



650	PIPE SIGN SUPPORTS	37.00	40.00	EACH	\$ 325.00	\$ 13,000.00	\$ -	38.00	\$ 12,350.00	38.00	\$ 12,350.00	2.00	\$ 650.00	
660	SIGNS, STANDARD SHEETING, SHEET ALUMINUM	188.00	188.00	SQFT	\$ 30.00	\$ 5,640.00	29.875	\$ 896.25	147.38	\$ 4,421.25	177.25	\$ 5,317.50	10.75	\$ 322.50
670	LAWN SEEDING	245.00	245.00	SQYD	\$ 6.50	\$ 1,592.50		\$ -	223.30	\$ 1,451.45	223.30	\$ 1,451.45	21.70	\$ 141.05
680	TOPSOIL	196.00	196.00	CUYD	\$ 75.00	\$ 14,700.00	41.17	\$ 3,087.75	74.25	\$ 5,568.75	115.42	\$ 8,656.50	80.58	\$ 6,043.50
690	DECIDUOUS TREES, 2-1/2 INCH CALIPER	54.00	54.00	EACH	\$ 950.00	\$ 51,300.00	4.50	\$ 4,275.00	11.70	\$ 11,115.00	16.20	\$ 15,390.00	37.80	\$ 35,910.00
700	BARK MULCH	25.00	25.00	CUYD	\$ 160.00	\$ 4,000.00	9.17	\$ 1,467.20	31.83	\$ 5,092.80	41.00	\$ 6,560.00	-16.00	\$ (2,560.00)
710	ROOT BARRIER	533.00	533.00	FOOT	\$ 16.00	\$ 8,528.00	177.00	\$ 2,832.00	356.00	\$ 5,696.00	533.00	\$ 8,528.00	0.00	\$ -
720	TYPE CL-6R CHAIN LINK FENCE	1482.00	1595.00	FOOT	\$ 42.00	\$ 66,990.00		\$ -	1595.00	\$ 66,990.00	1595.00	\$ 66,990.00	0.00	\$ -
730	52 FOOT X 72 INCH CHAIN LINK ROLLING GATE	3.00	4.00	EACH	\$ 7,650.00	\$ 30,600.00		\$ -	4.00	\$ 30,600.00	4.00	\$ 30,600.00	0.00	\$ -
740	42 FOOT X 72 INCH CHAIN LINK ROLLING GATE	3.00	2.00	EACH	\$ 6,250.00	\$ 12,500.00		\$ -	2.00	\$ 12,500.00	2.00	\$ 12,500.00	0.00	\$ -
750	REMOVE AND REINSTALL MAILBOX SUPPORTS	12.00	12.00	EACH	\$ 540.00	\$ 6,480.00		\$ -	5.00	\$ 2,700.00	5.00	\$ 2,700.00	7.00	\$ 3,780.00
CO001	SUBGRADE GEOTEXTILE	9604.00	9604.00	SQYD	\$ 5.75	\$ 55,223.00		\$ -	8951.87	\$ 51,473.25	8951.87	\$ 51,473.25	652.13	\$ 3,749.75
CO002	COST REDUCTION, 50% OF SAVINGS	1.00	1.00	LS	\$ 3,601.50	\$ 3,601.50		\$ -	1.00	\$ 3,601.50	1.00	\$ 3,601.50	0.00	\$ -
CO003	BORING AND JACKING	1.00	1.00	LS	\$ 434,100.00	\$ 434,100.00		\$ -	1.00	\$ 434,100.00	1.00	\$ 434,100.00	0.00	\$ -
CO004.01	CONTAMINATED MEDIA HAULING	12114.00	12412.97	TON	\$ 20.16	\$ 250,245.48		\$ -	12412.97	\$ 250,245.48	12412.97	\$ 250,245.48	0.00	\$ -
CO004.02	REMOVAL OF RAILROAD TRACK AND TIES	60.00	60.00	FT	\$ 100.00	\$ 6,000.00	27.00	\$ 2,700.00	33.00	\$ 3,300.00	60.00	\$ 6,000.00	0.00	\$ -
CO004.03	REMOVAL OF SURFACING TO SUBGRADE	10711.00	10711.00	SQYD	\$ 1.25	\$ 13,388.75		\$ -	8669.26	\$ 10,836.58	8669.26	\$ 10,836.58	2041.74	\$ 2,552.18
CO004.04	GENERAL EXCAVATION	9185.00	12412.97	TON	\$ 9.45	\$ 117,302.57		\$ -	12412.97	\$ 117,302.57	12412.97	\$ 117,302.57	0.00	\$ -
CO004.05	CONCRETE DRIVEWAYS, REINFORCED	14634.00	14634.00	SQFT	\$ 21.50	\$ 314,631.00	215.00	\$ 4,622.50	14298.36	\$ 307,414.74	14513.36	\$ 312,037.24	120.64	\$ 2,593.76
CO004.06	POTHOLE PATCHING JUNE INVOICE	1.00	1.00	LS	\$ 2,831.82	\$ 2,831.82		\$ -	1.00	\$ 2,831.82	1.00	\$ 2,831.82	0.00	\$ -
CO005.01	EXTRA FENCE REMOVAL	1.00	1.00	LS	\$ 1,936.55	\$ 1,936.55		\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 1,936.55
CO005.02	EXTRA TRACK PANELS, SWITCHES, TIES	1.00	1.00	LS	\$ 28,558.75	\$ 28,558.75		\$ -	1.00	\$ 28,558.75	1.00	\$ 28,558.75	0.00	\$ -
CO005.03	CONCRETE CURBS, 18" CURB AND GUTTER	48.00	48.00	FT	\$ 75.60	\$ 3,628.80		\$ -	36.00	\$ 2,721.60	36.00	\$ 2,721.60	12.00	\$ 907.20
CO007.01	AGGREGATE BASE	5402.10	5701.85	TON	\$ 41.05	\$ 234,060.94		\$ -	5701.85	\$ 234,060.94	5701.85	\$ 234,060.94	0.00	\$ -
CO008.01	POTHOLE PATCHING OCTOBER INVOICE	1.00	1.00	LS	\$ 1,438.78	\$ 1,438.78		\$ -	1.00	\$ 1,438.78	1.00	\$ 1,438.78	0.00	\$ -
CO010.01	POTHOLE PATCHING FEBRUARY INVOICE	1.00	1.00	LS	\$ 14,042.77	\$ 14,042.77		\$ -	1.00	\$ 14,042.77	1.00	\$ 14,042.77	0.00	\$ -
CO011.01	ECOBLOCKS	1.00	1.00	LS	\$ 6,598.77	\$ 6,598.77		\$ -	2.00	\$ 13,197.54	2.00	\$ 13,197.54	0.00	\$ -
CO012.01	RFP 6 - LEGEND RERMOVAL AND INSTALLATION	1.00	1.00	LS	\$ 9,794.10	\$ 9,794.10	0.31	\$ 3,059.65	0.69	\$ 6,734.45	1.00	\$ 9,794.10	0.00	\$ -
	<b>TOTAL TO DATE ROUNDING ERROR TO COP</b>	1.00	1.00	LS	\$ 0.02	\$ 0.02		\$ -	1.00	\$ 0.02	1.00	\$ 0.02	0.00	\$ -
<b>TOTAL PAY ITEMS</b>						<b>\$ 5,089,032.84</b>		<b>\$ 98,347.75</b>		<b>\$ 4,844,660.38</b>		<b>\$ 4,943,008.13</b>		<b>\$ 152,623.48</b>

<b>ADJUSTMENTS</b>														
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>ADJUSTMENTS</b>						<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>

<b>MATERIALS ON HAND</b>														
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>MOH</b>						<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>

<b>TOTAL PLUS EXTRA WORK</b>							<b>\$ 98,347.75</b>		<b>\$ 4,844,660.38</b>		<b>\$ 4,943,008.13</b>		<b>\$ 152,623.48</b>
<b>LESS RETENTION</b>	0%						<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>NET BILLING AMOUNT</b>							<b>\$ 98,347.75</b>		<b>\$ 4,844,660.38</b>		<b>\$ 4,943,008.13</b>		

<b>FORCE ACCOUNT BILLINGS (See Attached PCO Sheet)</b>														
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total      \$ -      **EXTRA WORK TOTAL**      \$ -