



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/09/22**

CONTRACT ID: **090200205**
 PROJECT: **STP 1802(553)**
 CONTRACT: **08183020**
 AWARD AMOUNT: **\$2,419,003.00**
 PROJECTED AMOUNT: **\$2,514,003.00**
 ADJ. PROJECTED AMOUNT: **\$2,539,314.64**
 CONTRACTOR: **ENCINO LANDSCAPE, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Janet L. Crawford, P.E**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/04/2021** to **08/12/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **09/18/2018**
 WORK BEGIN DATE: **04/08/2019**
 ACCEPTED DATE: **03/03/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,306,113.17	\$2,295,173.17	\$10,940.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,306,113.17	\$2,295,173.17	\$10,940.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$75,360.00)	\$75,360.00
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	\$2,306,113.17	\$2,219,813.17	\$86,300.00

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

WORK BEGIN DATE: 04/08/2019
TIME CHARGES BEGIN: 10/19/2018
BID DAYS: 93
C. O. ADJUSTED DAYS: 96
CURRENT DAYS: 189
DAYS CHARGED TO DATE: 189
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/04/2021		1	DWR CREATED FOR PAYMENT PURPOSES

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(553) CONTROL 090200205
 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
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	-33.000	-\$660.00	2,540.00	2,679.22
0245	05006001	000	MOBILIZATION	LS	350,000.000	0.030	\$10,500.00	1.00	1.00
0528	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	200.000	3.000	\$600.00	3.00	3.00
		SUPP DESCR	Ped Push Button Extension (6") (CO #3) (UOM: EA)						
0529	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	250.000	2.000	\$500.00	3.00	3.00
		SUPP DESCR	Ped Push Extension (12")(CO #3) (UOM :EA)						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$10,940.00		

CONTRACT LINE ITEMS

PROJECT STP 1802(553) CONTROL 090200205
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	37.000	0.000	43.05	861.06
0060	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	9.000	0.000	9.53	190.56
0065	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	100.000	1.500	0.000	1.58	158.10
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	2,540.000	0.000	2,679.22	53,584.32
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	29.000	0.000	94.00	940.00
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	2,201.000	0.000	2,384.73	23,847.25
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	217.000	0.000	447.38	8,947.60
0090	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	20.000	732.000	0.000	784.01	15,680.24
0105	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	350.000	0.000	115.56	3,466.68
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	9,747.000	0.000	1,101.45	2,202.89
0115	01626002	000	BLOCK SODDING	SY	4.000	9,747.000	0.000	3,246.30	12,985.18
0126	03406122	900	D-GR HMA(SQ) TY-D PG70-22	TON	300.000	0.000	179.700	84.48	25,344.00
0155	04206002	000	CL A CONC (MISC)	CY	800.000	20.000	0.000	3.96	3,168.00
0160	04206009	000	CL A CONC (COLLAR)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0165	04206074	000	CL C CONC (MISC)	CY	1,000.000	4.900	0.000	6.76	6,760.00
0170	04296009	000	CONC STR REPAIR (STANDARD)	SF	30.000	76.000	0.000	87.42	2,622.51
0175	04326003	000	RIPRAP (CONC)(6 IN)	CY	600.000	41.700	0.000	91.68	55,008.00
0179	04506048	000	RAIL (HANDRAIL)(TY B)	LF	146.678	0.000	104.000	104.00	15,254.46
0180	04506049	000	RAIL (HANDRAIL)(TY C)	LF	100.000	240.000	0.000	322.10	32,209.90
0185	04606002	000	CMP (GAL STL 18 IN)	LF	50.000	32.000	0.000	146.00	7,300.00
0190	04606009	000	CMP AR (GAL STL DES 2)	LF	100.000	20.000	0.000	20.00	2,000.00
0195	04646031	000	RC PIPE (ARCH)(CL III)(DES 2)	LF	125.000	30.000	0.000	58.00	7,250.00
0200	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	800.000	2.000	0.000	6.00	4,800.00
0205	04676405	000	SET (TY II) (27 IN) (RCP) (6: 1) (P)	EA	1,500.000	4.000	0.000	2.00	3,000.00
0210	04716003	000	GRATE & FRAME	EA	500.000	97.000	0.000	97.00	48,500.00
0220	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	100.000	10.000	0.000	18.00	1,800.00
0225	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	100.000	35.000	0.000	42.00	4,200.00
0230	04966004	000	REMOV STR (SET)	EA	600.000	1.000	0.000	1.00	600.00
0235	04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0245	05006001	000	MOBILIZATION	LS	350,000.000	1.000	0.000	1.00	350,000.00
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.000	0.000	6.00	30,000.00
0260	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,000.000	0.000	400.00	1,200.00
0265	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.010	2,000.000	0.000	400.00	4.00
0270	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	2,000.000	0.000	20.00	100.00
0285	05296002	000	CONC CURB (TY II)	LF	15.000	294.000	0.000	207.08	3,106.23
0290	05296007	000	CONC CURB & GUTTER (TY I)	LF	25.000	158.000	0.000	225.59	5,639.65
0295	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	2,411.000	0.000	2,507.07	87,747.50
0300	05306004	000	DRIVEWAYS (CONC)	SY	75.000	3,163.000	0.000	3,291.58	246,868.75
0305	05306007	000	TURNOUTS (CONC)	SY	100.000	97.000	0.000	78.48	7,847.70
0310	05316001	000	CONC SIDEWALKS (4")	SY	50.000	8,626.000	0.000	8,203.32	410,165.90
0315	05316002	000	CONC SIDEWALKS (5")	SY	60.000	280.000	0.000	14.72	883.32
0320	05316003	000	CONC SIDEWALKS (6")	SY	100.000	12.000	0.000	68.05	6,805.20
0325	05316018	000	CURB RAMPS (TY 1)	SY	140.000	305.000	0.000	247.71	34,679.82
0330	05316019	000	CURB RAMPS (TY 2)	SY	140.000	560.000	0.000	556.95	77,973.56

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 \$
0335	05316020	000	CURB RAMPS (TY 3)	SY	140.000	358.000	0.000	420.81	58,913.12
0340	05316022	000	CURB RAMPS (TY 5)	SY	140.000	185.000	0.000	206.51	28,911.26
0345	05316023	000	CURB RAMPS (TY 6)	SY	140.000	496.000	0.000	476.27	66,677.24
0350	05316024	000	CURB RAMPS (TY 7)	SY	140.000	1,276.000	0.000	1,457.36	204,029.98
0355	05316027	000	CURB RAMPS (TY 10)	SY	140.000	613.000	0.000	643.46	90,083.70
0360	05316028	000	CURB RAMPS (TY 11)	SY	140.000	14.000	0.000	33.24	4,653.60
0365	05316030	000	CURB RAMPS (TY 21)	SY	140.000	9.000	0.000	7.50	1,050.00
0370	05316031	000	CURB RAMPS (TY 22)	SY	140.000	42.000	0.000	33.06	4,627.70
0375	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	100.000	242.000	0.000	259.95	25,994.90
0380	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	300.000	2.000	0.000	2.00	600.00
0385	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	148.000	0.000	126.00	2,520.00
0390	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	148.000	0.000	148.00	7,400.00
0395	06206009	000	ELEC CONDR (NO.6) BARE	LF	10.000	158.000	0.000	305.00	3,050.00
0400	06246007	000	GROUND BOX TY C (162911)	EA	500.000	45.000	0.000	50.00	25,000.00
0405	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	16.000	0.000	16.00	12,800.00
0410	06246028	000	REMOVE GROUND BOX	EA	100.000	61.000	0.000	52.00	5,200.00
0415	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	20.000	68.000	0.000	50.00	1,000.00
0420	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	6,729.000	0.000	4,702.35	47,023.50
0425	06666230	007	PAVEMENT SEALER 24"	LF	3.000	6,729.000	0.000	4,651.00	13,953.00
0430	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	315.000	0.000	422.00	844.00
0435	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	97.000	0.000	54.00	162.00
0440	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	5,480.000	0.000	3,584.70	7,169.40
0445	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	1,481.000	0.000	1,079.00	4,316.00
0450	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	6,729.000	0.000	4,651.00	9,302.00
0460	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	4.000	0.000	3.00	6,000.00
0465	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	300.000	49.000	0.000	52.00	15,600.00
0475	06906021	000	REMOVAL OF TIMBER POLES	EA	500.000	2.000	0.000	3.00	1,500.00
0480	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	100.000	49.000	0.000	54.00	5,400.00
0490	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	4.000	0.000	3.00	1,500.00
0505	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	400.000	10.000	0.000	5.00	2,000.00
0515	61856001	000	TMA (STATIONARY)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0521	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	26,072.21	26,072.21
0528	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Ped Push Button Extension (6") (CO #3) (UOM: EA)	DOL	200.000	0.000	3.000	3.00	600.00
0529	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Ped Push Extension (12")(CO #3) (UOM :EA)	DOL	250.000	0.000	3.000	3.00	750.00
0530	96086003	000	UNIQUE CHANGE ORDER ITEM 3 Force Account for Added Driveway (CO #5) (UOM: LS)	DOL	1.000	0.000	8,707.180	8,707.18	8,707.18

Category Subtotal \$2,306,113.17

PROJECT STP 1802(553) CONTROL 090200205

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 (\$)
0095	01106003	000	EXCAVATION (SPECIAL)	CY	20.000	660.000	0.000	0.000	0.00

CONTRACT ID	090200205	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0100	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	30.000	55.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	40.000	341.150	0.000	0.000	0.00
0125	03406050	000	D-GR HMA(SQ) TY-C PG70-22	TON	300.000	179.700	-179.700	0.000	0.00
0130	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	5.000	249.000	0.000	0.000	0.00
0135	03606032	000	CONC PAV (JOINT REINF) (10")	SY	150.000	250.000	0.000	0.000	0.00
0215	04796001	000	ADJUSTING MANHOLES	EA	500.000	12.000	0.000	0.000	0.00
0240	04966030	000	REMOVE STR (BOLLARD)	EA	100.000	2.000	0.000	0.000	0.00
0255	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	1.000	2,000.000	0.000	0.000	0.00
0275	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	2,000.000	0.000	0.000	0.00
0280	05286006	000	REMOVE AND RELAY PAVERS	SY	100.000	7.000	0.000	0.000	0.00
0455	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	3.000	0.000	0.000	0.00
0470	06906005	000	INSTALL OF VEHICLE DETECTORS	LF	0.010	10,000.000	0.000	0.000	0.00
0485	06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	600.000	5.000	0.000	0.000	0.00
0495	07526014	000	STUMP REMOVAL	EA	500.000	1.000	0.000	0.000	0.00
0500	07526015	000	TREE AND BRUSH REMOVAL	AC	10,000.000	0.250	0.000	0.000	0.00
0510	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,000.000	4.000	0.000	0.000	0.00
0520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
0522	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	0.000	0.00
0525	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0526	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0527	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,306,113.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	37.00	43.053	861.06
01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	9.00	9.528	190.56
01046013	000	REMOVING CONC (FOUNDATIONS)	SY	100.000	1.50	1.581	158.10
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	2,540.00	2,679.216	53,584.32
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	29.00	94.000	940.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	2,201.00	2,384.725	23,847.25
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	217.00	447.380	8,947.60
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	20.000	732.00	784.012	15,680.24
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	350.00	115.556	3,466.68
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	9,747.00	1,101.445	2,202.89
01626002	000	BLOCK SODDING	SY	4.000	9,747.00	3,246.295	12,985.18
03406122	900	D-GR HMA(SQ) TY-D PG70-22	TON	300.000	0.00	84.480	25,344.00
04206002	000	CL A CONC (MISC)	CY	800.000	20.00	3.960	3,168.00
04206009	000	CL A CONC (COLLAR)	EA	1,000.000	1.00	1.000	1,000.00
04206074	000	CL C CONC (MISC)	CY	1,000.000	4.90	6.760	6,760.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	30.000	76.00	87.417	2,622.51
04326003	000	RIPRAP (CONC)(6 IN)	CY	600.000	41.70	91.680	55,008.00
04506048	000	RAIL (HANDRAIL)(TY B)	LF	146.680	0.00	104.000	15,254.46
04506049	000	RAIL (HANDRAIL)(TY C)	LF	100.000	240.00	322.099	32,209.90
04606002	000	CMP (GAL STL 18 IN)	LF	50.000	32.00	146.000	7,300.00
04606009	000	CMP AR (GAL STL DES 2)	LF	100.000	20.00	20.000	2,000.00
04646031	000	RC PIPE (ARCH)(CL III)(DES 2)	LF	125.000	30.00	58.000	7,250.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	800.000	2.00	6.000	4,800.00
04676405	000	SET (TY II) (27 IN) (RCP) (6: 1) (P)	EA	1,500.000	4.00	2.000	3,000.00
04716003	000	GRATE & FRAME	EA	500.000	97.00	97.000	48,500.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	100.000	10.00	18.000	1,800.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	100.000	35.00	42.000	4,200.00
04966004	000	REMOV STR (SET)	EA	600.000	1.00	1.000	600.00
04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	2.00	2.000	2,000.00
05006001	000	MOBILIZATION	LS	350,000.000	1.00	1.000	350,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.00	6.000	30,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,000.00	400.000	1,200.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.010	2,000.00	400.000	4.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	2,000.00	20.000	100.00
05296002	000	CONC CURB (TY II)	LF	15.000	294.00	207.082	3,106.23
05296007	000	CONC CURB & GUTTER (TY I)	LF	25.000	158.00	225.586	5,639.65
05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	2,411.00	2,507.071	87,747.50
05306004	000	DRIVEWAYS (CONC)	SY	75.000	3,163.00	3,291.583	246,868.75
05306007	000	TURNOUTS (CONC)	SY	100.000	97.00	78.477	7,847.70
05316001	000	CONC SIDEWALKS (4")	SY	50.000	8,626.00	8,203.318	410,165.90
05316002	000	CONC SIDEWALKS (5")	SY	60.000	280.00	14.722	883.32
05316003	000	CONC SIDEWALKS (6")	SY	100.000	12.00	68.052	6,805.20
05316018	000	CURB RAMPS (TY 1)	SY	140.000	305.00	247.713	34,679.82

05316019	000	CURB RAMPS (TY 2)	SY	140.000	560.00	556.954	77,973.56
05316020	000	CURB RAMPS (TY 3)	SY	140.000	358.00	420.808	58,913.12
05316022	000	CURB RAMPS (TY 5)	SY	140.000	185.00	206.509	28,911.26
05316023	000	CURB RAMPS (TY 6)	SY	140.000	496.00	476.266	66,677.24
05316024	000	CURB RAMPS (TY 7)	SY	140.000	1,276.00	1,457.357	204,029.98
05316027	000	CURB RAMPS (TY 10)	SY	140.000	613.00	643.455	90,083.70
05316028	000	CURB RAMPS (TY 11)	SY	140.000	14.00	33.240	4,653.60
05316030	000	CURB RAMPS (TY 21)	SY	140.000	9.00	7.500	1,050.00
05316031	000	CURB RAMPS (TY 22)	SY	140.000	42.00	33.055	4,627.70
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	100.000	242.00	259.949	25,994.90
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	300.000	2.00	2.000	600.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	148.00	126.000	2,520.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	148.00	148.000	7,400.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	10.000	158.00	305.000	3,050.00
06246007	000	GROUND BOX TY C (162911)	EA	500.000	45.00	50.000	25,000.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	16.00	16.000	12,800.00
06246028	000	REMOVE GROUND BOX	EA	100.000	61.00	52.000	5,200.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	20.000	68.00	50.000	1,000.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	6,729.00	4,702.350	47,023.50
06666230	007	PAVEMENT SEALER 24"	LF	3.000	6,729.00	4,651.000	13,953.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	315.00	422.000	844.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	97.00	54.000	162.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	5,480.00	3,584.700	7,169.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	1,481.00	1,079.000	4,316.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	6,729.00	4,651.000	9,302.00
06876001	000	PED POLE ASSEMBLY	EA	2,000.000	4.00	3.000	6,000.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	300.000	49.00	52.000	15,600.00
06906021	000	REMOVAL OF TIMBER POLES	EA	500.000	2.00	3.000	1,500.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	100.000	49.00	54.000	5,400.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	4.00	3.000	1,500.00
50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	400.000	10.00	5.000	2,000.00
61856001	000	TMA (STATIONARY)	EA	2,000.000	2.00	2.000	4,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	26,072.210	26,072.21
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	200.000	0.00	3.000	600.00
		Ped Push Button Extension (6") (CO #3) (UOM: EA)					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	250.000	0.00	3.000	750.00
		Ped Push Extension (12")(CO #3) (UOM :EA)					
96086003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	8,707.180	8,707.18
		Force Account for Added Driveway (CO #5) (UOM: LS)					

TOTAL ITEM EARNINGS TO DATE **\$2,306,113.17**