



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **017602125**
 PROJECT: **F 2022(895)**
 CONTRACT: **08223239**
 AWARD AMOUNT: **\$1,363,053.76**
 PROJECTED AMOUNT: **\$1,364,053.76**
 ADJ. PROJECTED AMOUNT: **\$1,395,805.76**
 CONTRACTOR: **ENCINO LANDSCAPE, INC.**

HIGHWAY: **BU 59G**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **ANGELINA**
 AREA ENGINEER: **Jesse Sisco, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **10/02/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **92.93**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/15/2022**
 WORK BEGIN DATE: **01/11/2023**
 ACCEPTED DATE: **08/21/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,397,581.82	\$1,386,470.71	\$11,111.11
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,397,581.82	\$1,386,470.71	\$11,111.11
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	\$1,397,581.82	\$1,386,470.71	\$11,111.11

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>	01/11/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/14/2022	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	95	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	4	DAYS AT	
<u>CURRENT DAYS:</u>	99	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	92	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	AWAITING FINAL DOCUMENTATION
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	AWAITING FINAL DOCUMENTATION
09/06/2023		1	AWAITING FINAL DOCUMENTATION
09/07/2023		1	AWAITING FINAL DOCUMENTATION
09/08/2023		1	AWAITING FINAL DOCUMENTATION
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023		1	AWAITING FINAL DOCUMENTATION
09/12/2023		1	AWAITING FINAL DOCUMENTATION
09/13/2023		1	AWAITING FINAL DOCUMENTATION
09/14/2023		1	AWAITING FINAL DOCUMENTATION
09/15/2023		1	AWAITING FINAL DOCUMENTATION
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023		1	AWAITING FINAL DOCUMENTATION
09/19/2023		1	AWAITING FINAL DOCUMENTATION
09/20/2023		1	AWAITING FINAL DOCUMENTATION
09/21/2023		1	AWAITING FINAL DOCUMENTATION
09/22/2023		1	AWAITING FINAL DOCUMENTATION
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023		1	AWAITING FINAL DOCUMENTATION
09/26/2023		1	AWAITING FINAL DOCUMENTATION
09/27/2023		1	AWAITING FINAL DOCUMENTATION
09/28/2023		1	AWAITING FINAL DOCUMENTATION
09/29/2023		1	FINAL DOCUMENTATION SENT TO DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	0	29
		<hr/>
		19
		1
		1
		4
		4

WORK PERFORMED THIS PERIOD

PROJECT F 2022(895)

CONTROL 017602125

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0185	05006001	000	MOBILIZATION	LS	111,111.110	0.100	\$11,111.11

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$11,111.11

CONTRACT LINE ITEMS

PROJECT F 2022(895) CONTROL 017602125
 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	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	1,000.000	19.000	0.000	21.00	21,000.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	2,263.000	0.000	2,497.77	49,955.40
0070	01046021	000	REMOVING CONC (CURB)	LF	20.000	649.000	0.000	738.00	14,760.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	2,335.000	0.000	2,448.00	48,960.00
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	49.000	0.000	50.00	1,000.00
0085	01046040	000	REMOVING CONC (PAVERS)	SY	20.000	34.000	0.000	23.44	468.80
0090	01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	20.000	1,622.000	0.000	1,896.48	37,929.60
0095	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	1.000	20.000	0.000	18.00	18.00
0105	01626002	000	BLOCK SODDING	SY	1.000	1,531.000	0.000	78.81	78.81
0120	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	80.000	779.000	0.000	96.12	7,689.60
0125	04166002	000	DRILL SHAFT (24 IN)	LF	300.000	36.000	0.000	36.00	10,800.00
0130	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	800.000	1.400	0.000	2.70	2,160.00
0135	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	30.000	0.000	8.57	4,285.00
0140	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	2.000	0.000	3.93	1,965.00
0145	04516035	000	RETROFIT RAIL (TY C402)	LF	350.000	53.300	0.000	53.30	18,655.00
0150	04516066	000	RETROFIT RAIL (TY PR11)	LF	300.000	63.300	0.000	63.30	18,990.00
0155	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0160	04796001	000	ADJUSTING MANHOLES	EA	800.000	2.000	0.000	2.00	1,600.00
0170	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	3.000	0.000	8.00	4,000.00
0175	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	500.000	1.000	0.000	2.00	1,000.00
0180	04966099	000	REMOVE STR (RAIL)	LF	60.000	44.800	0.000	44.80	2,688.00
0185	05006001	000	MOBILIZATION	LS	111,111.110	1.000	0.000	1.00	111,111.11
0190	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	7.000	0.000	7.00	70,000.00
0195	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	4,050.000	0.000	2,519.00	7,557.00
0200	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,050.000	0.000	2,519.00	1,259.50
0205	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	86.000	0.000	66.00	198.00
0210	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	86.000	0.000	66.00	33.00
0215	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	100.000	620.000	0.000	620.00	62,000.00
0220	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	100.000	80.000	0.000	80.00	8,000.00
0225	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	20.000	620.000	0.000	620.00	12,400.00
0230	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.000	80.000	0.000	80.00	1,600.00
0235	05286001	000	COLORED TEXTURED CONC (4")	SY	150.000	295.000	0.000	304.09	45,613.50
0238	05296002		CONC CURB (TY II)	LF	19.000	0.000	750.000	996.50	18,933.50
			ADDED BY CO #2						
0240	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	2,335.000	0.000	2,438.00	60,950.00
0245	05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,175.000	0.000	4,265.81	341,264.80
0255	05316002	000	CONC SIDEWALKS (5")	SY	80.000	2,888.000	0.000	2,931.44	234,515.20
0260	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0265	05316009	000	CURB RAMPS (TY 6)	EA	2,000.000	1.000	0.000	2.00	4,000.00
0273	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	0.000	12.500	12.50	500.00
			ADDED BY CO #1						
0275	05406014	001	SHORT RADIUS	LF	200.000	25.000	0.000	25.00	5,000.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0276	05406015		DRIVEWAY TERMINAL ANCHOR SECTION ADDED BY CO #1	EA	1,200.000	0.000	1.000	1.00	1,200.00
0277	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION ADDED BY CO #1	EA	1,800.000	0.000	1.000	1.00	1,800.00
0280	05406023	001	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	2,000.000	1.000	0.000	2.00	4,000.00
0285	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	100.000	0.000	100.00	500.00
0290	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	1.000	0.000	1.00	500.00
0295	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	20.000	67.000	0.000	67.00	1,340.00
0305	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	60.000	139.000	0.000	139.00	8,340.00
0310	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	292.000	0.000	350.00	700.00
0315	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	4.000	0.000	3.00	3,000.00
0320	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	2.000	0.000	2.00	1,600.00
0325	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	800.000	1.000	0.000	1.00	800.00
0330	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	800.000	2.000	0.000	2.00	1,600.00
0335	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	1.000	0.000	1.00	500.00
0340	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	5.000	0.000	5.00	1,000.00
0348	06686077		PREFAB PAV MRK TY C (W) (ARROW) ADDED BY CO#2	EA	300.050	0.000	1.000	1.00	300.05
0350	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	372.000	0.000	378.00	7,560.00
0352	06686085		PREFAB PAV MRK TY C (W) (WORD) ADDED BY CO#2	EA	359.060	0.000	1.000	1.00	359.06
0355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	48.000	200.000	254.00	254.00
0365	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	36.000	0.000	378.00	1,890.00
0370	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	1.000	0.000	1.00	100.00
0375	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	1.000	0.000	1.00	100.00
0385	06786008	000	PAV SURF PREP FOR MRK (24")	LF	5.000	372.000	0.000	378.00	1,890.00
0390	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	1.000	0.000	1.00	50.00
0395	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	1.000	0.000	1.00	100.00
0400	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	7.000	0.000	7.00	6,300.00
0405	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	484.000	0.000	810.00	1,620.00
0410	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	4.000	519.000	0.000	810.00	3,240.00
0415	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	6.000	0.000	6.00	15,000.00
0420	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	7.000	0.000	8.00	8,000.00
0421	06886003		PED DETECTOR CONTROLLER UNIT ADDED BY CO#3	EA	4,000.000	0.000	2.000	2.00	8,000.00
0422	06906030		REMOVAL OF PEDESTRIAN PUSH BUTTONS ADDED BY CO#3	EA	253.280	0.000	2.000	2.00	506.56
0423	06906094		REMOV PED SIG LED TRAF SIG LAMP UNIT ADDED BY CO#3	EA	420.000	0.000	2.000	2.00	840.00
0425	30766035	000	D-GR HMA TY-D PG64-22	TON	200.000	12.000	0.000	30.55	6,110.00
0430	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,999.000	4.000	0.000	3.00	26,997.00
0435	61856002	002	TMA (STATIONARY)	DAY	250.000	95.000	0.000	123.00	30,750.00
0480	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDED BY CO#3	DOL	3,796.330	0.000	1.000	1.00	3,796.33

Category Subtotal \$1,397,581.82

PROJECT F 2022(895) CONTROL 017602125
 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	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	1,531.000	0.000	0.000	0.00
0110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.150	1,531.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	5.000	61.000	0.000	0.000	0.00
0165	04796003	000	ADJUSTING MANHOLES & INLETS	EA	2,000.000	1.000	0.000	0.000	0.00
0250	05306005	000	DRIVEWAYS (ACP)	SY	80.000	1,588.000	0.000	0.000	0.00
0270	05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	1.000	0.000	0.000	0.00
0300	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	80.000	0.000	0.000	0.00
0345	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	50.000	0.000	0.000	0.00
0360	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	50.000	0.000	0.000	0.00
0380	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	100.000	0.000	0.000	0.00
0450	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
0460	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	0.000	1,000.000	0.000	0.000	0.00
0470	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	0.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,397,581.82

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	1,000.000	19.00	21.000	21,000.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	2,263.00	2,497.770	49,955.40
01046021	000	REMOVING CONC (CURB)	LF	20.000	649.00	738.000	14,760.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	2,335.00	2,448.000	48,960.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	49.00	50.000	1,000.00
01046040	000	REMOVING CONC (PAVERS)	SY	20.000	34.00	23.440	468.80
01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	20.000	1,622.00	1,896.480	37,929.60
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	1.000	20.00	18.000	18.00
01626002	000	BLOCK SODDING	SY	1.000	1,531.00	78.810	78.81
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	80.000	779.00	96.120	7,689.60
04166002	000	DRILL SHAFT (24 IN)	LF	300.000	36.00	36.000	10,800.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	800.000	1.40	2.700	2,160.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	30.00	8.570	4,285.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	2.00	3.930	1,965.00
04516035	000	RETROFIT RAIL (TY C402)	LF	350.000	53.30	53.300	18,655.00
04516066	000	RETROFIT RAIL (TY PR11)	LF	300.000	63.30	63.300	18,990.00
04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	12,000.000	1.00	1.000	12,000.00
04796001	000	ADJUSTING MANHOLES	EA	800.000	2.00	2.000	1,600.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	3.00	8.000	4,000.00
04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	500.000	1.00	2.000	1,000.00
04966099	000	REMOVE STR (RAIL)	LF	60.000	44.80	44.800	2,688.00
05006001	000	MOBILIZATION	LS	111,111.110	1.00	1.000	111,111.11
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	7.00	7.000	70,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	4,050.00	2,519.000	7,557.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,050.00	2,519.000	1,259.50
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	86.00	66.000	198.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	86.00	66.000	33.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	100.000	620.00	620.000	62,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	100.000	80.00	80.000	8,000.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	20.000	620.00	620.000	12,400.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.000	80.00	80.000	1,600.00
05286001	000	COLORED TEXTURED CONC (4")	SY	150.000	295.00	304.090	45,613.50
05296002		CONC CURB (TY II)	LF	19.000	0.00	996.500	18,933.50
		ADDED BY CO #2					
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	2,335.00	2,438.000	60,950.00
05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,175.00	4,265.810	341,264.80
05316002	000	CONC SIDEWALKS (5")	SY	80.000	2,888.00	2,931.440	234,515.20
05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	1.00	1.000	2,000.00
05316009	000	CURB RAMPS (TY 6)	EA	2,000.000	1.00	2.000	4,000.00
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	0.00	12.500	500.00
		ADDED BY CO #1					
05406014	001	SHORT RADIUS	LF	200.000	25.00	25.000	5,000.00
05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,200.000	0.00	1.000	1,200.00

		ADDED BY CO #1					
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,800.000	0.00	1.000	1,800.00
		ADDED BY CO #1					
05406023	001	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	2,000.000	1.00	2.000	4,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	100.00	100.000	500.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	1.00	1.000	500.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	20.000	67.00	67.000	1,340.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	60.000	139.00	139.000	8,340.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	292.00	350.000	700.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	4.00	3.000	3,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	2.00	2.000	1,600.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	800.000	1.00	1.000	800.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	800.000	2.00	2.000	1,600.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	1.00	1.000	500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	5.00	5.000	1,000.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	372.00	378.000	7,560.00
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	300.050	0.00	1.000	300.05
		ADDED BY CO#2					
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	359.060	0.00	1.000	359.06
		ADDED BY CO#2					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	48.00	254.000	254.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	36.00	378.000	1,890.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	1.00	1.000	100.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	1.00	1.000	100.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	5.000	372.00	378.000	1,890.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	1.00	1.000	50.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	1.00	1.000	100.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	7.00	7.000	6,300.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	484.00	810.000	1,620.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	4.000	519.00	810.000	3,240.00
06876001	000	PED POLE ASSEMBLY	EA	2,500.000	6.00	6.000	15,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	7.00	8.000	8,000.00
06886003		PED DETECTOR CONTROLLER UNIT	EA	4,000.000	0.00	2.000	8,000.00
		ADDED BY CO#3					
06906030		REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	253.280	0.00	2.000	506.56
		ADDED BY CO#3					
06906094		REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	420.000	0.00	2.000	840.00
		ADDED BY CO#3					
30766035	000	D-GR HMA TY-D PG64-22	TON	200.000	12.00	30.550	6,110.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,999.000	4.00	3.000	26,997.00
61856002	002	TMA (STATIONARY)	DAY	250.000	95.00	123.000	30,750.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,796.330	0.00	1.000	3,796.33
		ADDED BY CO#3					

TOTAL ITEM EARNINGS TO DATE

\$1,397,581.82