



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/19**

CONTRACT ID: **092102318**
 PROJECT: **STP 2017(830)**
 CONTRACT: **03173222**
 AWARD AMOUNT: **\$1,608,279.04**
 PROJECTED AMOUNT: **\$1,663,279.04**
 ADJ. PROJECTED AMOUNT: **\$1,697,102.84**
 CONTRACTOR: **SOUTH TEXAS ILLUMINATION, LLC**

HIGHWAY: **VA**
 DISTRICT NAME: **Pharr**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Rene Garza, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/16/2018** to **11/16/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **88.06**
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2017**
 AWARD DATE: **03/28/2017**
 NOTICE TO PROCEED DATE: **04/24/2017**
 WORK BEGIN DATE: **06/06/2017**
 ACCEPTED DATE: **11/15/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,598,042.32	\$1,593,692.32	\$4,350.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,598,042.32	\$1,593,692.32	\$4,350.00
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	\$1,598,042.32	\$1,593,692.32	\$4,350.00

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>	06/06/2017	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	05/24/2017	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	335	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	335		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	295	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(830)

CONTROL 092102318

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0195	05006001	000	MOBILIZATION	LS	145,000.000	0.030	\$4,350.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,350.00

CONTRACT LINE ITEMS

PROJECT STP 2017(830) CONTROL 092102318
 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	01046001	000	REMOVING CONC (PAV)	SY	18.250	10.000	0.000	10.00	182.50
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	11.700	242.000	0.000	185.20	2,166.84
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	40.000	1.000	0.000	1.00	40.00
0075	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	93.000	1.500	0.000	2.80	260.40
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.700	1,158.000	0.000	1,365.90	15,981.03
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	7.000	3,656.000	0.000	4,208.97	29,462.79
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.500	725.000	0.000	3,724.07	35,378.67
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	16.400	414.000	0.000	1,295.78	21,250.79
0105	01106003	000	EXCAVATION (SPECIAL)	CY	46.800	23.700	0.000	161.24	7,546.03
0110	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	11.000	305.300	0.000	96.00	1,056.00
0130	01926017	000	VEGETATION BARRIER	SY	89.840	152.000	0.000	281.00	25,245.04
0145	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	4.700	1,619.000	0.000	69.70	327.59
0150	03606032	000	CONC PAV (JOINT REINF) (10")	SY	64.000	261.000	0.000	521.96	33,405.44
0170	04206074	000	CL C CONC (MISC)	CY	717.000	15.600	0.000	31.30	22,442.10
0175	04326003	000	RIPRAP (CONC)(6 IN)	CY	540.000	55.100	0.000	36.43	19,672.20
0180	04656268	000	INLET (COMPL) (EXT)(TY I)	EA	1,723.000	1.000	0.000	4.00	6,892.00
0185	04716003	000	GRATE & FRAME	EA	950.000	40.000	0.000	28.00	26,600.00
0190	04796001	000	ADJUSTING MANHOLES	EA	675.000	7.000	0.000	4.00	2,700.00
0195	05006001	000	MOBILIZATION	LS	145,000.000	1.000	0.000	1.00	145,000.00
0200	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,668.000	17.000	0.000	17.00	45,356.00
0210	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.120	2,000.000	0.000	138.00	430.56
0220	05286006	000	REMOVE AND RELAY PAVERS	SY	58.500	189.000	0.000	139.40	8,154.90
0225	05296002	000	CONC CURB (TY II)	LF	23.750	1,271.000	0.000	1,947.50	46,253.14
0230	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.500	3,125.000	0.000	3,381.30	120,036.15
0235	05296023	000	CONC CURB & GUTTER(VALLEY GUTTER)(36")	LF	46.000	19.000	0.000	59.00	2,714.00
0240	05306004	000	DRIVEWAYS (CONC)	SY	56.000	1,584.000	0.000	2,174.45	121,769.20
0250	05316001	000	CONC SIDEWALKS (4")	SY	41.000	5,983.000	0.000	7,491.01	307,131.37
0255	05316018	000	CURB RAMPS (TY 1)	SY	89.000	523.000	0.000	540.71	48,123.19
0260	05316019	000	CURB RAMPS (TY 2)	SY	92.000	68.000	0.000	64.90	5,970.80
0265	05316020	000	CURB RAMPS (TY 3)	SY	93.000	456.000	0.000	436.11	40,558.23
0270	05316022	000	CURB RAMPS (TY 5)	SY	95.000	112.000	0.000	54.74	5,200.30
0275	05316023	000	CURB RAMPS (TY 6)	SY	89.000	237.000	0.000	307.95	27,407.55
0280	05316024	000	CURB RAMPS (TY 7)	SY	82.000	1,756.000	0.000	1,702.80	139,629.19
0285	05316027	000	CURB RAMPS (TY 10)	SY	77.000	337.000	0.000	332.98	25,639.46
0290	05316029	000	CURB RAMPS (TY 20)	SY	80.000	10.000	0.000	9.70	776.00
0295	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	85.000	731.000	0.000	1,021.86	86,858.10
0305	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	185.000	1.000	0.000	1.00	185.00
0325	06246009	000	GROUND BOX TY D (162922)	EA	465.000	55.000	0.000	21.00	9,765.00
0330	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	585.000	16.000	0.000	3.00	1,755.00
0335	06246028	000	REMOVE GROUND BOX	EA	25.000	43.000	0.000	30.00	750.00
0340	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	130.000	62.000	0.000	31.00	4,030.00
0345	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	526.000	0.000	147.00	154.35
0350	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	11,361.000	0.000	8,642.00	27,222.30
0355	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	2,821.000	0.000	2,209.00	13,916.70

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 \$
0360	06666054	002	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	105.000	5.000	0.000	3.00	315.00
0370	06666099	002	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	42.000	9.000	0.000	10.00	420.00
0375	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.150	40.000	0.000	12.00	37.80
0380	06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.300	16.000	0.000	21.00	132.30
0395	06666228	002	PAVEMENT SEALER 12"	LF	0.798	11,401.000	0.000	8,642.00	6,896.31
0400	06666230	002	PAVEMENT SEALER 24"	LF	1.580	2,837.000	0.000	2,230.00	3,523.40
0405	06666231	002	PAVEMENT SEALER (ARROW)	EA	10.500	5.000	0.000	3.00	31.50
0435	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.680	485.000	0.000	444.00	301.92
0440	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.370	999.000	0.000	77.00	105.49
0445	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.050	3,872.000	0.000	4,010.60	8,221.73
0450	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.100	9,093.000	0.000	5,351.00	21,939.10
0455	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	15.750	5.000	0.000	3.00	47.25
0475	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.790	11,401.000	0.000	8,642.00	6,827.18
0480	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.580	2,837.000	0.000	2,226.00	3,517.08
0485	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.250	5.000	0.000	3.00	15.75
0530	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	23.500	132.000	0.000	64.00	1,504.00
0535	06906032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	118.200	130.000	0.000	64.00	7,564.80
0550	20006001	000	DECOMPOSED GRANITE	SY	62.000	152.000	0.000	281.00	17,422.00
0580	04506048		RAIL (HANDRAIL)(TY B) Handrails	LF	111.390	0.000	235.000	235.00	26,176.65
0585	96086001		UNIQUE CHANGE ORDER ITEM 1 Sprinkler Repair	DOL	7,647.150	0.000	1.000	1.00	7,647.15
Category Subtotal									\$1,598,042.32

PROJECT STP 2017(830) CONTROL 092102318

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 (\$)
0100	01106002	000	EXCAVATION (CHANNEL)	CY	46.800	10.200	0.000	0.000	0.00
0115	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	26.500	860.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	4.750	7,772.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	18.000	130.803	0.000	0.000	0.00
0135	03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	89.850	348.720	0.000	0.000	0.00
0140	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	27.900	72.000	0.000	0.000	0.00
0205	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	0.940	2,000.000	0.000	0.000	0.00
0215	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	2,000.000	0.000	0.000	0.00
0245	05306005	000	DRIVEWAYS (ACP)	SY	84.000	53.000	0.000	0.000	0.00
0300	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	240.000	1.000	0.000	0.000	0.00
0310	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	4.500	475.000	0.000	0.000	0.00
0315	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.000	610.000	0.000	0.000	0.00
0320	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	1,010.000	0.000	0.000	0.00
0365	06666078	002	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	131.250	1.000	0.000	0.000	0.00
0385	06666224	002	PAVEMENT SEALER 4"	LF	0.260	669.000	0.000	0.000	0.00
0390	06666226	002	PAVEMENT SEALER 8"	LF	0.620	526.000	0.000	0.000	0.00
0410	06666232	002	PAVEMENT SEALER (WORD)	EA	10.500	1.000	0.000	0.000	0.00

0415	06666243	002	PAVEMENT SEALER (YLD TRI)	EA	7.880	9.000	0.000	0.000	0.00
0420	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.790	20.000	0.000	0.000	0.00
0425	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.790	260.000	0.000	0.000	0.00
0430	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.790	389.000	0.000	0.000	0.00
0460	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	15.750	2.000	0.000	0.000	0.00
0465	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.260	669.000	0.000	0.000	0.00
0470	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.530	526.000	0.000	0.000	0.00
0490	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.250	1.000	0.000	0.000	0.00
0495	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	3.150	9.000	0.000	0.000	0.00
0500	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.750	500.000	0.000	0.000	0.00
0505	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.630	2,620.000	0.000	0.000	0.00
0510	06876001	000	PED POLE ASSEMBLY	EA	1,290.000	7.000	0.000	0.000	0.00
0515	06906005	000	INSTALL OF VEHICLE DETECTORS	LF	1.670	10,000.000	0.000	0.000	0.00
0520	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	70.200	2.000	0.000	0.000	0.00
0525	06906026	000	INSTALL OF SIGNAL HEAD ASSM	EA	93.000	1.000	0.000	0.000	0.00
0540	06906089	000	REMOVE PED POLE ASSM	EA	100.000	1.000	0.000	0.000	0.00
0545	07526015	000	TREE AND BRUSH REMOVAL	AC	1,250.000	5.000	0.000	0.000	0.00
0555	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	693.600	3.000	0.000	0.000	0.00
0560	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	0.000	0.00
0561	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0562	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0563	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0564	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0565	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0566	96096002		DBE GOAL SHORTFALL	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 (\$)
0570	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0575	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,598,042.32

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	18.250	10.00	10.000	182.50
01046009	000	REMOVING CONC (RIPRAP)	SY	11.700	242.00	185.200	2,166.84
01046011	000	REMOVING CONC (MEDIANS)	SY	40.000	1.00	1.000	40.00
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	93.000	1.50	2.800	260.40
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.700	1,158.00	1,365.900	15,981.03
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	7.000	3,656.00	4,208.970	29,462.79
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.500	725.00	3,724.070	35,378.67
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	16.400	414.00	1,295.780	21,250.79
01106003	000	EXCAVATION (SPECIAL)	CY	46.800	23.70	161.240	7,546.03
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	11.000	305.30	96.000	1,056.00
01926017	000	VEGETATION BARRIER	SY	89.840	152.00	281.000	25,245.04
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	4.700	1,619.00	69.700	327.59
03606032	000	CONC PAV (JOINT REINF) (10")	SY	64.000	261.00	521.960	33,405.44
04206074	000	CL C CONC (MISC)	CY	717.000	15.60	31.300	22,442.10
04326003	000	RIPRAP (CONC)(6 IN)	CY	540.000	55.10	36.430	19,672.20
04506048		RAIL (HANDRAIL)(TY B)	LF	111.390	0.00	235.000	26,176.65
		Handrails					
04656268	000	INLET (COMPL) (EXT)(TY I)	EA	1,723.000	1.00	4.000	6,892.00
04716003	000	GRATE & FRAME	EA	950.000	40.00	28.000	26,600.00
04796001	000	ADJUSTING MANHOLES	EA	675.000	7.00	4.000	2,700.00
05006001	000	MOBILIZATION	LS	145,000.000	1.00	1.000	145,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,668.000	17.00	17.000	45,356.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.120	2,000.00	138.000	430.56
05286006	000	REMOVE AND RELAY PAVERS	SY	58.500	189.00	139.400	8,154.90
05296002	000	CONC CURB (TY II)	LF	23.750	1,271.00	1,947.500	46,253.14
05296008	000	CONC CURB & GUTTER (TY II)	LF	35.500	3,125.00	3,381.300	120,036.15
05296023	000	CONC CURB & GUTTER(VALLEY GUTTER)(36")	LF	46.000	19.00	59.000	2,714.00
05306004	000	DRIVEWAYS (CONC)	SY	56.000	1,584.00	2,174.450	121,769.20
05316001	000	CONC SIDEWALKS (4")	SY	41.000	5,983.00	7,491.009	307,131.37
05316018	000	CURB RAMPS (TY 1)	SY	89.000	523.00	540.710	48,123.19
05316019	000	CURB RAMPS (TY 2)	SY	92.000	68.00	64.900	5,970.80
05316020	000	CURB RAMPS (TY 3)	SY	93.000	456.00	436.110	40,558.23
05316022	000	CURB RAMPS (TY 5)	SY	95.000	112.00	54.740	5,200.30
05316023	000	CURB RAMPS (TY 6)	SY	89.000	237.00	307.950	27,407.55
05316024	000	CURB RAMPS (TY 7)	SY	82.000	1,756.00	1,702.795	139,629.19
05316027	000	CURB RAMPS (TY 10)	SY	77.000	337.00	332.980	25,639.46
05316029	000	CURB RAMPS (TY 20)	SY	80.000	10.00	9.700	776.00
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	85.000	731.00	1,021.860	86,858.10
05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	185.000	1.00	1.000	185.00
06246009	000	GROUND BOX TY D (162922)	EA	465.000	55.00	21.000	9,765.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	585.000	16.00	3.000	1,755.00
06246028	000	REMOVE GROUND BOX	EA	25.000	43.00	30.000	750.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	130.000	62.00	31.000	4,030.00

06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	526.00	147.000	154.35
06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	11,361.00	8,642.000	27,222.30
06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	2,821.00	2,209.000	13,916.70
06666054	002	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	105.000	5.00	3.000	315.00
06666099	002	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	42.000	9.00	10.000	420.00
06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.150	40.00	12.000	37.80
06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.300	16.00	21.000	132.30
06666228	002	PAVEMENT SEALER 12"	LF	0.800	11,401.00	8,642.000	6,896.31
06666230	002	PAVEMENT SEALER 24"	LF	1.580	2,837.00	2,230.000	3,523.40
06666231	002	PAVEMENT SEALER (ARROW)	EA	10.500	5.00	3.000	31.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.680	485.00	444.000	301.92
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.370	999.00	77.000	105.49
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.050	3,872.00	4,010.600	8,221.73
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.100	9,093.00	5,351.000	21,939.10
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	15.750	5.00	3.000	47.25
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.790	11,401.00	8,642.000	6,827.18
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.580	2,837.00	2,226.000	3,517.08
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.250	5.00	3.000	15.75
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	23.500	132.00	64.000	1,504.00
06906032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	118.200	130.00	64.000	7,564.80
20006001	000	DECOMPOSED GRANITE	SY	62.000	152.00	281.000	17,422.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Sprinkler Repair	DOL	7,647.150	0.00	1.000	7,647.15

TOTAL ITEM EARNINGS TO DATE

\$1,598,042.32