



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/11/22**

CONTRACT ID: **024908044**
 PROJECT: **STP 2019(414)**
 CONTRACT: **06193243**
 AWARD AMOUNT: **\$732,353.00**
 PROJECTED AMOUNT: **\$765,323.59**
 ADJ. PROJECTED AMOUNT: **\$818,628.22**
 CONTRACTOR: **ENCINO LANDSCAPE, INC.**

HIGHWAY: **US 281**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **PALO PINTO**
 AREA ENGINEER: **Klinton Kuntz, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2021** to **02/04/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.33**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/16/2019**
 WORK BEGIN DATE: **05/11/2020**
 ACCEPTED DATE: **09/15/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$877,356.15	\$873,455.65	\$3,900.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$877,356.15	\$873,455.65	\$3,900.50
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	\$877,356.15	\$873,455.65	\$3,900.50

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>	05/11/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/03/2020	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	149	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	149	PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	148	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/24/2022		1	DWR CREATED FOR PAYMENT ONLY
02/03/2022		1	DWR CREATED FOR PAYMENT ONLY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(414) CONTROL 024908044
 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
0105	05006001	000	MOBILIZATION	LS	50,000.000	0.030	\$1,500.00	1.00	1.00
0200	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.500	6.000	\$39.00	194.00	194.00
0215	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.500	-590.000	-\$295.00	400.00	0.00
0220	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	-2,171.000	-\$1,085.50	260.00	0.00
0245	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.500	-260.000	-\$130.00	260.00	0.00
0250	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.500	-1,702.000	-\$851.00	1,702.00	0.00
0439	96086002	907	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	4,723.000	\$4,723.00	4,723.00	4,723.00
	SUPP DESCR		TY1 4" STRIPING (CO #5)(UOM: LF)						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,900.50

CONTRACT LINE ITEMS

PROJECT STP 2019(414) CONTROL 024908044
 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 \$
0055	01006002	000	PREPARING ROW	STA	4,000.000	6.800	0.000	6.80	27,200.00
0060	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	839.000	0.000	642.60	6,426.00
0065	01046040	000	REMOVING CONC (PAVERS)	SY	20.000	136.000	0.000	126.00	2,520.00
0070	02166001	000	PROOF ROLLING	HR	100.000	9.000	0.000	4.00	400.00
0075	03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	20.000	2,423.000	0.000	1,984.12	39,682.40
0080	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	110.000	393.000	0.000	349.37	38,430.70
0085	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	120.000	1,045.000	0.000	890.86	106,903.20
0091	04656207	000	INLET (COMPL)(CURB)(TY 1)(10')	EA	10,134.630	0.000	4.000	4.00	40,538.52
0105	05006001	000	MOBILIZATION	LS	50,000.000	1.000	0.000	1.00	50,000.00
0110	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	7.000	0.000	7.00	70,000.00
0115	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	5.000	16.000	0.000	10.00	50.00
0120	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	160.000	0.000	156.00	780.00
0130	05286003	000	COLORED TEXTURED CONC (8")	SY	120.000	586.000	0.000	651.11	78,133.20
0135	05296005	000	CONC CURB (MONO) (TY II)	LF	15.000	469.000	0.000	217.17	3,257.55
0140	05296007	000	CONC CURB & GUTTER (TY I)	LF	25.000	484.000	0.000	725.38	18,134.50
0145	05306004	000	DRIVEWAYS (CONC)	SY	80.000	180.000	0.000	244.60	19,568.00
0150	05316002	000	CONC SIDEWALKS (5")	SY	80.000	1,213.000	0.000	1,358.05	108,644.00
0155	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	10.000	0.000	16.00	24,000.00
0190	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	128.000	0.000	2,867.00	2,867.00
0195	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.000	104.000	0.000	531.00	2,124.00
0200	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.500	194.000	0.000	194.00	1,261.00
0205	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	8.000	0.000	6.00	900.00
0210	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	4.000	141.000	0.000	141.00	564.00
0255	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	4.000	141.000	0.000	141.00	564.00
0280	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	24.000	0.000	51.00	204.00
0285	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	2,622.000	0.000	3,620.00	1,810.00
0290	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	128.000	0.000	240.00	120.00
0295	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	245.000	0.000	709.00	709.00
0300	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	194.000	0.000	194.00	582.00
0305	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	8.000	0.000	8.00	480.00
0335	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	8.000	0.000	6.00	150.00
0340	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	24.000	0.000	51.00	25.50
0350	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	2,000.000	15.000	0.000	15.00	30,000.00
0355	10026026	000	LANDSCAPE AMENITY (BENCH)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0361	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	14,647.060	0.000	80,123.30	80,123.30
0370	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.090	0.000	120.000	200.00	5,418.00
0375	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.550	0.000	615.000	780.00	19,149.00
0380	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.840	0.000	735.000	800.00	1,472.00
0385	06246009	000	GROUND BOX TY D (162922)	EA	1,057.280	0.000	10.000	12.00	12,687.36
0390	06366001	000	ALUMINUM SIGNS (TY A)	SF	30.140	0.000	7.500	24.00	723.36
0395	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	840.000	0.000	8.000	8.00	6,720.00
0400	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	0.000	80.000	200.00	400.00
0405	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.150	0.000	825.000	1,200.00	3,780.00
0410	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.100	0.000	865.000	1,180.00	2,478.00

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 \$
0415	06876001	000	PED POLE ASSEMBLY	EA	3,062.320	0.000	8.000	8.00	24,498.56
0420	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	800.000	0.000	8.000	8.00	6,400.00
0425	96086001	000	UNIQUE CHANGE ORDER ITEM 1 (Barricade Maintenance) (UOM:LS)	DOL	1.000	0.000	17,280.000	23,040.00	23,040.00
0430	06666029	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	4.000	0.000	75.000	75.00	300.00
0431	06666056	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	250.000	0.000	7.000	7.00	1,750.00
0432	06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	175.000	0.000	2.000	2.00	350.00
0437	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	35.000	0.000	7.000	7.00	245.00
0438	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	35.000	0.000	2.000	2.00	70.00
0439	96086002	907	UNIQUE CHANGE ORDER ITEM 2 TY1 4" STRIPING (CO #5)(UOM: LF)	DOL	1.000	0.000	4,723.000	4,723.00	4,723.00

Category Subtotal \$877,356.15

PROJECT STP 2019(414) CONTROL 024908044

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 (\$)
0125	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	160.000	0.000	0.000	0.00
0160	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	1,076.000	-1,076.000	0.000	0.00
0165	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	4,577.000	-4,577.000	0.000	0.00
0170	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	806.000	-806.000	0.000	0.00
0175	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.000	335.000	-335.000	0.000	0.00
0180	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.000	230.000	-230.000	0.000	0.00
0185	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	4,160.000	-4,160.000	0.000	0.00
0215	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.500	400.000	0.000	0.000	0.00
0220	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	260.000	0.000	0.000	0.00
0225	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	128.000	0.000	0.000	0.00
0230	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	104.000	0.000	0.000	0.00
0235	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	194.000	0.000	0.000	0.00
0240	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	8.000	0.000	0.000	0.00
0245	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.500	260.000	0.000	0.000	0.00
0250	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.500	1,702.000	0.000	0.000	0.00
0260	06666254	007	RE PM TY I(W)4"(BRK)(090MIL)(CALLOUT)	LF	2.000	400.000	0.000	0.000	0.00
0265	06666255	007	RE PM TY I(W)4"(SLD)(090MIL)(CALLOUT)	LF	2.000	260.000	0.000	0.000	0.00
0270	06666275	007	RE PM TY I(Y)4"(BRK)(090MIL)(CALLOUT)	LF	2.000	260.000	0.000	0.000	0.00
0275	06666276	007	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	2.000	1,702.000	0.000	0.000	0.00
0310	06776021	000	ELIM EXT PAV MRK & MRKS (JIGGLE)	EA	5.000	24.000	0.000	0.000	0.00
0315	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	2,622.000	0.000	0.000	0.00
0320	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	128.000	0.000	0.000	0.00
0325	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	245.000	0.000	0.000	0.00
0330	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	194.000	0.000	0.000	0.00
0345	06816001	000	TEMP TRAF SIGNALS	EA	36,000.000	2.000	-2.000	0.000	0.00
0360	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,323.530	0.000	0.000	0.00
0362	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
0365	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

CONTRACT ID	024908044	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 8	
0433	06666176	000	REFL PAV MRK TY II (W) 8" (DOT)	LF	3.500	0.000	75.000	0.000	0.00	
0434	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	160.000	0.000	7.000	0.000	0.00	
0435	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	100.000	0.000	2.000	0.000	0.00	
0436	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	0.000	7.000	0.000	0.00	

Category Subtotal 0.00

PROJECT STP 2019(414) **CONTROL** 024908044

CATEGORY NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0346	06816001		TEMP TRAF SIGNALS	EA	36,000.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$877,356.15

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	6.80	6.800	27,200.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	839.00	642.600	6,426.00
01046040	000	REMOVING CONC (PAVERS)	SY	20.000	136.00	126.000	2,520.00
02166001	000	PROOF ROLLING	HR	100.000	9.00	4.000	400.00
03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	20.000	2,423.00	1,984.120	39,682.40
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	110.000	393.00	349.370	38,430.70
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	120.000	1,045.00	890.860	106,903.20
04656207	000	INLET (COMPL)(CURB)(TY 1)(10')	EA	10,134.630	0.00	4.000	40,538.52
05006001	000	MOBILIZATION	LS	50,000.000	1.00	1.000	50,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	7.00	7.000	70,000.00
05066035	002	SANDBAGS FOR EROSION CONTROL	EA	5.000	16.00	10.000	50.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	160.00	156.000	780.00
05286003	000	COLORED TEXTURED CONC (8")	SY	120.000	586.00	651.110	78,133.20
05296005	000	CONC CURB (MONO) (TY II)	LF	15.000	469.00	217.170	3,257.55
05296007	000	CONC CURB & GUTTER (TY I)	LF	25.000	484.00	725.380	18,134.50
05306004	000	DRIVEWAYS (CONC)	SY	80.000	180.00	244.600	19,568.00
05316002	000	CONC SIDEWALKS (5")	SY	80.000	1,213.00	1,358.050	108,644.00
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	10.00	16.000	24,000.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.090	0.00	200.000	5,418.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.550	0.00	780.000	19,149.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.840	0.00	800.000	1,472.00
06246009	000	GROUND BOX TY D (162922)	EA	1,057.280	0.00	12.000	12,687.36
06366001	000	ALUMINUM SIGNS (TY A)	SF	30.140	0.00	24.000	723.36
06666029	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	4.000	0.00	75.000	300.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	128.00	2,867.000	2,867.00
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.000	104.00	531.000	2,124.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.500	194.00	194.000	1,261.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	8.00	6.000	900.00
06666056	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	250.000	0.00	7.000	1,750.00
06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	175.000	0.00	2.000	350.00
06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	4.000	141.00	141.000	564.00
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	4.000	141.00	141.000	564.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	24.00	51.000	204.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	2,622.00	3,620.000	1,810.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	128.00	240.000	120.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	245.00	709.000	709.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	194.00	194.000	582.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	8.00	8.000	480.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	8.00	6.000	150.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	35.000	0.00	7.000	245.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	35.000	0.00	2.000	70.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	24.00	51.000	25.50
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	840.000	0.00	8.000	6,720.00

CONTRACT ID	024908044	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE				
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	0.00	200.000	400.00	
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.150	0.00	1,200.000	3,780.00	
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.100	0.00	1,180.000	2,478.00	
06876001	000	PED POLE ASSEMBLY	EA	3,062.320	0.00	8.000	24,498.56	
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	800.000	0.00	8.000	6,400.00	
10026002	000	LANDSCAPE AMENITY (TY 1)	EA	2,000.000	15.00	15.000	30,000.00	
10026026	000	LANDSCAPE AMENITY (BENCH)	EA	1,500.000	4.00	4.000	6,000.00	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	14,647.06	80,123.300	80,123.30	
96086001	000	UNIQUE CHANGE ORDER ITEM 1 (Barricade Maintenance) (UOM:LS)	DOL	1.000	0.00	23,040.000	23,040.00	
96086002	907	UNIQUE CHANGE ORDER ITEM 2 TY1 4" STRIPING (CO #5)(UOM: LF)	DOL	1.000	0.00	4,723.000	4,723.00	

TOTAL ITEM EARNINGS TO DATE

\$877,356.15