.68

Category Subtotal 147,130.46

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1812	96086014		UNIQUE CHANGE ORDER ITEM 14 Added by CO #7 - CPS 8 inch Stl Gas Pipe	DOL	1.000	0.000	51,526.910	51,526.91	51,526.91

Category Subtotal 51,526.91

PROJECT STP 2021(227)MM CONTROL 065801045

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1214	96086011		UNIQUE CHANGE ORDER ITEM 11 Added by CO #4 - Additional Barricades due to Time Extension	DOL	11,500.000	0.000	1.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1813	96086015		UNIQUE CHANGE ORDER ITEM 15 Added by CO #8 - CPS Regulator Station	DOL	1.000	0.000	105,587.470	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,623,348.93

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,200.000	106.00	106.000	657,200.00
01046001	000	REMOVING CONC (PAV)	SY	17.000	251.00	251.000	4,267.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	952.00	942.000	11,304.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	1,153.00	1,017.560	22,386.32
01046021	000	REMOVING CONC (CURB)	LF	3.500	3,957.00	1,829.500	6,403.25
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	21.00	18.000	360.00
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	4.500	24,457.00	10,625.606	47,815.23
01106001	000	EXCAVATION (ROADWAY)	CY	14.000	7,536.00	6,391.230	89,477.22
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.000	7,760.00	5,799.780	81,196.92
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	43.000	8,769.00	2,513.250	108,069.75
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	8,981.00	2,525.000	7,575.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	62.000	684.00	328.720	20,380.64
04016001	000	FLOWABLE BACKFILL	CY	155.000	120.00	256.150	39,703.25
04016001		FLOWABLE BACKFILL	CY	205.000	120.00	202.600	41,533.00
		Added by CO #2					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	19,682.00	18,009.000	63,031.50
04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,939.00	2,939.000	44,085.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	200.000	78.00	24.000	4,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	16.00	16.000	5,600.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	44.00	44.000	22,000.00
04206002	000	CL A CONC (MISC)	CY	475.000	98.00	4.900	2,327.50
04206003	000	CL A CONC (MISC)	SY	350.000	332.00	4.000	1,400.00
04206071	000	CL C CONC (COLLAR)	EA	600.000	9.00	12.000	7,200.00
04236001	000	RETAINING WALL (MSE)	SF	65.000	5,697.00	4,726.000	307,190.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	896.00	896.000	40,320.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	375.000	362.00	109.341	41,002.88
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	31.00	21.000	8,400.00
04506103	000	RAIL (TY PR11)	LF	85.000	1,681.00	57.000	4,845.00
04606003	000	CMP (GAL STL 24 IN)	LF	65.000	32.00	138.000	8,970.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	270.000	333.00	333.000	89,910.00
04626016		CONC BOX CULV (7 FT X 5 FT)	LF	688.870	0.00	84.000	57,865.08
		Added by CO #4 - Incorrect PS&E					
04626133	002	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	1,100.000	21.00	21.000	23,100.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	68.000	134.00	134.000	9,112.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	62.000	10,407.00	7,561.000	468,782.00
04646006	001	RC PIPE (CL III)(27 IN)	LF	110.000	72.00	72.000	7,920.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	75.000	1,863.00	1,509.000	113,175.00
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	160.000	82.00	82.000	13,120.00
04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	130.000	641.00	164.000	21,320.00
04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	285.000	44.00	60.000	17,100.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,000.000	1.00	1.000	3,000.00
04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	5,400.000	3.00	3.000	16,200.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,400.000	9.00	5.000	22,000.00

CONTRACT ID	065801045	ESTIMATE	0020	CONTRACTOR'S ESTIMATE PACKAGE			
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,900.000	22.00	15.000	73,500.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	18.00	18.000	90,000.00
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	5,000.000	2.00	1.000	5,000.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	5,700.000	4.00	3.000	17,100.00
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,500.000	4.00	4.000	18,000.00
04656073	001	INLET (COMPL)(PSL)(RC)(4FTX5FT)	EA	5,300.000	1.00	1.000	5,300.00
04656075	001	INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	7,200.000	2.00	2.000	14,400.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,650.000	7.00	3.000	13,950.00
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,600.000	3.00	1.000	5,600.00
04666098	000	HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	7,000.000	1.00	1.000	7,000.00
04666110	000	HEADWALL (CH - PW - A - 0) (DES= 3)	EA	8,000.000	2.00	3.000	24,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,000.000	3.00	3.000	30,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	1.00	1.000	11,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	14,000.000	2.00	2.000	28,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	2.00	2.000	35,000.00
04666250	000	HEADWALL (CH - PW - 0)(DIA= 27IN) (MOD)	EA	8,500.000	1.00	1.000	8,500.00
04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	1,000.000	1.00	1.000	1,000.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,000.000	1.00	1.000	1,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,350.000	5.00	1.000	1,350.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,600.000	14.00	10.000	16,000.00
04746009	000	SLOT DRAIN (GAL STL) (24 IN)	LF	300.000	440.00	120.000	36,000.00
04966004	000	REMOV STR (SET)	EA	250.000	8.00	8.000	2,000.00
04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	4.00	5.000	6,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	2.00	3.000	3,600.00
04966007	000	REMOV STR (PIPE)	LF	20.000	224.00	249.500	4,990.00
04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	114.00	114.000	6,270.00
05006001	000	MOBILIZATION	LS	1,500,000.000	1.00	0.900	1,350,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	32.00	19.000	218,500.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.500	185.00	388.000	9,506.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.500	225.00	225.000	5,962.50
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,404.00	750.240	16,505.28
05066032	005	BLADING WORK (EROSION & SEDMT CONT)	HR	85.000	26.00	4.000	340.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	10,870.00	11,438.000	34,314.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	10,870.00	554.000	277.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	760.00	2,000.000	8,000.00
05086001	000	CONSTRUCTING DETOURS	SY	58.000	3,910.00	3,196.000	185,368.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	12.000	8,220.00	8,060.000	96,720.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	2,320.00	1,880.000	47,000.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	2,620.00	40.000	200.00
05296001	000	CONC CURB (TY I)	LF	10.500	22,464.00	7,552.000	79,296.00
05296018	000	CONC CURB (TY F3)	LF	145.000	382.00	383.000	55,535.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	2,942.00	2,098.750	157,406.25
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	956.00	956.000	2,390.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	2.00	2.000	600.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	23.000	939.00	939.000	21,597.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	30.00	30.000	300.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	423.00	274.000	4,110.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	621.00	621.000	13,041.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.500	295.00	45.000	877.50

06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.500	786.00	786.000	21,615.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	2.00	1.000	900.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	7.00	1.000	950.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	2,620.00	800.000	520.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	58,547.00	21,874.000	10,937.00
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	4.000	266.00	14.000	56.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	2,415.00	1,450.000	1,812.50
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	250.000	11.00	5.000	1,250.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	350.000	11.00	5.000	1,750.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.650	47,284.00	3,960.000	2,574.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	59,518.00	23,822.500	11,911.25
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	15,346.00	4,730.000	7,095.00
06666052		REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	132.500	0.00	43.000	5,697.50
		Added by CO #4 - Additional Safety					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	196,574.00	19,720.000	7,888.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	3,053.00	1,800.000	1,260.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	487.00	265.000	927.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	19.00	10.000	1,000.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	16.00	6.000	600.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	25,000.000	2.00	0.500	12,500.00
06816001	000	TEMP TRAF SIGNALS	EA	50,000.000	1.00	1.000	50,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	10.00	8.000	1,680.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	7.00	4.000	840.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	10.00	8.000	1,680.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	14.00	8.000	1,680.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	10.00	8.000	1,680.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	7.00	4.000	840.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	120.000	14.00	8.000	960.00
06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	25,000.000	2.00	2.000	50,000.00
07306107	003	FULL - WIDTH MOWING	CYC	400.000	12.00	1.000	400.00
07346002	000	LITTER REMOVAL	CYC	400.000	34.00	1.000	400.00
30766001	000	D-GR HMA TY-B PG64-22	TON	61.500	12,777.00	3,736.840	229,815.66
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	4.00	4.000	48,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	72.00	72.000	14,400.00
71866003	001	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	311.000	239.00	404.000	125,644.00
71866004	001	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	240.000	404.00	361.000	86,640.00
71866006	001	NGP (BORING) (4" PLASTIC W/TW)	LF	130.000	275.00	500.000	65,000.00
71866008	001	NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT)	LF	350.000	214.00	177.000	61,950.00
71866009	001	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	420.000	193.00	137.000	57,540.00
71866010	001	NGP (MAIN)(4" STEEL)(OPEN CUT)	LF	300.000	42.00	28.000	8,400.00
71866011	001	NGP (MAIN)(6" STEEL)(OPEN CUT)	LF	206.000	58.00	7.000	1,442.00
71866012	001	NGP (MAIN)(8" STEEL)(OPEN CUT)	LF	95.000	552.00	464.000	44,080.00
71866013		NGP (BORING)(8" STEEL)	LF	189.160	310.00	972.000	183,863.52
		Added by CO #1 - CPS: Adjusted Price for 8 in STL Boring					
71866013	001	NGP (BORING)(8" STEEL)	LF	204.000	310.00	500.000	102,000.00
71866015	001	NGP (JT TR)(8" STL & 4" PLAS W/TW)	LF	185.000	4,699.00	4,699.000	869,315.00
71866016	001	NGP (JT TR)(8" STL & 6" PLAS W/TW)	LF	185.000	4,193.00	3,113.000	575,905.00
71866017	001	NGP (JT TR)(8" STL & 8" PLAS W/TW)	LF	184.000	37.00	39.000	7,176.00
71866019	001	NGP (JT TR)8"STL & 4"PLAS & 6"PLAS W/TW	LF	1,040.000	76.00	90.000	93,600.00

71866023	001	NGP (GROUT ABANDONED MAIN)(8")	LF	41.000	690.00	2,200.000	90,200.00
71866024	001	NGP (REMOVE ABANDONED MAIN)(2")	LF	21.000	1,804.00	1,700.000	35,700.00
71866027	001	NGP (REMOVE ABANDONED MAIN)(8")	LF	52.000	9,170.00	6,000.000	312,000.00
71866029	001	NGP (SERVICE)(EXTEND TO NEW MAIN)	EA	4,000.000	7.00	7.000	28,000.00
71866030	001	NGP (SHORT SERVICE)(RERUN MAIN TO MTR)	EA	5,000.000	20.00	21.000	105,000.00
71866032		NGP (BORING) (6" PLASTIC W/TW)	LF	155.000	0.00	892.000	138,260.00
		Added by CO #1 - CPS: Adjusted Price for 6 in Plastic Boring					
71966001	001	TRENCH EXCAVATION PROTECTION	LF	5.000	58.00	58.000	290.00
71966002	001	DUCTILE IRON FITTINGS	TON	13,000.000	2.60	0.451	5,863.00
71966003	001	HYDROSTATIC PRESSURE TEST	EA	1,250.000	1.00	1.000	1,250.00
71966004	001	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	4,000.000	2.00	2.000	8,000.00
71966034	001	TIE-IN (COMPLETE)(12")	EA	3,600.000	2.00	2.000	7,200.00
71966039	001	PIPE WATER MAIN (PVC) (12")	LF	152.000	58.00	58.000	8,816.00
71966079	001	STEEL CASING (24") (BORE)	LF	255.000	134.00	134.000	34,170.00
71966081	001	WTR (JACK, BORE, OR TUNNEL) (24")	LF	700.000	134.00	134.000	93,800.00
71966087	001	CARRIER PIPE (BORE) (PVC) (12")	LF	65.000	134.00	134.000	8,710.00
72026005	000	STRMWTR TREAT UNIT (54 IN)(4 CART)	EA	75,000.000	3.00	2.000	150,000.00
72026006	000	STRMWTR TREAT UNIT (54 IN)(8 CART)	EA	75,000.000	1.00	1.000	75,000.00
72546002	000	PIPE WATER MAIN (C-900 PVC) (6")	LF	85.000	210.00	207.000	17,595.00
72546003	000	PIPE WATER MAIN (C-900 PVC) (8")	LF	95.000	1,764.00	1,353.000	128,535.00
72546004	000	PIPE WATER MAIN (C-900 PVC) (12")	LF	125.000	1,694.00	1,664.000	208,000.00
72546005	000	STEEL CASING (18") (OPEN CUT)	LF	300.000	654.00	677.000	203,100.00
72546006	000	DUCTILE IRON FITTINGS	TON	15,000.000	0.86	1.178	17,670.00
72546009	000	GATE VALVE AND BOX (COMPLETE) (6")	EA	1,200.000	2.00	3.000	3,600.00
72546010	000	GATE VALVE AND BOX (COMPLETE) (8")	EA	2,000.000	7.00	4.000	8,000.00
72546011	000	GATE VALVE AND BOX (COMPLETE) (12")	EA	4,500.000	3.00	5.000	22,500.00
72546012	000	RELAY SHORT SERVICE (3/4")	EA	2,200.000	17.00	3.000	6,600.00
72546013	000	RELAY SHORT SERVICE (1")	EA	2,700.000	2.00	2.000	5,400.00
72546014	000	TIE-IN (COMPLETE) (6" PVC TO 6" AC)	EA	2,700.000	4.00	5.000	13,500.00
72546015	000	TIE-IN (COMPLETE) (6" PVC TO 6" PVC)	EA	2,000.000	3.00	4.000	8,000.00
72546016	000	TIE-IN (COMPLETE) (8" PVC TO 8" PVC)	EA	2,800.000	6.00	1.000	2,800.00
72546017	000	TIE-IN (COMPLETE) (12" PVC TO 12" PVC)	EA	3,800.000	4.00	2.000	7,600.00
72546018	000	TEMPORARY BLOW-OFF (COMPLETE) (2")	EA	3,800.000	18.00	13.000	49,400.00
72546019	000	HYDROSTATIC PRESSURE TEST	EA	900.000	7.00	5.000	4,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	445,515.590	445,515.59
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	58,284.940	58,284.94
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	28,099.660	28,099.66
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,188.780	0.00	1.000	8,188.78
		Added by CO #1 - CPS Nitrogen Testing					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	42.420	0.00	90.000	3,817.80
		Added by CO #2 - Carrier Pipe (6 in)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	47.720	0.00	296.000	14,125.12
		Added by CO #2 Carrier Pipe (8 in)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	63.630	0.00	291.000	18,516.33
		Added by CO #2 - Carrier Pipe (12 in)					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,711.750	0.00	3.000	11,135.25
		Added by CO #2 - Tie-In (Complete)(8 in PVC to 12 in PVC)					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	2,154.090	0.00	1.000	2,154.09
		Added by CO #3 - Install Drvwy Address Placards					

96086007	UNIQUE CHANGE ORDER ITEM 7 Added by CO #2 - FA to tie to COSP field conflict - DOL	DOL	7,724.680	0.00	1.000	7,724.68
96086008	UNIQUE CHANGE ORDER ITEM 8 Added by CO #3 - Construct Culvert E/ DES Pipe transition	DOL	6,137.770	0.00	1.000	6,137.77
96086009	UNIQUE CHANGE ORDER ITEM 9 Added by CO #3 - Place Flowable Fill to cap Karst Feature	DOL	3,228.830	0.00	1.000	3,228.83
96086010	UNIQUE CHANGE ORDER ITEM 10 Added by CO #4 - Close LTL on 1604	DOL	541.420	0.00	1.000	541.42
96086012	UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr.	DOL	1.000	0.00	26,049.910	26,049.91
96086013	UNIQUE CHANGE ORDER ITEM 13 Added by CO #6 - SPL Jct Box/ Sta. 210+50 RT	DOL	1.000	0.00	19,214.850	19,214.85
96086014	UNIQUE CHANGE ORDER ITEM 14 Added by CO #7 - CPS 8 inch Stl Gas Pipe	DOL	1.000	0.00	51,526.910	51,526.91

TOTAL ITEM EARNINGS TO DATE

\$10,623,348.93