



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **037105020**
PROJECT: **STP 2020(447)HES**
CONTRACT: **01203024**
AWARD AMOUNT: **\$871,810.31**
PROJECTED AMOUNT: **\$871,810.31**
ADJ. PROJECTED AMOUNT: **\$873,308.79**
CONTRACTOR: **VECTOR UTILITIES LLC**

HIGHWAY: **FM 2046**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **SAN PATRICIO**
AREA ENGINEER: **Robert G. Isassi, P.E.**
AREA NUMBER: **058**

ESTIMATE NUMBER: **0016**
ESTIMATE PAID:
ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
ESTIMATE TYPE: **PROG**
% COMPLETE: **95.91**
% TIME USED: **171.65**
% RETAINAGE: **0.00**

LETTING DATE: **01/09/2020**
AWARD DATE: **01/30/2020**
NOTICE TO PROCEED DATE: **02/18/2020**
WORK BEGIN DATE: **03/23/2020**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0016

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$837,567.28	\$833,391.28	\$4,176.00
PARTICIPATING	\$753,810.61	\$750,052.21	\$3,758.40
NON-PARTICIPATING	\$83,756.67	\$83,339.07	\$417.60
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$55,510.00)	(\$55,510.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$782,057.28</u>	<u>\$777,881.28</u>	<u>\$4,176.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$143.40)</u>
CURRENT BALANCE			\$4,032.60
PAID TO CONTRACTOR			\$4,032.60

Estimate Number 0015

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$21,816.60
PARTICIPATING		\$19,634.94
NON-PARTICIPATING	Negative Estimate Period	\$2,181.66
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$10,370.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$11,446.60</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$11,590.00)</u>
CURRENT BALANCE		-\$143.40
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$11,590.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		(\$11,590.00)

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: 03/23/2020
 TIME CHARGES BEGIN: 03/02/2020
 BID DAYS: 102
 C. O. ADJUSTED DAYS: 25
 CURRENT DAYS: 127
 DAYS CHARGED TO DATE: 218
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 91
 LIQ DAMAGE RATE: \$610.00
 LIQUIDATED DAMAGES: 91
 DAYS AT PER DAY \$610.00
 TOTAL: \$55,510.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021		1	TIME SUSPENSION - AWAITING FINAL INSPECTION
04/30/2021		1	TIME SUSPENDED
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TIME SUSPENDED
05/04/2021		1	TIME SUSPENDED
05/05/2021		1	TIME SUSPENDED
05/06/2021		1	TIME SUSPENDED
05/07/2021		1	TIME SUSPENDED
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	TIME SUSPENDED
05/11/2021		1	TIME SUSPENDED
05/12/2021		1	TIME SUSPENDED
05/13/2021		1	TIME SUSPENDED
05/14/2021		1	TIME SUSPENDED
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	TIME SUSPENDED
05/18/2021		1	TIME SUSPENDED
05/19/2021		1	TIME SUSPENDED
05/20/2021		1	TIME SUSPENDED
05/21/2021		1	TIME SUSPENDED
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TIME SUSPENDED
05/25/2021		1	FINAL INSPECTION PERFORMED
05/26/2021		1	SINTON AREA OFFICE REVIEW
05/27/2021		1	SINTON AREA OFFICE REVIEW
05/28/2021		1	SINTON AREA OFFICE REVIEW

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
OTHER - SEE RMRKS		5
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		17

WORK PERFORMED THIS PERIOD

Estimate Number 0016

PROJECT STP 2020(447)HES

CONTROL 037105020

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0185	05306006	000	DRIVEWAYS (SURF TREAT)	SY	9.000	464.000	\$4,176.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$4,176.00

Total Bid Quantity	QTY Paid To Date
464.00	464.00

WORK PERFORMED THIS PERIOD

Estimate Number 0015

PROJECT STP 2020(447)HES CONTROL 037105020

CATEGORY 001 DESCRIPTION ROADWAY 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
0190	05306002	000	INTERSECTIONS (ACP)	SY	47.000	155.000	\$7,285.00	105.00	155.00
0295	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	3.180	3,860.000	\$12,274.80	4,200.00	3,860.00
0300	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	4.340	520.000	\$2,256.80	1,050.00	520.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$21,816.60		

CONTRACT LINE ITEMS

PROJECT STP 2020(447)HES CONTROL 037105020
 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	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	499.120	2.000	0.000	2.00	998.24
0065	04016001	000	FLOWABLE BACKFILL	CY	221.010	58.020	0.000	58.02	12,823.01
0070	04326001	000	RIPRAP (CONC)(4 IN)	CY	405.000	70.000	0.000	63.00	25,515.00
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	410.000	7.000	0.000	7.00	2,870.00
0080	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	750.770	6.000	0.000	6.00	4,504.62
0085	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	287.680	37.000	0.000	37.00	10,644.16
0090	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	827.890	19.000	0.000	19.00	15,729.91
0095	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,168.160	16.000	0.000	16.00	18,690.56
0100	04646003	001	RC PIPE (CL III)(18 IN)	LF	67.940	24.000	0.000	24.00	1,630.56
0105	04646005	001	RC PIPE (CL III)(24 IN)	LF	83.020	384.000	0.000	330.00	27,396.60
0110	04646007	001	RC PIPE (CL III)(30 IN)	LF	91.270	84.000	0.000	84.00	7,666.68
0115	04646008	001	RC PIPE (CL III)(36 IN)	LF	116.860	38.000	0.000	38.00	4,440.68
0120	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,287.810	2.000	0.000	2.00	14,575.62
0125	04676140	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P)	EA	8,234.610	1.000	0.000	1.00	8,234.61
0130	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	9,109.000	1.000	0.000	1.00	9,109.00
0135	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	9,325.000	2.000	0.000	2.00	18,650.00
0140	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	87.090	1.000	0.000	1.00	87.09
0145	04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	13,027.000	1.000	0.000	1.00	13,027.00
0150	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,885.000	7.000	0.000	7.00	62,195.00
0155	04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	9,847.000	4.000	0.000	4.00	39,388.00
0160	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,020.000	32.000	0.000	32.00	32,640.00
0165	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,553.000	76.000	0.000	74.00	114,922.00
0170	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	926.360	14.000	0.000	10.00	9,263.60
0175	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,779.000	2.000	0.000	2.00	5,558.00
0180	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.160	50.000	0.000	50.00	1,158.00
0185	05306006	000	DRIVEWAYS (SURF TREAT)	SY	9.000	464.000	0.000	464.00	4,176.00
0190	05306002	000	INTERSECTIONS (ACP)	SY	47.000	105.000	0.000	155.00	7,285.00
0195	05296024	000	CONC CURB (MOUNTABLE)	LF	11.580	70.000	0.000	70.00	810.60
0200	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	20.650	540.000	0.000	540.00	11,151.00
0205	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.650	2,160.000	0.000	1,500.00	30,975.00
0210	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	89.250	540.000	0.000	540.00	48,195.00
0220	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.540	480.000	0.000	480.00	3,139.20
0225	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	955.310	6.000	0.000	6.00	5,731.86
0230	04966007	000	REMOV STR (PIPE)	LF	12.000	527.500	0.000	543.00	6,516.00
0235	04966006	000	REMOV STR (HEADWALL)	EA	910.000	4.000	0.000	4.00	3,640.00
0240	04966005	000	REMOV STR (WINGWALL)	EA	910.000	9.000	0.000	9.00	8,190.00
0245	04966004	000	REMOV STR (SET)	EA	910.000	47.000	0.000	47.00	42,770.00
0250	04806001	000	CLEAN EXIST CULVERTS	EA	1,247.000	49.000	0.000	47.00	58,609.00
0255	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,770.000	11.000	0.000	7.00	19,390.00
0260	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	3,048.000	3.000	0.000	3.00	9,144.00
0265	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,461.000	3.000	0.000	7.00	17,227.00
0270	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	810.000	4.000	0.000	4.00	3,240.00
0275	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,280.000	4.000	0.000	4.00	33,120.00
0280	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	811.000	2.000	0.000	4.00	3,244.00

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	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	3.000	0.000	3.00	165.00
0295	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	3.180	4,200.000	0.000	3,860.00	12,274.80
0300	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	4.340	1,050.000	0.000	520.00	2,256.80
0305	06726016	000	TRAFFIC BUTTON TY W	EA	4.630	1,260.000	0.000	1,260.00	5,833.80
0310	06726017	000	TRAFFIC BUTTON TY Y	EA	6.370	315.000	0.000	315.00	2,006.55
0315	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	7,315.000	0.000	7,315.00	2,560.25
0320	07646001	000	DRAIN INLET CLEANING	EA	600.000	2.000	0.000	2.00	1,200.00
0340	05006001	000	MOBILIZATION	LS	35,000.000	1.000	0.000	0.90	31,500.00
0360	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 RESET RCP	DOL	1.000	0.000	1,498.480	1,498.48	1,498.48

Category Subtotal \$837,567.28

PROJECT STP 2020(447)HES CONTROL 037105020

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 (\$)
0215	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.270	480.000	0.000	0.000	0.00
0290	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	12.000	0.000	0.000	0.00
0325	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5.000	2.000	0.000	0.000	0.00
0330	61856002	002	TMA (STATIONARY)	DAY	5.000	50.000	0.000	0.000	0.00
0335	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	12.000	0.000	0.000	0.00
0350	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0351	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0352	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,004.000	0.000	0.000	0.00
0353	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0354	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0355	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0356	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$837,567.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	499.120	2.00	2.000	998.24
04016001	000	FLOWABLE BACKFILL	CY	221.010	58.02	58.020	12,823.01
04326001	000	RIPRAP (CONC)(4 IN)	CY	405.000	70.00	63.000	25,515.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	410.000	7.00	7.000	2,870.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	750.770	6.00	6.000	4,504.62
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	287.680	37.00	37.000	10,644.16
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	827.890	19.00	19.000	15,729.91
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,168.160	16.00	16.000	18,690.56
04646003	001	RC PIPE (CL III)(18 IN)	LF	67.940	24.00	24.000	1,630.56
04646005	001	RC PIPE (CL III)(24 IN)	LF	83.020	384.00	330.000	27,396.60
04646007	001	RC PIPE (CL III)(30 IN)	LF	91.270	84.00	84.000	7,666.68
04646008	001	RC PIPE (CL III)(36 IN)	LF	116.860	38.00	38.000	4,440.68
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,287.810	2.00	2.000	14,575.62
04676140	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P)	EA	8,234.610	1.00	1.000	8,234.61
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	9,109.000	1.00	1.000	9,109.00
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	9,325.000	2.00	2.000	18,650.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	87.090	1.00	1.000	87.09
04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	13,027.000	1.00	1.000	13,027.00
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,885.000	7.00	7.000	62,195.00
04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	9,847.000	4.00	4.000	39,388.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,020.000	32.00	32.000	32,640.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,553.000	76.00	74.000	114,922.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,461.000	3.00	7.000	17,227.00
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	3,048.000	3.00	3.000	9,144.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,770.000	11.00	7.000	19,390.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,247.000	49.00	47.000	58,609.00
04966004	000	REMOV STR (SET)	EA	910.000	47.00	47.000	42,770.00
04966005	000	REMOV STR (WINGWALL)	EA	910.000	9.00	9.000	8,190.00
04966006	000	REMOV STR (HEADWALL)	EA	910.000	4.00	4.000	3,640.00
04966007	000	REMOV STR (PIPE)	LF	12.000	527.50	543.000	6,516.00
05006001	000	MOBILIZATION	LS	35,000.000	1.00	0.900	31,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	955.310	6.00	6.000	5,731.86
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.540	480.00	480.000	3,139.20
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	89.250	540.00	540.000	48,195.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.650	2,160.00	1,500.000	30,975.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	20.650	540.00	540.000	11,151.00
05296024	000	CONC CURB (MOUNTABLE)	LF	11.580	70.00	70.000	810.60
05306002	000	INTERSECTIONS (ACP)	SY	47.000	105.00	155.000	7,285.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	9.000	464.00	464.000	4,176.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.160	50.00	50.000	1,158.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,779.000	2.00	2.000	5,558.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	926.360	14.00	10.000	9,263.60
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	810.000	4.00	4.000	3,240.00

05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,280.000	4.00	4.000	33,120.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	811.000	2.00	4.000	3,244.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	3.00	3.000	165.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	3.180	4,200.00	3,860.000	12,274.80
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	4.340	1,050.00	520.000	2,256.80
06726016	000	TRAFFIC BUTTON TY W	EA	4.630	1,260.00	1,260.000	5,833.80
06726017	000	TRAFFIC BUTTON TY Y	EA	6.370	315.00	315.000	2,006.55
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	7,315.00	7,315.000	2,560.25
07646001	000	DRAIN INLET CLEANING	EA	600.000	2.00	2.000	1,200.00
96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 RESET RCP	DOL	1.000	0.00	1,498.480	1,498.48

TOTAL ITEM EARNINGS TO DATE

\$837,567.28