



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/10/21**

CONTRACT ID: **091270103**
 PROJECT: **STP 2015(559)TE**
 CONTRACT: **06163221**
 AWARD AMOUNT: **\$5,659,268.00**
 PROJECTED AMOUNT: **\$5,676,268.00**
 ADJ. PROJECTED AMOUNT: **\$5,784,223.38**
 CONTRACTOR: **NBG CONSTRUCTORS, INC.**

HIGHWAY: **CS**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Melody Galland, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2020** to **08/04/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/08/2016**
 AWARD DATE: **07/13/2016**
 NOTICE TO PROCEED DATE: **12/15/2016**
 WORK BEGIN DATE: **04/10/2017**
 ACCEPTED DATE: **07/31/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,657,856.64	\$5,641,675.62	\$16,181.02
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,657,856.64	\$5,641,675.62	\$16,181.02
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	\$5,657,856.64	\$5,641,675.62	\$16,181.02

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

WORK BEGIN DATE: 04/10/2017
 TIME CHARGES BEGIN: 02/13/2017
 BID DAYS: 228
 C. O. ADJUSTED DAYS: 13
 CURRENT DAYS: 241
 DAYS CHARGED TO DATE: 241
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2020		1	SATURDAY
08/02/2020		1	SUNDAY
08/03/2020		1	WORK ACCEPTED
08/04/2020		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
SATURDAY		1
SUNDAY		1
WORK ACCEPTED		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2015(559)TE CONTROL 091270103
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.000	-0.001	-\$0.01	209.00	209.00
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	-0.511	-\$7.67	801.00	800.49
0090	01616009	000	EROSION CONTROL COMPOST	CY	50.000	0.048	\$2.40	468.00	40.05
0095	01626002	000	BLOCK SODDING	SY	3.000	-0.495	-\$1.49	3,810.00	11,442.44
0120	01926013	001	MULCH	SY	4.000	-0.005	-\$0.02	239.00	127.39
0135	01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	500.000	0.006	\$3.00	46.00	46.01
0160	04006005	000	CEM STABIL BKFL	CY	80.000	0.056	\$4.48	103.80	113.97
0161	04006005	900	CEM STABIL BKFL	CY	58.286	-0.028	-\$1.63	154.00	153.97
			SUPP DESCR CO 3 ADDS ITEM 400 TO REPLACE ITEM 275 AS ZERO DOLLAR CHANGE						
0210	04206078	000	CL F CONC (BENT)	CY	1,600.000	-0.200	-\$320.00	389.00	388.80
0280	05006001	000	MOBILIZATION	LS	550,000.000	0.030	\$16,500.00	1.00	1.00
0290	05066021	002	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	25.000	0.056	\$1.40	156.00	116.06
0295	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	0.056	\$0.56	156.00	116.06

TOTAL ITEM EARNINGS THIS ESTIMATE

\$16,181.02

CONTRACT LINE ITEMS

PROJECT STP 2015(559)TE CONTROL 091270103
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	200.000	82.000	0.000	82.00	16,400.00
0070	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.000	209.000	0.000	209.00	1,880.99
0080	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	993.000	0.000	993.00	6,951.00
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	801.000	0.000	800.49	12,007.33
0090	01616009	000	EROSION CONTROL COMPOST	CY	50.000	468.000	0.000	40.05	2,002.40
0095	01626002	000	BLOCK SODDING	SY	3.000	3,810.000	0.000	11,442.44	34,327.30
0115	01686001	000	VEGETATIVE WATERING	MG	30.000	2,293.000	0.000	126.00	3,780.00
0120	01926013	001	MULCH	SY	4.000	239.000	0.000	127.39	509.54
0125	01926021	001	PLANT MATERIAL (5 GAL) (TREE)	EA	50.000	11.000	0.000	11.00	550.00
0130	01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	250.000	237.000	0.000	237.00	59,250.00
0135	01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	500.000	46.000	0.000	46.01	23,003.00
0140	01926025	001	PLANT MATERIAL (45 GAL) (TREE)	EA	650.000	28.000	0.000	28.00	18,200.00
0145	01926026	001	PLANT MATERIAL (65 GAL) (TREE)	EA	1,000.000	34.000	0.000	34.00	34,000.00
0160	04006005	000	CEM STABIL BKFL	CY	80.000	103.800	0.000	113.97	9,117.28
0161	04006005	900	CEM STABIL BKFL	CY	58.286	0.000	154.000	153.97	8,974.36
CO 3 ADDS ITEM 400 TO REPLACE ITEM 275 AS ZERO DOLLAR CHANGE									
0165	04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,335.000	0.000	2,335.00	35,025.00
0170	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	120.000	1,820.000	0.000	1,820.00	218,400.00
0175	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	130.000	600.000	0.000	600.00	78,000.00
0180	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	117.000	0.000	117.00	26,910.00
0185	04206008	000	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	CY	600.000	5.000	0.000	5.00	3,000.00
0190	04206013	000	CL C CONC (ABUT)	CY	800.000	122.400	0.000	122.40	97,920.00
0195	04206045	000	CL C CONC (FOOTING)(MASS)	CY	600.000	188.400	0.000	188.40	113,040.00
0200	04206074	000	CL C CONC (MISC)	CY	900.000	28.200	0.000	28.20	25,380.00
0205	04206076	000	CL E CONC (SEAL SLAB)	CY	400.000	23.800	0.000	23.80	9,520.00
0210	04206078	000	CL F CONC (BENT)	CY	1,600.000	389.000	0.000	388.80	622,080.00
0215	04226001	000	REINF CONC SLAB	SF	20.000	3,075.000	0.000	3,075.00	61,500.00
0220	04226015	000	APPROACH SLAB	CY	700.000	23.400	0.000	23.40	16,380.00
0225	04226041	000	REINF CONC SLAB (LIGHTWEIGHT)	SF	20.000	4,200.000	0.000	4,200.00	84,000.00
0230	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	30.100	0.000	30.24	15,120.00
0235	04326015	000	RIPRAP (STONE TY R)(DRY)(8 IN)	CY	100.000	9.000	0.000	9.00	900.00
0240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	2.000	0.000	2.00	1,400.00
0245	04346003	000	ELASTOMERIC BEARING (SPECIAL)	EA	6,000.000	8.000	0.000	8.00	48,000.00
0250	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	20.000	204.500	0.000	204.50	4,090.00
0255	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	9.250	224,508.000	0.000	224,508.00	2,076,699.00
0260	04506082	000	RAIL(PEDESTRIAN)(SPL)	LF	150.000	1,090.000	0.000	1,090.00	163,500.00
0265	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	150.000	30.000	0.000	30.00	4,500.00
0270	04646018	000	RC PIPE (CL IV)(24 IN)	LF	65.000	62.000	0.000	62.00	4,030.00
0275	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,600.000	1.000	0.000	1.00	2,600.00
0280	05006001	000	MOBILIZATION	LS	550,000.000	1.000	0.000	1.00	550,000.00
0285	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	15.000	3.000	18.00	18,000.00
0290	05066021	002	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	25.000	156.000	0.000	116.06	2,901.40

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	156.000	0.000	116.06	1,160.56
0300	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	790.000	0.000	940.00	2,820.00
0305	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	790.000	0.000	940.00	1,880.00
0310	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	15.000	60.000	0.000	60.00	900.00
0315	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.000	0.000	60.00	300.00
0320	05316003	000	CONC SIDEWALKS (6")	SY	55.000	772.000	0.000	685.62	37,709.10
0325	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	2,480.000	0.000	1,811.00	28,976.00
0330	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	835.000	0.000	260.00	6,760.00
0335	06186064	000	CONDT (RM) (1")	LF	55.000	555.000	0.000	555.00	30,525.00
0340	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	1,395.000	0.000	1,395.00	1,395.00
0345	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	10,680.000	0.000	7,870.00	8,657.00
0355	06206015	000	ELEC CONDR (NO.2) BARE	LF	3.000	1,920.000	0.000	1,550.00	4,650.00
0360	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.000	6,200.000	0.000	6,200.00	18,600.00
0365	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	10.000	0.000	6.00	7,800.00
0370	06286010	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(U)	EA	15,000.000	2.000	0.000	2.00	30,000.00
0380	10046002	000	TREE PROTECTION	AC	6,000.000	0.900	0.000	0.90	5,400.00
0385	40576001	000	STRUCTURAL CABLE SYSTEM	LS	750,000.000	1.000	0.000	1.00	750,000.00
0390	61946001	000	LED STRIP LIGHT (WHITE)	LF	52.000	1,160.000	0.000	1,160.00	60,320.00
0395	61946002	000	3FT LED LINEAR SURFACE MNT FIXTURE (W)	EA	1,600.000	4.000	0.000	4.00	6,400.00
0400	61956001	000	POLE MOUNTED PED IL AM (75W EQ) LED	EA	2,500.000	12.000	0.000	12.00	30,000.00
0405	61956002	000	POLE MNT PED IL AM DUAL ARM(75W EQ) LED	EA	2,800.000	1.000	0.000	1.00	2,800.00
0550	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 1 ADDS ITEM 9608-6001 FOR HCFCD ROW BOND FEE BY LUMP SUM	DOL	8,699.280	0.000	1.000	1.00	8,699.28
0555	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 2 ADDS 9608-6002 FOR ADDL SPLICE PLATES, WELDS & ANGLES	DOL	29,649.160	0.000	1.000	1.00	29,649.16
0560	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 5 ADDS 9608-6003 BY LS FOR INCREASED BLOCK SOD COSTS	DOL	8,685.500	0.000	1.000	1.00	8,685.50
0565	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 6 ADDS 9608-6004 FOR ADDL KING FAB COSTS OMITTD FROM CO 2	DOL	57,921.440	0.000	1.000	1.00	57,921.44

Category Subtotal \$5,657,856.64

PROJECT STP 2015(559)TE CONTROL 091270103

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01626003	000	STRAW OR HAY MULCH	SY	0.300	3,810.000	0.000	0.000	0.00
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.300	3,810.000	0.000	0.000	0.00
0110	01666001	000	FERTILIZER	AC	650.000	1.580	0.000	0.000	0.00
0150	02756001	000	CEMENT	TON	130.000	12.000	-12.000	0.000	0.00
0155	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	8.000	927.000	-927.000	0.000	0.00
0350	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	480.000	0.000	0.000	0.00
0375	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	2.000	0.000	0.000	0.00
450	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
455	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
460	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00

465	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
470	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
475	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
480	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,000.000	0.000	0.000	0.00
485	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
490	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
495	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
500	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
510	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
515	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
520	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
525	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,657,856.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	200.000	82.00	82.000	16,400.00
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	1,000.000	2.00	2.000	2,000.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.000	209.00	208.999	1,880.99
01106001	000	EXCAVATION (ROADWAY)	CY	7.000	993.00	993.000	6,951.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	801.00	800.489	12,007.33
01616009	000	EROSION CONTROL COMPOST	CY	50.000	468.00	40.048	2,002.40
01626002	000	BLOCK SODDING	SY	3.000	3,810.00	11,442.435	34,327.30
01686001	000	VEGETATIVE WATERING	MG	30.000	2,293.00	126.000	3,780.00
01926013	001	MULCH	SY	4.000	239.00	127.385	509.54
01926021	001	PLANT MATERIAL (5 GAL) (TREE)	EA	50.000	11.00	11.000	550.00
01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	250.000	237.00	237.000	59,250.00
01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	500.000	46.00	46.006	23,003.00
01926025	001	PLANT MATERIAL (45 GAL) (TREE)	EA	650.000	28.00	28.000	18,200.00
01926026	001	PLANT MATERIAL (65 GAL) (TREE)	EA	1,000.000	34.00	34.000	34,000.00
04006005	900	CEM STABIL BKFL	CY	58.290	103.80	153.972	8,974.36
		CO 3 ADDS ITEM 400 TO REPLACE ITEM 275 AS ZERO DOLLAR CHANGE					
04006005	000	CEM STABIL BKFL	CY	80.000	103.80	113.966	9,117.28
04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,335.00	2,335.000	35,025.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	120.000	1,820.00	1,820.000	218,400.00
04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	130.000	600.00	600.000	78,000.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	117.00	117.000	26,910.00
04206008	000	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	CY	600.000	5.00	5.000	3,000.00
04206013	000	CL C CONC (ABUT)	CY	800.000	122.40	122.400	97,920.00
04206045	000	CL C CONC (FOOTING)(MASS)	CY	600.000	188.40	188.400	113,040.00
04206074	000	CL C CONC (MISC)	CY	900.000	28.20	28.200	25,380.00
04206076	000	CL E CONC (SEAL SLAB)	CY	400.000	23.80	23.800	9,520.00
04206078	000	CL F CONC (BENT)	CY	1,600.000	389.00	388.800	622,080.00
04226001	000	REINF CONC SLAB	SF	20.000	3,075.00	3,075.000	61,500.00
04226015	000	APPROACH SLAB	CY	700.000	23.40	23.400	16,380.00
04226041	000	REINF CONC SLAB (LIGHTWEIGHT)	SF	20.000	4,200.00	4,200.000	84,000.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	30.10	30.240	15,120.00
04326015	000	RIPRAP (STONE TY R)(DRY)(8 IN)	CY	100.000	9.00	9.000	900.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	2.00	2.000	1,400.00
04346003	000	ELASTOMERIC BEARING (SPECIAL)	EA	6,000.000	8.00	8.000	48,000.00
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	20.000	204.50	204.500	4,090.00
04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	9.250	224,508.00	224,508.000	2,076,699.00
04506082	000	RAIL(PEDESTRIAN)(SPL)	LF	150.000	1,090.00	1,090.000	163,500.00
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	150.000	30.00	30.000	4,500.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	65.000	62.00	62.000	4,030.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,600.000	1.00	1.000	2,600.00
05006001	000	MOBILIZATION	LS	550,000.000	1.00	1.000	550,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	15.00	18.000	18,000.00
05066021	002	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	25.000	156.00	116.056	2,901.40

05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	156.00	116.056	1,160.56
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	790.00	940.000	2,820.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	790.00	940.000	1,880.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	15.000	60.00	60.000	900.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.00	60.000	300.00
05316003	000	CONC SIDEWALKS (6")	SY	55.000	772.00	685.620	37,709.10
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	2,480.00	1,811.000	28,976.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	835.00	260.000	6,760.00
06186064	000	CONDT (RM) (1")	LF	55.000	555.00	555.000	30,525.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	1,395.00	1,395.000	1,395.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	10,680.00	7,870.000	8,657.00
06206015	000	ELEC CONDR (NO.2) BARE	LF	3.000	1,920.00	1,550.000	4,650.00
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.000	6,200.00	6,200.000	18,600.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	10.00	6.000	7,800.00
06286010	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(U)	EA	15,000.000	2.00	2.000	30,000.00
10046002	000	TREE PROTECTION	AC	6,000.000	0.90	0.900	5,400.00
40576001	000	STRUCTURAL CABLE SYSTEM	LS	750,000.000	1.00	1.000	750,000.00
61946001	000	LED STRIP LIGHT (WHITE)	LF	52.000	1,160.00	1,160.000	60,320.00
61946002	000	3FT LED LINEAR SURFACE MNT FIXTURE (W)	EA	1,600.000	4.00	4.000	6,400.00
61956001	000	POLE MOUNTED PED IL AM (75W EQ) LED	EA	2,500.000	12.00	12.000	30,000.00
61956002	000	POLE MNT PED IL AM DUAL ARM(75W EQ) LED	EA	2,800.000	1.00	1.000	2,800.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,699.280	0.00	1.000	8,699.28
		CO 1 ADDS ITEM 9608-6001 FOR HCFCD ROW BOND FEE BY LUMP SUM					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	29,649.160	0.00	1.000	29,649.16
		CO 2 ADDS 9608-6002 FOR ADDL SPLICE PLATES, WELDS & ANGLES					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	8,685.500	0.00	1.000	8,685.50
		CO 5 ADDS 9608-6003 BY LS FOR INCREASED BLOCK SOD COSTS					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	57,921.440	0.00	1.000	57,921.44
		CO 6 ADDS 9608-6004 FOR ADDL KING FAB COSTS OMITTD FROM CO 2					

TOTAL ITEM EARNINGS TO DATE \$5,657,856.64