



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/24**

CONTRACT ID: **000202061**  
 PROJECT: **C 2-2-61**  
 CONTRACT: **06233431**  
 AWARD AMOUNT: **\$1,502,236.93**  
 PROJECTED AMOUNT: **\$1,517,236.93**  
 ADJ. PROJECTED AMOUNT: **\$1,517,236.93**  
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **SH 20**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/28/2024** to **05/27/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **91.82**  
 % TIME USED: **81.92**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/27/2023**  
 AWARD DATE: **07/11/2023**  
 NOTICE TO PROCEED DATE: **07/26/2023**  
 WORK BEGIN DATE: **08/28/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,393,180.22	\$1,373,180.22	\$20,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,393,180.22	\$1,373,180.22	\$20,000.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,393,180.22</b>	<b>\$1,373,180.22</b>	<b>\$20,000.00</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>08/28/2023</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/25/2023</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$832.00</b>
<u>BID DAYS:</u>	<b>177</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>177</b>	<b>PER DAY</b>	<b>\$832.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>145</b>	<b>TOTAL:</b>	<b>\$0.00</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>
04/28/2024		1	SUNDAY
04/29/2024		1	TIME SUSPENDED
04/30/2024		1	TIME SUSPENDED
05/01/2024		1	TIME SUSPENDED
05/02/2024		1	TIME SUSPENDED
05/03/2024		1	TIME SUSPENDED
05/04/2024		1	SATURDAY
05/05/2024		1	SUNDAY
05/06/2024		1	TIME SUSPENDED
05/07/2024		1	TIME SUSPENDED
05/08/2024		1	TIME SUSPENDED
05/09/2024		1	TIME SUSPENDED
05/10/2024		1	TIME SUSPENDED
05/11/2024		1	SATURDAY
05/12/2024		1	SUNDAY
05/13/2024		1	TIME SUSPENDED
05/14/2024		1	TIME SUSPENDED
05/15/2024		1	TIME SUSPENDED
05/16/2024		1	TIME SUSPENDED
05/17/2024		1	TIME SUSPENDED
05/18/2024		1	SATURDAY
05/19/2024		1	SUNDAY
05/20/2024		1	TIME SUSPENDED
05/21/2024		1	TIME SUSPENDED
05/22/2024		1	TIME SUSPENDED
05/23/2024		1	TIME SUSPENDED
05/24/2024		1	TIME SUSPENDED
05/25/2024		1	SATURDAY
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

PROJECT C 2-2-61 CONTROL 000202061  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	1.000	\$20,000.00

Total Bid Quantity	QTY Paid To Date
10.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$20,000.00

CONTRACT LINE ITEMS

PROJECT C 2-2-61 CONTROL 000202061  
 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	01046011	000	REMOVING CONC (MEDIANS)	SY	60.000	31.000	0.000	42.21	2,532.60
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	582.000	0.000	591.91	17,757.30
0070	01046021	000	REMOVING CONC (CURB)	LF	10.000	673.000	0.000	583.00	5,830.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	13.000	1,849.000	0.000	2,131.00	27,703.00
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	626.000	0.000	736.35	14,727.00
0085	01046044	000	REMOVING CONC (FLUME)	SY	100.000	8.000	0.000	8.00	800.00
0090	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	1,010.000	0.000	1,011.64	15,174.60
0095	01926017	000	VEGETATION BARRIER	SY	5.000	958.000	0.000	1,208.63	6,043.15
0105	04206007	000	CL A CONC (FLUME)	CY	5,000.000	1.000	0.000	1.00	5,000.00
0110	04206012	000	CL B CONC (MISC)	CY	3,000.000	2.000	0.000	1.62	4,860.00
0115	04206062	000	CL C CONC (RETAINING WALL)	CY	5,000.000	2.000	0.000	14.01	70,050.00
0125	04796001	000	ADJUSTING MANHOLES	EA	1,500.000	5.000	0.000	2.00	3,000.00
0130	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	2,000.000	1.000	0.000	9.00	18,000.00
0135	05006001	000	MOBILIZATION	LS	150,000.000	1.000	0.000	0.90	135,000.00
0136	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	11,934.00	11,934.00
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	10.000	0.000	10.00	200,000.00
0145	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	8.000	128.000	0.000	108.00	864.00
0150	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	128.000	0.000	108.00	108.00
0155	05286002	000	COLORED TEXTURED CONC (6")	SY	120.000	39.000	0.000	29.60	3,552.00
0160	05296001	000	CONC CURB (TY I)	LF	40.000	35.000	0.000	49.00	1,960.00
0165	05296002	000	CONC CURB (TY II)	LF	20.000	671.000	0.000	696.00	13,920.00
0170	05296005	000	CONC CURB (MONO) (TY II)	LF	40.000	71.000	0.000	121.00	4,840.00
0175	05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	1,907.000	0.000	1,765.55	31,779.90
0180	05296012	000	CONC CURB (SLOTTED)	LF	30.000	1,848.000	0.000	2,076.00	62,280.00
0185	05306004	000	DRIVEWAYS (CONC)	SY	60.000	1,829.000	0.000	2,192.71	131,562.60
0190	05306005	000	DRIVEWAYS (ACP)	SY	85.000	41.000	0.000	41.00	3,485.00
0195	05316002	000	CONC SIDEWALKS (5")	SY	37.000	3,725.000	0.000	4,050.90	149,883.30
0200	05316003	000	CONC SIDEWALKS (6")	SY	50.000	1,025.000	0.000	1,134.41	56,720.50
0205	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	9.000	0.000	8.00	9,600.00
0210	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	9.000	0.000	9.00	13,500.00
0215	05316006	000	CURB RAMPS (TY 3)	EA	1,200.000	4.000	0.000	1.00	1,200.00
0220	05316008	000	CURB RAMPS (TY 5)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0225	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	21.000	0.000	22.00	33,000.00
0230	05316013	000	CURB RAMPS (TY 10)	EA	1,400.000	6.000	0.000	6.00	8,400.00
0235	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0240	05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0245	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	1,000.000	54.000	0.000	59.35	59,350.00
0250	05366002	000	CONC MEDIAN	SY	150.000	6.000	0.000	1.32	198.00
0255	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	36.000	515.000	0.000	505.00	18,180.00
0260	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	515.000	0.000	85.00	340.00
0265	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	2.000	0.000	4.00	10,000.00
0275	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,000.000	8.000	0.000	3.00	3,000.00
0280	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	3,256.000	0.000	3,256.00	29,304.00
0285	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	300.000	2.000	0.000	2.00	600.00

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 \$
0290	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	2.000	0.000	2.00	600.00
0295	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	12.000	3,256.000	0.000	3,259.00	39,108.00
0300	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	400.000	2.000	0.000	2.00	800.00
0305	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	400.000	2.000	0.000	2.00	800.00
0310	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,858.000	0.000	1,858.00	3,716.00
0315	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	846.000	0.000	1,887.00	7,548.00
0320	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	300.000	3.000	0.000	3.00	900.00
0325	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.780	3,256.000	0.000	3,259.00	2,542.02
0330	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	2.000	0.000	2.00	40.00
0335	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	2.000	0.000	2.00	40.00
0345	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	6.750	4,435.000	0.000	599.00	4,043.25
0350	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	5.500	5,140.000	0.000	716.00	3,938.00
0365	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,700.000	6.000	0.000	3.00	8,100.00
0385	06906089	000	REMOVE PED POLE ASSM	EA	580.000	5.000	0.000	3.00	1,740.00
0390	06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	420.000	11.000	0.000	1.00	420.00
0400	07516011	000	PRUNING	CYC	20,000.000	1.000	0.000	1.01	20,100.00
0405	07526015	000	TREE AND BRUSH REMOVAL	AC	15,000.000	1.000	0.000	1.00	15,000.00
0410	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	10.000	534.000	0.000	548.00	5,480.00
0415	10046001	000	TREE PROTECTION	EA	500.000	5.000	0.000	5.00	2,500.00
0420	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	240.000	94.000	0.000	140.90	33,816.00
0425	30766026	000	D-GR HMA TY-C SAC-A PG70-22 (EXEMPT)	TON	500.000	8.900	0.000	3.52	1,760.00
0435	60276009	000	GROUND BOX (ADJUST)	EA	500.000	7.000	0.000	15.00	7,500.00
0440	60276010	000	GROUND BOX W/ APRON (ADJUST)	EA	1,500.000	12.000	0.000	5.00	7,500.00
0445	61856002	002	TMA (STATIONARY)	DAY	150.000	177.000	0.000	161.00	24,150.00

Category Subtotal \$1,393,180.22

PROJECT C 2-2-61 CONTROL 000202061

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	03106005	000	PRIME COAT (AE-P)	GAL	200.000	5.000	0.000	0.000	0.00
0120	04506052	001	RAIL (HANDRAIL)(TY F)	LF	240.000	130.000	0.000	0.000	0.00
0137	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0138	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0270	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,800.000	1.000	0.000	0.000	0.00
0340	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	990.000	22.000	0.000	0.000	0.00
0355	06876001	000	PED POLE ASSEMBLY	EA	3,850.000	20.000	0.000	0.000	0.00
0360	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,900.000	2.000	0.000	0.000	0.00
0370	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	890.000	27.000	0.000	0.000	0.00
0375	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	240.000	14.000	0.000	0.000	0.00
0380	06906032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	580.000	3.000	0.000	0.000	0.00
0395	06906123	000	RELOCATE OF PEDESTRIAN PUSH BUTTON	EA	350.000	1.000	0.000	0.000	0.00
0430	30766066	000	TACK COAT	GAL	50.000	13.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION

FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0555	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0560	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,393,180.22

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	60.000	31.00	42.210	2,532.60
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	582.00	591.910	17,757.30
01046021	000	REMOVING CONC (CURB)	LF	10.000	673.00	583.000	5,830.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	13.000	1,849.00	2,131.000	27,703.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	626.00	736.350	14,727.00
01046044	000	REMOVING CONC (FLUME)	SY	100.000	8.00	8.000	800.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	1,010.00	1,011.640	15,174.60
01926017	000	VEGETATION BARRIER	SY	5.000	958.00	1,208.630	6,043.15
04206007	000	CL A CONC (FLUME)	CY	5,000.000	1.00	1.000	5,000.00
04206012	000	CL B CONC (MISC)	CY	3,000.000	2.00	1.620	4,860.00
04206062	000	CL C CONC (RETAINING WALL)	CY	5,000.000	2.00	14.010	70,050.00
04796001	000	ADJUSTING MANHOLES	EA	1,500.000	5.00	2.000	3,000.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	2,000.000	1.00	9.000	18,000.00
05006001	000	MOBILIZATION	LS	150,000.000	1.00	0.900	135,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	10.00	10.000	200,000.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	8.000	128.00	108.000	864.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	128.00	108.000	108.00
05286002	000	COLORED TEXTURED CONC (6")	SY	120.000	39.00	29.600	3,552.00
05296001	000	CONC CURB (TY I)	LF	40.000	35.00	49.000	1,960.00
05296002	000	CONC CURB (TY II)	LF	20.000	671.00	696.000	13,920.00
05296005	000	CONC CURB (MONO) (TY II)	LF	40.000	71.00	121.000	4,840.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	1,907.00	1,765.550	31,779.90
05296012	000	CONC CURB (SLOTTED)	LF	30.000	1,848.00	2,076.000	62,280.00
05306004	000	DRIVEWAYS (CONC)	SY	60.000	1,829.00	2,192.710	131,562.60
05306005	000	DRIVEWAYS (ACP)	SY	85.000	41.00	41.000	3,485.00
05316002	000	CONC SIDEWALKS (5")	SY	37.000	3,725.00	4,050.900	149,883.30
05316003	000	CONC SIDEWALKS (6")	SY	50.000	1,025.00	1,134.410	56,720.50
05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	9.00	8.000	9,600.00
05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	9.00	9.000	13,500.00
05316006	000	CURB RAMPS (TY 3)	EA	1,200.000	4.00	1.000	1,200.00
05316008	000	CURB RAMPS (TY 5)	EA	3,000.000	2.00	2.000	6,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	21.00	22.000	33,000.00
05316013	000	CURB RAMPS (TY 10)	EA	1,400.000	6.00	6.000	8,400.00
05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	2.00	2.000	6,000.00
05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	1.00	1.000	3,000.00
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	1,000.000	54.00	59.350	59,350.00
05366002	000	CONC MEDIAN	SY	150.000	6.00	1.320	198.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	36.000	515.00	505.000	18,180.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	515.00	85.000	340.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	2.00	4.000	10,000.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,000.000	8.00	3.000	3,000.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	3,256.00	3,256.000	29,304.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	300.000	2.00	2.000	600.00

CONTRACT ID	000202061	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE			
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	2.00	2.000	600.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	12.000	3,256.00	3,259.000	39,108.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	400.000	2.00	2.000	800.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	400.000	2.00	2.000	800.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,858.00	1,858.000	3,716.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	846.00	1,887.000	7,548.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	300.000	3.00	3.000	900.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.780	3,256.00	3,259.000	2,542.02
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	2.00	2.000	40.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	2.00	2.000	40.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	6.750	4,435.00	599.000	4,043.25
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	5.500	5,140.00	716.000	3,938.00
06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,700.000	6.00	3.000	8,100.00
06906089	000	REMOVE PED POLE ASSM	EA	580.000	5.00	3.000	1,740.00
06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	420.000	11.00	1.000	420.00
07516011	000	PRUNING	CYC	20,000.000	1.00	1.005	20,100.00
07526015	000	TREE AND BRUSH REMOVAL	AC	15,000.000	1.00	1.000	15,000.00
07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	10.000	534.00	548.000	5,480.00
10046001	000	TREE PROTECTION	EA	500.000	5.00	5.000	2,500.00
10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	240.000	94.00	140.900	33,816.00
30766026	000	D-GR HMA TY-C SAC-A PG70-22 (EXEMPT)	TON	500.000	8.90	3.520	1,760.00
60276009	000	GROUND BOX (ADJUST)	EA	500.000	7.00	15.000	7,500.00
60276010	000	GROUND BOX W/ APRON (ADJUST)	EA	1,500.000	12.00	5.000	7,500.00
61856002	002	TMA (STATIONARY)	DAY	150.000	177.00	161.000	24,150.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	11,934.000	11,934.00

**TOTAL ITEM EARNINGS TO DATE** \$1,393,180.22