



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/07/13**

CONTRACT ID: **091914020**
 PROJECT: **STP 2010(605)ESTE**
 CONTRACT: **03103022**
 AWARD AMOUNT: **\$638,195.50**
 PROJECTED AMOUNT: **\$638,196.50**
 ADJ. PROJECTED AMOUNT: **\$790,801.13**
 CONTRACTOR: **NE-TEX CONSTRUCTION, LTD.**

HIGHWAY: **VA**
 DISTRICT NAME: **Atlanta**
 COUNTY: **CASS**
 AREA ENGINEER: **Kenneth Icenhower**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/01/2012** to **07/30/2012**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/09/2010**
 AWARD DATE: **03/25/2010**
 NOTICE TO PROCEED DATE: **04/27/2010**
 WORK BEGIN DATE: **07/15/2010**
 ACCEPTED DATE: **07/12/2012**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$810,568.95	\$795,068.95	\$15,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$810,568.95	\$795,068.95	\$15,500.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$1,575.00)	\$1,575.00
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	\$810,568.95	\$793,493.95	\$17,075.00

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>	07/15/2010	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/13/2010	<u>LIQ DAMAGE RATE:</u>	\$525.00
<u>BID DAYS:</u>	153	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	42	DAYS AT	
<u>CURRENT DAYS:</u>	195	PER DAY	\$525.00
<u>DAYS CHARGED TO DATE:</u>	195	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
07/01/2012		1	SUNDAY	25	0	25
07/02/2012		1	NETEX NOT ABLE TO GET TXDOT STAMPED SIGNS FOR WHEEL CHAIR RAMPS AT THIS TIME			
07/03/2012		1	NETEX NOT ABLE TO GET TXDOT STAMPED SIGNS FOR WHEEL CHAIR RAMPS AT THIS TIME	HOLIDAY		1
07/04/2012		1	HOLIDAY	OTHER - SEE RMRKS		19
07/05/2012		1	NETEX NOT ABLE TO GET TXDOT STAMPED SIGNS FOR WHEEL CHAIR RAMPS AT THIS TIME	RAIN		1
07/06/2012		1	NETEX NOT ABLE TO GET TXDOT STAMPED SIGNS FOR WHEEL CHAIR RAMPS AT THIS TIME	SATURDAY		1
07/07/2012		1	SATURDAY	SUNDAY		2
07/08/2012		1	SUNDAY	WORK ACCEPTED		1
07/09/2012		1	NETEX NOT ABLE TO GET TXDOT STAMPED SIGNS FOR WHEEL CHAIR RAMPS AT THIS TIME			
07/10/2012		1	RAIN			
07/11/2012		1	WAITING ON A.E. INSPECTION .			
07/12/2012		1	WORK ACCEPTED			
07/13/2012		1	DIARY MADE IN ERROR.			
07/14/2012		1	DIARY MADE IN ERROR.			
07/15/2012		1	DIARY MADE IN ERROR.			
07/16/2012		1	DIARY MADE IN ERROR.			
07/17/2012		1	DIARY MADE IN ERROR.			
07/18/2012		1	DIARY MADE IN ERROR.			
07/19/2012		1	DIARY MADE IN ERROR.			
07/20/2012		1	DIARY MADE IN ERROR.			
07/21/2012		1	DIARY MADE IN ERROR.			
07/22/2012		1	DIARY MADE IN ERROR.			
07/23/2012		1	DIARY MADE IN ERROR.			
07/24/2012		1	PAYMENT OF CHANGE ORDER # 14.			
07/25/2012		1	Final mobilization payment			

WORK PERFORMED THIS PERIOD

PROJECT STP 2010(605)ESTE CONTROL 091914020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0135	05002001	005	MOBILIZATION	LS	65,000.000	0.100	\$6,500.00
0140	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	750.000	10.000	\$7,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
20.00	20.00

PROJECT CC 919-14-23 CONTROL 091914023

CATEGORY 001 DESCRIPTION CITY FUNDED ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0482	06442053		INS SM RD SN SUP&AM TY TWT(1) WA(P) SUPP DESCR ADDED BY CO#4	EA	375.000	4.000	\$1,500.00

Total Bid Quantity	QTY Paid To Date
4.00	4.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$15,500.00

CONTRACT LINE ITEMS

PROJECT STP 2010(605)ESTE CONTROL 091914020
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01042024	000	REMOVING CONC (RETAINING WALLS)	SY	21.000	80.000	0.000	80.00	1,680.00
0065	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	834.000	0.000	981.00	4,905.00
0070	01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	5.000	1,319.200	0.000	1,404.00	7,020.00
0075	01052005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	9.000	218.000	0.000	228.70	2,058.30
0077	03402106		D-GR HMA(METH) TY-D PG64-22 ADDED BY CO#3	TON	200.000	0.000	150.000	139.12	27,824.00
0080	03512002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	40.000	40.000	0.000	74.00	2,960.00
0082	03542023		PLANE ASPH CONC PAV(0" TO 4") ADDED BY CO#3	SY	5.000	0.000	840.000	864.00	4,320.00
0085	04032001	000	TEMPORARY SPL SHORING	SF	8.000	314.000	0.000	234.00	1,872.00
0090	04162002	000	DRILL SHAFT (24 IN)	LF	92.000	102.000	0.000	102.00	9,384.00
0095	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	39.000	1,255.000	274.000	1,529.00	59,631.00
0097	96082001		UNIQUE CHANGE ORDER ITEM 1 DEDUCT FOR DEFICIENT STRENGTH- CHANGE ORDER #2	DOL	-1.000	0.000	2,277.960	2,277.96	-2,277.96
0100	04272003	000	OPAQUE SEALER FINISH	SF	0.500	3,915.000	0.000	3,915.00	1,957.50
0103	96082002		UNIQUE CHANGE ORDER ITEM 2 SEAL JOINTS- CHANGE ORDER #3	DOL	10.204	0.000	1,200.000	1,065.40	10,871.34
0105	04502073	001	RAIL (HANDRAIL)(TY B)	LF	75.000	724.000	251.000	975.00	73,125.00
0110	04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	5.000	125.000	0.000	159.00	795.00
0115	04642003	003	RC PIPE (CL III)(18 IN)	LF	31.600	26.000	0.000	20.00	632.00
0120	04652001	001	INLET (COMPL)(TY C)	EA	2,955.000	2.000	0.000	2.00	5,910.00
0125	04652003	001	INLET (COMPL)(TY H)	EA	2,450.000	1.000	0.000	1.00	2,450.00
0130	04962002	000	REMOV STR (INLET)	EA	520.000	2.000	0.000	2.00	1,040.00
0135	05002001	005	MOBILIZATION	LS	65,000.000	1.000	0.000	1.00	65,000.00
0140	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	750.000	10.000	10.000	20.00	15,000.00
0150	05282022	000	LANDSCAPE PAVERS (CLAY PAVERS)	SY	57.000	1,120.000	0.000	955.00	54,435.00
0154	96082006		UNIQUE CHANGE ORDER ITEM 6 REMOVE & REPLACE LANDSCAPE PAVERS	DOL	1.440	0.000	8,595.000	8,595.00	12,376.80
0155	05292004	000	CONC CURB & GUTTER (TY II)	LF	12.000	1,116.000	0.000	1,359.00	16,308.00
0165	05302010	000	DRIVEWAYS (CONC)	SY	55.000	21.000	0.000	29.00	1,595.00
0170	05312015	006	CONC SIDEWALKS (4")	SY	45.000	1,242.000	0.000	1,092.00	49,140.00
0175	05312054	006	CURB RAMPS	SY	87.000	276.000	0.000	342.00	29,754.00
0180	05312065	006	CONC SIDEWALK (STEPS)	SY	85.000	35.000	0.000	39.40	3,349.00
0185	05312081	006	CONC SIDEWALK (RAMPS)	SY	87.000	117.000	0.000	158.00	13,746.00
0190	05562012	000	PIPE UNDERDRAINS (TY 8) (4 IN)	LF	16.000	70.000	0.000	96.00	1,536.00
0195	06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	4.500	3,520.000	0.000	1,645.00	7,402.50
0196	06182017		CONDT (PVC) (SCHD 40) (1 1/2") (BORE) Added by CO #1	LF	18.750	0.000	240.000	1,225.00	22,968.75
0200	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	5.000	420.000	0.000	420.00	2,100.00
0210	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.100	1,825.000	0.000	1,750.00	1,925.00
0215	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.220	10,900.000	0.000	9,130.00	11,138.60
0220	06242007	000	GROUND BOX TY A (122311)	EA	425.000	9.000	0.000	7.00	2,975.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0222	06242008		GROUND BOX TY A (122311) W/APRON ADDED BY CO#3	EA	550.000	0.000	2.000	2.00	1,100.00
0225	06282167	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0230	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWW	EA	290.000	17.000	0.000	11.00	3,190.00
0235	06662260	000	RF PV MK TYI(W) 4"(DOT)90MIL(CALLOUT)	LF	4.000	1,262.000	0.000	1,398.00	5,592.00
0245	84692001	000	POLE MOUNTED LIGHT FIXTURES	EA	3,200.000	20.000	0.000	20.00	64,000.00
0246	96082008		UNIQUE CHANGE ORDER ITEM 8 Replace Pole Mounted Light Fixture - Pd by EA - CO #12	DOL	3,900.000	0.000	1.000	1.00	3,900.00
0261	96082003		UNIQUE CHANGE ORDER ITEM 3 UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	21,495.550	19,533.98	19,533.98
0262	96082007		UNIQUE CHANGE ORDER ITEM 7 Electrical Conduit Repair - Pd by Invoice - CO #11	DOL	1.000	0.000	5,858.480	5,858.48	5,858.48
Category Subtotal									\$634,581.29

PROJECT CC 919-14-23 CONTROL 091914023

CATEGORY 001 DESCRIPTION CITY FUNDED ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	415.000	0.000	415.00	2,075.00
0405	01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	5.000	553.800	0.000	571.20	2,856.00
0407	03402106		D-GR HMA(METH) TY-D PG64-22 ADDED BY CO#4	TON	200.000	0.000	40.000	40.59	8,118.00
0408	03542023		PLANE ASPH CONC PAV(0" TO 4") ADDED BY CO#4	SY	5.000	0.000	220.000	220.00	1,100.00
0410	04162002	000	DRILL SHAFT (24 IN)	LF	92.000	36.000	0.000	36.00	3,312.00
0415	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	39.000	74.000	0.000	197.00	7,683.00
0420	04272003	000	OPAQUE SEALER FINISH	SF	0.500	1,467.000	0.000	1,467.00	733.50
0422	96082002		UNIQUE CHANGE ORDER ITEM 2 SEAL JOINTS- CHANGE ORDER #4	DOL	10.204	0.000	400.000	125.00	1,275.50
0425	04502073	001	RAIL (HANDRAIL)(TY B)	LF	75.000	59.000	0.000	82.00	6,150.00
0430	05292004	000	CONC CURB & GUTTER (TY II)	LF	12.000	381.000	0.000	387.00	4,644.00
0435	05312015	006	CONC SIDEWLKS (4")	SY	45.000	449.000	0.000	438.00	19,710.00
0440	05312054	006	CURB RAMPS	SY	87.000	53.000	0.000	65.00	5,655.00
0445	05282022	000	LANDSCAPE PAVERS (CLAY PAVERS)	SY	57.000	397.000	0.000	341.00	19,437.00
0446	96082003		UNIQUE CHANGE ORDER ITEM 3 REMOVE & REPLACE LANDSCAPE PAVERS	DOL	1.440	0.000	3,069.000	3,069.00	4,419.36
0450	05312065	006	CONC SIDEWALK (STEPS)	SY	85.000	38.000	0.000	66.00	5,610.00
0455	05312081	006	CONC SIDEWALK (RAMPS)	SY	87.000	18.000	0.000	25.00	2,175.00
0460	06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	4.500	2,100.000	0.000	400.00	1,800.00
0461	06182017		CONDT (PVC) (SCHD 40) (1 1/2") (BORE) Added by CO #1	LF	18.750	0.000	100.000	2,240.00	42,000.00
0470	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.100	790.000	0.000	915.00	1,006.50
0475	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.220	3,770.000	0.000	5,740.00	7,002.80
0480	06242007	000	GROUND BOX TY A (122311)	EA	425.000	11.000	0.000	6.00	2,550.00

CATEGORY 001 DESCRIPTION CITY FUNDED ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0481	06242008		GROUND BOX TY A (122311) W/APRON ADDED BY CO#4	EA	550.000	0.000	5.000	6.00	3,300.00
0482	06442053		INS SM RD SN SUP&AM TY TWT(1) WA(P) ADDED BY CO#4	EA	375.000	0.000	4.000	4.00	1,500.00
0483	06682138		PREFAB PAV MRK TY C(ACC PRK, BL & WH)LG ADDED BY CO#4	EA	262.500	0.000	4.000	4.00	1,050.00
0484	54342001		WHEEL STOPS ADDED BY CO#4	EA	125.000	0.000	12.000	13.00	1,625.00
0485	84692001	000	POLE MOUNTED LIGHT FIXTURES	EA	3,200.000	6.000	0.000	6.00	19,200.00
Category Subtotal									\$175,987.66

PROJECT STP 2010(605)ESTE CONTROL 091914020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0145	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.920	200.000	0.000	0.000	0.00
0151	96082005		UNIQUE CHANGE ORDER ITEM 5 REMOVE & REPLACE LANDSCAPE PAVERS	DOL	9.730	0.000	-1,905.000	0.000	0.00
0152	96082004		UNIQUE CHANGE ORDER ITEM 4 REMOVE & REPLACE LANDSCAPE PAVERS	DOL	4.060	0.000	0.000	0.000	0.00
0153	96082005		UNIQUE CHANGE ORDER ITEM 5 REMOVE & REPLACE LANDSCAPE PAVERS	DOL	9.730	0.000	1,905.000	0.000	0.00
0160	05292071	000	CONC CURB (SLOTTED)	LF	12.000	50.000	0.000	0.000	0.00
0205	06182027	000	CONDT (PVC) (SCHD 40) (6") (BORE)	LF	24.000	590.000	-120.000	0.000	0.00
0240	50492001	000	BIODGRD EROSION CONTROL LOGS (8" DIA)	LF	4.000	200.000	0.000	0.000	0.00
0250	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT CC 919-14-23 CONTROL 091914023

CATEGORY 001 DESCRIPTION CITY FUNDED ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0465	06182027	000	CONDT (PVC) (SCHD 40) (6") (BORE)	LF	24.000	245.000	-50.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$810,568.95

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01042024	000	REMOVING CONC (RETAINING WALLS)	SY	21.000	80.00	80.000	1,680.00
01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	1,249.00	1,396.000	6,980.00
01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	5.000	1,873.00	1,975.200	9,876.00
01052005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	9.000	218.00	228.700	2,058.30
03402106		D-GR HMA(METH) TY-D PG64-22	TON	200.000	0.00	179.710	35,942.00
		ADDED BY CO#3					
03512002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	40.000	40.00	74.000	2,960.00
03542023		PLANE ASPH CONC PAV(0" TO 4")	SY	5.000	0.00	1,084.000	5,420.00
		ADDED BY CO#3					
04032001	000	TEMPORARY SPL SHORING	SF	8.000	314.00	234.000	1,872.00
04162002	000	DRILL SHAFT (24 IN)	LF	92.000	138.00	138.000	12,696.00
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	39.000	1,329.00	1,726.000	67,314.00
04272003	000	OPAQUE SEALER FINISH	SF	0.500	5,382.00	5,382.000	2,691.00
04502073	001	RAIL (HANDRAIL)(TY B)	LF	75.000	783.00	1,057.000	79,275.00
04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	5.000	125.00	159.000	795.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	31.600	26.00	20.000	632.00
04652001	001	INLET (COMPL)(TY C)	EA	2,955.000	2.00	2.000	5,910.00
04652003	001	INLET (COMPL)(TY H)	EA	2,450.000	1.00	1.000	2,450.00
04962002	000	REMOV STR (INLET)	EA	520.000	2.00	2.000	1,040.00
05002001	005	MOBILIZATION	LS	65,000.000	1.00	1.000	65,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	750.000	10.00	20.000	15,000.00
05282022	000	LANDSCAPE PAVERS (CLAY PAVERS)	SY	57.000	1,517.00	1,296.000	73,872.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	12.000	1,497.00	1,746.000	20,952.00
05302010	000	DRIVEWAYS (CONC)	SY	55.000	21.00	29.000	1,595.00
05312015	006	CONC SIDEWLKS (4")	SY	45.000	1,691.00	1,530.000	68,850.00
05312054	006	CURB RAMPS	SY	87.000	329.00	407.000	35,409.00
05312065	006	CONC SIDEWALK (STEPS)	SY	85.000	73.00	105.400	8,959.00
05312081	006	CONC SIDEWALK (RAMPS)	SY	87.000	135.00	183.000	15,921.00
05562012	000	PIPE UNDERDRAINS (TY 8) (4 IN)	LF	16.000	70.00	96.000	1,536.00
06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	4.500	5,620.00	2,045.000	9,202.50
06182017		CONDT (PVC) (SCHD 40) (1 1/2") (BORE)	LF	18.750	0.00	3,465.000	64,968.75
		Added by CO #1					
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	5.000	420.00	420.000	2,100.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.100	2,615.00	2,665.000	2,931.50
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.220	14,670.00	14,870.000	18,141.40
06242007	000	GROUND BOX TY A (122311)	EA	425.000	20.00	13.000	5,525.00
06242008		GROUND BOX TY A (122311) W/APRON	EA	550.000	0.00	8.000	4,400.00
		ADDED BY CO#3					
06282167	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	4,500.000	1.00	1.000	4,500.00
06442053		INS SM RD SN SUP&AM TY TWT(1) WA(P)	EA	375.000	0.00	4.000	1,500.00
		ADDED BY CO#4					
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	290.000	17.00	11.000	3,190.00
06662260	000	RF PV MK TYI(W) 4"(DOT)90MIL(CALLOUT)	LF	4.000	1,262.00	1,398.000	5,592.00
06682138		PREFAB PAV MRK TY C(ACC PRK, BL & WH)LG	EA	262.500	0.00	4.000	1,050.00

54342001		ADDED BY CO#4 WHEEL STOPS	EA	125.000	0.00	13.000	1,625.00
84692001	000	ADDED BY CO#4 POLE MOUNTED LIGHT FIXTURES	EA	3,200.000	26.00	26.000	83,200.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	-1.000	0.00	2,277.960	-2,277.96
96082002		DEDUCT FOR DEFICIENT STRENGTH- CHANGE ORDER #2 UNIQUE CHANGE ORDER ITEM 2	DOL	10.200	0.00	1,190.400	12,146.84
96082003		SEAL JOINTS- CHANGE ORDER #3 UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	19,533.980	19,533.98
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.440	0.00	3,069.000	4,419.36
96082006		REMOVE & REPLACE LANDSCAPE PAVERS UNIQUE CHANGE ORDER ITEM 6	DOL	1.440	0.00	8,595.000	12,376.80
96082007		REMOVE & REPLACE LANDSCAPE PAVERS UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	5,858.480	5,858.48
96082008		Electrical Conduit Repair - Pd by Invoice - CO #11 UNIQUE CHANGE ORDER ITEM 8	DOL	3,900.000	0.00	1.000	3,900.00
		Replace Pole Mounted Light Fixture - Pd by EA - CO #12					

TOTAL ITEM EARNINGS TO DATE

\$810,568.95