



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/17**

CONTRACT ID: **055001026**
 PROJECT: **BR 1502(309)**
 CONTRACT: **06153019**
 AWARD AMOUNT: **\$1,189,721.30**
 PROJECTED AMOUNT: **\$1,208,303.30**
 ADJ. PROJECTED AMOUNT: **\$1,306,903.44**
 CONTRACTOR: **IOWA BRIDGE & CULVERT, LC**

HIGHWAY: **FM 8**
 DISTRICT NAME: **Brownwood**
 COUNTY: **EASTLAND**
 AREA ENGINEER: **Eric L. Lykins, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/15/2017** to **03/21/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.73**
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2015**
 AWARD DATE: **06/25/2015**
 NOTICE TO PROCEED DATE: **08/24/2015**
 WORK BEGIN DATE: **03/21/2016**
 ACCEPTED DATE: **01/27/2017**
 PHYSICAL WORK COMPLETION DATE: **02/23/2017**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,300,886.32	\$1,297,346.32	\$3,540.00
PARTICIPATING	\$1,040,709.05	\$1,037,877.05	\$2,832.00
NON-PARTICIPATING	\$260,177.27	\$259,469.27	\$708.00
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	\$1,300,886.32	\$1,297,346.32	\$3,540.00

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>	03/21/2016	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$685.00	
<u>BID DAYS:</u>	80	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	52		DAYS AT	
<u>CURRENT DAYS:</u>	132		PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	129	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	02/23/2017			

WORK PERFORMED THIS PERIOD

PROJECT BR 1502(309)

CONTROL 055001026

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0155	05006001	000	MOBILIZATION	LS	118,000.000	0.030	\$3,540.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,540.00

CONTRACT LINE ITEMS

PROJECT BR 1502(309) CONTROL 055001026
 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	01006002	000	PREPARING ROW	STA	10,000.000	8.500	0.000	9.50	95,000.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	1,537.000	99.000	1,636.00	24,540.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14.000	3,122.000	132.000	3,254.00	45,556.00
0085	01646012	000	BROADCAST SEED (TEMP) (COOL)	AC	2,200.000	0.700	0.000	0.83	1,826.00
0090	01686001	000	VEGETATIVE WATERING	MG	225.000	146.000	0.000	146.00	32,850.00
0095	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	40.000	1,201.000	0.000	1,393.00	55,720.00
0100	03146007	000	EMULS ASPH (BS OR SUBGR TRT)(AE-P)	GAL	5.500	1,109.000	0.000	610.00	3,355.00
0105	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	600.000	44.000	0.000	46.00	27,600.00
0110	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	330.000	34.000	0.000	40.00	13,200.00
0119	03166011		ASPH (AC-10)	GAL	4.480	0.000	1,630.000	1,630.00	7,302.40
			CO#4						
0120	03166422	000	ASPH (CRS-1P OR AC-15P)	GAL	9.000	1,645.000	-1,630.000	1,415.00	12,735.00
0125	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	18.000	347.000	0.000	1,060.00	19,080.00
0130	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	40.000	614.000	0.000	614.00	24,560.00
0135	04606010	000	CMP AR (GAL STL DES 3)	LF	110.000	56.000	0.000	56.00	6,160.00
0140	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,650.000	4.000	0.000	4.00	6,600.00
0145	04966016	000	REMOV STR (PIPE)	EA	1,250.000	2.000	0.000	2.00	2,500.00
0150	04966099	000	REMOVE STR (RAIL)	LF	15.000	1.000	0.000	1.00	15.00
0155	05006001	000	MOBILIZATION	LS	118,000.000	1.000	0.000	1.00	118,000.00
0160	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.000	3.000	8.00	40,000.00
0165	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	10.000	650.000	0.000	515.00	5,150.00
0170	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	650.000	0.000	515.00	1,545.00
0175	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	15.000	160.000	0.000	160.00	2,400.00
0180	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	160.000	0.000	160.00	480.00
0185	05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	15.000	300.000	0.000	300.00	4,500.00
0190	05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	50.000	300.000	0.000	300.00	15,000.00
0195	05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	15.000	300.000	0.000	300.00	4,500.00
0200	05306006	000	DRIVEWAYS (SURF TREAT)	SY	21.000	158.000	0.000	158.00	3,318.00
0205	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	550.000	0.000	550.00	9,900.00
0210	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	3.000	0.000	3.00	4,620.00
0215	05406014	000	SHORT RADIUS	LF	27.000	31.400	0.000	31.40	847.80
0220	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	880.000	2.000	0.000	2.00	1,760.00
0225	05406023	000	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	1,500.000	1.000	0.000	1.00	1,500.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	700.000	0.000	700.00	3,500.00
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
0240	05456003	000	CRASH CUSH ATTN (MOVE & RESET)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0245	05456005	000	CRASH CUSH ATTN (REMOVE)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0250	05456019	000	CRASH CUSH ATTN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0255	05526003	000	WIRE FENCE (TY C)	LF	20.000	300.000	0.000	451.00	9,020.00
0260	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	225.000	1.000	0.000	1.00	225.00
0265	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	17.000	17.000	0.000	17.00	289.00
0270	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	17.000	12.000	0.000	12.00	204.00
0280	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	352.000	0.000	266.00	1,330.00

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 \$
0285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	10,291.000	0.000	9,416.00	18,832.00
0290	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	13,878.000	0.000	12,858.00	25,716.00
0295	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	182.000	0.000	115.00	345.00
0300	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.000	1,668.000	0.000	1,668.00	5,004.00
0305	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	3.000	10.000	0.000	10.00	30.00
0310	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	3,418.000	0.000	3,418.00	10,254.00
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	92.000	0.000	92.00	920.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	5.000	1,662.000	0.000	1,662.00	8,310.00
0325	10046001	000	TREE PROTECTION	EA	1,500.000	2.000	0.000	2.00	3,000.00
0330	30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	22.000	389.000	0.000	389.00	8,558.00

Category Subtotal \$718,457.20

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	216.000	0.000	216.00	6,480.00
0390	04076015	000	STEEL H - PILING (HP 12 X 53)	LF	150.000	640.000	0.000	497.43	74,614.50
0395	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,500.000	11.200	0.000	11.20	28,000.00
0397	04206074	000	CL C CONC (MISC) CO#3	CY	1,406.570	0.000	21.200	21.20	29,819.28
0400	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,500.000	5.200	0.000	5.20	13,000.00
0405	04226015	000	APPROACH SLAB	CY	450.000	73.800	0.000	73.80	33,210.00
0410	04226030	000	CONCRETE PAN GIRDER (EXTEND)	CY	1,500.000	134.600	0.000	134.60	201,900.00
0415	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	500.000	3.000	0.000	3.00	1,500.00
0420	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	79.200	0.000	104.76	41,904.00
0421	04326033	000	RIPRAP (STONE PROTECTION)(18 IN) CO#3	CY	173.620	0.000	333.000	307.00	53,301.34
0425	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	50.000	0.000	50.00	2,500.00
0430	04466028	000	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	65,000.000	1.000	0.000	1.00	65,000.00
0435	04506006	000	RAIL (TY T223)	LF	100.000	276.000	0.000	276.00	27,600.00
0440	04966099	000	REMOVE STR (RAIL)	LF	15.000	240.000	0.000	240.00	3,600.00

Category Subtotal \$582,429.12

PROJECT BR 1502(309) CONTROL 055001026

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 (\$)
0075	01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	1,800.000	1.400	0.000	0.000	0.00
0080	01646010	000	BROADCAST SEED (TEMP) (WARM)	AC	2,200.000	0.700	0.000	0.000	0.00
0115	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	6.000	1,380.000	0.000	0.000	0.00
0275	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	9.000	11.000	0.000	0.000	0.00
0335	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0340	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0345	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

CATEGORY 002			DESCRIPTION	BRIDGE ITEMS			Category Subtotal	0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	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 (\$)
0550	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0555	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	16,782.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,300,886.32**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,000.000	8.50	9.500	95,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	216.00	216.000	6,480.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	1,537.00	1,636.000	24,540.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14.000	3,122.00	3,254.000	45,556.00
01646012	000	BROADCAST SEED (TEMP) (COOL)	AC	2,200.000	0.70	0.830	1,826.00
01686001	000	VEGETATIVE WATERING	MG	225.000	146.00	146.000	32,850.00
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	40.000	1,201.00	1,393.000	55,720.00
03146007	000	EMULS ASPH (BS OR SUBGR TRT)(AE-P)	GAL	5.500	1,109.00	610.000	3,355.00
03166011		ASPH (AC-10)	GAL	4.480	0.00	1,630.000	7,302.40
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	600.000	44.00	46.000	27,600.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	330.000	34.00	40.000	13,200.00
03166422	000	ASPH (CRS-1P OR AC-15P)	GAL	9.000	1,645.00	1,415.000	12,735.00
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	18.000	347.00	1,060.000	19,080.00
04076015	000	STEEL H - PILING (HP 12 X 53)	LF	150.000	640.00	497.430	74,614.50
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,500.000	11.20	11.200	28,000.00
04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,500.000	5.20	5.200	13,000.00
04206074	000	CL C CONC (MISC)	CY	1,406.570	0.00	21.200	29,819.28
04226015	000	APPROACH SLAB	CY	450.000	73.80	73.800	33,210.00
04226030	000	CONCRETE PAN GIRDER (EXTEND)	CY	1,500.000	134.60	134.600	201,900.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	500.000	3.00	3.000	1,500.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	79.20	104.760	41,904.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	173.620	0.00	307.000	53,301.34
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	50.00	50.000	2,500.00
04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	40.000	614.00	614.000	24,560.00
04466028	000	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	65,000.000	1.00	1.000	65,000.00
04506006	000	RAIL (TY T223)	LF	100.000	276.00	276.000	27,600.00
04606010	000	CMP AR (GAL STL DES 3)	LF	110.000	56.00	56.000	6,160.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,650.000	4.00	4.000	6,600.00
04966016	000	REMOV STR (PIPE)	EA	1,250.000	2.00	2.000	2,500.00
04966099	000	REMOVE STR (RAIL)	LF	15.000	241.00	241.000	3,615.00
05006001	000	MOBILIZATION	LS	118,000.000	1.00	1.000	118,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.00	8.000	40,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	10.000	650.00	515.000	5,150.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	650.00	515.000	1,545.00
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	15.000	160.00	160.000	2,400.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	160.00	160.000	480.00
05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	15.000	300.00	300.000	4,500.00
05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	50.000	300.00	300.000	15,000.00
05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	15.000	300.00	300.000	4,500.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	21.000	158.00	158.000	3,318.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	550.00	550.000	9,900.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	3.00	3.000	4,620.00
05406014	000	SHORT RADIUS	LF	27.000	31.40	31.400	847.80

CONTRACT ID	055001026	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE			
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	880.000	2.00	2.000	1,760.00
05406023	000	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	1,500.000	1.00	1.000	1,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	700.00	700.000	3,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.00	4.000	10,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.00	2.000	2,400.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	2.00	2.000	3,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.00	2.000	15,000.00
05526003	000	WIRE FENCE (TY C)	LF	20.000	300.00	451.000	9,020.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	225.000	1.00	1.000	225.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	17.000	17.00	17.000	289.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	17.000	12.00	12.000	204.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	352.00	266.000	1,330.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	10,291.00	9,416.000	18,832.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	13,878.00	12,858.000	25,716.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	182.00	115.000	345.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.000	1,668.00	1,668.000	5,004.00
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	3.000	10.00	10.000	30.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	3,418.00	3,418.000	10,254.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	92.00	92.000	920.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	5.000	1,662.00	1,662.000	8,310.00
10046001	000	TREE PROTECTION	EA	1,500.000	2.00	2.000	3,000.00
30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	22.000	389.00	389.000	8,558.00

TOTAL ITEM EARNINGS TO DATE

\$1,300,886.32