



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/20**

CONTRACT ID: **091847114**
 PROJECT: **NH 1702(722)**
 CONTRACT: **08173214**
 AWARD AMOUNT: **\$2,650,440.80**
 PROJECTED AMOUNT: **\$2,701,240.80**
 ADJ. PROJECTED AMOUNT: **\$2,701,240.80**
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **VA**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Amanda Moser, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/22/2019** to **02/20/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.73**
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2017**
 AWARD DATE: **08/31/2017**
 NOTICE TO PROCEED DATE: **09/18/2017**
 WORK BEGIN DATE: **10/26/2017**
 ACCEPTED DATE: **12/02/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,430,307.08	\$2,386,294.18	\$44,012.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,430,307.08	\$2,386,294.18	\$44,012.90
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	\$2,430,307.08	\$2,386,294.18	\$44,012.90

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>	10/26/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/23/2017	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	375	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	375	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	374	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/29/2019		1	AWAITING FINAL DOCUMENTATION
12/10/2019		1	AWAITING FINAL DOCUMENTATION
02/03/2020		1	AWAITING FINAL DOCUMENTATION
02/12/2020		1	AWAITING FINAL DOCUMENTATION
02/17/2020		1	AWAITING FINAL DOCUMENTATION
02/20/2020		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
6	0	6
		<hr/>
AWAITING FINAL DOC		6

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(722) CONTROL 091847114
 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	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	13.000	\$130.00	177.00	168.00
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	37.000	\$185.00	8,835.00	8,801.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	-40.000	-\$1,000.00	970.00	970.00
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	4,648.000	\$13,944.00	10,683.00	10,314.45
0125	03606032	000	CONC PAV (JOINT REINF) (10")	SY	95.000	36.001	\$3,420.10	368.00	154.89
0155	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	19.623	\$7,849.20	107.30	117.64
0175	05006001	000	MOBILIZATION	LS	250,000.000	0.070	\$17,500.00	1.00	0.97
0245	05316001	000	CONC SIDEWALKS (4")	SY	45.000	22.555	\$1,014.98	10,513.00	10,095.57
0250	05316018	000	CURB RAMPS (TY 1)	SY	90.000	17.221	\$1,549.89	872.00	843.20
0260	05316020	000	CURB RAMPS (TY 3)	SY	90.000	58.662	\$5,279.58	1,453.00	1,438.46
0270	05316023	000	CURB RAMPS (TY 6)	SY	90.000	-21.330	-\$1,919.70	1,451.00	1,386.73
0275	05316024	000	CURB RAMPS (TY 7)	SY	90.000	10.001	\$900.09	1,319.00	1,291.49
0435	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.000	21.000	\$42.00	40.00	40.00
0524	96016001		MATERIAL ON HAND	DOL	-1.000	4,882.240	-\$4,882.24	100,000.00	42,387.12
	SUPP DESCR		MATERIAL USED						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$44,012.90

CONTRACT LINE ITEMS

PROJECT NH 1702(722) CONTROL 091847114
 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	01046001	000	REMOVING CONC (PAV)	SY	10.000	96.000	0.000	109.00	1,090.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	205.000	0.000	213.00	2,130.00
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	177.000	0.000	168.00	1,680.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	3,176.000	0.000	3,298.00	32,980.00
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	8,835.000	0.000	8,801.00	44,005.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	970.000	0.000	970.00	24,250.00
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	15.000	502.000	0.000	489.11	7,336.67
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	10,683.000	0.000	10,314.45	30,943.34
0105	01626002	000	BLOCK SODDING	SY	5.000	10,683.000	0.000	745.89	3,729.44
0125	03606032	000	CONC PAV (JOINT REINF) (10")	SY	95.000	368.000	0.000	154.89	14,714.56
0155	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	107.300	0.000	117.64	47,054.00
0160	04716003	000	GRATE & FRAME	EA	800.000	14.000	0.000	14.00	11,200.00
0165	04796001	000	ADJUSTING MANHOLES	EA	500.000	27.000	0.000	31.00	15,500.00
0170	04966030	000	REMOVE STR (BOLLARD)	EA	1,000.000	7.000	0.000	9.00	9,000.00
0175	05006001	000	MOBILIZATION	LS	250,000.000	1.000	0.000	0.97	242,500.00
0180	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	22.000	0.000	20.00	100,000.00
0205	05286006	000	REMOVE AND RELAY PAVERS	SY	150.000	12.000	0.000	12.00	1,800.00
0210	05296002	000	CONC CURB (TY II)	LF	15.000	6,151.000	0.000	6,017.20	90,258.00
0215	05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	19.000	0.000	19.00	665.00
0220	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	3,980.000	0.000	4,005.40	100,135.00
0225	05296012	000	CONC CURB (SLOTTED)	LF	75.000	19.000	0.000	19.00	1,425.00
0230	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	75.000	14.000	0.000	20.00	1,500.00
0235	05306004	000	DRIVEWAYS (CONC)	SY	55.000	3,601.000	0.000	3,745.27	205,989.68
0240	05306005	000	DRIVEWAYS (ACP)	SY	45.000	242.000	0.000	213.11	9,589.95
0245	05316001	000	CONC SIDEWALKS (4")	SY	45.000	10,513.000	0.000	10,095.57	454,300.79
0250	05316018	000	CURB RAMPS (TY 1)	SY	90.000	872.000	0.000	843.20	75,887.91
0255	05316019	000	CURB RAMPS (TY 2)	SY	90.000	237.000	0.000	242.77	21,848.85
0260	05316020	000	CURB RAMPS (TY 3)	SY	90.000	1,453.000	0.000	1,438.46	129,461.13
0265	05316022	000	CURB RAMPS (TY 5)	SY	90.000	52.000	0.000	64.00	5,759.91
0270	05316023	000	CURB RAMPS (TY 6)	SY	90.000	1,451.000	0.000	1,386.73	124,805.70
0275	05316024	000	CURB RAMPS (TY 7)	SY	90.000	1,319.000	0.000	1,291.49	116,234.37
0280	05316027	000	CURB RAMPS (TY 10)	SY	90.000	71.000	0.000	59.65	5,368.77
0285	05316029	000	CURB RAMPS (TY 20)	SY	90.000	58.000	0.000	100.77	9,069.12
0295	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	100.000	10.000	0.000	10.00	1,000.00
0300	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	55.000	2,005.000	0.000	2,184.17	120,129.40
0305	05386001	000	RIGHT OF WAY MARKERS	EA	500.000	3.000	0.000	1.00	500.00
0310	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	37.500	0.000	38.00	190.00
0315	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0320	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	1.000	0.000	1.00	500.00
0330	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	10.000	77.000	0.000	69.00	690.00
0335	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	280.000	1.000	0.000	1.00	280.00
0340	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	300.000	2.000	0.000	2.00	600.00
0345	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	350.000	1.000	0.000	1.00	350.00
0350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	670.000	0.000	655.00	7,860.00

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 \$
0355	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	75.000	0.000	75.00	2,625.00
0360	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	215.000	0.000	215.00	645.00
0365	06246007	000	GROUND BOX TY C (162911)	EA	697.000	66.000	0.000	67.00	46,699.00
0370	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	850.000	37.000	0.000	34.00	28,900.00
0375	06246028	000	REMOVE GROUND BOX	EA	410.000	66.000	0.000	67.00	27,470.00
0380	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	300.000	163.000	0.000	158.00	47,400.00
0385	06446076	000	REMOVE SM RD SN SUP&AM	EA	190.000	14.000	0.000	11.00	2,090.00
0390	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	100.000	1.000	0.000	1.00	100.00
0395	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	52.000	1.000	0.000	1.00	52.00
0405	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	9,889.000	0.000	10,155.00	30,465.00
0410	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	3,578.000	0.000	3,655.00	18,275.00
0415	06666224	000	PAVEMENT SEALER 4"	LF	1.000	206.000	0.000	127.00	127.00
0425	06666228	000	PAVEMENT SEALER 12"	LF	1.500	9,889.000	0.000	9,902.00	14,853.00
0430	06666230	000	PAVEMENT SEALER 24"	LF	2.000	3,578.000	0.000	3,686.00	7,372.00
0435	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.000	40.000	0.000	40.00	80.00
0440	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.000	166.000	0.000	108.00	216.00
0445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	845.000	0.000	573.00	573.00
0450	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	419.000	0.000	247.00	247.00
0455	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	10,041.000	0.000	9,239.00	27,717.00
0460	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	3,327.000	0.000	3,641.00	10,923.00
0465	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	206.000	0.000	177.00	35.40
0475	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	9,889.000	0.000	9,390.00	4,695.00
0480	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	3,578.000	0.000	3,532.00	2,119.20
0485	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	685.000	0.000	685.00	1,370.00
0490	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	3.000	0.000	4.00	8,800.00
0495	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	460.000	135.000	0.000	137.00	63,020.00
0505	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	46.000	135.000	0.000	135.00	6,210.00
0510	06906083	000	REMOVE DOWN GUY AND ANCHOR W/GUARD	EA	226.000	1.000	0.000	1.00	226.00
0523	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	42,387.12	42,387.12
			MATERIAL RECEIVED						
0524	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	42,387.12	-42,387.12
			MATERIAL USED						
								Category Subtotal	\$2,430,116.19

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	10,000.000	0.000	190.89	190.89
								Category Subtotal	\$190.89

PROJECT NH 1702(722) CONTROL 091847114

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 (\$)
0060	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	1,000.000	2.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	10.000	1,589.200	0.000	0.000	0.00
0115	03446034	000	SUPERPAVE MIXTURES SP-C PG64-22	TON	180.000	207.600	0.000	0.000	0.00
0120	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	10.000	48.000	0.000	0.000	0.00
0145	04206074	000	CL C CONC (MISC)	CY	1,000.000	3.100	0.000	0.000	0.00
0150	04206132	000	CL A CONC (STEPS)	CY	3,000.000	0.300	0.000	0.000	0.00
0185	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,000.000	0.000	0.000	0.00
0190	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,000.000	0.000	0.000	0.00
0195	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	1,000.000	0.000	0.000	0.00
0200	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,000.000	0.000	0.000	0.00
0290	05316031	000	CURB RAMPS (TY 22)	SY	90.000	23.000	0.000	0.000	0.00
0325	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	50.000	53.000	0.000	0.000	0.00
0400	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	21.000	0.000	0.000	0.00
0420	06666226	000	PAVEMENT SEALER 8"	LF	1.000	21.000	0.000	0.000	0.00
0470	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	21.000	0.000	0.000	0.00
0500	06906005	000	INSTALL OF VEHICLE DETECTORS	LF	4.000	10,000.000	0.000	0.000	0.00
0515	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	350.000	8.000	0.000	0.000	0.00
0520	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.000	0.000	0.000	0.00
0521	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0522	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0525	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
0526	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0527	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0528	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0529	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0531	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
0532	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid By Invoice	DOL	1.000	20,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,430,307.08

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	10.000	96.00	109.000	1,090.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	205.00	213.000	2,130.00
01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	177.00	168.000	1,680.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	3,176.00	3,298.000	32,980.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	8,835.00	8,801.000	44,005.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	970.00	970.000	24,250.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	15.000	502.00	489.111	7,336.67
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	10,683.00	10,314.448	30,943.34
01626002	000	BLOCK SODDING	SY	5.000	10,683.00	745.888	3,729.44
03606032	000	CONC PAV (JOINT REINF) (10")	SY	95.000	368.00	154.890	14,714.56
04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	107.30	117.635	47,054.00
04716003	000	GRATE & FRAME	EA	800.000	14.00	14.000	11,200.00
04796001	000	ADJUSTING MANHOLES	EA	500.000	27.00	31.000	15,500.00
04966030	000	REMOVE STR (BOLLARD)	EA	1,000.000	7.00	9.000	9,000.00
05006001	000	MOBILIZATION	LS	250,000.000	1.00	0.970	242,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	22.00	20.000	100,000.00
05286006	000	REMOVE AND RELAY PAVERS	SY	150.000	12.00	12.000	1,800.00
05296002	000	CONC CURB (TY II)	LF	15.000	6,151.00	6,017.200	90,258.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	19.00	19.000	665.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	3,980.00	4,005.400	100,135.00
05296012	000	CONC CURB (SLOTTED)	LF	75.000	19.00	19.000	1,425.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	75.000	14.00	20.000	1,500.00
05306004	000	DRIVEWAYS (CONC)	SY	55.000	3,601.00	3,745.266	205,989.68
05306005	000	DRIVEWAYS (ACP)	SY	45.000	242.00	213.110	9,589.95
05316001	000	CONC SIDEWALKS (4")	SY	45.000	10,513.00	10,095.572	454,300.79
05316018	000	CURB RAMPS (TY 1)	SY	90.000	872.00	843.199	75,887.91
05316019	000	CURB RAMPS (TY 2)	SY	90.000	237.00	242.765	21,848.85
05316020	000	CURB RAMPS (TY 3)	SY	90.000	1,453.00	1,438.457	129,461.13
05316022	000	CURB RAMPS (TY 5)	SY	90.000	52.00	63.999	5,759.91
05316023	000	CURB RAMPS (TY 6)	SY	90.000	1,451.00	1,386.730	124,805.70
05316024	000	CURB RAMPS (TY 7)	SY	90.000	1,319.00	1,291.493	116,234.37
05316027	000	CURB RAMPS (TY 10)	SY	90.000	71.00	59.653	5,368.77
05316029	000	CURB RAMPS (TY 20)	SY	90.000	58.00	100.768	9,069.12
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	100.000	10.00	10.000	1,000.00
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	55.000	2,005.00	2,184.170	120,129.40
05386001	000	RIGHT OF WAY MARKERS	EA	500.000	3.00	1.000	500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	37.50	38.000	190.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	1.00	1.000	2,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	1.00	1.000	500.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	10.000	77.00	69.000	690.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	280.000	1.00	1.000	280.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	300.000	2.00	2.000	600.00
05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	350.000	1.00	1.000	350.00

06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	670.00	655.000	7,860.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	75.00	75.000	2,625.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	215.00	215.000	645.00
06246007	000	GROUND BOX TY C (162911)	EA	697.000	66.00	67.000	46,699.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	850.000	37.00	34.000	28,900.00
06246028	000	REMOVE GROUND BOX	EA	410.000	66.00	67.000	27,470.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	300.000	163.00	158.000	47,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	190.000	14.00	11.000	2,090.00
06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	100.000	1.00	1.000	100.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	52.000	1.00	1.000	52.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	9,889.00	10,155.000	30,465.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	3,578.00	3,655.000	18,275.00
06666224	000	PAVEMENT SEALER 4"	LF	1.000	206.00	127.000	127.00
06666228	000	PAVEMENT SEALER 12"	LF	1.500	9,889.00	9,902.000	14,853.00
06666230	000	PAVEMENT SEALER 24"	LF	2.000	3,578.00	3,686.000	7,372.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.000	40.00	40.000	80.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.000	166.00	108.000	216.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	845.00	573.000	573.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	419.00	247.000	247.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	10,041.00	9,239.000	27,717.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	3,327.00	3,641.000	10,923.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	206.00	177.000	35.40
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	9,889.00	9,390.000	4,695.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	3,578.00	3,532.000	2,119.20
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	685.00	685.000	1,370.00
06876001	000	PED POLE ASSEMBLY	EA	2,200.000	3.00	4.000	8,800.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	460.000	135.00	137.000	63,020.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	46.000	135.00	135.000	6,210.00
06906083	000	REMOVE DOWN GUY AND ANCHOR W/GUARD	EA	226.000	1.00	1.000	226.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	42,387.120	-42,387.12
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	42,387.120	42,387.12
		MATERIAL RECEIVED					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	190.890	190.89
		Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE \$2,430,307.08