



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **091400457**  
 PROJECT: **STP 2022(643)**  
 CONTRACT: **06223223**  
 AWARD AMOUNT: **\$2,965,162.90**  
 PROJECTED AMOUNT: **\$2,998,163.90**  
 ADJ. PROJECTED AMOUNT: **\$3,038,890.08**  
 CONTRACTOR: **ENCINO LANDSCAPE, INC.**

HIGHWAY: **Various**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Joe Muck, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **95.25**  
 % TIME USED: **102.81**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**  
 AWARD DATE: **06/23/2022**  
 NOTICE TO PROCEED DATE: **07/06/2022**  
 WORK BEGIN DATE: **08/12/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,894,425.19	\$2,894,425.19	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,894,425.19	\$2,894,425.19	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$3,925.00)	(\$3,925.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,890,500.19</b>	<b>\$2,890,500.19</b>	<b>\$0.00</b>

**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**

<u>WORK BEGIN DATE:</u>	<b>08/12/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>5</b>	
<u>TIME CHARGES BEGIN:</u>	<b>08/05/2022</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>	
<u>BID DAYS:</u>	<b>178</b>	<u>LIQUIDATED DAMAGES:</u>	<b>5</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>178</b>		<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>183</b>	<u>TOTAL:</u>	<b>\$3,925.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2023		1	WORK SUBSTANTIALLY COMPLETE. CONTRACTOR AWAITING RECEIPT OF PUNCHLIST
09/25/2023		1	CONTRACTOR AWAITING PUNCHLIST

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

=====  
\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2022(643) CONTROL 091400457  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006001	000	PREPARING ROW	AC	15,000.000	1.000	0.000	1.06	15,825.00
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	74.000	0.000	177.79	2,666.85
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	2,447.000	0.000	1,263.58	18,953.70
0075	01046021	000	REMOVING CONC (CURB)	LF	5.000	3,645.000	0.000	4,994.33	24,971.65
0080	01046028	000	REMOVING CONC (MISC)	SY	15.000	320.000	0.000	226.61	3,399.15
0085	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	20.000	1,549.000	0.000	4,232.44	84,648.80
0090	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	400.000	0.000	216.19	4,323.80
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	5,353.000	0.000	2,219.76	2,219.76
0100	01626002	000	BLOCK SODDING	SY	3.000	5,353.000	0.000	2,016.83	6,050.49
0120	04326011	000	RIPRAP (CONC) (CL B) (6")	CY	500.000	92.000	0.000	113.47	56,735.00
0125	04326020	000	RIPRAP (STONE TY F)(GROUT)(6 IN)	CY	500.000	32.500	0.000	2.80	1,400.00
0135	04506048	001	RAIL (HANDRAIL)(TY B)	LF	150.000	459.000	0.000	248.75	37,312.50
0140	04606003	000	CMP (GAL STL 24 IN)	LF	100.000	17.000	0.000	17.00	1,700.00
0145	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	68.000	0.000	68.00	6,800.00
0160	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	16,500.000	14.000	0.000	9.00	148,500.00
0165	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0170	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0175	04796001	000	ADJUSTING MANHOLES	EA	500.000	1.000	0.000	1.00	500.00
0180	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	8.000	0.000	8.00	4,000.00
0185	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	7.000	0.000	12.00	6,000.00
0200	05006001	000	MOBILIZATION	LS	250,000.000	1.000	0.000	0.90	225,000.00
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	12.000	0.000	10.00	60,000.00
0210	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	7,916.000	0.000	40.00	200.00
0220	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	1,584.000	0.000	182.00	910.00
0225	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,584.000	0.000	142.00	142.00
0235	05286006	000	REMOVE AND RELAY PAVERS	SY	200.000	38.000	0.000	21.93	4,386.00
0240	05296002	000	CONC CURB (TY II)	LF	20.000	4,754.000	0.000	7,057.33	141,146.60
0245	05296015	000	CONC CURB (TY C1)	LF	120.000	1,596.000	0.000	2,005.25	240,630.00
0250	05296016	000	CONC CURB (TY F1)	LF	100.000	433.000	0.000	782.50	78,250.00
0255	05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,830.000	0.000	4,147.26	331,780.80
0260	05316002	000	CONC SIDEWALKS (5")	SY	90.000	6,591.000	0.000	7,208.74	648,786.60
0265	05316004	000	CURB RAMPS (TY 1)	EA	1,600.000	14.000	0.000	9.00	14,400.00
0270	05316005	000	CURB RAMPS (TY 2)	EA	1,600.000	1.000	0.000	2.00	3,200.00
0275	05316006	000	CURB RAMPS (TY 3)	EA	1,600.000	5.000	0.000	4.00	6,400.00
0280	05316009	000	CURB RAMPS (TY 6)	EA	2,100.000	19.000	0.000	15.00	31,500.00
0285	05316010	000	CURB RAMPS (TY 7)	EA	1,600.000	45.000	0.000	47.00	75,200.00
0290	05316013	000	CURB RAMPS (TY 10)	EA	1,600.000	15.000	0.000	13.00	20,800.00
0295	05316050	000	CONCRETE SIDEWALK (STEPS)	SY	1,000.000	1.000	0.000	2.00	2,000.00
0300	05606025	000	RELOCATE EXISTING MAILBOX	EA	500.000	3.000	0.000	16.00	8,000.00
0310	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.000	850.000	0.000	714.50	14,290.00
0315	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	45.000	1,358.000	0.000	653.00	29,385.00
0320	06246005	000	GROUND BOX TY BATTERY (162915)	EA	2,000.000	6.000	0.000	4.00	8,000.00
0325	06246009	000	GROUND BOX TY D (162922)	EA	800.000	17.000	0.000	18.00	14,400.00
0330	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	6.000	0.000	5.00	5,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0335	06246028	000	REMOVE GROUND BOX	EA	200.000	20.000	0.000	20.00	4,000.00
0340	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	106.000	0.000	52.00	2,080.00
0345	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	40.000	1.000	0.000	1.00	40.00
0350	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	84.000	0.000	42.00	21,000.00
0355	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	4.000	0.000	2.00	200.00
0370	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	4.000	0.000	1.00	25.00
0375	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	30.000	6,476.000	0.000	6,303.00	189,090.00
0390	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	2,404.000	0.000	3,031.00	12,124.00
0395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	1,453.000	0.000	1,292.00	6,460.00
0400	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	500.000	8.000	0.000	8.00	4,000.00
0405	06826005	000	VEH SIG SEC (12")LED(RED)	EA	500.000	2.000	0.000	2.00	1,000.00
0410	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	11.000	0.000	13.00	13,000.00
0415	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	5,492.000	0.000	5,637.00	11,274.00
0420	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	4,551.000	0.000	5,637.00	16,911.00
0425	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	225.000	0.000	225.00	900.00
0430	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	9,999.000	6.000	0.000	6.00	59,994.00
0435	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	13.000	0.000	13.00	27,300.00
0440	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	1,200.000	5.000	0.000	5.00	6,000.00
0445	06876005	000	REMOVE PED POLE ASSEMBLY	EA	500.000	4.000	0.000	6.00	3,000.00
0450	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	16.000	0.000	28.00	30,800.00
0455	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	2.000	0.000	3.00	15,000.00
0460	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	100.000	11.000	0.000	3.00	300.00
0465	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	100.000	6.000	0.000	8.00	800.00
0475	06906031	000	REPLACE OF PEDESTRIAN PUSH BUTTONS	EA	300.000	1.000	0.000	1.00	300.00
0480	06906123	000	RELOCATE OF PEDESTRIAN PUSH BUTTON	EA	300.000	10.000	0.000	12.00	3,600.00
0485	10046001	000	TREE PROTECTION	EA	500.000	23.000	0.000	7.00	3,500.00
0487	61856002		TMA (STATIONARY)	DAY	169.500	0.000	178.000	296.00	50,172.00
			CO#1 - Item Added						
0495	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	9,241.49	9,241.49
								<b>Category Subtotal</b>	<b>\$2,894,425.19</b>

PROJECT STP 2022(643) CONTROL 091400457

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01686001	000	VEGETATIVE WATERING	MG	5.000	321.180	0.000	0.000	0.00
0110	03346080	003	HMCL ACP TY-D AC-1.5	TON	100.000	5.000	0.000	0.000	0.00
0115	03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	100.000	1,593.000	0.000	0.000	0.00
0130	04326038	000	BEDDING MATERIAL (3 IN)	CY	100.000	6.000	0.000	0.000	0.00
0150	04646007	001	RC PIPE (CL III)(30 IN)	LF	140.000	10.000	0.000	0.000	0.00
0155	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	6,500.000	1.000	0.000	0.000	0.00
0190	04966004	000	REMOV STR (SET)	EA	500.000	1.000	0.000	0.000	0.00
0195	04966030	000	REMOVE STR (BOLLARD)	EA	100.000	2.000	0.000	0.000	0.00
0215	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	7,916.000	0.000	0.000	0.00
0230	05286002	000	COLORLED TEXTURED CONC (6")	SY	200.000	20.000	0.000	0.000	0.00

CONTRACT ID	091400457	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 8
0305	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	20.000	75.000	0.000	0.000	0.00
0318	06206007		ELEC CONDR (NO.8) BARE	LF	2.340	0.000	0.000	0.000	0.00
			CO#3 - Item Added						
0360	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	100.000	4.000	0.000	0.000	0.00
0365	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	100.000	2.000	0.000	0.000	0.00
0380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	267.000	0.000	0.000	0.00
0385	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,186.000	0.000	0.000	0.00
0470	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	100.000	6.000	0.000	0.000	0.00
0490	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0500	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0551	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	10,555.180	0.000	1.000	0.000	0.00
			CO#2 - add item.						

**Category Subtotal** 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.000	0.000	0.000	0.00
0540	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0545	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0550	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Electrical Services						

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,894,425.19

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	15,000.000	1.00	1.055	15,825.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	74.00	177.790	2,666.85
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	2,447.00	1,263.580	18,953.70
01046021	000	REMOVING CONC (CURB)	LF	5.000	3,645.00	4,994.330	24,971.65
01046028	000	REMOVING CONC (MISC)	SY	15.000	320.00	226.610	3,399.15
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	20.000	1,549.00	4,232.440	84,648.80
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	400.00	216.190	4,323.80
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	5,353.00	2,219.760	2,219.76
01626002	000	BLOCK SODDING	SY	3.000	5,353.00	2,016.830	6,050.49
04326011	000	RIPRAP (CONC) (CL B) (6")	CY	500.000	92.00	113.470	56,735.00
04326020	000	RIPRAP (STONE TY F)(GROUT)(6 IN)	CY	500.000	32.50	2.800	1,400.00
04506048	001	RAIL (HANDRAIL)(TY B)	LF	150.000	459.00	248.750	37,312.50
04606003	000	CMP (GAL STL 24 IN)	LF	100.000	17.00	17.000	1,700.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	68.00	68.000	6,800.00
04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	16,500.000	14.00	9.000	148,500.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,500.000	1.00	1.000	2,500.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,500.000	4.00	4.000	10,000.00
04796001	000	ADJUSTING MANHOLES	EA	500.000	1.00	1.000	500.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	8.00	8.000	4,000.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	7.00	12.000	6,000.00
05006001	000	MOBILIZATION	LS	250,000.000	1.00	0.900	225,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	12.00	10.000	60,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	7,916.00	40.000	200.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	1,584.00	182.000	910.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,584.00	142.000	142.00
05286006	000	REMOVE AND RELAY PAVERS	SY	200.000	38.00	21.930	4,386.00
05296002	000	CONC CURB (TY II)	LF	20.000	4,754.00	7,057.330	141,146.60
05296015	000	CONC CURB (TY C1)	LF	120.000	1,596.00	2,005.250	240,630.00
05296016	000	CONC CURB (TY F1)	LF	100.000	433.00	782.500	78,250.00
05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,830.00	4,147.260	331,780.80
05316002	000	CONC SIDEWALKS (5")	SY	90.000	6,591.00	7,208.740	648,786.60
05316004	000	CURB RAMPS (TY 1)	EA	1,600.000	14.00	9.000	14,400.00
05316005	000	CURB RAMPS (TY 2)	EA	1,600.000	1.00	2.000	3,200.00
05316006	000	CURB RAMPS (TY 3)	EA	1,600.000	5.00	4.000	6,400.00
05316009	000	CURB RAMPS (TY 6)	EA	2,100.000	19.00	15.000	31,500.00
05316010	000	CURB RAMPS (TY 7)	EA	1,600.000	45.00	47.000	75,200.00
05316013	000	CURB RAMPS (TY 10)	EA	1,600.000	15.00	13.000	20,800.00
05316050	000	CONCRETE SIDEWALK (STEPS)	SY	1,000.000	1.00	2.000	2,000.00
05606025	000	RELOCATE EXISTING MAILBOX	EA	500.000	3.00	16.000	8,000.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.000	850.00	714.500	14,290.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	45.000	1,358.00	653.000	29,385.00
06246005	000	GROUND BOX TY BATTERY (162915)	EA	2,000.000	6.00	4.000	8,000.00
06246009	000	GROUND BOX TY D (162922)	EA	800.000	17.00	18.000	14,400.00

CONTRACT ID	091400457	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	6.00	5.000	5,000.00
06246028	000	REMOVE GROUND BOX	EA	200.000	20.00	20.000	4,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	106.00	52.000	2,080.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	40.000	1.00	1.000	40.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	84.00	42.000	21,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	4.00	2.000	200.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	4.00	1.000	25.00
06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	30.000	6,476.00	6,303.000	189,090.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	2,404.00	3,031.000	12,124.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	1,453.00	1,292.000	6,460.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	500.000	8.00	8.000	4,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	500.000	2.00	2.000	1,000.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	11.00	13.000	13,000.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	5,492.00	5,637.000	11,274.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	4,551.00	5,637.000	16,911.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	225.00	225.000	900.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	9,999.000	6.00	6.000	59,994.00
06876001	000	PED POLE ASSEMBLY	EA	2,100.000	13.00	13.000	27,300.00
06876003	000	RELOCATE PED POLE ASSEMBLY	EA	1,200.000	5.00	5.000	6,000.00
06876005	000	REMOVE PED POLE ASSEMBLY	EA	500.000	4.00	6.000	3,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	16.00	28.000	30,800.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	2.00	3.000	15,000.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	100.000	11.00	3.000	300.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	100.000	6.00	8.000	800.00
06906031	000	REPLACE OF PEDESTRIAN PUSH BUTTONS	EA	300.000	1.00	1.000	300.00
06906123	000	RELOCATE OF PEDESTRIAN PUSH BUTTON	EA	300.000	10.00	12.000	3,600.00
10046001	000	TREE PROTECTION	EA	500.000	23.00	7.000	3,500.00
61856002		TMA (STATIONARY)	DAY	169.500	0.00	296.000	50,172.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	9,241.490	9,241.49

**TOTAL ITEM EARNINGS TO DATE** \$2,894,425.19