

Olive Street Improvements

Unit Progress Report

U/M	Estimate			Actual			Variance		New Unit Info
	Estimated \$	Est Units	\$/Unit	Actual \$	Actual Units	\$/Unit	Total \$ Variance	\$/Unit Variance	New Units
<b>1000.000</b>	<b>GENERAL REQUIREMENTS</b>								
Other	26,678.60			0.00			26,678.60		
<b>Total for Cost Code:</b>	<b>26,678.60</b>	<b>1.00</b>	<b>26,678.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,678.60</b>	<b>26,678.60</b>	
<b>1540.000</b>	<b>Mobilize &amp; Demobilize</b>								
Subcontract	10,188.75			0.00			10,188.75		
<b>Total for Cost Code:</b>	<b>10,188.75</b>	<b>1.00</b>	<b>10,188.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,188.75</b>	<b>10,188.75</b>	
<b>2000.000</b>	<b>SITE WORK</b>								
Material	803.30			0.00			803.30		
Subcontract	70,390.00			0.00			70,390.00		
<b>Total for Cost Code:</b>	<b>71,193.30</b>	<b>1,891.00</b>	<b>37.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,193.30</b>	<b>37.65</b>	
<b>2300.000</b>	<b>Excavation/Export/Fill</b>								
Labor	0.00			2,964.04			-2,964.04		
<b>Total for Cost Code:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,964.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,964.04</b>	<b>0.00</b>	
<b>2401.000</b>	<b>Water Main</b>								
Material	Inft	7,287.11		7,543.50			-256.39		
Labor		150,233.35		0.00			150,233.35		
Equipment		79,246.88		0.00			79,246.88		
<b>Total for Cost Code:</b>		<b>236,767.34</b>	<b>3,000.00</b>	<b>7,543.50</b>	<b>150.00</b>	<b>50.29</b>	<b>229,223.84</b>	<b>28.63</b>	
<b>2401.001</b>	<b>Hydrant</b>								
Material	ea	2,205.71		1,710.00			495.71		
Labor		4,991.00		0.00			4,991.00		
Equipment		12,205.00		0.00			12,205.00		

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U/M	Estimated \$	Est Units	\$/Unit	Actual \$	Actual Units	\$/Unit	Total \$ Variance	\$/Unit Variance	New Units
<b>Total for Cost Code:</b>	<b>19,401.71</b>	<b>4.00</b>	<b>4,850.43</b>	<b>1,710.00</b>	<b>1.00</b>	<b>1,710.00</b>	<b>17,691.71</b>	<b>3,140.43</b>	
<b>2401.002</b>	<b>3/4" Water Service</b>								
Material	ea	5,031.36		4,603.75			427.61		
Labor		2,228.13		0.00			2,228.13		
Equipment		6,546.88		0.00			6,546.88		
<b>Total for Cost Code:</b>	<b>13,806.37</b>	<b>1.00</b>	<b>13,806.37</b>	<b>4,603.75</b>	<b>0.25</b>	<b>18,415.00</b>	<b>9,202.62</b>	<b>-4,608.63</b>	
<b>2401.005</b>	<b>2" Blow Off Valve</b>								
Material	ea	396.83		370.00			26.83		
Labor		77.00		0.00			77.00		
Equipment		0.00		440.00			-440.00		
<b>Total for Cost Code:</b>	<b>473.83</b>	<b>2.00</b>	<b>236.92</b>	<b>810.00</b>	<b>2.00</b>	<b>405.00</b>	<b>-336.17</b>	<b>-168.09</b>	
<b>2402.000</b>	<b>Sewer</b>								
Material	lnft	91,277.80		0.00			91,277.80		
Labor		334,456.25		0.00			334,456.25		
Equipment		342,937.50		0.00			342,937.50		
<b>Total for Cost Code:</b>	<b>768,671.55</b>	<b>2,300.00</b>	<b>334.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>768,671.55</b>	<b>334.21</b>	
<b>2403.000</b>	<b>Storm Drain</b>								
Material	lnft	32,118.29		13,780.00			18,338.29		
Labor		22,525.00		0.00			22,525.00		
Equipment		257,050.00		0.00			257,050.00		
<b>Total for Cost Code:</b>	<b>311,693.29</b>	<b>10,000.00</b>	<b>31.17</b>	<b>13,780.00</b>	<b>445.00</b>	<b>30.97</b>	<b>297,913.29</b>	<b>0.20</b>	
<b>2404.000</b>	<b>Manhole</b>								
Material	ea	12,921.49		11,850.00			1,071.49		
Equipment		7,770.00		0.00			7,770.00		
<b>Total for Cost Code:</b>	<b>20,691.49</b>	<b>5.00</b>	<b>4,138.30</b>	<b>11,850.00</b>	<b>2.00</b>	<b>5,925.00</b>	<b>8,841.49</b>	<b>-1,786.70</b>	

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		Estimated \$	Est Units	\$/Unit	Actual \$	Actual Units	\$/Unit	Total \$ Variance	\$/Unit Variance	New Units
<b>2405.000</b>		<b>Structure</b>								
Material	ea	3,666.93			0.00			3,666.93		
Labor		1,312.00			0.00			1,312.00		
Equipment		800.00			0.00			800.00		
<b>Total for Cost Code:</b>		<b>5,778.93</b>	<b>1.00</b>	<b>5,778.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,778.93</b>	<b>5,778.93</b>	
<b>2406.000</b>		<b>Curb and Gutter</b>								
Material		2,884.26			1,245.29			1,638.97		
Labor		2,652.20			0.00			2,652.20		
Subcontract		206.48			0.00			206.48		
<b>Total for Cost Code:</b>		<b>5,742.94</b>	<b>2,200.00</b>	<b>2.61</b>	<b>1,245.29</b>	<b>600.00</b>	<b>2.08</b>	<b>4,497.65</b>	<b>0.53</b>	
<b>3000.000</b>		<b>CONCRETE</b>								
Material		3,083.98			737.50			2,346.48		
Labor		3,968.00			0.00			3,968.00		
<b>Total for Cost Code:</b>		<b>7,051.98</b>	<b>1,500.00</b>	<b>4.70</b>	<b>737.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6,314.48</b>	<b>4.70</b>	



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