



Item No.	Mindot No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
1	2021.501	Mobilization	LS	1.0	\$ 35,600.00	\$ 35,600.00	0.0	\$ -	1.0	\$ 35,600.00
2	2101.502	Clearing Tree	EA	13	\$ 262.00	\$ 3,406.00	0.0	\$ -	13	\$ 3,406.00
3	2101.502	Grubbing Tree	EA	13	\$ 93.10	\$ 1,210.30	0.0	\$ -	13	\$ 1,210.30
4	2101.503	Remove Culvert	LF	519	\$ 5.55	\$ 2,880.45	0.0	\$ -	547	\$ 3,035.85
5	2104.503	Sawing Bituminous Pavement - Full Depth	LF	1082	\$ 2.33	\$ 2,521.06	522.0	\$ 1,216.26	857	\$ 1,996.81
6	2104.503	Sawing Concrete Pavement - Full Depth	LF	290	\$ 7.15	\$ 2,073.50	0.0	\$ -	204	\$ 1,458.60
7	2104.504	Remove Concrete Pavement - Driveways	SY	128	\$ 10.00	\$ 1,280.00	15.0	\$ 150.00	171	\$ 1,710.00
8	2104.504	Remove Bituminous Pavement - Driveways	SY	329	\$ 5.00	\$ 1,645.00	0.0	\$ -	407	\$ 2,035.00
9	2104.504	Remove Bituminous Pavement - Roadways	SY	1852	\$ 3.25	\$ 6,019.00	0.0	\$ -	1996	\$ 6,487.00
10	2104.504	Remove Gravel Surface - Driveways	SY	68	\$ 5.00	\$ 340.00	0.0	\$ -	39	\$ 195.00
11	2104.502	Salvage and Install Mail Box Support	EA	24	\$ 212.00	\$ 5,088.00	23.0	\$ 4,876.00	23	\$ 4,876.00
12	2540.602	Temporary Mail Box Cluster	EA	2	\$ 688.00	\$ 1,376.00	0.0	\$ -	1	\$ 688.00
13	2105.607	Common Excavation (EV)	CY	695	\$ 33.90	\$ 23,560.50	0.0	\$ -	65	\$ 2,203.50
14	2105.607	Subgrade Excavation, Remove Unsuitable Materials (EV)	CY	1213	\$ 31.50	\$ 38,209.50	0.0	\$ -	1288	\$ 40,572.00
15	2106.607	Haul & Stockpile Reclaim Material (LV)	CY	1540	\$ 12.25	\$ 18,865.00	0.0	\$ -	1278	\$ 15,655.50
16	2106.507	Select Granular Borrow (CV)	CY	1213	\$ 23.65	\$ 28,687.45	0.0	\$ -	1213	\$ 28,687.45
17	2112.519	Subgrade Preparation	RDST	6	\$ 150.00	\$ 900.00	0.0	\$ -	6	\$ 900.00
18	2130.523	Water	MGAL	225	\$ 52.50	\$ 11,812.50	0.0	\$ -	26	\$ 1,365.00
19	2211.507	Aggregate Base Class 5 - Modified (CV)	CY	380	\$ 37.50	\$ 14,250.00	0.0	\$ -	380	\$ 14,250.00
20	2215.504	Full Depth Reclamation	SY	22995	\$ 1.75	\$ 40,241.25	0.0	\$ -	22995	\$ 40,241.25
21	2105.507	Geotextile Fabric Type 4	SY	109	\$ 3.50	\$ 381.50	109.0	\$ 381.50	109	\$ 381.50
22	2108.504	Geotextile Fabric Type 5	SY	1819	\$ 1.50	\$ 2,728.50	0.0	\$ -	1867	\$ 2,800.50
23	2232.504	Mill Bituminous Pavement (2.0")	SY	28	\$ 6.00	\$ 168.00	0.0	\$ -	24	\$ 144.00
24	2357.506	Bituminous Material for Tack Coat	GAL	790	\$ 4.25	\$ 3,357.50	0.0	\$ -	1100	\$ 4,675.00
25	2360.509	Type SP 12.5 Non Wearing Course Mixture (3,C)	TON	1339	\$ 94.50	\$ 126,535.50	0.0	\$ -	1318	\$ 124,551.00
26	2360.509	Type SP 9.5 Wearing Course Mixture (3,C)	TON	2831	\$ 96.70	\$ 273,757.70	0.0	\$ -	2891	\$ 279,559.70
27	2360.509	Type SP 9.5 Wearing Course Mixture (3,C) 2.5" Trail	Ton	2	\$ 175.00	\$ 350.00	0.0	\$ -	0	\$ -
28	2360.509	Type SP 9.5 Wearing Course Mixture (3,C) Driveways	Ton	35	\$ 356.00	\$ 12,460.00	0.0	\$ -	59	\$ 21,004.00
29	2501.503	15" CS Pipe Culvert	LF	27	\$ 100.00	\$ 2,700.00	0.0	\$ -	26	\$ 2,600.00
30	2501.503	15" RC Pipe Sewer Design 3006 Class III	LF	427	\$ 107.00	\$ 45,689.00	0.0	\$ -	460	\$ 49,220.00
31	2501.503	18" RC Pipe Sewer Design 3006 Class III	LF	95	\$ 98.05	\$ 9,314.75	0.0	\$ -	112	\$ 10,981.60
32	2502.503	4" Perf PVC Pipe Drain	LF	437	\$ 7.75	\$ 3,386.75	0.0	\$ -	437	\$ 3,386.75
33	2501.502	15" CS Pipe Apron	EA	2	\$ 836.00	\$ 1,672.00	0.0	\$ -	2	\$ 1,672.00
34	2501.502	15" RC Pipe Apron	EA	18	\$ 1,751.00	\$ 31,518.00	0.0	\$ -	18	\$ 31,518.00
35	2501.502	18" RC Pipe Apron	EA	4	\$ 1,838.00	\$ 7,352.00	0.0	\$ -	4	\$ 7,352.00
36	2502.502	4" Precast Concrete Headwall	EA	1	\$ 423.00	\$ 423.00	1.0	\$ 423.00	1	\$ 423.00
37	2531.503	Concrete Curb & Gutter Design 8418	LF	718	\$ 31.75	\$ 22,796.50	0.0	\$ -	714	\$ 22,669.50

