

SUMMARY OF QUANTITIES TO DATE 18-17

PROJECT ITEM #	S.P.	IDOT NO.	ITEM	UNIT	UNIT PRICE	AWARD QUANTITY	AWARD COST	TOTAL QUANTITY	TOTAL COST	DEDUCTED QUANTITY	ADDED QUANTITY	DEDUCTED COST	ADDED COST
1	*		CONTINGENCY CASH ALLOWANCE	L SUM	\$35,000.00	1	\$35,000.00	0	\$0.00	-1		-\$35,000.00	
2	*	20101000	TEMPORARY FENCING	FOOT	\$3.30	1080	\$3,564.00	278.3	\$918.39	-801.7		-\$2,645.61	
3		20101100	TREE TRUNK PROTECTION	EACH	\$291.30	18	\$5,243.40	0	\$0.00	-18		-\$5,243.40	
4	*	20101200	TREE ROOT PRUNING	EACH	\$189.65	18	\$3,413.70	7	\$1,327.55	-11		-\$2,086.15	
5	*	20101400	NITROGEN FERTILIZER NUTRIENT	POUND	\$0.01	17	\$0.17	0	\$0.00	-17		-\$0.17	
6	*	20101500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$0.01	17	\$0.17	0	\$0.00	-17		-\$0.17	
7	*	20101600	POTASSIUM FERTILIZER NUTRIENT	POUND	\$0.01	17	\$0.17	0	\$0.00	-17		-\$0.17	
8		20101700	SUPPLEMENTAL WATERING	UNIT	\$108.10	20	\$2,162.00	0	\$0.00	-20		-\$2,162.00	
9	*	20200100	EARTH EXCAVATION	CU YD	\$51.35	231	\$11,861.85	423.55	\$21,749.29		192.55		\$9,887.44
10		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$51.60	100	\$5,160.00	100	\$5,160.00				
11		20700220	POROUS GRANULAR EMBANKMENT	CU YD	\$53.75	100	\$5,375.00	100	\$5,375.00				
12	*	20800150	TRENCH BACKFILL	CU YD	\$0.01	2398	\$23.98	2340	\$23.40	-58		-\$0.58	
13	*	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	\$8.10	611	\$4,949.10	634.99	\$5,143.42		23.99		\$194.32
14	*	25200100	SODDING	SQ YD	\$12.96	611	\$7,918.56	634.99	\$8,229.47		23.99		\$310.91
15		28000510	INLET FILTERS	EACH	\$73.10	47	\$3,435.70	13	\$950.30	-34		-\$2,485.40	
16	*	35101582	AGGREGATE BASE COURSE, TYPE B 2"	SQ YD	\$7.55	1107	\$8,357.85	1305.73	\$9,858.26		198.73		\$1,500.41
17	*	35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	\$9.45	280	\$2,646.00	1002.14	\$9,470.22		722.14		\$6,824.22
18	*	35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	\$12.70	914	\$11,607.80	1413.01	\$17,945.23		499.01		\$6,337.43
19	*	35102400	AGGREGATE BASE COURSE, TYPE B 12"	SQ YD	\$21.60	638	\$13,780.80	644.03	\$13,911.05		6.03		\$130.25
20		35300100	PORTLAND CEMENT CONCRETE BASE COURSE 6"	SQ YD	\$72.75	169	\$12,294.75	285.84	\$20,794.86		116.84		\$8,500.11
21		35501300	HOT-MIX ASPHALT BASE COURSE, 4"	SQ YD	\$20.50	966	\$19,803.00	1413.01	\$28,966.71		447.01		\$9,163.71
22	*	40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	\$38.50	75	\$2,887.50	75	\$2,887.50				
23		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$0.60	3873	\$2,323.80	2415.8	\$1,449.48	-1457.2		-\$874.32	
24		40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$132.70	74	\$9,819.80	74.4	\$9,872.88		0.4		\$53.08
25		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	\$14.50	63	\$913.50	59.87	\$868.12	-3.13		-\$45.38	
26		40600990	TEMPORARY RAMP	SQ YD	\$58.85	40	\$2,354.00	226.66	\$13,338.94		186.66		\$10,984.94
27		40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$78.10	806	\$62,948.60	900.9	\$70,360.29		94.9		\$7,411.69
28		40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	\$82.95	590	\$48,940.50	639.55	\$53,050.67		49.55		\$4,110.17
29	*	42000401	PORTLAND CEMENT CONCRETE PAVEMENT 9" (JOINTED)	SQ YD	\$83.45	638	\$53,241.10	644.03	\$53,744.30		6.03		\$503.20
30	*	42001300	PROTECTIVE COAT	SQ YD	\$1.27	918	\$1,165.86	0	\$0.00	-918		-\$1,165.86	
31		42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	\$73.85	269	\$19,865.65	328.89	\$24,288.53		59.89		\$4,422.88
32		42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$6.05	10463	\$63,301.15	10649.5	\$64,429.48		186.5		\$1,128.33
33	*	42400800	DETECTABLE WARNINGS	SQ FT	\$49.20	298	\$14,661.60	326	\$16,039.20		28		\$1,377.60
34	*	44000100	PAVEMENT REMOVAL	SQ YD	\$18.80	3340	\$62,792.00	3515.42	\$66,089.90		175.42		\$3,297.90
35	*	44000159	HOT-MIX ASPHALT SURFACE REMOVAL 2.5"	SQ YD	\$14.90	1258	\$18,744.20	1241.99	\$18,505.65	-16.01		-\$238.55	
36	*	44000165	HOT-MIX ASPHALT SURFACE REMOVAL 4"	SQ YD	\$11.60	3385	\$39,266.00	3313.77	\$38,439.73	-71.23		-\$826.27	
37	*	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	\$20.30	221	\$4,486.30	328.89	\$6,676.47		107.89		\$2,190.17
38	*	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$8.45	2054	\$17,356.30	2491.4	\$21,052.33		437.4		\$3,696.03
39	*	44000600	SIDEWALK REMOVAL	SQ FT	\$2.75	9568	\$26,312.00	10516.2	\$28,919.55		948.2		\$2,607.55
40	*	56100005	DUCTILE IRON WATER MAIN TEE, 6" X 6"	EACH	\$428.00	1	\$428.00	0	\$0.00	-1		-\$428.00	
41	*	56100045	DUCTILE IRON WATER MAIN TEE, 12" X 4"	EACH	\$609.90	4	\$2,439.60	3	\$1,829.70	-1		-\$609.90	
42	*	56100050	DUCTILE IRON WATER MAIN TEE, 12" X 6"	EACH	\$658.05	4	\$2,632.20	5	\$3,290.25		1		\$658.05
43	*	56100055	DUCTILE IRON WATER MAIN TEE, 12" X 8"	EACH	\$695.50	3	\$2,086.50	3	\$2,086.50				
44	*	56101150	DUCTILE IRON WATER MAIN REDUCER, 8" X 6"	EACH	\$214.00	1	\$214.00	2	\$428.00		1		\$214.00
45	*	56102900	DUCTILE IRON WATER MAIN, PUSH JOINT 4"	FOOT	\$113.05	49	\$5,539.45	73.8	\$8,343.10		24.8		\$2,803.65
46	*	56103000	DUCTILE IRON WATER MAIN, PUSH JOINT 6"	FOOT	\$114.15	78	\$8,903.70	85.2	\$9,725.58		7.2		\$821.88
47	*	56103100	DUCTILE IRON WATER MAIN, PUSH JOINT 8"	FOOT	\$118.70	161	\$19,110.70	269.9	\$32,037.13		108.9		\$12,926.43
48	*	56103300	DUCTILE IRON WATER MAIN, PUSH JOINT 12"	FOOT	\$145.55	1032	\$150,207.60	0	\$0.00	-1032		-\$150,207.60	
49	*	56104400	WATER VALVES 1"	EACH	\$319.15	1	\$319.15	1	\$319.15				
50	*	56104600	WATER VALVES 2"	EACH	\$1,086.60	2	\$2,173.20	1	\$1,086.60	-1		-\$1,086.60	
51	*	56104800	WATER VALVES 4"	EACH	\$1,828.05	3	\$5,484.15	3	\$5,484.15				
52	*	56104900	WATER VALVES 6"	EACH	\$1,935.05	1	\$1,935.05	3	\$5,805.15		2		\$3,870.10
53	*	56105000	WATER VALVES 8"	EACH	\$2,298.85	2	\$4,597.70	4	\$9,195.40		2		\$4,597.70
54	*	56105200	WATER VALVES 12"	EACH	\$3,438.40	3	\$10,315.20	2	\$6,876.80	-1		-\$3,438.40	
55	*	56109420	DUCTILE IRON WATER MAIN FITTINGS 8" 45.00 DEGREE BEND	EACH	\$246.10	3	\$738.30	2	\$492.20	-1		-\$246.10	
56	*	56109424	DUCTILE IRON WATER MAIN FITTINGS 12" 45.00 DEGREE BEND	EACH	\$551.05	14	\$7,714.70	0	\$0.00	-14		-\$7,714.70	
57	*	56200300	WATER SERVICE LINE 1"	FOOT	\$96.55	8	\$772.40	19	\$1,834.45		11		\$1,062.05
58	*	56200700	WATER SERVICE LINE 2"	FOOT	\$104.75	18	\$1,885.50	22	\$2,304.50		4		\$419.00
59	*	56400500	FIRE HYDRANT TO BE REMOVED	EACH	\$719.00	3	\$2,157.00	3	\$2,157.00				
60	*	56400710	FIRE HYDRANT AND VALVE (SPECIAL)	EACH	\$9,636.05	2	\$19,272.10	2	\$19,272.10				
61	*	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	\$6,469.85	1	\$6,469.85	1	\$6,469.85				
62	*	56500700	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	EACH	\$106.50	10	\$1,065.00	7	\$745.50	-3		-\$319.50	
63	*	56500800	DOMESTIC WATER SERVICE BOXES	EACH	\$80.25	9	\$722.25	7	\$561.75	-2		-\$160.50	
64	*	58700300	CONCRETE SEALER	SQ FT	\$2.50	5733	\$14,332.50	5796.3	\$14,490.75		63.3		\$158.25
65	*	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	\$3,430.05	9	\$30,870.45	8	\$27,440.40	-1		-\$3,430.05	
66		60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	\$2,283.65	3	\$6,850.95	4	\$9,134.60		1		\$2,283.65
67		60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$11,646.90	7	\$11,528.30	4	\$6,587.60	-3		-\$4,940.70	
68		60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$4,179.05	2	\$8,358.10	1	\$4,179.05	-1		-\$4,179.05	
69		60223700	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	\$6,209.05	1	\$6,209.05	1	\$6,209.05				
70		60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$10,269.05	1	\$10,269.05	1	\$10,269.05				
71		60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	\$2,084.85	8	\$16,678.80	8	\$16,678.80				
72	*	60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$2,300.85	4	\$9,203.40	5	\$11,504.25		1		\$2,300.85
73	*	60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$2,579.50	3	\$7,738.50	2	\$5,159.00	-1		-\$2,579.50	
74		60255500	MANHOLES TO BE ADJUSTED	EACH	\$516.45	4	\$2,065.80	0	\$0.00	-4		-\$2,065.80	
75		60300305	FRAMES AND LIDS TO BE ADJUSTED	EACH	\$606.35	9	\$5,457.15	15	\$9,095.25		6		\$3,638.10
76	*	60500040	REMOVING MANHOLES	EACH	\$121.15	6	\$726.90	10	\$1,211.50		4		\$484.60
77	*	60500050	REMOVING CATCH BASINS	EACH	\$229.15	3	\$687.45	4	\$916.60		1		\$229.15
78	*	60500060	REMOVING INLETS	EACH	\$155.45	10	\$1,554.50	9	\$1,399.05	-1		-\$155.45	

SUMMARY OF QUANTITIES TO DATE 18-17

PROJECT ITEM #	S.P.	IDOT NO.	ITEM	UNIT	UNIT PRICE	AWARD QUANTITY	AWARD COST	TOTAL QUANTITY	TOTAL COST	DEDUCTED QUANTITY	ADDED QUANTITY	DEDUCTED COST	ADDED COST
79	*	60500105	FILLING MANHOLES	EACH	\$527.70	15	\$7,915.50	8	\$4,221.60	-7		-\$3,693.90	
80		6060605	CONCRETE CURB, TYPE B	FOOT	\$22.50	32	\$720.00	264.4	\$5,949.00		232.4		\$5,229.00
81	*	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$22.40	1606	\$35,974.40	2416	\$54,118.40		810		\$18,144.00
82	*	60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	\$22.45	811	\$18,206.95	327.8	\$7,359.11	-483.2		-\$10,847.84	
83	*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	\$42.35	405	\$17,151.75	0	\$0.00	-405		-\$17,151.75	
84		66900450	SPECIAL WASTE PLANS AND REPORTS	LSUM	\$2,086.50	1	\$2,086.50	0	\$0.00	-1		-\$2,086.50	
85		66900530	SOIL DISPOSAL ANALYSIS	EACH	\$3,156.50	1	\$3,156.50	0	\$0.00	-1		-\$3,156.50	
86		67100100	MOBILIZATION	LSUM	\$187,476.53	1	\$187,476.53	1	\$187,476.53				
87		70300100	SHORT TERM PAVEMENT MARKING	FOOT	\$10.70	425	\$4,547.50	888.7	\$9,509.09		463.7		\$4,961.59
88		70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	\$5.35	570	\$3,049.50	296.3	\$1,585.21	-273.7		-\$1,464.29	
89		72000100	SIGN PANEL - TYPE 1	SQ FT	\$46.45	78	\$3,623.10	52.6	\$2,443.27	-25.4		-\$1,179.83	
90		72300100	INSTALL EXISTING SIGN PANEL	SQ FT	\$30.92	61	\$1,886.12	35.5	\$1,097.66	-25.5		-\$788.46	
91		72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	\$738.30	1	\$738.30	1	\$738.30				
92		72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	\$57.75	13	\$750.75	35.5	\$2,050.13		22.5		\$1,299.38
93		78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$4.35	79	\$343.65	79	\$343.65				
94		78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$1.75	2884	\$5,047.00	2491.5	\$4,360.13	-392.5		-\$686.87	
95		78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$2.10	2003	\$4,206.30	1739.8	\$3,653.58	-263.2		-\$552.72	
96		78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	\$2.00	923	\$1,846.00	899.8	\$1,799.60	-23.2		-\$46.40	
97		78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$4.35	174	\$756.90	140.2	\$609.87	-33.8		-\$147.03	
98		78006100	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$51.60	65	\$3,354.00	65	\$3,354.00				
99		78008270	POLYUREA PAVEMENT MARKING TYPE I - LINE 24"	FOOT	\$13.00	32	\$416.00	32	\$416.00				
100		78300100	PAVEMENT MARKING REMOVAL	SQ FT	\$10.70	250	\$2,675.00	0	\$0.00	-250		-\$2,675.00	
101		81603047	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	\$15.15	625	\$9,468.75	620.8	\$9,405.12	-4.2		-\$63.63	
102		81603085	UNIT DUCT, 600V, 3-1C NO.4, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	\$15.15	38	\$575.70	16.4	\$248.46	-21.6		-\$327.24	
103		81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	\$3.45	700	\$2,415.00	262	\$903.90	-438		-\$1,511.10	
104		81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	\$3.20	340	\$1,088.00	0	\$0.00	-340		-\$1,088.00	
105	*	83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	\$321.00	24	\$7,704.00	49.5	\$15,889.50		25.5		\$8,185.50
106		84200804	REMOVAL OF POLE FOUNDATION	EACH	\$481.50	4	\$1,926.00	8	\$3,852.00		4		\$1,926.00
107		87900200	DRILL EXISTING HANDHOLE	EACH	\$310.30	3	\$930.90	3	\$930.90				
108		89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	\$0.60	5587	\$3,352.20	2062	\$1,237.20	-3525		-\$2,115.00	
109	*	X0326661	CURED-IN-PLACE PIPE LINER, 21"	FOOT	\$123.05	695	\$85,519.75	695	\$85,519.75				
110	*	X0326864	BRICK SIDEWALK REMOVAL	SQ FT	\$2.15	1943	\$4,177.45	2640	\$5,676.00		697		\$1,498.55
111	*	X0327073	STEEL CASING PIPE, AUGERED AND JACKED, 42"	FOOT	\$594.05	103	\$61,187.15	103	\$61,187.15				
112	*	X0327421A	SANITARY SEWER, DUCTILE IRON, TYPE 2, 24"	FOOT	\$276.50	138	\$38,157.00	118.2	\$32,682.30	-19.8		-\$5,474.70	
113	*	X0327487	TRIAXIAL GEOGRID REINFORCEMENT, TYPE I	SQ YD	\$10.70	638	\$6,826.60	633.81	\$6,781.77	-4.19		-\$44.83	
114	*	X0327614	COMBINED SEWER REMOVAL 12"	FOOT	\$24.80	92	\$2,281.60	92	\$2,281.60				
115	*	X0327615	COMBINED SEWER REMOVAL 8"	FOOT	\$39.25	33	\$1,295.25	0	\$0.00	-33		-\$1,295.25	
116	*	X0327785	CURED-IN-PLACE PIPE LINER, 12"	FOOT	\$243.60	69	\$16,808.40	68.4	\$16,662.24	-0.6		-\$146.16	
117	*	X5610704	WATER MAIN REMOVAL, 4"	FOOT	\$8.40	926	\$7,778.40	0	\$0.00	-926		-\$7,778.40	
118	*	X5610706	WATER MAIN REMOVAL, 6"	FOOT	\$20.65	31	\$640.15	107.9	\$2,228.14		76.9		\$1,587.99
119	*	X5620112	WATER SERVICE CONNECTION	EACH	\$2,441.45	12	\$29,297.40	8	\$19,531.60	-4		-\$9,765.80	
120	*	X5630706	CONNECTION TO EXISTING WATER MAIN 6"	EACH	\$4,466.65	2	\$8,933.30	4	\$17,866.60		2		\$8,933.30
121	*	X5630712	CONNECTION TO EXISTING WATER MAIN 12"	EACH	\$5,322.65	2	\$10,645.30	4	\$21,290.60		2		\$10,645.30
122	*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	\$53,500.00	1	\$53,500.00	1.05	\$56,175.00		0.05		\$2,675.00
123	*	X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	\$19.25	120	\$2,310.00	172	\$3,311.00		52		\$1,001.00
124	*	X7310110	BASES FOR TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	EACH	\$267.50	8	\$2,140.00	14	\$3,745.00		6		\$1,605.00
125	*	X6020399	CONNECTION TO EXISTING MANHOLE	EACH	\$2,225.30	6	\$13,351.80	5	\$11,126.50	-1		-\$2,225.30	
126	*	X6026500	MANHOLES, DROP TYPE, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$43,995.00	1	\$43,995.00	1	\$43,995.00				
127	*	X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	\$816.65	15	\$12,249.75	4	\$3,266.60	-11		-\$8,983.15	
128	*	Z0004710	HOT-MIX ASPHALT FOR MAINTENANCE	TON	\$155.15	20	\$3,103.00	21.88	\$3,394.68		1.88		\$291.68
129	*	Z0013798	CONSTRUCTION LAYOUT	LSUM	\$11,550.00	1	\$11,550.00	1.05	\$12,127.50		0.05		\$577.50
130	*	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	\$10.70	203	\$2,172.10	18	\$192.60	-185		-\$1,979.50	
131	*	Z0050600	REMOVE AND RESET ORNAMENTAL FENCE	FOOT	\$40.65	46	\$1,869.90	35.5	\$1,443.08	-10.5		-\$426.82	
132	*	Z0056644	STORM SEWERS, TYPE 1, 8 INCH	FOOT	\$75.20	663	\$49,857.60	707.6	\$53,211.52		44.6		\$3,353.92
133	*	Z0059500	SANITARY SEWER, TYPE 2 6"	FOOT	\$125.80	49	\$6,164.20	19.2	\$2,415.36	-29.8		-\$3,748.84	
134	*	Z0059800	SANITARY SEWER, TYPE 2 12"	FOOT	\$128.00	88	\$11,264.00	79.8	\$10,214.40	-8.2		-\$1,049.60	
135	*	Z0060000	SANITARY SEWER, TYPE 2 18"	FOOT	\$152.60	747	\$113,992.20	0	\$0.00	-747		-\$113,992.20	
136	*	Z0060200	SANITARY SEWER, TYPE 2 24"	FOOT	\$167.60	19	\$3,184.40	17.5	\$2,933.00	-1.5		-\$251.40	
137	*		COMBINED SEWER REMOVAL 9"	FOOT	\$46.55	10	\$465.50	10	\$465.50				
138	*		ESPRESSO KENTUCKY COFFEE TREE, 3"	EACH	\$751.85	1	\$751.85	1	\$751.85				
139	*		FIBER MODIFIED ASPHALT CRACK SEALING	FOOT	\$9.20	675	\$6,210.00	658.7	\$6,060.04	-16.3		-\$149.96	
140	*		FILL EXISTING COMBINED SEWERS	CU YD	\$172.50	39	\$6,727.50	32.26	\$5,564.85	-6.74		-\$1,162.65	
141	*		FILL EXISTING HEAT PIPE	CU YD	\$172.50	39	\$6,727.50	0	\$0.00	-39		-\$6,727.50	
142	*		GARBAGE COLLECTION	CAL DAY	\$668.75	65	\$43,468.75	61	\$40,793.75	-4		-\$2,675.00	
143	*		HARDWOOD MULCH WITH LANDSCAPE FABRIC	CU YD	\$19.25	13	\$250.25	15.4	\$296.45		2.4		\$46.20
144	*		INSERTION VALVE, 6"	EACH	\$9,003.50	1	\$9,003.50	0	\$0.00	-1		-\$9,003.50	
145	*		INSERTION VALVE, 8"	EACH	\$10,678.00	2	\$21,356.00	0	\$0.00	-2		-\$21,356.00	
146	*		LIGHT POLE FOUNDATION, 20" DIAMETER	FOOT	\$187.25	20	\$3,745.00	21	\$3,932.25		1		\$187.25
147	*		LIGHT POLE FOUNDATION, 20" DIAMETER, SPECIAL	FOOT	\$219.35	5	\$1,096.75	5.1	\$1,118.69		0.1		\$21.94
148	*		LIGHT POLE FOUNDATION, 24" DIAMETER, SPECIAL	FOOT	\$272.85	6	\$1,637.10	6	\$1,637.10				
149	*		MAINTAIN EXISTING LIGHTING CONTROLLER	EACH	\$963.00	2	\$1,926.00	2	\$1,926.00				
150	*		MAINTENANCE OF ROADWAY	LSUM	\$10,000.00	1	\$10,000.00	1.05	\$10,500.00		0.05		\$500.00
151	*		MANHOLE RECONSTRUCTION WITH SHOTCRETE	EACH	\$6,365.00	2	\$12,730.00	2	\$12,730.00				
152	*		PAINT PAVEMENT MARKING - SPECIAL	EACH	\$834.60	4	\$3,338.40	0	\$0.00	-4		-\$3,338.40	
153	*		PEDESTRIAN LIGHT UNIT, COMPLETE, SPECIAL	EACH	\$5,029.00	5	\$25,145.00	5	\$25,145.00				
154	*		PERMEABLE ASPHALT	SQ FT	\$21.40	508	\$10,871.20	509.6	\$10,905.44		1.6		\$34.24
155	*		PERMEABLE PAVERS WITH STONE BASE	SQ FT	\$17.20	1610	\$27,692.00	2300.4	\$39,566.88		690.4		\$11,874.88
156	*		PORTLAND CEMENT CONCRETE BASE COURSE 5"	SQ FT	\$8.55	709	\$6,061.95	1085.2	\$9,278.46		376.2		\$3,216.51

SUMMARY OF QUANTITIES TO DATE 18-17

PROJECT ITEM #	S.P.	IDOT NO.	ITEM	UNIT	UNIT PRICE	AWARD QUANTITY	AWARD COST	TOTAL QUANTITY	TOTAL COST	DEDUCTED QUANTITY	ADDED QUANTITY	DEDUCTED COST	ADDED COST
157	*		PRECONSTRUCTION VIDEO	LSUM	\$593.85	1	\$593.85	0	\$0.00	-1		-\$593.85	
158	*		PREFORMED THERMOPLASTIC BIKE CONTRAST PAVEMENT MARKING	SQ FT	\$13.65	828	\$11,302.20	828	\$11,302.20				
159	*		PROJECT ID SIGN	EACH	\$952.30	6	\$5,713.80	4	\$3,809.20	-2		-\$1,904.60	
160	*		RAILROAD PROTECTIVE LIABILITY INSURANCE - METRA	LSUM	\$5,243.00	1	\$5,243.00	1	\$5,243.00				
161	*		RAILROAD PROTECTIVE LIABILITY INSURANCE - UPRR	LSUM	\$5,243.00	1	\$5,243.00	1	\$5,243.00				
162	*		REMOVAL OF PEDESTRIAN LIGHTING UNIT, SALVAGE	EACH	\$460.10	4	\$1,840.40	4	\$1,840.40				
163	*		REMOVAL OF STREET LIGHTING UNIT, SALVAGE	EACH	\$684.80	7	\$4,793.60	7	\$4,793.60				
164	*		REMOVAL OF STREET LIGHTING UNIT, SALVAGE, SPECIAL	EACH	\$722.25	1	\$722.25	1	\$722.25				
165	*		SANITARY SEWER MAIN LINE SPOT REPAIR 21"	FOOT	\$1,704.05	23	\$39,193.15	0	\$0.00	-23		-\$39,193.15	
166	*		STREET LIGHT UNIT, COMPLETE, SPECIAL	EACH	\$12,021.45	5	\$60,107.25	5	\$60,107.25				
167	*		TREE STUMP REMOVAL	EACH	\$219.35	8	\$1,754.80	0	\$0.00	-8		-\$1,754.80	
168	*		WATER MAIN REMOVAL, 14"	FOOT	\$26.00	31	\$806.00	74.4	\$1,934.40		43.4		\$1,128.40
169	*		WOVEN GEOTEXTILE	SQ YD	\$1.35	1000	\$1,350.00	349.63	\$472.00	-650.37		-\$878.00	
170	*		REMOVAL AND REINSTALL DELINEATORS	EACH	\$615.25	4	\$2,461.00	4	\$2,461.00				
171	*		BID ALTERNATE I	SF	\$15.80	1841	\$29,087.80	2307.3	\$36,455.34		466.3		\$7,367.54
CO 1			[CHANGE ORDER] SANITARY SEWER, TYPE 2 18" -- AUP	LF	\$183.12	0	\$0.00	724.7	\$132,707.07		724.7		\$132,707.07
CO 2			[CHANGE ORDER] DUCTILE IRON WATER MAIN, PUSH JOINT 12" -- AUP	LF	\$174.65	0	\$0.00	966.1	\$168,729.37		966.1		\$168,729.37
CO 3			[CHANGE ORDER] INSERTION VALVE 12"	EACH	\$19,880.00	0	\$0.00	1	\$19,880.00		1		\$19,880.00
CO 4			[CHANGE ORDER] CONCRETE REMOVAL IN PIPE	L SUM	\$945.00	0	\$0.00	1	\$945.00		1		\$945.00
CO 5			[CHANGE ORDER] NIGHT WORK FOR VALVE VAULT REMOVAL	L SUM	\$26,431.89	0	\$0.00	1	\$7,414.19		1		\$7,414.19
CO 6			[CHANGE ORDER] MH 525 CONNECTION	L SUM	\$7,414.19	0	\$0.00	1	\$26,431.89		1		\$26,431.89
CO 7			[CHANGE ORDER] CONNECTION TO EXISITNG WATER MAIN 8"	EACH	\$4,894.65	0	\$0.00	4	\$19,578.60		4		\$19,578.60
CO 8			[CHANGE ORDER] 12" 22 DEGREE BEND	EACH	\$520.00	0	\$0.00	6	\$3,120.00		6		\$3,120.00
CO 9			[CHANGE ORDER] 8" 22 DEGREE BEND	EACH	\$230.00	0	\$0.00	2	\$460.00		2		\$460.00
CO 10			[CHANGE ORDER] 8" X 8" MJ TEE	EACH	\$515.00	0	\$0.00	2	\$1,030.00		2		\$1,030.00
CO 11			[CHANGE ORDER] STEAM PIPE REMOVAL STEEL	LF	\$34.40	0	\$0.00	1500	\$51,600.00		1500		\$51,600.00
CO 12			[CHANGE ORDER] ADDITIONAL BEDDING CA-7	CY	\$55.30	0	\$0.00	886	\$48,995.80		886		\$48,995.80
CO 13			[CHANGE ORDER] ADDITIONA TRENCH BACKFILL CA-6	CY	\$48.30	0	\$0.00	470	\$22,701.00		470		\$22,701.00
							Subtotal:	\$2,304,748.91	Subtotal:	\$2,495,916.01	Subtotal:	-\$529,817.30	\$720,984.39

*Indicates planned items still to be performed.
*Indicates items to be reconstructed and is considered an estimate of the final total.

Net Added Cost \$191,167.09