



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/11/22**

CONTRACT ID: **168505118**  
 PROJECT: **NH 1802(411)**  
 CONTRACT: **07183227**  
 AWARD AMOUNT: **\$2,270,623.45**  
 PROJECTED AMOUNT: **\$2,365,623.45**  
 ADJ. PROJECTED AMOUNT: **\$2,429,286.56**  
 CONTRACTOR: **MBN ENTERPRISES LLC**

HIGHWAY: **SH 6**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Hamoon Bahrami, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/13/2020** to **08/14/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **153.71**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**  
 AWARD DATE: **07/26/2018**  
 NOTICE TO PROCEED DATE: **08/15/2018**  
 WORK BEGIN DATE: **09/17/2018**  
 ACCEPTED DATE: **08/03/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,096,820.44	\$2,090,820.44	\$6,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,096,820.44	\$2,090,820.44	\$6,000.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$73,790.00)	(\$73,790.00)	\$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>\$2,023,030.44</b>	<b>\$2,017,030.44</b>	<b>\$6,000.00</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: 09/17/2018  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 105  
C. O. ADJUSTED DAYS: 70  
CURRENT DAYS: 175  
DAYS CHARGED TO DATE: 269  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 94  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 94  
 DAYS AT  
 PER DAY \$785.00  
TOTAL: \$73,790.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/13/2020		1	AWAITING FINAL DOCUMENTATION
08/14/2020		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
AWAITING FINAL DOCU		2

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(411)

CONTROL 168505118

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0235	05006001	000	MOBILIZATION	LS	200,000.000	0.030	\$6,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$6,000.00**

CONTRACT LINE ITEMS

PROJECT NH 1802(411) CONTROL 168505118  
 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 \$
0085	01046001	000	REMOVING CONC (PAV)	SY	8.000	353.000	20.000	279.47	2,235.75
0090	01046011	000	REMOVING CONC (MEDIANS)	SY	8.000	42.000	0.000	32.17	257.36
0095	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.800	3,657.000	0.000	3,657.00	6,582.58
0100	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.200	4,467.000	18.000	3,142.69	3,771.23
0105	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	8.000	345.000	0.000	1,803.23	14,425.81
0115	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	145.000	0.000	145.00	2,030.00
0125	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	150.000	23.334	23.33	466.68
0130	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.400	21,315.000	20.000	19,730.99	86,816.35
0135	01626002	000	BLOCK SODDING	SY	3.250	21,315.000	64.667	6,026.07	19,584.73
0140	01666001	000	FERTILIZER	AC	1,500.000	4.400	0.000	1.13	1,689.00
0160	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	110.000	556.000	0.000	294.36	32,379.38
0180	04006005	000	CEM STABIL BKFL	CY	40.000	4.000	11.072	11.07	442.88
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	360.000	36.000	0.000	10.64	3,830.40
0195	04506047	000	RAIL (HANDRAIL)(TY A)	LF	135.000	236.000	0.000	236.00	31,860.00
0200	04646003	000	RC PIPE (CL III)(18 IN)	LF	140.000	10.000	0.000	10.00	1,400.00
0205	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	3,800.000	1.000	0.000	1.00	3,800.00
0210	04796001	000	ADJUSTING MANHOLES	EA	250.000	6.000	0.000	7.00	1,750.00
0215	04796002	000	ADJUSTING INLETS	EA	300.000	1.000	0.000	1.00	300.00
0220	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	250.000	4.000	0.000	4.00	1,000.00
0225	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	250.000	4.000	0.000	3.00	750.00
0230	04796011	000	ADJUSTING MANHOLES (IRRIGATION BOX)	EA	250.000	6.000	-1.000	6.00	1,500.00
0235	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	1.00	200,000.00
0240	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	7.000	0.000	7.00	26,600.00
0241	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO # 10 additional days and Barricades	MO	3,800.000	0.000	4.000	4.00	15,200.00
0254	05066040		BIODEG EROSN CONT LOGS (INSTL) (8") CO #1	LF	3.220	0.000	1,781.000	4,275.00	13,765.50
0260	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	21,000.000	0.000	6,786.00	3,393.00
0265	05296011	000	CONC CURB (DOWEL)	LF	4.900	2,617.000	0.000	3,697.42	18,117.34
0270	05306004	000	DRIVEWAYS (CONC)	SY	60.000	3,874.000	0.000	4,221.56	253,293.84
0275	05316001	000	CONC SIDEWALKS (4")	SY	39.500	20,831.000	2.788	22,788.23	900,135.21
0280	05316006	000	CURB RAMPS (TY 3)	EA	850.000	58.000	0.000	53.00	45,050.00
0285	05316010	000	CURB RAMPS (TY 7)	EA	850.000	93.000	0.000	97.00	82,450.00
0290	05316013	000	CURB RAMPS (TY 10)	EA	850.000	4.000	0.000	3.00	2,550.00
0295	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	87.000	924.000	0.000	611.43	53,194.68
0300	05366002	000	CONC MEDIAN	SY	65.000	15.000	17.000	46.28	3,008.01
0310	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	65.000	0.000	140.00	1,680.00
0315	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	65.000	0.000	140.00	210.00
0320	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	65.000	0.000	140.00	224.00
0325	06246009	000	GROUND BOX TY D (162922)	EA	1,050.000	35.000	0.000	21.00	22,050.00
0330	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,470.000	4.000	0.000	3.00	4,410.00
0335	06246028	000	REMOVE GROUND BOX	EA	485.000	38.000	0.000	25.00	12,125.00
0340	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	340.000	50.000	0.000	45.00	15,300.00

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 \$
0345	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	8.000	0.000	8.00	520.00
0350	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	9,062.000	0.000	9,062.00	45,310.00
0355	06666230	007	PAVEMENT SEALER 24"	LF	1.500	9,062.000	0.000	9,062.00	13,593.00
0360	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	7,432.000	0.000	7,432.00	11,148.00
0365	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	2,252.000	0.000	2,772.60	6,931.50
0370	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	9,062.000	0.000	6,157.30	307.87
0380	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,200.000	4.000	0.000	4.00	8,800.00
0385	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	340.000	43.000	0.000	43.00	14,620.00
0390	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	50.000	43.000	0.000	43.00	2,150.00
0405	61856002	000	TMA (STATIONARY)	DAY	260.000	105.000	3.000	240.00	62,400.00
0410	61856003	000	TMA (MOBILE OPERATION)	HR	60.000	150.000	0.000	1.00	60.00
0570	96046004		CONTRACTOR FORCE ACCOUNT 4 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	2,000.00	-2,000.00
0590	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	16,458.96	16,458.96
0702	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,655.210	0.000	1.000	1.00	3,655.21
0703	04646005		RC PIPE (CL III)(24 IN)	LF	265.890	0.000	10.000	10.00	2,658.90
0704	04656051		INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	1,299.370	0.000	1.000	1.00	1,299.37
0706	04656146		INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,455.220	0.000	1.000	1.00	3,455.22
0707	96086002		UNIQUE CHANGE ORDER ITEM 2 BACKFILL/SURVEY, DOL=LS	DOL	1,158.140	0.000	1.000	1.00	1,158.14
0708	96086003		UNIQUE CHANGE ORDER ITEM 3 ELEC TROUBLE SHOOTING, DOL=LS	DOL	587.910	0.000	1.000	1.00	587.91
0801	96086005		UNIQUE CHANGE ORDER ITEM 5 ILLUM POLE BLCKOUT, DOL = EA	DOL	981.650	0.000	5.000	5.00	4,908.25
0813	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.470	0.000	100.000	80.00	37.60
0814	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.700	0.000	100.000	127.00	88.90
0816	04646008		RC PIPE (CL III)(36 IN) CO #9 SET drop off and Drainage	LF	187.270	0.000	16.000	16.00	2,996.32
0817	04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P) CO #9 SET drop off and Drainage	EA	5,548.280	0.000	1.000	1.00	5,548.28
0818	04966004		REMOV STR (SET) CO #9 SET drop off and Drainage	EA	498.280	0.000	1.000	1.00	498.28

Category Subtotal \$2,096,820.44

PROJECT NH 1802(411) CONTROL 168505118

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 (\$)
0110	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	14.000	69.000	0.000	0.000	0.00
0120	01106003	000	EXCAVATION (SPECIAL)	CY	14.000	100.000	0.000	0.000	0.00
0145	01686001	000	VEGETATIVE WATERING	MG	30.000	528.800	0.000	0.000	0.00
0150	03446034	000	SUPERPAVE MIXTURES SP-C PG64-22	TON	500.000	2.000	0.000	0.000	0.00
0155	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	150.000	24.000	0.000	0.000	0.00
0185	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	130.000	0.000	0.000	0.00

0245	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	21,000.000	0.000	0.000	0.00
0250	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	21,000.000	0.000	0.000	0.00
0255	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	21,000.000	0.000	0.000	0.00
0305	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	240.000	3.000	0.000	0.000	0.00
0375	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.900	47.000	0.000	0.000	0.00
0395	50336005	000	REMOVE BOLLARD	EA	75.000	3.000	0.000	0.000	0.00
0400	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.000	0.000	0.000	0.00
0500	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0540	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0550	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
0560	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1,000.000	0.000	0.000	0.00
0580	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0600	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0610	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
0620	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0630	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0640	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0650	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0660	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0670	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0680	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0690	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0701	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	425.850	0.000	2.000	0.000	0.00
			GROUND BOX IRRIGATION, DOL = EA						
0709	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,806.420	0.000	2.000	0.000	0.00
			GROUND BOX ELEC, DOL = EA						
0802	04006005		CEM STABIL BKFL	CY	196.460	0.000	3.100	0.000	0.00
0803	04206009		CL A CONC (COLLAR)	EA	2,433.130	0.000	1.000	0.000	0.00
0804	04646003		RC PIPE (CL III)(18 IN)	LF	177.320	0.000	8.000	0.000	0.00
0806	04966004		REMOV STR (SET)	EA	199.990	0.000	1.000	0.000	0.00
0807	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	399.970	0.000	1.000	0.000	0.00
			REINSTALL STR (SET), DOL=EA						
0808	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	579.080	0.000	1.000	0.000	0.00
			LANE CLOSURE/ SURVEY, DOL=DAY						
0809	04006005		CEM STABIL BKFL	CY	196.460	0.000	3.100	0.000	0.00
0811	04646003		RC PIPE (CL III)(18 IN)	LF	177.320	0.000	8.000	0.000	0.00
0812	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	579.070	0.000	1.000	0.000	0.00
			LANE CLOSURE/ SURVEY, DOL=DAY						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,096,820.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	8.000	353.00	279.469	2,235.75
01046011	000	REMOVING CONC (MEDIANS)	SY	8.000	42.00	32.171	257.36
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.800	3,657.00	3,657.000	6,582.58
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.200	4,467.00	3,142.686	3,771.23
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	8.000	345.00	1,803.225	14,425.81
01106001	000	EXCAVATION (ROADWAY)	CY	14.000	145.00	145.000	2,030.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	150.00	23.334	466.68
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.400	21,315.00	19,730.987	86,816.35
01626002	000	BLOCK SODDING	SY	3.250	21,315.00	6,026.070	19,584.73
01666001	000	FERTILIZER	AC	1,500.000	4.40	1.126	1,689.00
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	110.000	556.00	294.358	32,379.38
04006005	000	CEM STABIL BKFL	CY	40.000	4.00	11.072	442.88
04326001	000	RIPRAP (CONC)(4 IN)	CY	360.000	36.00	10.640	3,830.40
04506047	000	RAIL (HANDRAIL)(TY A)	LF	135.000	236.00	236.000	31,860.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	140.000	10.00	10.000	1,400.00
04646005		RC PIPE (CL III)(24 IN)	LF	265.890	0.00	10.000	2,658.90
04646008		RC PIPE (CL III)(36 IN)	LF	187.270	0.00	16.000	2,996.32
		CO #9 SET drop off and Drainage					
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,655.210	0.00	1.000	3,655.21
04656051		INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	1,299.370	0.00	1.000	1,299.37
04656146		INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,455.220	0.00	1.000	3,455.22
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	3,800.000	1.00	1.000	3,800.00
04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,548.280	0.00	1.000	5,548.28
		CO #9 SET drop off and Drainage					
04796001	000	ADJUSTING MANHOLES	EA	250.000	6.00	7.000	1,750.00
04796002	000	ADJUSTING INLETS	EA	300.000	1.00	1.000	300.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	250.000	4.00	4.000	1,000.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	250.000	4.00	3.000	750.00
04796011	000	ADJUSTING MANHOLES (IRRIGATION BOX)	EA	250.000	6.00	6.000	1,500.00
04966004		REMOV STR (SET)	EA	498.280	0.00	1.000	498.28
		CO #9 SET drop off and Drainage					
05006001	000	MOBILIZATION	LS	200,000.000	1.00	1.000	200,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	7.00	11.000	41,800.00
05066040		BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.220	0.00	4,275.000	13,765.50
		CO #1					
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	21,000.00	6,786.000	3,393.00
05296011	000	CONC CURB (DOWEL)	LF	4.900	2,617.00	3,697.416	18,117.34
05306004	000	DRIVEWAYS (CONC)	SY	60.000	3,874.00	4,221.564	253,293.84
05316001	000	CONC SIDEWALKS (4")	SY	39.500	20,831.00	22,788.233	900,135.21
05316006	000	CURB RAMPS (TY 3)	EA	850.000	58.00	53.000	45,050.00
05316010	000	CURB RAMPS (TY 7)	EA	850.000	93.00	97.000	82,450.00
05316013	000	CURB RAMPS (TY 10)	EA	850.000	4.00	3.000	2,550.00
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	87.000	924.00	611.433	53,194.68
05366002	000	CONC MEDIAN	SY	65.000	15.00	46.277	3,008.01

06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	65.00	140.000	1,680.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	65.00	140.000	210.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	65.00	140.000	224.00
06246009	000	GROUND BOX TY D (162922)	EA	1,050.000	35.00	21.000	22,050.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,470.000	4.00	3.000	4,410.00
06246028	000	REMOVE GROUND BOX	EA	485.000	38.00	25.000	12,125.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	340.000	50.00	45.000	15,300.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	8.00	8.000	520.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	9,062.00	9,062.000	45,310.00
06666230	007	PAVEMENT SEALER 24"	LF	1.500	9,062.00	9,062.000	13,593.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.470	0.00	80.000	37.60
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.700	0.00	127.000	88.90
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	7,432.00	7,432.000	11,148.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	2,252.00	2,772.600	6,931.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	9,062.00	6,157.300	307.87
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,200.000	4.00	4.000	8,800.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	340.000	43.00	43.000	14,620.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	50.000	43.00	43.000	2,150.00
61856002	000	TMA (STATIONARY)	DAY	260.000	105.00	240.000	62,400.00
61856003	000	TMA (MOBILE OPERATION)	HR	60.000	150.00	1.000	60.00
96046004		CONTRACTOR FORCE ACCOUNT 4 (lane closure assessment fee)	DOL	-1.000	1.00	2,000.000	-2,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	16,458.960	16,458.96
96086002		UNIQUE CHANGE ORDER ITEM 2 BACKFILL/SURVEY, DOL=LS	DOL	1,158.140	0.00	1.000	1,158.14
96086003		UNIQUE CHANGE ORDER ITEM 3 ELEC TROUBLE SHOOTING, DOL=LS	DOL	587.910	0.00	1.000	587.91
96086005		UNIQUE CHANGE ORDER ITEM 5 ILLUM POLE BLCKOUT, DOL = EA	DOL	981.650	0.00	5.000	4,908.25

**TOTAL ITEM EARNINGS TO DATE** \$2,096,820.44