



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/20**

CONTRACT ID: **090500080**  
 PROJECT: **STP 1702(412)**  
 CONTRACT: **06173240**  
 AWARD AMOUNT: **\$2,813,521.05**  
 PROJECTED AMOUNT: **\$2,853,521.05**  
 ADJ. PROJECTED AMOUNT: **\$2,975,034.05**  
 CONTRACTOR: **ENCINO LANDSCAPE, INC.**

HIGHWAY: **VA**  
 DISTRICT NAME: **LUBBOCK**  
 COUNTY: **LUBBOCK**  
 AREA ENGINEER: **Stevan Perez, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/14/2019** to **12/14/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/07/2017**  
 AWARD DATE: **06/29/2017**  
 NOTICE TO PROCEED DATE: **07/12/2017**  
 WORK BEGIN DATE: **10/02/2017**  
 ACCEPTED DATE: **12/13/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,739,993.20	\$2,727,061.92	\$12,931.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,739,993.20	\$2,727,061.92	\$12,931.28
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>\$2,739,993.20</b>	<b>\$2,727,061.92</b>	<b>\$12,931.28</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**

WORK BEGIN DATE: 10/02/2017  
 TIME CHARGES BEGIN: 08/11/2017  
 BID DAYS: 291  
 C. O. ADJUSTED DAYS: 69  
 CURRENT DAYS: 360  
 DAYS CHARGED TO DATE: 354  
 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
12/14/2019		1	Final Estimate Generated

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(412) CONTROL 090500080

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05006001	000	MOBILIZATION	LS	300,000.000	0.030	\$9,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,931.280	\$3,931.28

Total Bid Quantity	QTY Paid To Date
20,000.00	5,626.44

TOTAL ITEM EARNINGS THIS ESTIMATE

\$12,931.28

CONTRACT LINE ITEMS

PROJECT STP 1702(412) CONTROL 090500080  
 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	01006002	000	PREPARING ROW	STA	250.000	229.900	0.000	229.90	57,475.00
0075	01626002	000	BLOCK SODDING	SY	5.000	7,516.000	0.000	4,453.76	22,268.82
0080	01686001	000	VEGETATIVE WATERING	MG	20.000	126.490	0.000	32.80	656.00
0090	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	50.000	388.000	0.000	78.36	3,918.15
0120	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	56.000	0.000	46.00	13,800.00
0125	04206002	000	CL A CONC (MISC)	CY	1,000.000	28.000	0.000	8.73	8,727.00
0130	04206132	000	CL A CONC (STEPS)	CY	1,000.000	35.100	0.000	21.46	21,457.00
0135	04326003	000	RIPRAP (CONC)(6 IN)	CY	700.000	182.000	0.000	202.84	141,985.90
0140	04506047	000	RAIL (HANDRAIL)(TY A)	LF	70.000	460.000	0.000	42.80	2,996.00
0142	04506048	000	RAIL (HANDRAIL)(TY B)	LF	107.000	0.000	109.000	342.50	36,647.50
Item added by Change Order 2									
0145	04716001	000	GRATE	EA	700.000	27.000	0.000	27.00	18,900.00
0150	04796001	000	ADJUSTING MANHOLES	EA	200.000	5.000	0.000	1.00	200.00
0155	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	200.000	29.000	0.000	32.00	6,400.00
0160	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	200.000	78.000	0.000	72.00	14,400.00
0165	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	1.00	300,000.00
0170	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.000	4.000	22.00	66,000.00
0190	05296002	000	CONC CURB (TY II)	LF	12.000	2,397.000	0.000	6,772.35	81,268.20
0200	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	6,949.000	0.000	3,961.63	99,040.83
0205	05296012	000	CONC CURB (SLOTTED)	LF	50.000	54.000	0.000	55.00	2,750.00
0210	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	300.000	28.000	0.000	28.00	8,400.00
0215	05296023	000	CONC CURB & GUTTER(VALLEY GUTTER)(36")	LF	100.000	94.000	0.000	124.80	12,480.00
0220	05306004	000	DRIVEWAYS (CONC)	SY	60.000	6,923.000	0.000	7,169.00	430,140.12
0225	05306005	000	DRIVEWAYS (ACP)	SY	40.000	1,918.000	0.000	1,680.08	67,203.16
0230	05316001	000	CONC SIDEWALKS (4")	SY	50.000	8,257.000	0.000	9,778.10	488,905.20
0235	05316018	000	CURB RAMPS (TY 1)	SY	80.000	567.000	0.000	547.48	43,798.32
0240	05316019	000	CURB RAMPS (TY 2)	SY	80.000	171.000	0.000	177.02	14,161.28
0245	05316020	000	CURB RAMPS (TY 3)	SY	80.000	291.000	0.000	376.66	30,133.12
0250	05316022	000	CURB RAMPS (TY 5)	SY	80.000	8.000	0.000	8.00	640.00
0255	05316023	000	CURB RAMPS (TY 6)	SY	80.000	659.000	0.000	749.15	59,932.24
0260	05316024	000	CURB RAMPS (TY 7)	SY	80.000	1,564.000	0.000	2,006.46	160,516.80
0265	05316027	000	CURB RAMPS (TY 10)	SY	80.000	398.000	0.000	488.26	39,061.12
0270	05316031	000	CURB RAMPS (TY 22)	SY	80.000	17.000	0.000	14.72	1,177.76
0275	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	200.000	20.000	0.000	18.67	3,733.20
0280	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	80.000	2,688.000	0.000	1,569.16	125,533.04
0290	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	20.000	160.000	0.000	160.00	3,200.00
0295	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	162.000	0.000	162.00	810.00
0300	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	1.000	0.000	1.00	200.00
0305	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	35.000	0.000	30.00	6,000.00
0315	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	200.000	1.000	0.000	1.00	200.00
0325	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.000	375.000	0.000	48.00	480.00
0330	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	50.000	0.000	40.00	80.00
0335	06246009	000	GROUND BOX TY D (162922)	EA	600.000	53.000	0.000	32.00	19,200.00

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 \$
0345	06246028	000	REMOVE GROUND BOX	EA	100.000	36.000	0.000	12.00	1,200.00
0350	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0355	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	114.000	0.000	108.00	54,000.00
0360	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	6.000	0.000	4.00	800.00
0365	06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	3.250	209.000	0.000	244.00	793.00
0375	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	10.000	4,733.000	0.000	4,690.50	46,905.00
0380	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	1,216.000	0.000	1,177.00	23,540.00
0385	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	5.000	0.000	5.00	1,500.00
0390	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	5.000	327.000	0.000	128.00	640.00
0395	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	695.000	0.000	275.00	550.00
0400	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	203.000	0.000	18.00	54.00
0405	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	4,764.000	0.000	4,481.00	17,924.00
0410	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.000	1,274.000	0.000	1,185.00	8,295.00
0415	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	5.000	0.000	8.00	400.00
0420	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	6.000	50.000	0.000	90.00	540.00
0430	06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0435	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	1.000	0.000	3.50	7,000.00
0437	06886001	000	PED DETECT PUSH BUTTON (APS) Change Order 1	EA	1,100.000	0.000	82.000	82.00	90,200.00
0442	06886003	000	PED DETECTOR CONTROLLER UNIT Change Order 1	EA	3,100.000	0.000	13.000	12.00	37,200.00
0455	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	200.000	79.000	3.000	80.00	16,000.00
0460	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0472	96086001	000	UNIQUE CHANGE ORDER ITEM 1 PED Button Extensions, Change Order 2	DOL	175.000	0.000	30.000	34.00	5,950.00

Category Subtotal \$2,734,366.76

CATEGORY 002 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 \$
0505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	5,626.44	5,626.44

Category Subtotal \$5,626.44

PROJECT STP 1702(412) CONTROL 090500080

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 (\$)
0065	01106003	000	EXCAVATION (SPECIAL)	CY	20.000	660.000	0.000	0.000	0.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	330.000	0.000	0.000	0.00
0085	03406138	000	D-GR HMA(SQ) TY-D PG76-22	TON	300.000	214.000	0.000	0.000	0.00
0095	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	10.000	73.000	0.000	0.000	0.00
0100	03606032	000	CONC PAV (JOINT REINF) (10")	SY	100.000	250.000	0.000	0.000	0.00
0175	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	1.000	2,000.000	0.000	0.000	0.00
0180	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1.000	2,000.000	0.000	0.000	0.00

CONTRACT ID	090500080	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0185	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,000.000	0.000	0.000	0.00
0195	05296007	000	CONC CURB & GUTTER (TY I)	LF	30.000	53.000	0.000	0.000	0.00
0285	05386001	000	RIGHT OF WAY MARKERS	EA	100.000	1.000	0.000	0.000	0.00
0310	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	200.000	1.000	0.000	0.000	0.00
0320	06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	500.000	7.000	0.000	0.000	0.00
0340	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	7.000	0.000	0.000	0.00
0370	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	10.000	14.000	0.000	0.000	0.00
0425	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	1,000.000	1.000	0.000	0.000	0.00
0440	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	500.000	77.000	-77.000	0.000	0.00
0445	06906005	000	INSTALL OF VEHICLE DETECTORS	LF	0.010	10,000.000	0.000	0.000	0.00
0450	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	500.000	2.000	0.000	0.000	0.00
0465	07526015	000	TREE AND BRUSH REMOVAL	AC	10,000.000	1.000	0.000	0.000	0.00
0470	07526024	000	TREE TRIMMING (0"-12")	EA	1,000.000	1.000	0.000	0.000	0.00
0475	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0480	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0485	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

CATEGORY	002	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 (\$)
0500	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,739,993.20

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	250.000	229.90	229.900	57,475.00
01626002	000	BLOCK SODDING	SY	5.000	7,516.00	4,453.762	22,268.82
01686001	000	VEGETATIVE WATERING	MG	20.000	126.49	32.800	656.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	50.000	388.00	78.363	3,918.15
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	56.00	46.000	13,800.00
04206002	000	CL A CONC (MISC)	CY	1,000.000	28.00	8.727	8,727.00
04206132	000	CL A CONC (STEPS)	CY	1,000.000	35.10	21.457	21,457.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	700.000	182.00	202.837	141,985.90
04506047	000	RAIL (HANDRAIL)(TY A)	LF	70.000	460.00	42.800	2,996.00
04506048	000	RAIL (HANDRAIL)(TY B)	LF	107.000	0.00	342.500	36,647.50
		Item added by Change Order 2					
04716001	000	GRATE	EA	700.000	27.00	27.000	18,900.00
04796001	000	ADJUSTING MANHOLES	EA	200.000	5.00	1.000	200.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	200.000	29.00	32.000	6,400.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	200.000	78.00	72.000	14,400.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	1.000	300,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.00	22.000	66,000.00
05296002	000	CONC CURB (TY II)	LF	12.000	2,397.00	6,772.350	81,268.20
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	6,949.00	3,961.633	99,040.83
05296012	000	CONC CURB (SLOTTED)	LF	50.000	54.00	55.000	2,750.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	300.000	28.00	28.000	8,400.00
05296023	000	CONC CURB & GUTTER(VALLEY GUTTER)(36")	LF	100.000	94.00	124.800	12,480.00
05306004	000	DRIVEWAYS (CONC)	SY	60.000	6,923.00	7,169.002	430,140.12
05306005	000	DRIVEWAYS (ACP)	SY	40.000	1,918.00	1,680.079	67,203.16
05316001	000	CONC SIDEWALKS (4")	SY	50.000	8,257.00	9,778.104	488,905.20
05316018	000	CURB RAMPS (TY 1)	SY	80.000	567.00	547.479	43,798.32
05316019	000	CURB RAMPS (TY 2)	SY	80.000	171.00	177.016	14,161.28
05316020	000	CURB RAMPS (TY 3)	SY	80.000	291.00	376.664	30,133.12
05316022	000	CURB RAMPS (TY 5)	SY	80.000	8.00	8.000	640.00
05316023	000	CURB RAMPS (TY 6)	SY	80.000	659.00	749.153	59,932.24
05316024	000	CURB RAMPS (TY 7)	SY	80.000	1,564.00	2,006.460	160,516.80
05316027	000	CURB RAMPS (TY 10)	SY	80.000	398.00	488.264	39,061.12
05316031	000	CURB RAMPS (TY 22)	SY	80.000	17.00	14.722	1,177.76
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	200.000	20.00	18.666	3,733.20
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	80.000	2,688.00	1,569.163	125,533.04
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	20.000	160.00	160.000	3,200.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	162.00	162.000	810.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	1.00	1.000	200.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	35.00	30.000	6,000.00
05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	200.000	1.00	1.000	200.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.000	375.00	48.000	480.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	50.00	40.000	80.00
06246009	000	GROUND BOX TY D (162922)	EA	600.000	53.00	32.000	19,200.00

CONTRACT ID	090500080	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE			
06246028	000	REMOVE GROUND BOX	EA	100.000	36.00	12.000	1,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,000.000	2.00	2.000	2,000.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	114.00	108.000	54,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	6.00	4.000	800.00
06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	3.250	209.00	244.000	793.00
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	10.000	4,733.00	4,690.500	46,905.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	1,216.00	1,177.000	23,540.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	5.00	5.000	1,500.00
06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	5.000	327.00	128.000	640.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	695.00	275.000	550.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	203.00	18.000	54.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	4,764.00	4,481.000	17,924.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.000	1,274.00	1,185.000	8,295.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	5.00	8.000	400.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	6.000	50.00	90.000	540.00
06856005	000	RELOCT RDSD FLSH BCN AM (SOLAR PWRD)	EA	1,000.000	1.00	1.000	1,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,000.000	1.00	3.500	7,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	0.00	82.000	90,200.00
		Change Order 1					
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,100.000	0.00	12.000	37,200.00
		Change Order 1					
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	200.000	79.00	80.000	16,000.00
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	3,000.000	1.00	1.000	3,000.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	5,626.440	5,626.44
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	175.000	0.00	34.000	5,950.00
		PED Button Extensions, Change Order 2					

**TOTAL ITEM EARNINGS TO DATE**

**\$2,739,993.20**