



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **205601042**
 PROJECT: **C 2056-1-42**
 CONTRACT: **04233202**
 AWARD AMOUNT: **\$46,333,941.50**
 PROJECTED AMOUNT: **\$46,635,741.51**
 ADJ. PROJECTED AMOUNT: **\$46,791,196.92**
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **FM 2551**
 DISTRICT NAME: **DALLAS**
 COUNTY: **COLLIN**
 AREA ENGINEER: **Jennifer Vorster, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2026** to **05/26/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **48.12**
 % TIME USED: **88.43**
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2023**
 AWARD DATE: **04/27/2023**
 NOTICE TO PROCEED DATE: **07/26/2023**
 WORK BEGIN DATE: **11/27/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$22,517,164.45	\$22,321,384.61	\$195,779.84
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$22,517,164.45	\$22,321,384.61	\$195,779.84
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	\$22,517,164.45	\$22,321,384.61	\$195,779.84

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: 11/27/2023
TIME CHARGES BEGIN: 11/27/2023
BID DAYS: 648
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 648
DAYS CHARGED TO DATE: 573
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,411.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2026	1		
04/29/2026	1		
04/30/2026	1		
05/01/2026	1		
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026	1		
05/07/2026	1		
05/08/2026	1		
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026	1		
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	HOLIDAY TRAFFIC
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY
05/26/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	19	10
		<hr/>
		HOLIDAY 1
		HOLIDAY TRAFFIC 1
		SATURDAY 4
		SUNDAY 4

WORK PERFORMED THIS PERIOD

PROJECT C 2056-1-42 CONTROL 205601042
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0175	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	84.000	173.000	\$14,532.00	14,844.00	1,935.00
0180	04326001	000	RIPRAP (CONC)(4 IN)	CY	477.000	25.820	\$12,316.14	617.00	34.17
0325	04656533	001	INLET (COMPL)(CH)(10 FT)(FTW)	EA	35,932.940	3.000	\$107,798.82	6.00	4.00
0395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,338.000	1.000	\$6,338.00	31.00	30.00
1330	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	48,951.540	\$48,951.54	1,000.00	235,715.76

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1342	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,843.340	\$5,843.34	100,000.00	95,473.69
	SUPP DESCR		Paid by Invoice						

TOTAL ITEM EARNINGS THIS ESTIMATE \$195,779.84

CONTRACT LINE ITEMS

PROJECT C 2056-1-42 CONTROL 205601042
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	15,586.500	184.310	0.000	184.31	2,872,747.82
0065	01046001	000	REMOVING CONC (PAV)	SY	11.000	9,070.000	0.000	2,082.66	22,909.26
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	77.000	0.000	118.15	5,907.50
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.000	1,036.000	0.000	36.00	648.00
0090	01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	23.000	665.000	0.000	406.57	9,351.11
0095	01056109	000	REMOVING STAB BASE & ASPH PAV (8"-19")	SY	5.000	43,884.000	0.000	9,255.21	46,276.05
0100	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	71,168.000	0.000	42,268.00	422,680.00
0105	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	12.000	48,027.000	0.000	36,612.00	439,344.00
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.450	62,920.000	0.000	8,289.10	28,597.40
0121	01626002		BLOCK SODDING	SY	4.500	0.000	8,289.100	8,289.10	37,300.95
			Added to stabilize median areas on FM 2514						
0125	01686001	000	VEGETATIVE WATERING	MG	15.000	14,156.000	0.000	256.60	3,849.00
0130	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	302.000	2,940.000	0.000	907.02	273,920.04
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.000	178,232.000	0.000	57,564.74	287,823.70
0139	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	189.060	0.000	715.000	830.56	157,025.67
			Added by CO#2						
0140	03606012	000	CONC PVMT (CONT REINF - CRCP) (9.5")	SY	81.000	161,478.000	0.000	50,886.02	4,121,767.62
0145	04006006	000	CUT & RESTORING PAV	SY	162.000	521.000	0.000	569.67	92,286.54
0150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	18,993.000	0.000	12,390.50	30,976.25
0155	04036001	000	TEMPORARY SPL SHORING	SF	15.000	17,707.000	-9,690.070	5,820.15	87,302.25
0170	04206143	000	CL S CONC (JUNCTION BOX)	CY	2,612.000	34.600	0.000	44.70	116,756.40
0175	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	84.000	14,844.000	0.000	1,935.00	162,540.00
0180	04326001	000	RIPRAP (CONC)(4 IN)	CY	477.000	617.000	0.000	34.17	16,299.09
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,324.000	8.000	0.000	26.98	35,721.52
0205	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	242.810	1,889.000	0.000	1,564.50	379,876.24
0210	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	265.810	836.000	0.000	836.00	222,217.16
0215	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	316.060	586.000	0.000	229.19	72,437.79
0220	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	336.460	6,502.000	0.000	4,705.95	1,583,363.94
0230	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	454.700	102.000	0.000	102.00	46,379.40
0235	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	491.440	1,088.000	0.000	1,088.00	534,686.72
0240	04646003	001	RC PIPE (CL III)(18 IN)	LF	240.120	345.000	0.000	115.81	27,808.29
0245	04646005	001	RC PIPE (CL III)(24 IN)	LF	97.400	16,969.000	0.000	9,300.32	905,851.16
0250	04646007	001	RC PIPE (CL III)(30 IN)	LF	111.580	975.000	0.000	592.00	66,055.36
0255	04646008	001	RC PIPE (CL III)(36 IN)	LF	139.290	2,611.000	0.000	1,907.06	265,634.39
0280	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	11,418.270	73.000	0.000	36.50	416,766.86
0285	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	11,453.270	73.000	0.000	33.00	377,957.93
0290	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	12,003.370	14.000	0.000	4.50	54,015.18
0295	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	10,778.660	45.000	0.000	30.00	323,359.80
0300	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	11,943.660	21.000	0.000	6.00	71,661.96
0305	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	15,696.950	3.000	0.000	3.00	47,090.85
0310	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	23,976.940	19.000	0.000	11.00	263,746.34
0315	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	11,236.930	12.000	0.000	7.00	78,658.51
0320	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	12,231.570	11.000	0.000	4.00	48,926.28

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0325	04656533	001	INLET (COMPL)(CH)(10 FT)(FTW)	EA	35,932.940	6.000	0.000	4.00	143,731.76	
0340	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	46,802.430	2.000	0.000	1.00	46,802.44	
0345	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	54,684.680	2.000	0.000	1.00	54,684.68	
0350	04666205	000	WINGWALL (SW - 0) (HW=2 FT)	EA	17,261.440	3.000	0.000	2.00	34,522.88	
0355	04676054	000	SET (TY I)(S=10 FT)(HW=5FT)(6:1)(P)	EA	20,682.000	1.000	0.000	1.00	20,682.00	
0360	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,660.000	21.000	0.000	11.00	29,260.00	
0365	04966002	000	REMOV STR (INLET)	EA	1,195.000	5.000	0.000	1.00	1,195.00	
0370	04966004	000	REMOV STR (SET)	EA	585.000	47.000	0.000	15.00	8,775.00	
0375	04966006	000	REMOV STR (HEADWALL)	EA	1,590.000	8.000	0.000	6.00	9,540.00	
0380	04966007	000	REMOV STR (PIPE)	LF	16.000	2,856.000	0.000	1,343.00	21,488.00	
0385	04966008	000	REMOV STR (BOX CULVERT)	LF	65.000	83.000	0.000	80.00	5,200.00	
0390	05006001	000	MOBILIZATION	LS	2,732,877.000	1.000	0.000	0.90	2,459,589.30	
0395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,338.000	31.000	0.000	30.00	190,140.00	
0400	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	726.000	0.000	55.00	1,540.00	
0410	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.000	493.000	0.000	374.89	10,122.03	
0420	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.620	3,476.000	0.000	8,077.00	21,161.74	
0425	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.700	3,476.000	0.000	3,950.00	2,765.00	
0430	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	9,548.000	0.000	2,567.00	12,835.00	
0435	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	9,548.000	0.000	398.00	398.00	
0440	05086001	000	CONSTRUCTING DETOURS	SY	117.000	8,062.000	919.780	6,558.87	767,387.79	
0445	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	2,680.000	0.000	2,680.00	107,200.00	
0450	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	36.000	120.000	0.000	120.00	4,320.00	
0465	05296005	000	CONC CURB (MONO) (TY II)	LF	3.520	71,126.000	0.000	22,542.00	79,347.84	
0470	05306004	000	DRIVEWAYS (CONC)	SY	91.000	2,013.000	0.000	324.07	29,490.37	
0475	05316001	000	CONC SIDEWALKS (4")	SY	58.000	17,779.000	0.000	5,505.22	319,302.76	
0480	05316004	000	CURB RAMPS (TY 1)	EA	3,160.000	27.000	0.000	3.00	9,480.00	
0490	05316010	000	CURB RAMPS (TY 7)	EA	3,160.000	33.000	0.000	10.00	31,600.00	
0510	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	25.000	1,701.000	0.000	599.00	14,975.00	
0595	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.740	1,797.000	0.000	69.00	51.06	
0600	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.920	44,608.000	0.000	20,183.00	18,568.36	
0610	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	1.000	0.000	9.00	1,350.00	
0615	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.740	75,997.000	0.000	22,600.00	16,724.00	
0710	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	20,875.000	0.000	20,993.00	16,794.40	
0715	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	50.000	0.000	140.00	700.00	
0720	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	15.000	0.000	9.00	405.00	
0725	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	25.000	15.000	0.000	9.00	225.00	
0760	06806004	006	REMOVING TRAFFIC SIGNALS	EA	7,700.000	2.000	0.000	1.00	7,700.00	
0770	06816001	000	TEMP TRAF SIGNALS	EA	121,000.000	2.000	0.000	1.30	157,300.00	
0885	07306107	000	FULL - WIDTH MOWING	CYC	1,109.000	6.000	0.000	4.00	4,436.00	
0890	30776001	000	SP MIXES SP-B PG64-22	TON	105.000	39,212.000	0.000	12,263.95	1,287,714.75	
0930	61856002	002	TMA (STATIONARY)	DAY	189.000	25.000	0.000	19.00	3,591.00	
0935	61856005	002	TMA (MOBILE OPERATION)	DAY	704.000	40.000	0.000	9.00	6,336.00	
1330	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	235,715.76	235,715.76	
1331	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	186,764.22	-186,764.22	
1332	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	646,785.23	646,785.23	
			Material on Hand Received							
1343	96086001		UNIQUE CHANGE ORDER ITEM 1 TREE REMOVAL AND DISPOSAL	DOL	22,102.350	0.000	1.000	1.00	22,102.35	

Category Subtotal \$21,735,795.61

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1340	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	100,000.000	0.000	19,852.56	19,852.56
1341	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	50,000.000	0.000	3,940.59	3,940.59
1342	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	100,000.000	0.000	95,473.69	95,473.69

Category Subtotal \$119,266.84

PROJECT ROW 2056-1-43 CONTROL 205601043

CATEGORY 001 DESCRIPTION WATER: U00012408 [CITY OF PARKER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1120	50266002	000	ASBESTOS ABATEMENT (OTHER)	LF	56.000	1,688.000	0.000	1,370.00	76,720.00
1125	73146001	000	RMV & DISP 4" WL W/ CASING, FIT, VV	LF	10.000	318.000	0.000	165.00	1,650.00
1130	73146002	000	RMV & DISP 8" WL W/ CASING, FIT, VV	LF	13.000	319.000	0.000	180.00	2,340.00
1135	73146003	000	RMV & DISP 12" WL W/ CASING, FIT, VV	LF	17.000	276.000	0.000	110.00	1,870.00
1145	73146005	000	RMV & SALV STND FIRE HYDRANT & 6" RSVG	EA	1,973.000	1.000	0.000	1.00	1,973.00
1150	73146006	000	FULL DEPTH SAW CUT FOR REMOVAL	LF	38.000	33.000	0.000	33.00	1,254.00
1160	73146008	000	REMOVE & REPLACE ASPHALT STREET	LS	4,480.000	1.000	0.000	1.00	4,480.00
1165	73146009	000	REMOVE TREE INCLUDING ROOT BALL	EA	1,147.000	7.000	0.000	7.00	8,029.00
1170	73146010	000	FURN, INSTL, MAINT & RMV INLET PROTECT	EA	250.000	2.000	0.000	2.00	500.00
1180	73146012	000	FURN & INSTL 6" WL (OPEN CUT)	LF	417.000	50.000	0.000	51.00	21,267.00
1185	73146013	000	FUR&INSTL 6" WL W/12" STL CAS OPEN CUT	LF	319.000	170.000	0.000	340.00	108,460.00
1195	73146015	000	FURN & INSTL 8" WL (OPEN CUT)	LF	128.000	521.000	0.000	521.00	66,688.00
1200	73146016	000	FUR&INSTL 8" WL W/14" STL CAS OPEN CUT	LF	231.000	240.000	0.000	260.00	60,060.00
1205	73146017	000	FURN & INSTL 12" WL (OPEN CUT)	LF	540.000	45.000	0.000	79.00	42,660.00
1210	73146018	000	FUR&INSTL 12" WL W/18" STL CAS OPEN CUT	LF	318.000	212.000	0.000	256.00	81,408.00
1220	73146020	000	FUR & INSTL 4" RESIL SEAT GATE VALVE	EA	2,608.000	1.000	0.000	1.00	2,608.00
1225	73146021	000	FUR & INSTL 6" RESIL SEAT GATE VALVE	EA	2,917.000	3.000	0.000	3.00	8,751.00
1230	73146022	000	FUR & INSTL 8" RESIL SEAT GATE VALVE	EA	3,871.000	4.000	0.000	6.00	23,226.00
1245	73146025	000	FUR & INSTL 12" X 6" TAP SLV & VALVE	EA	12,475.000	3.000	0.000	3.00	37,425.00
1250	73146026	000	FUR & INSTL 12" X 12" TAP SLV & VALVE	EA	15,542.000	1.000	0.000	1.00	15,542.00
1255	73146027	000	FURN & INSTL STANDARD FIRE HYDRANT	EA	8,189.000	3.000	0.000	3.00	24,567.00
1260	73146028	000	FUR & INSTL 1" HDPE SERV LINE OPEN CUT	LF	48.000	175.000	0.000	191.00	9,168.00
1270	73146030	000	FUR & INSTL 2" HDPE BY OPEN CUT	LF	88.000	50.000	0.000	15.00	1,320.00
1285	73146033	000	FUR & INSTL METER BOX W/ METER SET	EA	1,008.000	3.000	0.000	4.00	4,032.00
1290	73146034	000	CONNECT TO EXIST 4" WL	EA	2,538.000	2.000	0.000	2.00	5,076.00
1295	73146035	000	CONNECT TO EXIST 8" WL	EA	5,028.000	4.000	0.000	4.00	20,112.00
1300	73146036	000	CONNECT TO EXIST 12" WL	EA	5,192.000	4.000	0.000	4.00	20,768.00
1305	73146037	000	CONNECT TO EXIST WATER SERVICE	EA	1,716.000	3.000	0.000	3.00	5,148.00
1325	73146041	000	FUR, INSTL, MAINT & RMV BARRICADES	LS	5,000.000	1.000	0.000	1.00	5,000.00

Category Subtotal \$662,102.00

PROJECT C 2056-1-42 CONTROL 205601042

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	62.000	62.000	0.000	0.000	0.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	341.000	0.000	0.000	0.00
0115	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.250	62,920.000	-5,556.000	0.000	0.00
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.240	32,240.000	0.000	0.000	0.00
0160	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	700.000	13.000	0.000	0.000	0.00
0165	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	860.000	110.000	0.000	0.000	0.00
0190	04506050	001	RAIL (HANDRAIL)(TY D)	LF	121.000	2,331.000	0.000	0.000	0.00
0195	04506052	001	RAIL (HANDRAIL)(TY F)	LF	134.000	1,815.000	0.000	0.000	0.00
0200	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	244.260	3,409.000	0.000	0.000	0.00
0225	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	423.870	1,022.000	0.000	0.000	0.00
0260	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	7,462.710	2.000	0.000	0.000	0.00
0265	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	8,137.700	3.000	0.000	0.000	0.00
0270	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	15,342.710	1.000	0.000	0.000	0.00
0275	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	11,881.580	2.000	0.000	0.000	0.00
0330	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	17,757.450	1.000	0.000	0.000	0.00
0335	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	41,338.050	1.000	0.000	0.000	0.00
0405	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	726.000	0.000	0.000	0.00
0415	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	493.000	0.000	0.000	0.00
0455	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	2,680.000	0.000	0.000	0.00
0460	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	120.000	0.000	0.000	0.00
0485	05316005	000	CURB RAMPS (TY 2)	EA	3,160.000	3.000	0.000	0.000	0.00
0495	05316013	000	CURB RAMPS (TY 10)	EA	3,160.000	26.000	0.000	0.000	0.00
0500	05366002	000	CONC MEDIAN	SY	49.000	4,102.000	0.000	0.000	0.00
0505	05386001	000	RIGHT OF WAY MARKERS	EA	767.000	146.000	0.000	0.000	0.00
0515	05506006	000	GATE (REMOVE)	EA	1,000.000	1.000	0.000	0.000	0.00
0520	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	190.000	3.000	0.000	0.000	0.00
0525	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	37.000	330.000	0.000	0.000	0.00
0530	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	42.000	490.000	0.000	0.000	0.00
0535	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	44.000	185.000	0.000	0.000	0.00
0540	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	74.000	320.000	0.000	0.000	0.00
0545	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.500	1,325.000	0.000	0.000	0.00
0550	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	25.000	0.000	0.000	0.00
0555	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	30.000	0.000	0.000	0.00
0560	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	5.000	1,245.000	0.000	0.000	0.00
0565	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,700.000	2.000	0.000	0.000	0.00
0570	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,850.000	4.000	0.000	0.000	0.00
0575	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	782.000	54.000	0.000	0.000	0.00
0580	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	965.000	7.000	0.000	0.000	0.00
0585	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,054.000	12.000	0.000	0.000	0.00
0590	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	652.000	3.000	0.000	0.000	0.00
0605	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.000	1,199.000	0.000	0.000	0.00
0620	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	8,535.000	0.000	0.000	0.00
0621	60386007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.000	0.000	0.000	0.000	0.00
			Upgradig Striping To Current Standards						
0625	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.550	267.000	0.000	0.000	0.00
0630	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	3,545.000	0.000	0.000	0.00
0631	60386013		MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	0.000	0.000	0.000	0.000	0.00

CONTRACT ID	205601042	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE					
Upgrading Striping To Current Standards									
0635	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	67.000	0.000	0.000	0.00
0636	60386025		MULTIYPOLYMER PAV MRK (W) (ARROW)	EA	0.000	0.000	0.000	0.000	0.00
Upgrading To Current Striping Standards									
0640	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	58.000	0.000	0.000	0.00
0641	60386027		MULTIPOLYMER PAV MRK (W) (WORD)	EA	0.000	0.000	0.000	0.000	0.00
0645	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.300	17,926.000	0.000	0.000	0.00
0650	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	8,535.000	0.000	0.000	0.00
0655	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.400	267.000	0.000	0.000	0.00
0660	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.500	3,545.000	0.000	0.000	0.00
0665	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	55.000	67.000	0.000	0.000	0.00
0670	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	58.000	0.000	0.000	0.00
0675	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.250	861.000	0.000	0.000	0.00
0680	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	17,926.000	0.000	0.000	0.00
0681	60386005		MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.000	0.000	0.000	0.000	0.00
Upgrading Striping To Current Standards									
0685	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.750	563.000	0.000	0.000	0.00
0686	60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.000	0.000	0.000	0.000	0.00
Upgrading Standard To Current Standards									
0690	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	861.000	0.000	0.000	0.00
0691	60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.000	0.000	0.000	0.000	0.00
0695	06726007	000	REFL PAV MRKR TY I-C	EA	3.890	427.000	0.000	0.000	0.00
0700	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.890	11.000	0.000	0.000	0.00
0705	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.890	897.000	0.000	0.000	0.00
0711	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.840	0.000	0.000	0.000	0.00
Eliminating existing 8" pave markings for different phases									
0730	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	18,787.000	0.000	0.000	0.00
0735	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	8,535.000	0.000	0.000	0.00
0740	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.270	267.000	0.000	0.000	0.00
0745	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	3,545.000	0.000	0.000	0.00
0750	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	67.000	0.000	0.000	0.00
0755	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	58.000	0.000	0.000	0.00
0765	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	27,500.000	2.000	0.000	0.000	0.00
0775	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	770.000	22.000	0.000	0.000	0.00
0780	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	770.000	11.000	0.000	0.000	0.00
0785	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	770.000	22.000	0.000	0.000	0.00
0790	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	770.000	18.000	0.000	0.000	0.00
0795	06826005	000	VEH SIG SEC (12")LED(RED)	EA	770.000	22.000	0.000	0.000	0.00
0800	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	770.000	22.000	0.000	0.000	0.00
0805	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,375.000	18.000	0.000	0.000	0.00
0810	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	270.000	20.000	0.000	0.000	0.00
0815	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	305.000	4.000	0.000	0.000	0.00
0820	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	320.000	7.000	0.000	0.000	0.00
0825	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.300	2,030.000	0.000	0.000	0.00
0830	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.300	795.000	0.000	0.000	0.00
0835	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	10.000	1,420.000	0.000	0.000	0.00
0840	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.300	3,465.000	0.000	0.000	0.00
0845	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	25,300.000	1.000	0.000	0.000	0.00
0850	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	46,200.000	1.000	0.000	0.000	0.00
0855	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	47,300.000	2.000	0.000	0.000	0.00
0860	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	48,400.000	2.000	0.000	0.000	0.00
0865	06876001	000	PED POLE ASSEMBLY	EA	6,545.000	17.000	0.000	0.000	0.00

0870	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	5,280.000	1.000	0.000	0.000	0.00
0875	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,210.000	20.000	0.000	0.000	0.00
0880	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,060.000	3.000	0.000	0.000	0.00
0895	30776075	000	TACK COAT	GAL	5.000	10,694.000	0.000	0.000	0.00
0900	60046031	000	ITS COM CBL (ETHERNET)	LF	7.000	420.000	0.000	0.000	0.00
0905	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	10,230.000	1.000	0.000	0.000	0.00
0910	60276003	000	CONDUIT (PREPARE)	LF	3.300	760.000	0.000	0.000	0.00
0915	60276008	000	GROUND BOX (PREPARE)	EA	330.000	9.000	0.000	0.000	0.00
0920	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	1,650.000	1.000	0.000	0.000	0.00
0925	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	4,620.000	1.000	0.000	0.000	0.00
0940	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,550.000	1.000	0.000	0.000	0.00
0945	63066006	000	VIVDS TEMPORARY	EA	30,250.000	2.000	0.000	0.000	0.00
0950	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	450.000	2.000	0.000	0.000	0.00
0955	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,210.000	8.000	0.000	0.000	0.00
0960	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.200	1,950.000	0.000	0.000	0.00
1333	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			Material on Hand Used						
1334	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the hour						
1335	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1336	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1338	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1339	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	50,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 2056-1-43 CONTROL 205601043
 CATEGORY 001 DESCRIPTION WATER: U00012408 [CITY OF PARKER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1140	73146004	000	REMOVE & DISPOSE FIRE HYDRANT	EA	2,193.000	1.000	0.000	0.000	0.00
1155	73146007	000	REMOVE CONCRETE DRIVEWAY	LS	2,197.000	1.000	0.000	0.000	0.00
1175	73146011	000	FURN, INSTL 4" HDPE TEMP WL INCLUD FIT	LF	77.000	154.000	0.000	0.000	0.00
1190	73146014	000	FUR&INSTL 6" WL W/12" STL CAS (OTHER)	LF	512.000	120.000	0.000	0.000	0.00
1215	73146019	000	FUR&INSTL 12" WL W/18" STL CAS (OTHER)	LF	702.000	45.000	0.000	0.000	0.00
1235	73146023	000	FUR & INSTL 12" RESIL SEAT GATE VALVE	EA	5,873.000	1.000	0.000	0.000	0.00
1240	73146024	000	FUR & INSTL 12" X 2" TAP SLV & VALVE	EA	8,414.000	3.000	0.000	0.000	0.00
1265	73146029	000	FUR & INSTL 2" HDPE 3" STL CAS OPEN CUT	LF	52.000	162.000	0.000	0.000	0.00
1275	73146031	000	FUR & INSTL 2" HDPE 3" STL CAS (OTHER)	LF	93.000	120.000	0.000	0.000	0.00
1280	73146032	000	FUR & INSTL 2" BULL HEAD W/ REDUCER	EA	695.000	2.000	0.000	0.000	0.00
1310	73146038	000	FUR, INSTL & RMV TRENCH SAFE NW LNE	LF	2.500	1,450.000	0.000	0.000	0.00
1315	73146039	000	FUR, INSTL & RMV TRENCH SAFE WL RMV	LF	2.500	2,283.000	0.000	0.000	0.00
1320	73146040	000	FUR, INSTL & RMV TRENCH SAFE BORE PIT	LS	5,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,586.500	184.31	184.310	2,872,747.82
01046001	000	REMOVING CONC (PAV)	SY	11.000	9,070.00	2,082.660	22,909.26
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	77.00	118.150	5,907.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.000	1,036.00	36.000	648.00
01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	23.000	665.00	406.570	9,351.11
01056109	000	REMOVING STAB BASE & ASPH PAV (8"-19")	SY	5.000	43,884.00	9,255.210	46,276.05
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	71,168.00	42,268.000	422,680.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	12.000	48,027.00	36,612.000	439,344.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.450	62,920.00	8,289.100	28,597.40
01626002		BLOCK SODDING	SY	4.500	0.00	8,289.100	37,300.95
		Added to stabilize median areas on FM 2514					
01686001	000	VEGETATIVE WATERING	MG	15.000	14,156.00	256.600	3,849.00
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	302.000	2,940.00	907.020	273,920.04
02606027	000	LIME TRT (EXST MATL)(8")	SY	5.000	178,232.00	57,564.740	287,823.70
03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	189.060	0.00	830.560	157,025.67
		Added by CO#2					
03606012	000	CONC PVMT (CONT REINF - CRCP) (9.5")	SY	81.000	161,478.00	50,886.020	4,121,767.62
04006006	000	CUT & RESTORING PAV	SY	162.000	521.00	569.670	92,286.54
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	18,993.00	12,390.500	30,976.25
04036001	000	TEMPORARY SPL SHORING	SF	15.000	17,707.00	5,820.150	87,302.25
04206143	000	CL S CONC (JUNCTION BOX)	CY	2,612.000	34.60	44.700	116,756.40
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	84.000	14,844.00	1,935.000	162,540.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	477.000	617.00	34.170	16,299.09
04326002	000	RIPRAP (CONC)(5 IN)	CY	1,324.000	8.00	26.980	35,721.52
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	242.810	1,889.00	1,564.500	379,876.24
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	265.810	836.00	836.000	222,217.16
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	316.060	586.00	229.190	72,437.79
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	336.460	6,502.00	4,705.950	1,583,363.94
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	454.700	102.00	102.000	46,379.40
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	491.440	1,088.00	1,088.000	534,686.72
04646003	001	RC PIPE (CL III)(18 IN)	LF	240.120	345.00	115.810	27,808.29
04646005	001	RC PIPE (CL III)(24 IN)	LF	97.400	16,969.00	9,300.320	905,851.16
04646007	001	RC PIPE (CL III)(30 IN)	LF	111.580	975.00	592.000	66,055.36
04646008	001	RC PIPE (CL III)(36 IN)	LF	139.290	2,611.00	1,907.060	265,634.39
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	11,418.270	73.00	36.500	416,766.86
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	11,453.270	73.00	33.000	377,957.93
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	12,003.370	14.00	4.500	54,015.18
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	10,778.660	45.00	30.000	323,359.80
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	11,943.660	21.00	6.000	71,661.96
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	15,696.950	3.00	3.000	47,090.85
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	23,976.940	19.00	11.000	263,746.34
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	11,236.930	12.00	7.000	78,658.51
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	12,231.570	11.00	4.000	48,926.28

04656533	001	INLET (COMPL)(CH)(10 FT)(FTW)	EA	35,932.940	6.00	4.000	143,731.76
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	46,802.430	2.00	1.000	46,802.44
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	54,684.680	2.00	1.000	54,684.68
04666205	000	WINGWALL (SW - 0) (HW=2 FT)	EA	17,261.440	3.00	2.000	34,522.88
04676054	000	SET (TY I)(S=10 FT)(HW=5FT)(6:1)(P)	EA	20,682.000	1.00	1.000	20,682.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,660.000	21.00	11.000	29,260.00
04966002	000	REMOV STR (INLET)	EA	1,195.000	5.00	1.000	1,195.00
04966004	000	REMOV STR (SET)	EA	585.000	47.00	15.000	8,775.00
04966006	000	REMOV STR (HEADWALL)	EA	1,590.000	8.00	6.000	9,540.00
04966007	000	REMOV STR (PIPE)	LF	16.000	2,856.00	1,343.000	21,488.00
04966008	000	REMOV STR (BOX CULVERT)	LF	65.000	83.00	80.000	5,200.00
05006001	000	MOBILIZATION	LS	2,732,877.000	1.00	0.900	2,459,589.30
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,338.000	31.00	30.000	190,140.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	726.00	55.000	1,540.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.000	493.00	374.890	10,122.03
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.620	3,476.00	8,077.000	21,161.74
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.700	3,476.00	3,950.000	2,765.00
05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.000	9,548.00	2,567.000	12,835.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	9,548.00	398.000	398.00
05086001	000	CONSTRUCTING DETOURS	SY	117.000	8,062.00	6,558.870	767,387.79
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	2,680.00	2,680.000	107,200.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	36.000	120.00	120.000	4,320.00
05296005	000	CONC CURB (MONO) (TY II)	LF	3.520	71,126.00	22,542.000	79,347.84
05306004	000	DRIVEWAYS (CONC)	SY	91.000	2,013.00	324.070	29,490.37
05316001	000	CONC SIDEWALKS (4")	SY	58.000	17,779.00	5,505.220	319,302.76
05316004	000	CURB RAMPS (TY 1)	EA	3,160.000	27.00	3.000	9,480.00
05316010	000	CURB RAMPS (TY 7)	EA	3,160.000	33.00	10.000	31,600.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	25.000	1,701.00	599.000	14,975.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.740	1,797.00	69.000	51.06
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.920	44,608.00	20,183.000	18,568.36
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	1.00	9.000	1,350.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.740	75,997.00	22,600.000	16,724.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	20,875.00	20,993.000	16,794.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	50.00	140.000	700.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	15.00	9.000	405.00
06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	25.000	15.00	9.000	225.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	7,700.000	2.00	1.000	7,700.00
06816001	000	TEMP TRAF SIGNALS	EA	121,000.000	2.00	1.300	157,300.00
07306107	000	FULL - WIDTH MOWING	CYC	1,109.000	6.00	4.000	4,436.00
30776001	000	SP MIXES SP-B PG64-22	TON	105.000	39,212.00	12,263.950	1,287,714.75
50266002	000	ASBESTOS ABATEMENT (OTHER)	LF	56.000	1,688.00	1,370.000	76,720.00
61856002	002	TMA (STATIONARY)	DAY	189.000	25.00	19.000	3,591.00
61856005	002	TMA (MOBILE OPERATION)	DAY	704.000	40.00	9.000	6,336.00
73146001	000	RMV & DISP 4" WL W/ CASING, FIT, VV	LF	10.000	318.00	165.000	1,650.00
73146002	000	RMV & DISP 8" WL W/ CASING, FIT, VV	LF	13.000	319.00	180.000	2,340.00
73146003	000	RMV & DISP 12" WL W/ CASING, FIT, VV	LF	17.000	276.00	110.000	1,870.00
73146005	000	RMV & SALV STND FIRE HYDRANT & 6" RSVG	EA	1,973.000	1.00	1.000	1,973.00
73146006	000	FULL DEPTH SAW CUT FOR REMOVAL	LF	38.000	33.00	33.000	1,254.00
73146008	000	REMOVE & REPLACE ASPHALT STREET	LS	4,480.000	1.00	1.000	4,480.00

73146009	000	REMOVE TREE INCLUDING ROOT BALL	EA	1,147.000	7.00	7.000	8,029.00
73146010	000	FURN, INSTL, MAINT & RMV INLET PROTECT	EA	250.000	2.00	2.000	500.00
73146012	000	FURN & INSTL 6" WL (OPEN CUT)	LF	417.000	50.00	51.000	21,267.00
73146013	000	FUR&INSTL 6" WL W/12" STL CAS OPEN CUT	LF	319.000	170.00	340.000	108,460.00
73146015	000	FURN & INSTL 8" WL (OPEN CUT)	LF	128.000	521.00	521.000	66,688.00
73146016	000	FUR&INSTL 8" WL W/14" STL CAS OPEN CUT	LF	231.000	240.00	260.000	60,060.00
73146017	000	FURN & INSTL 12" WL (OPEN CUT)	LF	540.000	45.00	79.000	42,660.00
73146018	000	FUR&INSTL 12" WL W/18" STL CAS OPEN CUT	LF	318.000	212.00	256.000	81,408.00
73146020	000	FUR & INSTL 4" RESIL SEAT GATE VALVE	EA	2,608.000	1.00	1.000	2,608.00
73146021	000	FUR & INSTL 6" RESIL SEAT GATE VALVE	EA	2,917.000	3.00	3.000	8,751.00
73146022	000	FUR & INSTL 8" RESIL SEAT GATE VALVE	EA	3,871.000	4.00	6.000	23,226.00
73146025	000	FUR & INSTL 12" X 6" TAP SLV & VALVE	EA	12,475.000	3.00	3.000	37,425.00
73146026	000	FUR & INSTL 12" X 12" TAP SLV & VALVE	EA	15,542.000	1.00	1.000	15,542.00
73146027	000	FURN & INSTL STANDARD FIRE HYDRANT	EA	8,189.000	3.00	3.000	24,567.00
73146028	000	FUR & INSTL 1" HDPE SERV LINE OPEN CUT	LF	48.000	175.00	191.000	9,168.00
73146030	000	FUR & INSTL 2" HDPE BY OPEN CUT	LF	88.000	50.00	15.000	1,320.00
73146033	000	FUR & INSTL METER BOX W/ METER SET	EA	1,008.000	3.00	4.000	4,032.00
73146034	000	CONNECT TO EXIST 4" WL	EA	2,538.000	2.00	2.000	5,076.00
73146035	000	CONNECT TO EXIST 8" WL	EA	5,028.000	4.00	4.000	20,112.00
73146036	000	CONNECT TO EXIST 12" WL	EA	5,192.000	4.00	4.000	20,768.00
73146037	000	CONNECT TO EXIST WATER SERVICE	EA	1,716.000	3.00	3.000	5,148.00
73146041	000	FUR, INSTL, MAINT & RMV BARRICADES	LS	5,000.000	1.00	1.000	5,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	100,000.00	0.000	0.00
		Material on Hand Used					
96016001		MATERIAL ON HAND	DOL	1.000	100,000.00	646,785.230	646,785.23
		Material on Hand Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	235,715.760	235,715.76
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	186,764.220	-186,764.22
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	19,852.560	19,852.56
		Paid by Invoice					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.00	3,940.590	3,940.59
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.00	95,473.690	95,473.69
		Paid by Invoice					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	22,102.350	0.00	1.000	22,102.35
		TREE REMOVAL AND DISPOSAL					

TOTAL ITEM EARNINGS TO DATE

\$22,517,164.45