



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **345101040**
 PROJECT: **F 2023(991)**
 CONTRACT: **06233407**
 AWARD AMOUNT: **\$36,413,139.65**
 PROJECTED AMOUNT: **\$38,893,811.53**
 ADJ. PROJECTED AMOUNT: **\$38,893,811.53**
 CONTRACTOR: **JORDAN FOSTER CONSTRUCTION, LLC**

HIGHWAY: **FM 1281**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Rene Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/28/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **22.32**
 % TIME USED: **29.12**
 % RETAINAGE: **0.00**

LETTING DATE: **06/27/2023**
 AWARD DATE: **07/11/2023**
 NOTICE TO PROCEED DATE: **08/03/2023**
 WORK BEGIN DATE: **01/08/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,680,905.30	\$7,757,279.38	\$923,625.92
PARTICIPATING	\$6,944,724.22	\$6,205,823.48	\$738,900.74
NON-PARTICIPATING	\$1,736,181.08	\$1,551,455.90	\$184,725.18
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	\$8,680,905.30	\$7,757,279.38	\$923,625.92

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	01/08/2024	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	12/01/2023	<u>LIQ DAMAGE RATE:</u>	\$2,411.00	
<u>BID DAYS:</u>	577	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	577		PER DAY	\$2,411.00
<u>DAYS CHARGED TO DATE:</u>	168	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/28/2024		1	SUNDAY	35	24	11
07/29/2024	1					
07/30/2024	1					
07/31/2024	1					
08/01/2024	1			SATURDAY		5
08/02/2024	1			SUNDAY		5
08/03/2024		1	SATURDAY	TIME SUSPENDED		1
08/04/2024		1	SUNDAY			
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024		1	TIME SUSPENDED			
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

PROJECT CR 2023(454) CONTROL 092406587
 CATEGORY 001 DESCRIPTION ROADWAY- 0924-06-587

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1270	04006001	000	STRUCT EXCAV	CY	8.000	465.120	\$3,720.96	65,876.00	465.12
1290	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.500	152.000	\$684.00	9,838.00	152.00
1385	04646020	001	RC PIPE (CL IV)(36 IN)	LF	235.000	152.000	\$35,720.00	410.00	152.00
1485	05006001	000	MOBILIZATION	LS	3,640,000.000	0.150	\$546,000.00	0.65	0.55
1665	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,900.000	2.000	\$17,800.00	3.00	2.00
1670	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	9,000.000	1.000	\$9,000.00	1.00	1.00
1675	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	8,000.000	1.000	\$8,000.00	1.00	1.00

PROJECT F 2023(991) CONTROL 345101040
 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
0145	03106001	000	PRIME COAT (MULTI OPTION)	GAL	7.000	1,850.000	\$12,950.00	10,412.00	7,550.00
0200	04206007	001	CL A CONC (FLUME)	CY	480.000	6.180	\$2,966.40	67.00	40.87
0215	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	315.000	20.440	\$6,438.60	884.00	482.44
0310	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	1.000	\$20,000.00	11.00	8.00
0325	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,186.000	\$8,744.00	15,957.00	7,686.00
0940	30766001	000	D-GR HMA TY-B PG64-22	TON	125.500	1,734.520	\$217,682.26	16,837.00	7,107.32
0945	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	140.000	179.980	\$25,197.20	269.00	326.76
0950	30766066	000	TACK COAT	GAL	7.000	600.000	\$4,200.00	7,360.00	2,255.00
0980	61856002	002	TMA (STATIONARY)	DAY	270.000	8.000	\$2,160.00	100.00	18.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT-LAW ENFORCEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1005	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,362.500	\$2,362.50	100,000.00	2,362.50

TOTAL ITEM EARNINGS THIS ESTIMATE

\$923,625.92

CONTRACT LINE ITEMS

PROJECT CR 2023(454) CONTROL 092406587
 CATEGORY 001 DESCRIPTION ROADWAY- 0924-06-587

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1175	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	720.000	4.000	0.000	1.00	720.00
1230	01106003	000	EXCAVATION (SPECIAL)	CY	14.000	79,021.000	0.000	10,674.60	149,444.40
1270	04006001	000	STRUCT EXCAV	CY	8.000	65,876.000	0.000	465.12	3,720.96
1290	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.500	9,838.000	0.000	152.00	684.00
1385	04646020	001	RC PIPE (CL IV)(36 IN)	LF	235.000	410.000	0.000	152.00	35,720.00
1485	05006001	000	MOBILIZATION	LS	3,640,000.000	0.650	0.000	0.55	2,002,000.00
1505	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	31,130.000	0.000	472.00	1,888.00
1530	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.000	2,700.000	0.000	360.00	5,760.00
1535	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	12,120.000	0.000	240.00	1,920.00
1540	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.000	1,040.000	0.000	60.00	480.00
1665	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,900.000	3.000	0.000	2.00	17,800.00
1670	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	9,000.000	1.000	0.000	1.00	9,000.00
1675	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	8,000.000	1.000	0.000	1.00	8,000.00
2035	61856002	002	TMA (STATIONARY)	DAY	270.000	70.000	0.000	3.00	810.00
								Category Subtotal	\$2,237,947.36

PROJECT F 2023(991) CONTROL 345101040
 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	7,000.000	64.000	0.000	16.00	112,000.00
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	500.000	198.000	0.000	113.00	56,500.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	720.000	186.000	0.000	23.00	16,560.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.000	272.000	0.000	735.81	11,772.96
0085	01046021	000	REMOVING CONC (CURB)	LF	4.000	6,710.000	0.000	6,616.00	26,464.00
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.500	3,571.000	0.000	426.00	2,343.00
0095	01046028	000	REMOVING CONC (MISC)	SY	20.000	279.000	0.000	10.00	200.00
0100	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.000	16.000	0.000	273.59	3,830.26
0105	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	1.000	41,655.000	0.000	7,388.09	7,388.09
0110	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	9.000	3,934.000	0.000	3,934.00	35,406.00
0115	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	11,062.000	0.000	3,484.40	69,688.00
0120	01106003	000	EXCAVATION (SPECIAL)	CY	14.000	20,690.000	0.000	14,357.25	201,001.50
0125	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	38.000	11,449.000	0.000	8,785.70	333,856.60
0135	02046003	000	SPRINKLING (DUST CONTROL)	MG	26.000	28.000	0.000	6.00	156.00
0140	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	19.000	3,297.000	0.000	2,835.43	53,873.17
0145	03106001	000	PRIME COAT (MULTI OPTION)	GAL	7.000	10,412.000	0.000	7,550.00	52,850.00
0155	04006001	000	STRUCT EXCAV	CY	8.000	1,163.000	0.000	753.33	6,026.64
0165	04016001	000	FLOWABLE BACKFILL	CY	250.000	393.000	0.000	334.04	83,510.00
0175	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	380.000	352.000	0.000	48.00	18,240.00
0195	04206002	001	CL A CONC (MISC)	CY	485.000	191.000	0.000	143.33	69,515.05
0200	04206007	001	CL A CONC (FLUME)	CY	480.000	67.000	0.000	40.87	19,617.60
0215	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	315.000	884.000	0.000	482.44	151,968.60

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 \$
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	1,160.000	0.000	1,097.00	137,125.00
0230	04646017	001	RC PIPE (CL IV)(18 IN)	LF	120.000	325.000	0.000	224.00	26,880.00
0235	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,600.000	5.000	0.000	1.00	7,600.00
0240	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	9,300.000	1.000	0.000	1.00	9,300.00
0250	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	8,400.000	7.000	0.000	5.00	42,000.00
0255	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	9,600.000	2.000	0.000	1.00	9,600.00
0260	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	2,100.000	2.000	0.000	2.00	4,200.00
0265	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0270	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	2,900.000	1.000	0.000	1.00	2,900.00
0275	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,700.000	1.000	0.000	1.00	2,700.00
0285	04966004	000	REMOV STR (SET)	EA	1,000.000	9.000	0.000	6.00	6,000.00
0290	04966007	000	REMOV STR (PIPE)	LF	27.000	316.000	0.000	210.00	5,670.00
0295	04966032	000	REMOV STR (ROCKWALL)	EA	800.000	2.000	0.000	2.00	1,600.00
0300	04966043	000	REMOV STR (SMALL FENCE)	LF	1.600	172.000	0.000	172.00	275.20
0305	05006001	000	MOBILIZATION	LS	3,640,000.000	0.350	0.000	0.35	1,274,000.00
0306	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,033,673.23	2,033,673.23
0310	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	11.000	0.000	8.00	160,000.00
0315	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	1,248.000	0.000	432.00	10,800.00
0325	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	15,957.000	0.000	7,686.00	30,744.00
0335	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	415.000	0.000	65.00	780.00
0350	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.000	4,780.000	0.000	5,320.00	85,120.00
0355	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	16.000	380.000	0.000	440.00	7,040.00
0360	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	14,900.000	0.000	1,860.00	14,880.00
0365	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.000	1,500.000	0.000	120.00	960.00
0370	05296007	000	CONC CURB & GUTTER (TY I)	LF	21.000	367.000	0.000	212.67	4,466.07
0375	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	866.000	0.000	2.00	40.00
0380	05296026	000	CONC CURB (TY IV)	LF	10.000	17,298.000	0.000	630.50	6,305.00
0385	05306004	000	DRIVEWAYS (CONC)	SY	67.000	3,249.000	0.000	1,118.45	74,936.15
0390	05316002	000	CONC SIDEWALKS (5")	SY	52.000	412.000	0.000	6.22	323.44
0395	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	16.000	0.000	10.00	15,000.00
0400	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	8.000	0.000	4.00	6,000.00
0420	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,250.000	17.000	0.000	18.00	22,500.00
0440	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.000	5,820.000	0.000	1,100.00	30,800.00
0485	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,900.000	2.000	0.000	2.00	17,800.00
0490	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	40.000	0.000	31.00	3,875.00
0580	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	3.000	2,364.000	0.000	230.00	690.00
0590	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	3.000	8,780.000	0.000	3,897.00	11,691.00
0630	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.900	4,115.000	0.000	2,304.00	6,681.60
0700	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	74.000	0.000	24.00	132.00
0710	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	14,104.000	0.000	5,041.00	4,284.85
0715	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.150	9,016.000	0.000	250.00	287.50
0940	30766001	000	D-GR HMA TY-B PG64-22	TON	125.500	16,837.000	0.000	7,107.32	891,968.67
0945	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	140.000	269.000	0.000	326.76	45,746.40
0950	30766066	000	TACK COAT	GAL	7.000	7,360.000	0.000	2,255.00	15,785.00
0956	30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	78,416.250	0.000	8,436.38	8,436.38
0957	30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	78,416.250	0.000	14,651.48	14,651.48
0965	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,500.000	2.000	0.000	2.00	27,000.00

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 \$
0980	61856002	002	TMA (STATIONARY)	DAY	270.000	100.000	0.000	18.00	4,860.00
0985	61856005	002	TMA (MOBILE OPERATION)	DAY	380.000	32.000	0.000	4.00	1,520.00
Category Subtotal									\$6,440,595.44

CATEGORY 002 DESCRIPTION FORCE ACCOUNT-LAW ENFORCEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1005	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	2,362.50	2,362.50
Category Subtotal									\$2,362.50

PROJECT CR 2023(454) CONTROL 092406587

CATEGORY 001 DESCRIPTION ROADWAY- 0924-06-587

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1165	01006002	000	PREPARING ROW	STA	7,000.000	81.000	0.000	0.000	0.00
1170	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	500.000	34.000	0.000	0.000	0.00
1180	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	1,705.000	0.000	0.000	0.00
1185	01046015	000	REMOVING CONC (SIDEWALKS)	SY	14.000	2,865.000	0.000	0.000	0.00
1190	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.000	1,435.000	0.000	0.000	0.00
1195	01046021	000	REMOVING CONC (CURB)	LF	4.000	708.000	0.000	0.000	0.00
1200	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.500	28,232.000	0.000	0.000	0.00
1205	01046028	000	REMOVING CONC (MISC)	SY	20.000	57.000	0.000	0.000	0.00
1210	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.000	46.000	0.000	0.000	0.00
1215	01046040	000	REMOVING CONC (PAVERS)	SY	18.000	29.000	0.000	0.000	0.00
1220	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	1.000	65,755.000	0.000	0.000	0.00
1225	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	19,487.000	0.000	0.000	0.00
1235	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	38.000	4,144.000	0.000	0.000	0.00
1240	01926017	000	VEGETATION BARRIER	SY	1.750	20,847.000	0.000	0.000	0.00
1245	02046003	000	SPRINKLING (DUST CONTROL)	MG	26.000	28.000	0.000	0.000	0.00
1250	02166001	000	PROOF ROLLING	HR	100.000	48.000	0.000	0.000	0.00
1255	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	19.000	46,499.000	0.000	0.000	0.00
1260	03106001	000	PRIME COAT (MULTI OPTION)	GAL	7.000	14,952.000	0.000	0.000	0.00
1265	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	10.000	953.000	0.000	0.000	0.00
1275	04006007	000	CUT & RESTORE CONC PAVING	SY	180.000	295.000	0.000	0.000	0.00
1280	04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	185.000	0.000	0.000	0.00
1285	04016001	000	FLOWABLE BACKFILL	CY	250.000	141.000	0.000	0.000	0.00
1295	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	380.000	912.000	0.000	0.000	0.00
1300	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	400.000	11.000	0.000	0.000	0.00
1305	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	26.000	0.000	0.000	0.00
1310	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	525.000	22.000	0.000	0.000	0.00
1315	04206002	001	CL A CONC (MISC)	CY	485.000	269.000	0.000	0.000	0.00
1320	04236006	000	RETAINING WALL (STONE)	SF	19.000	9,300.000	0.000	0.000	0.00
1325	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	39.900	0.000	0.000	0.00
1330	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	315.000	1,430.000	0.000	0.000	0.00

1335	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	59.000	0.000	0.000	0.00
1340	04326051	000	RIPRAP (STONE COMMON)(GROUT)(18 IN)	CY	315.000	202.000	0.000	0.000	0.00
1345	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	370.000	124.000	0.000	0.000	0.00
1350	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	495.000	57.000	0.000	0.000	0.00
1355	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	760.000	2,093.000	0.000	0.000	0.00
1360	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	735.000	381.000	0.000	0.000	0.00
1365	04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	7,512.000	0.000	0.000	0.00
1370	04646007	001	RC PIPE (CL III)(30 IN)	LF	175.000	1,434.000	0.000	0.000	0.00
1375	04646008	001	RC PIPE (CL III)(36 IN)	LF	215.000	1,462.000	0.000	0.000	0.00
1380	04646009	001	RC PIPE (CL III)(42 IN)	LF	270.000	578.000	0.000	0.000	0.00
1390	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	10,300.000	2.000	0.000	0.000	0.00
1395	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	10,500.000	5.000	0.000	0.000	0.00
1400	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	13,800.000	1.000	0.000	0.000	0.00
1405	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	23,000.000	9.000	0.000	0.000	0.00
1410	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	8,200.000	24.000	0.000	0.000	0.00
1415	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	8,400.000	17.000	0.000	0.000	0.00
1420	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,800.000	5.000	0.000	0.000	0.00
1425	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,700.000	2.000	0.000	0.000	0.00
1430	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	9,600.000	4.000	0.000	0.000	0.00
1435	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	9,700.000	6.000	0.000	0.000	0.00
1440	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	10,600.000	5.000	0.000	0.000	0.00
1445	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	11,100.000	4.000	0.000	0.000	0.00
1450	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	7,700.000	6.000	0.000	0.000	0.00
1455	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,100.000	1.000	0.000	0.000	0.00
1460	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	13,000.000	1.000	0.000	0.000	0.00
1465	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,700.000	1.000	0.000	0.000	0.00
1470	04746022	000	PRE-CAST TRENCH DRAIN (IN CONC PAVEMNT)	LF	700.000	250.000	0.000	0.000	0.00
1475	04966007	000	REMOV STR (PIPE)	LF	27.000	190.000	0.000	0.000	0.00
1480	04966032	000	REMOV STR (ROCKWALL)	EA	800.000	4.000	0.000	0.000	0.00
1490	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	19.000	0.000	0.000	0.00
1495	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	1,170.000	0.000	0.000	0.00
1500	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.000	1,170.000	0.000	0.000	0.00
1510	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	31,130.000	0.000	0.000	0.00
1515	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	1,540.000	0.000	0.000	0.00
1520	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	1,540.000	0.000	0.000	0.00
1525	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	125.000	200.000	0.000	0.000	0.00
1545	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	11.000	7,480.000	0.000	0.000	0.00
1550	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	11.000	880.000	0.000	0.000	0.00
1555	05286001	000	COLORED TEXTURED CONC (4")	SY	63.000	8,342.000	0.000	0.000	0.00
1560	05296005	000	CONC CURB (MONO) (TY II)	LF	14.000	1,469.000	0.000	0.000	0.00
1565	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	25,022.000	0.000	0.000	0.00
1570	05306004	000	DRIVEWAYS (CONC)	SY	67.000	2,513.000	0.000	0.000	0.00
1575	05316002	000	CONC SIDEWALKS (5")	SY	52.000	1,915.000	0.000	0.000	0.00
1580	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	14.000	0.000	0.000	0.00
1585	05316008	000	CURB RAMPS (TY 5)	EA	1,500.000	26.000	0.000	0.000	0.00
1590	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	20.000	0.000	0.000	0.00
1595	05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	10.000	0.000	0.000	0.00
1600	05316017	000	CURB RAMPS (TY 22)	EA	2,200.000	1.000	0.000	0.000	0.00
1605	05506037	000	GATE (INSTALL) (DOUBLE)	SF	14.000	240.000	0.000	0.000	0.00
1610	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	800.000	36.000	0.000	0.000	0.00
1615	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	12,350.000	0.000	0.000	0.00
1620	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.000	2,860.000	0.000	0.000	0.00

1625	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	20.000	0.000	0.000	0.00
1630	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	32.000	260.000	0.000	0.000	0.00
1635	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	26.000	20.000	0.000	0.000	0.00
1640	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	46,365.000	0.000	0.000	0.00
1645	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.250	3,845.000	0.000	0.000	0.00
1650	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,450.000	39.000	0.000	0.000	0.00
1655	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,750.000	6.000	0.000	0.000	0.00
1660	06286002	000	REMOVE ELECTRICAL SERVICES	EA	950.000	1.000	0.000	0.000	0.00
1680	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	73.000	0.000	0.000	0.00
1685	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,100.000	13.000	0.000	0.000	0.00
1690	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	925.000	1.000	0.000	0.000	0.00
1695	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	550.000	99.000	0.000	0.000	0.00
1700	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	625.000	5.000	0.000	0.000	0.00
1705	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	13.000	0.000	0.000	0.00
1710	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	22,685.000	0.000	0.000	0.00
1715	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.200	2,361.000	0.000	0.000	0.00
1720	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	4,256.000	0.000	0.000	0.00
1725	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.500	215.000	0.000	0.000	0.00
1730	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.200	3,773.000	0.000	0.000	0.00
1735	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.000	36.000	0.000	0.000	0.00
1740	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	230.000	36.000	0.000	0.000	0.00
1745	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	345.000	6.000	0.000	0.000	0.00
1750	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	45.000	74.000	0.000	0.000	0.00
1755	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	65.000	10.000	0.000	0.000	0.00
1760	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	150.000	6.000	0.000	0.000	0.00
1765	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	245.000	6.000	0.000	0.000	0.00
1770	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.350	15,141.000	0.000	0.000	0.00
1775	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.150	4,497.000	0.000	0.000	0.00
1780	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.300	4,502.000	0.000	0.000	0.00
1785	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	3.000	280.000	0.000	0.000	0.00
1790	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	54.000	0.000	0.000	0.00
1795	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	14.000	0.000	0.000	0.00
1800	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	407.000	0.000	0.000	0.00
1805	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	4,782.000	0.000	0.000	0.00
1810	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	19,638.000	0.000	0.000	0.00
1815	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	6,616.000	0.000	0.000	0.00
1820	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.250	215.000	0.000	0.000	0.00
1825	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	3,774.000	0.000	0.000	0.00
1830	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	80.000	36.000	0.000	0.000	0.00
1835	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	80.000	36.000	0.000	0.000	0.00
1840	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	75.000	6.000	0.000	0.000	0.00
1845	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	40.000	74.000	0.000	0.000	0.00
1850	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	50.000	10.000	0.000	0.000	0.00
1855	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	90.000	6.000	0.000	0.000	0.00
1860	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	90.000	6.000	0.000	0.000	0.00
1865	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	6.200	475.000	0.000	0.000	0.00
1870	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	32,000.000	1.000	0.000	0.000	0.00
1875	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,500.000	1.000	0.000	0.000	0.00
1880	06816001	000	TEMP TRAF SIGNALS	EA	125,000.000	1.000	0.000	0.000	0.00
1885	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	550.000	8.000	0.000	0.000	0.00
1890	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	550.000	2.000	0.000	0.000	0.00
1895	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	550.000	8.000	0.000	0.000	0.00

1900	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	550.000	4.000	0.000	0.000	0.00
1905	06826005	000	VEH SIG SEC (12")LED(RED)	EA	550.000	8.000	0.000	0.000	0.00
1910	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	550.000	2.000	0.000	0.000	0.00
1915	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	12.000	0.000	0.000	0.00
1920	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	250.000	2.000	0.000	0.000	0.00
1925	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	250.000	8.000	0.000	0.000	0.00
1930	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	1,749.000	0.000	0.000	0.00
1935	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	4.000	1,845.000	0.000	0.000	0.00
1940	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	6.000	781.000	0.000	0.000	0.00
1945	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	540.000	0.000	0.000	0.00
1950	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,500.000	1.000	0.000	0.000	0.00
1955	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,000.000	1.000	0.000	0.000	0.00
1960	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	1.000	0.000	0.000	0.00
1965	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	23,000.000	1.000	0.000	0.000	0.00
1970	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	10.000	0.000	0.000	0.00
1975	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	12.000	0.000	0.000	0.00
1980	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	8,500.000	1.000	0.000	0.000	0.00
1985	06906006	000	REMOVAL OF GROUND BOXES	EA	250.000	4.000	0.000	0.000	0.00
1990	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	250.000	8.000	0.000	0.000	0.00
1995	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	100.000	4,986.000	0.000	0.000	0.00
2000	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	154.000	4,986.000	0.000	0.000	0.00
2005	30766001	000	D-GR HMA TY-B PG64-22	TON	125.500	14,483.000	0.000	0.000	0.00
2006	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	45,440.410	0.000	0.000	0.00
2007	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	45,440.410	0.000	0.000	0.00
2010	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	140.000	3,614.000	0.000	0.000	0.00
2011	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	12,649.000	0.000	0.000	0.00
2012	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	12,649.000	0.000	0.000	0.00
2013	05856011	000	RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	9,600.000	0.000	0.000	0.00
2015	30766066	000	TACK COAT	GAL	7.000	10,482.000	0.000	0.000	0.00
2020	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	165.000	1,883.000	0.000	0.000	0.00
2021	30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,534.750	0.000	0.000	0.00
2022	30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,534.750	0.000	0.000	0.00
2025	30806029	000	TACK COAT	GAL	7.000	2,054.000	0.000	0.000	0.00
2030	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,500.000	4.000	0.000	0.000	0.00
2040	61856005	002	TMA (MOBILE OPERATION)	DAY	380.000	30.000	0.000	0.000	0.00
2045	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,862.000	4.000	0.000	0.000	0.00
2050	64086001	000	FLOOD GAUGE ASSEMBLY	EA	2,800.000	2.000	0.000	0.000	0.00
2055	65006001	000	LED DECORATIVE ILLUMINATION ASSEMBLY	EA	8,500.000	114.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT-LAW ENFORCEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2100	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT- EROSION CONTROL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2105 96066055 000 FORCE ACCT-EROSION CONTROL MAINTENANCE DOL 1.000 30,000.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT-SAFETY CONTINGENCY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2110 96066056 000 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 240,000.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION PUBLIC UTILITY FORCE ACCOUNT WORK-PART.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2115 96066002 000 FORCE ACCOUNT ID 2
PUBLIC UTILITY FORCE ACCOUNT WORK (PART.) DOL 1.000 30,000.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION CITY FORCE ACCOUNT WORK-PART.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2120 96066003 000 FORCE ACCOUNT ID 3
CITY FORCE ACCOUNT WORK (PART.) DOL 1.000 135,000.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT ROW 924-6-608 CONTROL 092406608

CATEGORY 001 DESCRIPTION WATER & SEWER: U00015317 [HORIZON REGIONAL MUNICII

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2225	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.500	14,356.000	0.000	0.000	0.00
2230	50266004	000	ASBESTOS ABATEMENT(CONDUIT)	LF	51.000	391.000	0.000	0.000	0.00
2235	70166028	005	REMOVE EXIST WATER PIPE (6")	LF	36.000	192.000	0.000	0.000	0.00
2240	70166029	005	REMOVE EXIST WATER PIPE (8")	LF	38.000	115.000	0.000	0.000	0.00
2245	70166041	005	NEW WATER SERVICE (3/4")	EA	1,200.000	35.000	0.000	0.000	0.00
2250	70166046	005	FIRE HYDRANT RELOCATE & RECONNECT	EA	11,000.000	2.000	0.000	0.000	0.00
2255	70166047	005	FIRE HYDRANT (NEW)	EA	10,000.000	17.000	0.000	0.000	0.00
2260	70166048	005	FIRE HYDRANT (REMOVE & SALVAGE)	EA	1,500.000	11.000	0.000	0.000	0.00
2265	70166061	005	SAN SEWER MANHOLE (48 IN)(6 FT)	EA	7,000.000	19.000	0.000	0.000	0.00
2270	70166063	005	SAN SEWER MANHOLE (48 IN)(EXTRA DEPTH)	LF	270.000	100.000	0.000	0.000	0.00
2275	70166073	005	ABAND/FILL EXIST SAN SEWER PIPE (12")	LF	46.000	4,790.000	0.000	0.000	0.00
2280	70166079	005	REMOVE EXIST SAN SEWER PIPE (8")	LF	47.000	383.000	0.000	0.000	0.00
2285	70166080	005	REMOVE EXIST SAN SEWER PIPE (12")	LF	58.000	48.000	0.000	0.000	0.00
2290	70166086	005	CASING (STEEL) (16 IN) (OPEN TRENCH)	LF	600.000	38.000	0.000	0.000	0.00
2295	70166107	005	CONCRETE CAP	LF	55.000	54.000	0.000	0.000	0.00
2300	70166122	005	12"X12" TAPPING SLEEVE & VALVE	EA	15,000.000	1.000	0.000	0.000	0.00
2305	70166124	005	8"X8" TAPPING SLEEVE & VALVE	EA	10,000.000	1.000	0.000	0.000	0.00
2310	70166167	005	16" GATE VALVE AND BOX	EA	18,000.000	22.000	0.000	0.000	0.00

2315	70166168	005	ADJUST VALVE BOX TO GRADE	EA	700.000	69.000	0.000	0.000	0.00
2320	70166169	005	8" GATE VALVE AND BOX	EA	3,500.000	11.000	0.000	0.000	0.00
2325	70166170	005	16"X16" TAPPING SLEEVE AND VALVE	EA	26,000.000	1.000	0.000	0.000	0.00
2330	70166172	005	12" GATE VALVE AND BOX	EA	6,000.000	2.000	0.000	0.000	0.00
2335	70166176	005	MANHOLE ADJUSTMENT (SAN. SEWER)	EA	1,200.000	20.000	0.000	0.000	0.00
2340	70166177	005	SERVICE CONNECTION (SAN. SEWER)	EA	1,700.000	34.000	0.000	0.000	0.00
2345	70166178	005	REMOVE EXISTING MANHOLE (SAN. SEWER)	EA	1,900.000	17.000	0.000	0.000	0.00
2350	70166179	005	CONNECT TO EXISTING SAN. SEWER LINE	EA	5,000.000	3.000	0.000	0.000	0.00
2355	70166180	005	CONNECT TO EXISTING SAN. SEWER MANHOLE	EA	7,000.000	1.000	0.000	0.000	0.00
2360	70166181	005	SDR 35 PIPES (12") (0-8)	LF	81.000	1,166.000	0.000	0.000	0.00
2365	70166182	005	SDR 35 PIPES (12") (8-10)	LF	86.000	680.000	0.000	0.000	0.00
2370	70166183	005	SDR 35 PIPES (12") (10-12)	LF	96.000	769.000	0.000	0.000	0.00
2375	70166184	005	SDR 35 PIPES (12") (12-14)	LF	114.000	617.000	0.000	0.000	0.00
2380	70166185	005	SDR 35 PIPES (12") (14-16)	LF	180.000	35.000	0.000	0.000	0.00
2385	70166187	005	SDR 35 PIPES (8") (0-8)	LF	69.000	281.000	0.000	0.000	0.00
2390	70166188	005	SDR 35 PIPES (8") (8-10)	LF	73.000	116.000	0.000	0.000	0.00
2395	70166189	005	SDR 35 PIPES (8") (10-12)	LF	83.000	253.000	0.000	0.000	0.00
2400	70166190	005	SDR 35 PIPES (8") (12-14)	LF	108.000	53.000	0.000	0.000	0.00
2405	70166192	005	C-900 DR 25 PIPES (12") (0-8)	LF	106.000	21.000	0.000	0.000	0.00
2410	70166194	005	C-900 DR 25 PIPES (12") (10-12)	LF	112.000	21.000	0.000	0.000	0.00
2415	70166195	005	C-900 DR 25 PIPES (12") (12-14)	LF	125.000	42.000	0.000	0.000	0.00
2420	70166196	005	C-900 DR 25 PIPES (12") (14-16)	LF	145.000	942.000	0.000	0.000	0.00
2425	70166197	005	C-900 DR 25 PIPES (12") (16-18)	LF	196.000	512.000	0.000	0.000	0.00
2430	70166198	005	C-900 DR 25 PIPES (8") (8-10)	LF	83.000	21.000	0.000	0.000	0.00
2435	70166199	005	C-900 DR 25 PIPES (8") (14-16)	LF	130.000	21.000	0.000	0.000	0.00
2440	70166200	005	C-900 DR 18 PIPE (8")	LF	80.000	1,261.000	0.000	0.000	0.00
2445	70166201	005	C-900 DR 18 PIPE (12")	LF	135.000	137.000	0.000	0.000	0.00
2450	70166202	005	C-900 DR 18 PIPE (16")	LF	148.000	7,411.000	0.000	0.000	0.00
2455	70166203	005	WET CONNECTION	EA	6,000.000	4.000	0.000	0.000	0.00
2460	70166204	005	REMOVE EXISTING GATE VALVE	EA	1,600.000	12.000	0.000	0.000	0.00
2465	70166205	005	FRP DROP MANHOLE	EA	24,000.000	3.000	0.000	0.000	0.00
2470	70166206	005	3" COMBINATION AIR RELEASE VALVE	EA	16,000.000	2.000	0.000	0.000	0.00
2475	70166207	005	CASING (STEEL) (21 IN) (OPEN TRENCH)	LF	900.000	10.000	0.000	0.000	0.00
2480	70166208	005	BYPASS PUMPING	DAY	12,000.000	5.000	0.000	0.000	0.00
2485	70166209	005	BYPASS PUMPING	WK	90,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION WATER & SEWER: U00015317 FORCE ACCOUNT [HORIZON I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2490	96066004	000	FORCE ACCOUNT ID 4 PUBLIC UTILITY FORCE ACCOUNT WORK- NON PARTICIPATING	DOL	1.000	1,180,159.800	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(991) CONTROL 345101040

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 (\$)
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0075	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	1,705.000	0.000	0.000	0.00
0130	01926017	000	VEGETATION BARRIER	SY	1.750	8,247.000	0.000	0.000	0.00
0150	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.150	20,884.000	0.000	0.000	0.00
0160	04006011	000	SAND BACKFILL	CY	80.000	38.000	0.000	0.000	0.00
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.500	1,554.000	0.000	0.000	0.00
0180	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	400.000	22.000	0.000	0.000	0.00
0185	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	39.000	0.000	0.000	0.00
0190	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	525.000	66.000	0.000	0.000	0.00
0205	04206074	001	CL C CONC (MISC)	CY	2,300.000	0.260	0.000	0.000	0.00
0210	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	15.400	0.000	0.000	0.00
0220	04506051	001	RAIL (HANDRAIL)(TY E)	LF	150.000	127.000	0.000	0.000	0.00
0245	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	7,100.000	1.000	0.000	0.000	0.00
0280	04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	275.000	300.000	0.000	0.000	0.00
0307	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0308	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0320	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.000	1,248.000	0.000	0.000	0.00
0330	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	15,957.000	0.000	0.000	0.00
0340	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	415.000	0.000	0.000	0.00
0345	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	125.000	300.000	0.000	0.000	0.00
0405	05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	4.000	0.000	0.000	0.00
0410	05316017	000	CURB RAMPS (TY 22)	EA	2,200.000	4.000	0.000	0.000	0.00
0415	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	800.000	6.000	0.000	0.000	0.00
0425	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	11.000	0.000	0.000	0.00
0430	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	5,890.000	44.000	0.000	0.000	0.00
0435	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	4,900.000	0.000	0.000	0.00
0445	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	140.000	0.000	0.000	0.00
0450	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	32.000	1,130.000	0.000	0.000	0.00
0455	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	26.000	45.000	0.000	0.000	0.00
0460	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	25,700.000	0.000	0.000	0.00
0465	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.250	8,495.000	0.000	0.000	0.00
0470	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,450.000	18.000	0.000	0.000	0.00
0475	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,750.000	16.000	0.000	0.000	0.00
0480	06286002	000	REMOVE ELECTRICAL SERVICES	EA	950.000	3.000	0.000	0.000	0.00
0495	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	95.000	0.000	0.000	0.00
0500	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,100.000	11.000	0.000	0.000	0.00
0505	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	925.000	7.000	0.000	0.000	0.00
0510	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	275.000	10.000	0.000	0.000	0.00
0520	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.750	12,628.000	0.000	0.000	0.00
0525	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.500	3,677.000	0.000	0.000	0.00
0530	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.550	14,368.000	0.000	0.000	0.00
0535	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	1.800	513.000	0.000	0.000	0.00
0540	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	936.000	0.000	0.000	0.00
0545	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.600	230.000	0.000	0.000	0.00
0550	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	96.000	9.000	0.000	0.000	0.00
0555	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	9.000	0.000	0.000	0.00
0560	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	33.000	11.000	0.000	0.000	0.00
0565	06626036	000	WK ZN PAV MRK NON-REMOV (Y)6"(DOT)	LF	1.500	3,159.000	0.000	0.000	0.00
0570	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.600	12,669.000	0.000	0.000	0.00
0575	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	6.500	53.000	0.000	0.000	0.00
0585	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	3.050	3,773.000	0.000	0.000	0.00
0595	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	4.250	239.000	0.000	0.000	0.00
0600	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.250	128.000	0.000	0.000	0.00

0605	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	335.000	2.000	0.000	0.000	0.00
0610	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	485.000	2.000	0.000	0.000	0.00
0615	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	75.000	5.000	0.000	0.000	0.00
0620	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	2.000	1,842.000	0.000	0.000	0.00
0625	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.100	1,733.000	0.000	0.000	0.00
0635	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.200	3,164.000	0.000	0.000	0.00
0640	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	3,887.000	0.000	0.000	0.00
0645	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.200	1,946.000	0.000	0.000	0.00
0650	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.000	34.000	0.000	0.000	0.00
0655	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	230.000	24.000	0.000	0.000	0.00
0660	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	345.000	4.000	0.000	0.000	0.00
0665	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	45.000	45.000	0.000	0.000	0.00
0670	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	65.000	44.000	0.000	0.000	0.00
0675	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	150.000	4.000	0.000	0.000	0.00
0680	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	245.000	4.000	0.000	0.000	0.00
0685	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.350	16,975.000	0.000	0.000	0.00
0690	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.150	9,541.000	0.000	0.000	0.00
0695	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.300	2,250.000	0.000	0.000	0.00
0705	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	662.000	0.000	0.000	0.00
0720	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.300	519.000	0.000	0.000	0.00
0725	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	411.000	0.000	0.000	0.00
0730	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.000	2.000	0.000	0.000	0.00
0735	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	145.000	2.000	0.000	0.000	0.00
0740	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	2,250.000	0.000	0.000	0.00
0745	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	26,516.000	0.000	0.000	0.00
0750	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	7,051.000	0.000	0.000	0.00
0755	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	1,946.000	0.000	0.000	0.00
0760	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	80.000	34.000	0.000	0.000	0.00
0765	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	80.000	24.000	0.000	0.000	0.00
0770	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	75.000	4.000	0.000	0.000	0.00
0775	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	40.000	45.000	0.000	0.000	0.00
0780	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	50.000	44.000	0.000	0.000	0.00
0785	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	90.000	4.000	0.000	0.000	0.00
0790	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	90.000	4.000	0.000	0.000	0.00
0795	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	6.200	483.000	0.000	0.000	0.00
0800	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	32,000.000	2.000	0.000	0.000	0.00
0805	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,500.000	1.000	0.000	0.000	0.00
0810	06816001	000	TEMP TRAF SIGNALS	EA	125,000.000	1.000	0.000	0.000	0.00
0815	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	550.000	20.000	0.000	0.000	0.00
0820	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	550.000	9.000	0.000	0.000	0.00
0825	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	550.000	20.000	0.000	0.000	0.00
0830	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	550.000	12.000	0.000	0.000	0.00
0835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	550.000	20.000	0.000	0.000	0.00
0840	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	550.000	9.000	0.000	0.000	0.00
0845	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	22.000	0.000	0.000	0.00
0850	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	250.000	3.000	0.000	0.000	0.00
0855	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	250.000	26.000	0.000	0.000	0.00
0860	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	4,598.000	0.000	0.000	0.00
0865	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	4.000	5,650.000	0.000	0.000	0.00
0870	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	6.000	3,913.000	0.000	0.000	0.00
0875	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	1,735.000	0.000	0.000	0.00
0880	06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	7,000.000	1.000	0.000	0.000	0.00

0885	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,000.000	1.000	0.000	0.000	0.00
0890	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,000.000	1.000	0.000	0.000	0.00
0895	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	2.000	0.000	0.000	0.00
0900	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,000.000	3.000	0.000	0.000	0.00
0905	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	14.000	0.000	0.000	0.00
0910	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	19.000	0.000	0.000	0.00
0915	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	8,500.000	2.000	0.000	0.000	0.00
0920	06906006	000	REMOVAL OF GROUND BOXES	EA	250.000	10.000	0.000	0.000	0.00
0925	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	250.000	8.000	0.000	0.000	0.00
0930	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	100.000	379.000	0.000	0.000	0.00
0935	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	154.000	379.000	0.000	0.000	0.00
0941	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	52,615.630	0.000	0.000	0.00
0942	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	52,615.630	0.000	0.000	0.00
0955	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	165.000	9,505.000	0.000	0.000	0.00
0958	05856014	000	RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	9,600.000	0.000	0.000	0.00
0960	30806029	000	TACK COAT	GAL	7.000	10,369.000	0.000	0.000	0.00
0970	60046031	000	ITS COM CBL (ETHERNET)	LF	9.600	265.000	0.000	0.000	0.00
0975	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	2,500.000	2.000	0.000	0.000	0.00
0990	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,862.000	14.000	0.000	0.000	0.00
0995	63866001	000	INSTALLATION OF CELLULAR MODEM	EA	500.000	2.000	0.000	0.000	0.00
1000	64086001	000	FLOOD GAUGE ASSEMBLY	EA	2,800.000	13.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT- EROSION CONTROL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	25,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT- SAFETY CONTINGENCY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION FORCE ACCOUNT- MATERIAL FURNISHED BY THE STATE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1020	96066001	000	FORCE ACCOUNT ID 1 MATERIAL FURNISHED BY STATE (PART)	DOL	1.000	12,000.000	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	7,000.000	64.00	16.000	112,000.00
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	500.000	198.00	113.000	56,500.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	720.000	190.00	24.000	17,280.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.000	272.00	735.810	11,772.96
01046021	000	REMOVING CONC (CURB)	LF	4.000	6,710.00	6,616.000	26,464.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.500	3,571.00	426.000	2,343.00
01046028	000	REMOVING CONC (MISC)	SY	20.000	279.00	10.000	200.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.000	16.00	273.590	3,830.26
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	1.000	41,655.00	7,388.090	7,388.09
01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	9.000	3,934.00	3,934.000	35,406.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	11,062.00	3,484.400	69,688.00
01106003	000	EXCAVATION (SPECIAL)	CY	14.000	99,711.00	25,031.850	350,445.90
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	38.000	11,449.00	8,785.700	333,856.60
02046003	000	SPRINKLING (DUST CONTROL)	MG	26.000	28.00	6.000	156.00
02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	19.000	3,297.00	2,835.430	53,873.17
03106001	000	PRIME COAT (MULTI OPTION)	GAL	7.000	10,412.00	7,550.000	52,850.00
04006001	000	STRUCT EXCAV	CY	8.000	67,039.00	1,218.450	9,747.60
04016001	000	FLOWABLE BACKFILL	CY	250.000	393.00	334.040	83,510.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.500	9,838.00	152.000	684.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	380.000	352.00	48.000	18,240.00
04206002	001	CL A CONC (MISC)	CY	485.000	191.00	143.330	69,515.05
04206007	001	CL A CONC (FLUME)	CY	480.000	67.00	40.870	19,617.60
04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	315.000	884.00	482.440	151,968.60
04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	1,160.00	1,097.000	137,125.00
04646017	001	RC PIPE (CL IV)(18 IN)	LF	120.000	325.00	224.000	26,880.00
04646020	001	RC PIPE (CL IV)(36 IN)	LF	235.000	410.00	152.000	35,720.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,600.000	5.00	1.000	7,600.00
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	9,300.000	1.00	1.000	9,300.00
04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	8,400.000	7.00	5.000	42,000.00
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	9,600.000	2.00	1.000	9,600.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	2,100.000	2.00	2.000	4,200.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,200.000	1.00	1.000	2,200.00
04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	2,900.000	1.00	1.000	2,900.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,700.000	1.00	1.000	2,700.00
04966004	000	REMOV STR (SET)	EA	1,000.000	9.00	6.000	6,000.00
04966007	000	REMOV STR (PIPE)	LF	27.000	316.00	210.000	5,670.00
04966032	000	REMOV STR (ROCKWALL)	EA	800.000	2.00	2.000	1,600.00
04966043	000	REMOV STR (SMALL FENCE)	LF	1.600	172.00	172.000	275.20
05006001	000	MOBILIZATION	LS	3,640,000.000	1.00	0.900	3,276,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	11.00	8.000	160,000.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	1,248.00	432.000	10,800.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	47,087.00	8,158.000	32,632.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	415.00	65.000	780.00

05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.000	7,480.00	5,680.000	90,880.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	16.000	380.00	440.000	7,040.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	27,020.00	2,100.000	16,800.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.000	2,540.00	180.000	1,440.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	21.000	367.00	212.670	4,466.07
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	866.00	2.000	40.00
05296026	000	CONC CURB (TY IV)	LF	10.000	17,298.00	630.500	6,305.00
05306004	000	DRIVEWAYS (CONC)	SY	67.000	3,249.00	1,118.450	74,936.15
05316002	000	CONC SIDEWALKS (5")	SY	52.000	412.00	6.220	323.44
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	16.00	10.000	15,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	8.00	4.000	6,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,250.000	17.00	18.000	22,500.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.000	5,820.00	1,100.000	30,800.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,900.000	5.00	4.000	35,600.00
06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	9,000.000	1.00	1.000	9,000.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	8,000.000	3.00	3.000	24,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	40.00	31.000	3,875.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	3.000	2,364.00	230.000	690.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	3.000	8,780.00	3,897.000	11,691.00
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.900	4,115.00	2,304.000	6,681.60
06726007	000	REFL PAV MRKR TY I-C	EA	5.500	74.00	24.000	132.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	14,104.00	5,041.000	4,284.85
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.150	9,016.00	250.000	287.50
30766001	000	D-GR HMA TY-B PG64-22	TON	125.500	16,837.00	7,107.320	891,968.67
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	140.000	269.00	326.760	45,746.40
30766066	000	TACK COAT	GAL	7.000	7,360.00	2,255.000	15,785.00
30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	78,416.25	8,436.380	8,436.38
30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	78,416.25	14,651.480	14,651.48
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,500.000	2.00	2.000	27,000.00
61856002	002	TMA (STATIONARY)	DAY	270.000	170.00	21.000	5,670.00
61856005	002	TMA (MOBILE OPERATION)	DAY	380.000	32.00	4.000	1,520.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	2,033,673.230	2,033,673.23
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	2,362.500	2,362.50

TOTAL ITEM EARNINGS TO DATE

\$8,680,905.30