



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **091272391**  
 PROJECT: **STP 1802(783)MM**  
 CONTRACT: **05203205**  
 AWARD AMOUNT: **\$20,384,046.95**  
 PROJECTED AMOUNT: **\$20,484,049.95**  
 ADJ. PROJECTED AMOUNT: **\$20,669,319.17**  
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **CS**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Hamoon Bahrami, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/28/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **33.48**  
 % TIME USED: **22.95**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2020**  
 AWARD DATE: **05/28/2020**  
 NOTICE TO PROCEED DATE: **08/20/2020**  
 WORK BEGIN DATE: **10/06/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
<b>ITEM EARNINGS</b>	\$6,920,214.76	\$5,495,358.20	\$1,424,856.56
<b>PARTICIPATING</b>	\$0.00	\$0.00	\$0.00
<b>NON-PARTICIPATING</b>	\$6,920,214.76	\$5,495,358.20	\$1,424,856.56
<b>RETAINAGE</b>	\$0.00	\$0.00	\$0.00
<b>LIQUIDATED DAMAGES</b>	\$0.00	\$0.00	\$0.00
<b>INCENTIVE</b>	\$0.00	\$0.00	\$0.00
<b>DISINCENTIVE</b>	\$0.00	\$0.00	\$0.00
<b>OTHER ADJUSTMENTS</b>	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$6,920,214.76</b>	<b>\$5,495,358.20</b>	<b>\$1,424,856.56</b>

**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: 10/06/2020  
 TIME CHARGES BEGIN: 09/19/2020  
 BID DAYS: 671  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 671  
 DAYS CHARGED TO DATE: 154  
 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
04/28/2021	1	
04/29/2021	1	
04/30/2021	1	
05/01/2021	1	
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021		1 SUNDAY
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	24	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(783)MM CONTROL 091272391  
 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
0249	04006001		STRUCT EXCAV	CY	10.000	219.981	\$2,199.81	1,000.00	683.80
0250	04006005	000	CEM STABIL BKFL	CY	45.700	1,580.947	\$72,249.28	11,701.00	4,830.51
0255	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.700	96.750	\$4,421.48	1,020.00	272.75
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	1,368.000	\$273.60	15,489.00	3,532.50
0305	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	685.200	348.500	\$238,792.20	2,930.00	348.50
0310	04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	892.000	848.500	\$756,862.00	3,566.00	2,837.00
0315	04646005	001	RC PIPE (CL III)(24 IN)	LF	99.400	63.000	\$6,262.20	2,390.00	1,289.00
0320	04646007	001	RC PIPE (CL III)(30 IN)	LF	141.200	33.000	\$4,659.60	650.00	57.00
0325	04646008	001	RC PIPE (CL III)(36 IN)	LF	119.500	94.000	\$11,233.00	228.00	94.00
0350	04656168	001	INLET (COMPL)(TY A)	EA	3,606.000	1.000	\$3,606.00	17.00	17.00
0355	04656173	001	MANH (COMPL)(TY A)	EA	7,105.000	2.000	\$14,210.00	34.00	6.00
0360	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	2,597.900	2.000	\$5,195.80	32.00	4.00
0375	04656412	001	MANH (COMPL)(TY A)(MOD)	EA	3,036.300	4.000	\$12,145.20	30.00	7.00
0410	04816011	000	PIPE (PVC) (SCH 40) (4 IN)	LF	42.100	40.000	\$1,684.00	31.00	40.00
0475	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	\$2,500.00	27.00	7.00
0505	05086001	000	CONSTRUCTING DETOURS	SY	51.800	20.000	\$1,036.00	13,985.00	7,918.93
0510	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	37.600	320.000	\$12,032.00	2,900.00	2,220.00
0520	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	800.000	\$4,400.00	660.00	1,160.00
0525	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	160.000	\$880.00	180.00	300.00
0745	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	2.100	3,391.000	\$7,121.10	6,035.00	5,185.00
0750	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	2.100	5,569.000	\$11,694.90	21,037.00	9,836.00
0760	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	157.500	2.000	\$315.00	15.00	2.00
0850	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,675.000	1.000	\$3,675.00	2.00	2.00
0855	06816001	000	TEMP TRAF SIGNALS	EA	65,467.500	1.000	\$65,467.50	2.00	2.00
1025	63066006	000	VIVDS TEMPORARY	EA	17,325.000	1.000	\$17,325.00	2.00	2.00
1205	70176173	005	JCK BOR OR TUN SANSWR (FM)(DI)(6IN)(RJ)	LF	216.000	40.000	\$8,640.00	255.00	195.00
1515	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	138,652.380	\$138,652.38	1.00	250,845.19
1520	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,456.790	\$15,456.79	100,000.00	78,198.63
1577	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	622.240	3.000	\$1,866.72	79.00	5.50
	SUPP DESCR		TEMP DRIVEWAY ACCESS CO #5						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,424,856.56**

CONTRACT LINE ITEMS

PROJECT STP 1802(783)MM CONTROL 091272391  
 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	8,000.000	47.720	0.000	47.72	381,760.00
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	420.000	108.000	0.000	143.00	60,060.00
0070	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,023.800	47.000	0.000	47.00	48,118.60
0075	01006029	000	PREP ROW (ROOT PRUNING TO 12" DEPTH)	LF	8.900	2,925.000	0.000	2,635.00	23,451.50
0095	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.500	4,608.000	0.000	422.00	633.00
0100	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	3.900	4,030.000	0.000	439.56	1,714.27
0105	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	8.200	28,153.000	0.000	7,084.50	58,092.90
0115	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	439.400	47.000	0.000	54.00	23,727.60
0249	04006001		STRUCT EXCAV	CY	10.000	0.000	1,000.000	683.80	6,837.96
0250	04006005	000	CEM STABIL BKFL	CY	45.700	11,701.000	0.000	4,830.51	220,754.26
0255	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.700	1,020.000	0.000	272.75	12,464.69
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	15,489.000	0.000	3,532.50	706.50
0305	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	685.200	2,930.000	0.000	348.50	238,792.20
0310	04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	892.000	3,566.000	0.000	2,837.00	2,530,604.00
0315	04646005	001	RC PIPE (CL III)(24 IN)	LF	99.400	2,390.000	0.000	1,289.00	128,126.60
0320	04646007	001	RC PIPE (CL III)(30 IN)	LF	141.200	650.000	0.000	57.00	8,048.40
0325	04646008	001	RC PIPE (CL III)(36 IN)	LF	119.500	228.000	0.000	94.00	11,233.00
0330	04646009	001	RC PIPE (CL III)(42 IN)	LF	199.800	57.000	0.000	7.00	1,398.60
0350	04656168	001	INLET (COMPL)(TY A)	EA	3,606.000	17.000	0.000	17.00	61,302.00
0355	04656173	001	MANH (COMPL)(TY A)	EA	7,105.000	34.000	0.000	6.00	42,630.00
0360	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	2,597.900	32.000	0.000	4.00	10,391.60
0375	04656412	001	MANH (COMPL)(TY A)(MOD)	EA	3,036.300	30.000	0.000	7.00	21,254.10
0410	04816011	000	PIPE (PVC) (SCH 40) (4 IN)	LF	42.100	31.000	0.000	40.00	1,684.00
0425	04966002	000	REMOV STR (INLET)	EA	299.800	97.000	0.000	3.00	899.40
0430	04966003	000	REMOV STR (MANHOLE)	EA	384.600	9.000	0.000	1.00	384.60
0435	04966005	000	REMOV STR (WINGWALL)	EA	149.900	6.000	0.000	6.00	899.40
0445	04966007	000	REMOV STR (PIPE)	LF	16.700	9,196.000	-42.000	397.00	6,629.90
0470	05006001	000	MOBILIZATION	LS	2,200,000.000	1.000	0.000	0.50	1,100,000.00
0475	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	27.000	0.000	7.00	17,500.00
0486	05066038		TEMP SEDMT CONT FENCE (INSTALL) CO#1	LF	2.640	0.000	15,000.000	7,000.00	18,480.00
0490	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	2,160.000	0.000	130.00	390.00
0500	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	20,241.000	-15,000.000	100.00	70.00
0505	05086001	000	CONSTRUCTING DETOURS	SY	51.800	13,985.000	0.000	7,918.93	410,200.68
0510	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	37.600	2,900.000	0.000	2,220.00	83,472.00
0515	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	48.100	320.000	0.000	420.00	20,202.00
0520	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	660.000	0.000	1,160.00	6,380.00
0525	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	180.000	0.000	300.00	1,650.00
0615	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.900	126.000	0.000	180.00	702.00
0745	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	2.100	6,035.000	0.000	5,185.00	10,888.50
0750	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	2.100	21,037.000	0.000	9,836.00	20,655.60
0760	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	157.500	15.000	0.000	2.00	315.00
0850	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,675.000	2.000	0.000	2.00	7,350.00

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 \$
0855	06816001	000	TEMP TRAF SIGNALS	EA	65,467.500	2.000	0.000	2.00	130,935.00
0960	10046001	000	TREE PROTECTION	EA	519.800	136.000	0.000	136.00	70,692.80
1025	63066006	000	VIVDS TEMPORARY	EA	17,325.000	2.000	0.000	2.00	34,650.00
1045	70176018	005	SANITARY SEWER (10 IN) (PVC) (SDR 26)	LF	262.500	102.000	0.000	5.00	1,312.50
1050	70176028	005	SANITARY SEWER (24 IN) (PVC) (SDR 35)	LF	211.700	30.000	0.000	27.00	5,715.90
1070	70176051	005	MANHOLE (SAN SEWER) ( 4' DIA)	EA	2,887.500	13.000	0.000	7.00	20,212.50
1075	70176053	005	MANHOLE (SAN SEWER) (5' DIA)	EA	15,685.300	4.000	0.000	1.00	15,685.30
1080	70176073	005	SERVICE CONNECTION (SANITARY SEWER)	EA	1,107.800	3.000	0.000	2.00	2,215.60
1085	70176087	005	AIR AND VACUUM RELIEF VALVE (2IN)	EA	9,814.600	2.000	0.000	2.00	19,629.20
1090	70176094	005	REMOVE EXISTING MANHOLE(SANITARY SEWER)	EA	384.600	13.000	0.000	7.00	2,692.20
1105	70176114	005	REMOVE EXIST SAN SWR PIPE (12")	LF	14.100	406.000	0.000	453.00	6,387.30
1110	70176124	005	MANHOLE DROP (SAN SWR)(6IN)	EA	1,678.900	2.000	0.000	1.00	1,678.90
1115	70176125	005	MANHOLE DROP (SAN SWR)(8IN)	EA	1,709.200	5.000	0.000	1.00	1,709.20
1125	70176127	005	MANHOLE DROP (SAN SWR)(12IN)	EA	2,272.800	3.000	0.000	1.00	2,272.80
1135	70176129	005	REMOVE EXIST SAN SWR PIPE (8IN)	LF	12.800	530.000	0.000	40.00	512.00
1150	70176141	005	SAN SEWER (8IN) (DI) (RESTRAINED JT)	LF	180.800	450.000	0.000	25.00	4,520.00
1155	70176148	005	SAN SEWER (12IN) (DI) (RESTRAINED JT)	LF	238.900	125.000	0.000	10.00	2,389.00
1165	70176159	005	SAN SEWER (6IN) (DI) (RESTRAINED JT)	LF	191.000	52.000	0.000	20.00	3,820.00
1175	70176166	005	SAN SWR FORCE MAIN CONNECTION (6 IN)	EA	1,062.800	3.000	0.000	2.00	2,125.60
1180	70176167	005	SAN SWR FORCE MAIN CONNECTION(10 IN)	EA	1,199.700	2.000	0.000	2.00	2,399.40
1185	70176168	005	MANHOLE DROP (SAN SWR)(24 IN)	EA	7,770.500	1.000	0.000	1.00	7,770.50
1195	70176170	005	REMOVE EXIST SAN SWR PIPE (4 IN)	LF	17.200	45.000	0.000	7.00	120.40
1200	70176171	005	BYPASS PUMPING	LS	38,797.000	1.000	0.000	0.50	19,398.50
1205	70176173	005	JCK BOR OR TUN SANSWR (FM)(DI)(6IN)(RJ)	LF	216.000	255.000	0.000	195.00	42,120.00
1210	70176174	005	JCK BOR OR TUN SANSWR(FM)(DI)(10IN)(RJ)	LF	295.000	150.000	0.000	155.00	45,725.00
1215	70176175	005	SAN SWR (24 IN)(DI)(RESTR JT)	LF	411.900	410.000	0.000	416.00	171,350.40
1240	70496052	007	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	42.200	85.000	0.000	43.50	1,835.70
1250	70496093	007	TAPPING SLEEVE AND VALVE (16IN X 12IN)	EA	5,516.700	1.000	0.000	1.00	5,516.70
1255	70496104	007	FIRE HYDRANT ASSEMBLY	EA	4,608.500	9.000	0.000	8.00	36,868.00
1260	70496116	007	REMOVING AND RELOCATING METER AND BOX	EA	325.000	4.000	0.000	2.00	650.00
1265	70496119	007	REMOVING AND SALVAGING FIRE HYDRANT	EA	372.200	7.000	0.000	2.00	744.40
1270	70496126	007	CUT AND PLUG WATER MAIN (6IN)	EA	374.700	10.000	0.000	2.00	749.40
1275	70496127	007	CUT AND PLUG WATER MAIN (8IN)	EA	510.100	14.000	0.000	9.00	4,590.90
1280	70496129	007	CUT AND PLUG WATER MAIN (12IN)	EA	1,026.100	1.000	0.000	1.00	1,026.10
1285	70496131	007	CUT AND PLUG WATER MAIN (16IN)	EA	1,681.200	8.000	0.000	2.00	3,362.40
1295	70496140	007	WET CONNECTION (8IN)	EA	1,137.500	6.000	0.000	5.00	5,687.50
1300	70496142	007	WET CONNECTION (12IN)	EA	1,736.800	1.000	0.000	1.00	1,736.80
1305	70496144	007	WET CONNECTION (16IN)	EA	3,204.000	13.000	-12.000	2.00	6,408.00
1310	70496188	007	WATER MAIN PIPE (DI)(6IN)(RESTR JT)	LF	171.100	105.000	0.000	90.00	15,399.00
1315	70496189	007	WATER MAIN PIPE (DI)(12IN)(RESTR JT)	LF	191.900	230.000	0.000	231.00	44,328.90
1320	70496190	007	WATER MAIN PIPE (DI)(16IN)(RESTR JT)	LF	305.400	395.000	-42.000	67.00	20,461.80
1325	70496208	007	WTR MAIN PIPE (DI) (8IN) (RESTR JT)	LF	159.200	454.000	0.000	412.00	65,590.40
1330	70496209	007	TAPPING SLEEVE AND VALVE (16 IN X 6 IN)	EA	9,104.500	3.000	6.000	9.00	81,940.50
1335	70496210	007	TAPPING SLEEVE AND VALVE (16 IN X 8 IN)	EA	13,815.700	4.000	0.000	4.00	55,262.80
1515	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	250,845.19	250,845.19
1520	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	78,198.63	78,198.63
1576	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	16,694.460	0.000	1.000	1.00	16,694.46

10 IN SAN SEWER LINE STOPS CO #4

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 \$
1577	96086003		UNIQUE CHANGE ORDER ITEM 3 TEMP DRIVEWAY ACCESS CO #5	DOL	622.240	0.000	79.000	5.50	3,422.32

Category Subtotal \$6,920,214.76

PROJECT STP 1802(783)MM CONTROL 091272391

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 (\$)
0080	01046001	000	REMOVING CONC (PAV)	SY	12.400	298.000	0.000	0.000	0.00
0085	01046011	000	REMOVING CONC (MEDIANS)	SY	5.500	372.000	0.000	0.000	0.00
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.700	4,491.000	0.000	0.000	0.00
0110	01106001	000	EXCAVATION (ROADWAY)	CY	17.800	38,630.000	0.000	0.000	0.00
0120	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.200	4,640.000	0.000	0.000	0.00
0125	01626002	000	BLOCK SODDING	SY	4.600	9,565.000	0.000	0.000	0.00
0130	01626003	000	STRAW OR HAY MULCH	SY	1.100	1,000.000	0.000	0.000	0.00
0135	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.100	1,000.000	0.000	0.000	0.00
0140	01666001	000	FERTILIZER	AC	840.000	2.250	0.000	0.000	0.00
0145	01686001	000	VEGETATIVE WATERING	MG	10.300	262.000	0.000	0.000	0.00
0150	01706001	000	IRRIGATION SYSTEM	LS	525,000.000	1.000	0.000	0.000	0.00
0155	01926001	001	PLANT MATERIAL (4" CNTR)	EA	4.200	1,512.000	0.000	0.000	0.00
0160	01926002	001	PLANT MATERIAL (1-GAL)	EA	8.400	3,529.000	0.000	0.000	0.00
0165	01926003	001	PLANT MATERIAL (3-GAL)	EA	18.400	1,758.000	0.000	0.000	0.00
0170	01926012	001	MULCH	CY	73.500	74.000	0.000	0.000	0.00
0175	01926016	001	PLANT BED PREPARATION	SY	5.300	1,333.000	0.000	0.000	0.00
0180	01926026	001	PLANT MATERIAL (65 GAL) (TREE)	EA	782.300	47.000	0.000	0.000	0.00
0185	01926027	001	PLANT MATERIAL (100 GAL) (TREE)	EA	1,233.800	124.000	0.000	0.000	0.00
0190	01926081	001	PLANT SOIL MIX (PLANTING SOIL)	CY	47.300	1,066.000	0.000	0.000	0.00
0195	01926082	001	PLANT SOIL MIX (TURF SOIL)	CY	62.000	2,782.000	0.000	0.000	0.00
0200	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	185.900	916.000	0.000	0.000	0.00
0205	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.700	39,354.000	0.000	0.000	0.00
0210	03606086	000	CONC PAV (JOINT REINF) (11")	SY	65.000	13,630.000	0.000	0.000	0.00
0230	03606091	000	CONC PAV (JOINT REINF) (HES) (11")	SY	71.300	19,885.000	0.000	0.000	0.00
0265	04036001	000	TEMPORARY SPL SHORING	SF	21.400	320.000	0.000	0.000	0.00
0270	04166003	000	DRILL SHAFT (30 IN)	LF	220.500	240.000	0.000	0.000	0.00
0275	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	93.500	366.000	0.000	0.000	0.00
0280	04326006	000	RIPRAP (CONC)(CL B)	CY	365.100	123.000	0.000	0.000	0.00
0285	04506052	000	RAIL (HANDRAIL)(TY F)	LF	102.000	100.000	0.000	0.000	0.00
0290	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	223.800	267.000	0.000	0.000	0.00
0295	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	252.800	795.000	0.000	0.000	0.00
0300	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	504.500	111.000	0.000	0.000	0.00
0335	04646010	001	RC PIPE (CL III)(48 IN)	LF	188.900	1,106.000	0.000	0.000	0.00
0340	04646037	001	RC PIPE (ELLIP)(CL III)(DES 6)	LF	211.800	33.000	0.000	0.000	0.00
0345	04656166	001	INLET (COMPL)(TY AAD)	EA	6,466.200	2.000	0.000	0.000	0.00
0365	04656177	001	INLET (COMPL)(TY AZ2G)	EA	7,621.200	1.000	0.000	0.000	0.00
0370	04656344	001	INLET (COMPL)(TY C1)(MOD)	EA	6,014.100	5.000	0.000	0.000	0.00

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0380	04656555	001	JCT BOX (COMPL)(CIP)(10FT X 28FT)	EA	123,690.900	1.000	0.000	0.000	0.00
0385	04656556	001	JCT BOX (COMPL)(CIP)(8FT X 14FT)	EA	41,644.600	1.000	0.000	0.000	0.00
0390	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,101.400	1.000	0.000	0.000	0.00
0395	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,761.900	1.000	0.000	0.000	0.00
0400	04796001	000	ADJUSTING MANHOLES	EA	377.500	2.000	0.000	0.000	0.00
0405	04816009	000	PIPE (PVC) (SCH 40) (2 IN)	LF	44.200	11.000	0.000	0.000	0.00
0415	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	49.300	14.000	0.000	0.000	0.00
0420	04816015	000	PIPE (PVC) (SCH 40) (10 IN)	LF	60.700	10.000	0.000	0.000	0.00
0440	04966006	000	REMOV STR (HEADWALL)	EA	149.900	17.000	0.000	0.000	0.00
0450	04966040	000	REMOV STR (RET WALL)	LF	50.600	21.000	0.000	0.000	0.00
0455	04966041	000	REMOV STR (LARGE)	EA	10,500.000	2.000	0.000	0.000	0.00
0460	04966043	000	REMOV STR (SMALL FENCE)	LF	6.000	120.000	0.000	0.000	0.00
0465	04966093	000	REMOV STR (MASONARY)	LF	45.600	14.000	0.000	0.000	0.00
0480	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.800	176.000	0.000	0.000	0.00
0485	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.600	176.000	0.000	0.000	0.00
0487	05066039		TEMP SEDMT CONT FENCE (REMOVE) CO#1	LF	0.770	0.000	15,000.000	0.000	0.00
0495	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.200	18,081.000	-15,000.000	0.000	0.00
0530	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.900	2,900.000	0.000	0.000	0.00
0535	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.900	320.000	0.000	0.000	0.00
0540	05286004	000	LANDSCAPE PAVERS	SY	170.100	724.000	0.000	0.000	0.00
0545	05296011	000	CONC CURB (DOWEL)	LF	4.100	17,655.000	0.000	0.000	0.00
0550	05296045	000	CONC CURB (DOWEL)(9")	LF	6.600	480.000	0.000	0.000	0.00
0555	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	79.900	3,585.000	0.000	0.000	0.00
0560	05316002	000	CONC SIDEWALKS (5")	SY	51.000	5,962.000	0.000	0.000	0.00
0565	05316004	000	CURB RAMPS (TY 1)	EA	1,119.700	8.000	0.000	0.000	0.00
0570	05316008	000	CURB RAMPS (TY 5)	EA	2,142.100	4.000	0.000	0.000	0.00
0575	05316010	000	CURB RAMPS (TY 7)	EA	1,342.700	12.000	0.000	0.000	0.00
0580	05316013	000	CURB RAMPS (TY 10)	EA	1,338.800	6.000	0.000	0.000	0.00
0585	05316016	000	CURB RAMPS (TY 21)	EA	1,512.600	1.000	0.000	0.000	0.00
0590	05316048	000	CONC SIDEWALKS (9")	SY	86.200	160.000	0.000	0.000	0.00
0595	05366002	000	CONC MEDIAN	SY	45.700	345.000	0.000	0.000	0.00
0600	05366005	000	CONCRETE MEDIAN (NOSE)	SY	46.600	128.000	0.000	0.000	0.00
0605	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.300	126.000	0.000	0.000	0.00
0610	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,575.000	1.000	0.000	0.000	0.00
0620	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	1.000	0.000	0.000	0.00
0625	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	12.600	228.000	0.000	0.000	0.00
0630	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	13.100	15.000	0.000	0.000	0.00
0635	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.400	23,920.000	0.000	0.000	0.00
0640	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.100	696.000	0.000	0.000	0.00
0645	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.900	324.000	0.000	0.000	0.00
0650	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	26.300	846.000	0.000	0.000	0.00
0655	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	27.300	689.000	0.000	0.000	0.00
0660	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	29.400	677.000	0.000	0.000	0.00
0665	06186070	000	CONDT (RM) (2")	LF	18.900	126.000	0.000	0.000	0.00
0670	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	1,580.000	0.000	0.000	0.00
0675	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.600	3,084.000	0.000	0.000	0.00
0680	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	30,165.000	0.000	0.000	0.00
0685	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	20,715.000	0.000	0.000	0.00
0690	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	608.000	0.000	0.000	0.00
0695	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,312.500	18.000	0.000	0.000	0.00
0700	06246009	000	GROUND BOX TY D (162922)	EA	1,575.000	3.000	0.000	0.000	0.00

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0705	06286002	000	REMOVE ELECTRICAL SERVICES	EA	525.000	18.000	0.000	0.000	0.00
0710	06286189	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(U)	EA	6,825.000	2.000	0.000	0.000	0.00
0715	06286344	000	ELEC SRV TY D 120/240 100(NS)SS(E)OC(U)	EA	6,825.000	1.000	0.000	0.000	0.00
0720	06366001	001	ALUMINUM SIGNS (TY A)	SF	16.500	366.000	0.000	0.000	0.00
0725	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	404.300	51.000	0.000	0.000	0.00
0730	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	813.800	1.000	0.000	0.000	0.00
0735	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	288.800	29.000	0.000	0.000	0.00
0740	06446076	000	REMOVE SM RD SN SUP&AM	EA	89.300	49.000	0.000	0.000	0.00
0755	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.400	320.000	0.000	0.000	0.00
0765	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	157.500	16.000	0.000	0.000	0.00
0770	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.800	4,680.000	0.000	0.000	0.00
0775	06666438	007	REFL PAV MRK TY II (R ) 12"(FIRE LANE)	LF	31.500	12.000	0.000	0.000	0.00
0780	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	189.000	33.000	0.000	0.000	0.00
0785	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	189.000	11.000	0.000	0.000	0.00
0790	06726007	000	REFL PAV MRKR TY I-C	EA	4.200	106.000	0.000	0.000	0.00
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	12.000	0.000	0.000	0.00
0800	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	217.000	0.000	0.000	0.00
0805	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	3,127.000	0.000	0.000	0.00
0810	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	32.000	0.000	0.000	0.00
0815	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,987.000	0.000	0.000	0.00
0820	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	6,526.000	0.000	0.000	0.00
0825	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	698.000	0.000	0.000	0.00
0830	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.500	33.000	0.000	0.000	0.00
0835	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.500	11.000	0.000	0.000	0.00
0840	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.100	335.000	0.000	0.000	0.00
0845	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	133,770.000	2.000	0.000	0.000	0.00
0860	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	199.500	34.000	0.000	0.000	0.00
0865	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	199.500	10.000	0.000	0.000	0.00
0870	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	199.500	32.000	0.000	0.000	0.00
0875	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	199.500	8.000	0.000	0.000	0.00
0880	06826005	000	VEH SIG SEC (12")LED(RED)	EA	199.500	32.000	0.000	0.000	0.00
0885	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	199.500	8.000	0.000	0.000	0.00
0890	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	682.500	22.000	0.000	0.000	0.00
0895	06826023	000	BACK PLATE (12")(3 SEC)	EA	115.500	34.000	0.000	0.000	0.00
0900	06826024	000	BACK PLATE (12")(4 SEC)	EA	131.800	2.000	0.000	0.000	0.00
0905	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.800	5,410.000	0.000	0.000	0.00
0910	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.900	5,929.000	0.000	0.000	0.00
0915	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	10,548.000	0.000	0.000	0.00
0920	06866305	000	INS TRF PL AM HOU-1-25(LUM)	EA	15,177.800	1.000	0.000	0.000	0.00
0925	06866306	000	INS TRF PL AM HOU-1-35(LUM)	EA	15,697.500	3.000	0.000	0.000	0.00
0930	06866307	000	INS TRF PL AM HOU-2-40(LUM)	EA	16,597.500	4.000	0.000	0.000	0.00
0935	06876001	000	PED POLE ASSEMBLY	EA	2,625.000	11.000	0.000	0.000	0.00
0940	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,467.500	1.000	0.000	0.000	0.00
0945	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	703.500	21.000	0.000	0.000	0.00
0950	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,990.000	2.000	0.000	0.000	0.00
0955	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	5,402.300	114.000	0.000	0.000	0.00
0965	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	2.100	89.000	0.000	0.000	0.00
0970	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	2.100	2,340.000	0.000	0.000	0.00
0975	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	3.200	32.000	0.000	0.000	0.00
0980	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.900	1,987.000	0.000	0.000	0.00
0985	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	5.300	1,834.000	0.000	0.000	0.00
0990	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.900	698.000	0.000	0.000	0.00



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0995	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	2.100	618.000	0.000	0.000	0.00
1000	60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	2.100	80.000	0.000	0.000	0.00
1005	63066001	000	VIVDS PROSR SYS	EA	5,040.000	1.000	0.000	0.000	0.00
1010	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,575.000	2.000	0.000	0.000	0.00
1015	63066004	000	VIVDS CAM ASSY 360	EA	682.500	2.000	0.000	0.000	0.00
1020	63066005	000	VIVDS CNTRL SOFTWARE	EA	1,575.000	1.000	0.000	0.000	0.00
1030	63066007	000	VIVDS CABLING	LF	2.400	653.000	0.000	0.000	0.00
1035	70176004	005	SANITARY SEWER (6IN) (PVC) (C900)	LF	138.000	6.000	0.000	0.000	0.00
1040	70176017	005	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	158.600	15.000	0.000	0.000	0.00
1055	70176030	005	SANITARY SEWER (4 IN) (DI)	LF	229.900	5.000	0.000	0.000	0.00
1060	70176041	005	CASING (STEEL) (SANITARY SEWER) (12 IN)	LF	104.400	18.000	0.000	0.000	0.00
1065	70176042	005	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	127.200	61.000	0.000	0.000	0.00
1095	70176106	005	ABAND/FILL EXIST SAN SEWER PIPE (6")	LF	31.600	140.000	0.000	0.000	0.00
1100	70176113	005	REMOVE EXIST SAN SWR PIPE (10")	LF	14.100	100.000	0.000	0.000	0.00
1120	70176126	005	MANHOLE DROP (SAN SWR)(10IN)	EA	1,922.900	2.000	0.000	0.000	0.00
1130	70176128	005	REMOVE EXIST SAN SWR PIPE (6IN)	LF	9.400	122.000	0.000	0.000	0.00
1140	70176134	005	ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	21.000	370.000	0.000	0.000	0.00
1145	70176140	005	PRE-CONSTRUCTION TELEVISION INSPECTION	LF	4.200	1,688.000	0.000	0.000	0.00
1160	70176151	005	SANSWR(15IN)(PVC)(SDR35)(RESJT)	LF	200.700	30.000	0.000	0.000	0.00
1170	70176165	005	MANHOLE(DISCHARGE)Cmpl IN PLACE (4'DIA)	EA	6,980.700	1.000	0.000	0.000	0.00
1190	70176169	005	ABANDON MANHOLE	EA	672.300	2.000	0.000	0.000	0.00
1220	70176176	005	REMOVE EXIST FM PIPE (6 IN)	LF	10.900	130.000	0.000	0.000	0.00
1225	70176177	005	REMOVE EXIST FM PIPE (10 IN)	LF	14.300	50.000	0.000	0.000	0.00
1230	70176184	005	MANHOLE DROP (SAN SWR) (15 IN)	EA	2,318.000	1.000	0.000	0.000	0.00
1235	70496049	007	CASING STEEL (30IN)	LF	203.000	18.000	0.000	0.000	0.00
1245	70496064	007	ADJUST WATER VALVE BOX	EA	284.000	21.000	0.000	0.000	0.00
1246	70496074		SERVICE LINE (SHORT SIDE) (5/8" TO 1") CO #07	EA	756.210	0.000	0.000	0.000	0.00
1247	70496075		SERVICE LINE (LONG SIDE) (5/8" TO 1") CO #07	EA	1,691.190	0.000	0.000	0.000	0.00
1248	70496076		SERVICE LINE (SHORT SIDE) (1-1/2"TO 2") CO #07	EA	1,500.180	0.000	0.000	0.000	0.00
1249	70496077		SERVICE LINE (LONG SIDE) (1-1/2"TO 2") CO #07	EA	3,069.000	0.000	0.000	0.000	0.00
1290	70496139	007	WET CONNECTION (6IN)	EA	775.900	3.000	0.000	0.000	0.00
1500	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1505	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1510	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1516	96086001		UNIQUE CHANGE ORDER ITEM 1 PUBLIC UTILITY FORCE ACCT CO#2	DOL	1.000	0.000	129,117.000	0.000	0.00
1525	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1530	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1535	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1540	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1545	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1550	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1555	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1560	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1565	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1570	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1575	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$6,920,214.76

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	8,000.000	47.72	47.720	381,760.00
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	420.000	108.00	143.000	60,060.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,023.800	47.00	47.000	48,118.60
01006029	000	PREP ROW (ROOT PRUNING TO 12" DEPTH)	LF	8.900	2,925.00	2,635.000	23,451.50
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.500	4,608.00	422.000	633.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	3.900	4,030.00	439.556	1,714.27
01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	8.200	28,153.00	7,084.500	58,092.90
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	439.400	47.00	54.000	23,727.60
04006001		STRUCT EXCAV	CY	10.000	0.00	683.796	6,837.96
04006005	000	CEM STABIL BKFL	CY	45.700	11,701.00	4,830.509	220,754.26
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.700	1,020.00	272.750	12,464.69
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	15,489.00	3,532.500	706.50
04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	685.200	2,930.00	348.500	238,792.20
04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	892.000	3,566.00	2,837.000	2,530,604.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	99.400	2,390.00	1,289.000	128,126.60
04646007	001	RC PIPE (CL III)(30 IN)	LF	141.200	650.00	57.000	8,048.40
04646008	001	RC PIPE (CL III)(36 IN)	LF	119.500	228.00	94.000	11,233.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	199.800	57.00	7.000	1,398.60
04656168	001	INLET (COMPL)(TY A)	EA	3,606.000	17.00	17.000	61,302.00
04656173	001	MANH (COMPL)(TY A)	EA	7,105.000	34.00	6.000	42,630.00
04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	2,597.900	32.00	4.000	10,391.60
04656412	001	MANH (COMPL)(TY A)(MOD)	EA	3,036.300	30.00	7.000	21,254.10
04816011	000	PIPE (PVC) (SCH 40) (4 IN)	LF	42.100	31.00	40.000	1,684.00
04966002	000	REMOV STR (INLET)	EA	299.800	97.00	3.000	899.40
04966003	000	REMOV STR (MANHOLE)	EA	384.600	9.00	1.000	384.60
04966005	000	REMOV STR (WINGWALL)	EA	149.900	6.00	6.000	899.40
04966007	000	REMOV STR (PIPE)	LF	16.700	9,196.00	397.000	6,629.90
05006001	000	MOBILIZATION	LS	2,200,000.000	1.00	0.500	1,100,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	27.00	7.000	17,500.00
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	2.640	0.00	7,000.000	18,480.00
		CO#1					
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	2,160.00	130.000	390.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	20,241.00	100.000	70.00
05086001	000	CONSTRUCTING DETOURS	SY	51.800	13,985.00	7,918.932	410,200.68
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	37.600	2,900.00	2,220.000	83,472.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	48.100	320.00	420.000	20,202.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	660.00	1,160.000	6,380.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	180.00	300.000	1,650.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.900	126.00	180.000	702.00
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	2.100	6,035.00	5,185.000	10,888.50
06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	2.100	21,037.00	9,836.000	20,655.60
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	157.500	15.00	2.000	315.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,675.000	2.00	2.000	7,350.00

CONTRACT ID	091272391	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE			
06816001	000	TEMP TRAF SIGNALS	EA	65,467.500	2.00	2.000	130,935.00
10046001	000	TREE PROTECTION	EA	519.800	136.00	136.000	70,692.80
63066006	000	VIVDS TEMPORARY	EA	17,325.000	2.00	2.000	34,650.00
70176018	005	SANITARY SEWER (10 IN) (PVC) (SDR 26)	LF	262.500	102.00	5.000	1,312.50
70176028	005	SANITARY SEWER (24 IN) (PVC) (SDR 35)	LF	211.700	30.00	27.000	5,715.90
70176051	005	MANHOLE (SAN SEWER) ( 4' DIA)	EA	2,887.500	13.00	7.000	20,212.50
70176053	005	MANHOLE (SAN SEWER) (5' DIA)	EA	15,685.300	4.00	1.000	15,685.30
70176073	005	SERVICE CONNECTION (SANITARY SEWER)	EA	1,107.800	3.00	2.000	2,215.60
70176087	005	AIR AND VACUUM RELIEF VALVE (2IN)	EA	9,814.600	2.00	2.000	19,629.20
70176094	005	REMOVE EXISTING MANHOLE(SANITARY SEWER)	EA	384.600	13.00	7.000	2,692.20
70176114	005	REMOVE EXIST SAN SWR PIPE (12")	LF	14.100	406.00	453.000	6,387.30
70176124	005	MANHOLE DROP (SAN SWR)(6IN)	EA	1,678.900	2.00	1.000	1,678.90
70176125	005	MANHOLE DROP (SAN SWR)(8IN)	EA	1,709.200	5.00	1.000	1,709.20
70176127	005	MANHOLE DROP (SAN SWR)(12IN)	EA	2,272.800	3.00	1.000	2,272.80
70176129	005	REMOVE EXIST SAN SWR PIPE (8IN)	LF	12.800	530.00	40.000	512.00
70176141	005	SAN SEWER (8IN) (DI) (RESTRAINED JT)	LF	180.800	450.00	25.000	4,520.00
70176148	005	SAN SEWER (12IN) (DI) (RESTRAINED JT)	LF	238.900	125.00	10.000	2,389.00
70176159	005	SAN SEWER (6IN) (DI) (RESTRAINED JT)	LF	191.000	52.00	20.000	3,820.00
70176166	005	SAN SWR FORCE MAIN CONNECTION (6 IN)	EA	1,062.800	3.00	2.000	2,125.60
70176167	005	SAN SWR FORCE MAIN CONNECTION(10 IN)	EA	1,199.700	2.00	2.000	2,399.40
70176168	005	MANHOLE DROP (SAN SWR)(24 IN)	EA	7,770.500	1.00	1.000	7,770.50
70176170	005	REMOVE EXIST SAN SWR PIPE (4 IN)	LF	17.200	45.00	7.000	120.40
70176171	005	BYPASS PUMPING	LS	38,797.000	1.00	0.500	19,398.50
70176173	005	JCK BOR OR TUN SAN SWR (FM)(DI)(6IN)(RJ)	LF	216.000	255.00	195.000	42,120.00
70176174	005	JCK BOR OR TUN SAN SWR(FM)(DI)(10IN)(RJ)	LF	295.000	150.00	155.000	45,725.00
70176175	005	SAN SWR (24 IN)(DI)(RESTR JT)	LF	411.900	410.00	416.000	171,350.40
70496052	007	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	42.200	85.00	43.500	1,835.70
70496093	007	TAPPING SLEEVE AND VALVE (16IN X 12IN)	EA	5,516.700	1.00	1.000	5,516.70
70496104	007	FIRE HYDRANT ASSEMBLY	EA	4,608.500	9.00	8.000	36,868.00
70496116	007	REMOVING AND RELOCATING METER AND BOX	EA	325.000	4.00	2.000	650.00
70496119	007	REMOVING AND SALVAGING FIRE HYDRANT	EA	372.200	7.00	2.000	744.40
70496126	007	CUT AND PLUG WATER MAIN (6IN)	EA	374.700	10.00	2.000	749.40
70496127	007	CUT AND PLUG WATER MAIN (8IN)	EA	510.100	14.00	9.000	4,590.90
70496129	007	CUT AND PLUG WATER MAIN (12IN)	EA	1,026.100	1.00	1.000	1,026.10
70496131	007	CUT AND PLUG WATER MAIN (16IN)	EA	1,681.200	8.00	2.000	3,362.40
70496140	007	WET CONNECTION (8IN)	EA	1,137.500	6.00	5.000	5,687.50
70496142	007	WET CONNECTION (12IN)	EA	1,736.800	1.00	1.000	1,736.80
70496144	007	WET CONNECTION (16IN)	EA	3,204.000	13.00	2.000	6,408.00
70496188	007	WATER MAIN PIPE (DI)(6IN)(RESTR JT)	LF	171.100	105.00	90.000	15,399.00
70496189	007	WATER MAIN PIPE (DI)(12IN)(RESTR JT)	LF	191.900	230.00	231.000	44,328.90
70496190	007	WATER MAIN PIPE (DI)(16IN)(RESTR JT)	LF	305.400	395.00	67.000	20,461.80
70496208	007	WTR MAIN PIPE (DI) (8IN) (RESTR JT)	LF	159.200	454.00	412.000	65,590.40
70496209	007	TAPPING SLEEVE AND VALVE (16 IN X 6 IN)	EA	9,104.500	3.00	9.000	81,940.50
70496210	007	TAPPING SLEEVE AND VALVE (16 IN X 8 IN)	EA	13,815.700	4.00	4.000	55,262.80
96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.00	250,845.190	250,845.19
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	78,198.630	78,198.63
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	16,694.460	0.00	1.000	16,694.46
		10 IN SAN SEWER LINE STOPS CO #4					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	622.240	0.00	5.500	3,422.32

TEMP DRIVEWAY ACCESS CO #5

TOTAL ITEM EARNINGS TO DATE

\$6,920,214.76