

STREET ACCOUNT NO. 10225-402-170
 STREET/ STORM ACCOUNT NO. 10225-402-174
 STORM ACCOUNT NO. 10225-84-174
 TRAFFIC SIGNALS ACCOUNT NO. 10225-402-176
 STREET LIGHTS ACCOUNT NO. 10225-402-177

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

SPEEDWAY SAND & GRAVEL, INC.
 ANDERSON STREET RESURFACING ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8506
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 10225-402-170													
10701	TRAFFIC CONTROL	0.77	LUMP SUM	\$5,000.00	\$3,850.00		0.25	\$1,250.00	0.00	\$0.00	0.25	\$1,250.00	32.47%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	100.00	DAYS	\$30.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	PORTABLE CHANGEABLE MESSAGE BOARD	28.00	DAYS	\$60.00	\$1,680.00		10.00	\$600.00	0.00	\$0.00	10.00	\$600.00	35.71%
10801	ROOT CUTTING - CURB AND GUTTER	18.00	L.F.	\$0.01	\$0.18		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	18.00	L.F.	\$0.01	\$0.18		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.77	LUMP SUM	\$27,460.00	\$21,144.20		0.25	\$6,865.00	0.00	\$0.00	0.25	\$6,865.00	32.47%
20101	EXCAVATION CUT	4,035.00	C.Y.	\$18.80	\$75,858.00		1,800.00	\$33,840.00	0.00	\$0.00	1,800.00	\$33,840.00	44.61%
20130	UNDERDRAIN	114.00	L.F.	\$14.75	\$1,681.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	123.00	S.Y.	\$4.50	\$553.50		100.00	\$450.00	0.00	\$0.00	100.00	\$450.00	81.30%
20219	BREAKER RUN	793.00	TON	\$16.75	\$13,282.75		800.00	\$13,400.00	0.00	\$0.00	800.00	\$13,400.00	100.88%
20221	TOPSOIL	1,426.00	S.Y.	\$6.50	\$9,269.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	155.00	L.F.	\$4.00	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	2,441.00	L.F.	\$2.75	\$6,712.75		400.00	\$1,100.00	0.00	\$0.00	400.00	\$1,100.00	16.39%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	7,379.00	S.F.	\$3.00	\$22,137.00		350.00	\$1,050.00	0.00	\$0.00	350.00	\$1,050.00	4.74%
20401	CLEARING	150.00	I.D.	\$22.90	\$3,435.00		20.00	\$458.00	0.00	\$0.00	20.00	\$458.00	13.33%
20406	GRUBBING	150.00	I.D.	\$22.90	\$3,435.00		20.00	\$458.00	0.00	\$0.00	20.00	\$458.00	13.33%
20701	TERRACE SEEDING	1,426.00	S.Y.	\$2.00	\$2,852.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A-ORGANIC	1,426.00	S.Y.	\$2.50	\$3,565.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	2,283.00	L.F.	\$18.10	\$41,322.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
30205	TYPE "E" CONCRETE CURB & GUTTER	79.00	L.F.	\$26.90	\$2,125.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	15.00	L.F.	\$34.60	\$519.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	248.00	S.F.	\$4.95	\$1,227.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,583.00	S.F.	\$5.70	\$14,723.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	57.00	S.F.	\$8.15	\$464.55		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	80.00	S.F.	\$44.00	\$3,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,921.00	TON	\$17.40	\$33,425.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	3,020.00	TON	\$14.45	\$43,639.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	292.00	TON	\$68.25	\$19,929.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40203	HMA PAVEMENT 3 MT 58-28 S	1,735.00	TON	\$56.35	\$97,767.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40204	HMA PAVEMENT 4 MT 58-28 S	991.00	TON	\$63.50	\$62,928.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	580.00	GAL	\$1.50	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$16.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40311	PULVERIZE AND SHAPE	2,923.00	S.Y.	\$5.10	\$14,907.30		2,000.00	\$10,200.00	0.00	\$0.00	2,000.00	\$10,200.00	68.42%
40411	CONCRETE PAVEMENT RECONSTRUCTION	136.00	S.Y.	\$95.50	\$12,988.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)-UNDISTRIBUTED	6.00	EACH	\$300.00	\$1,800.00		5.00	\$1,500.00	0.00	\$0.00	5.00	\$1,500.00	83.33%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	500.00	L.F.	\$0.65	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,100.00	L.F.	\$1.50	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	2,300.00	L.F.	\$1.30	\$2,990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	450.00	L.F.	\$2.60	\$1,170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH	200.00	L.F.	\$1.30	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	150.00	L.F.	\$11.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	260.00	L.F.	\$13.00	\$3,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	30.00	L.F.	\$15.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$110.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$220.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$220.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	2.00	EACH	\$215.00	\$430.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$230.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	100.00	L.F.	\$2.50	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	50.00	L.F.	\$4.50	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60884	PAVEMENT MARKING REMOVAL, 18-INCH	200.00	L.F.	\$5.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60900	TEMPORARY PAVMENT MARKING PAINT, LINE, 4-INCH	200.00	L.F.	\$0.30	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60901	TEMPORARY PAVMENT MARKING PAINT, DOUBLE LINE, 4-INCH	500.00	L.F.	\$0.50	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60915	TEMPORARY PAVMENT MARKING PAINT, STOP LINE, 24-INCH	50.00	L.F.	\$6.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60926	TEMPORARY PAVMENT MARKING PAINT, SYMBOL, STRAIGHT & LEFT ARROW	4.00	EACH	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60970	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, LINE, 4-INCH	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70041	RELOCATE HYDRANT	1.00	EACH	\$3,650.00	\$3,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90000	MAINTAIN DRIVEWAY ACCESS	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	200.00	S.F.	\$18.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	TEMPORARY BUS STOP	4.00	EACH	\$1,500.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	FLEXIBLE TUBULAR MARKER POSTS	40.00	EACH	\$17.00	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	FLEXIBLE TUBULAR MARKER BASES	40.00	EACH	\$4.50	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
SUBTOTALS					\$558,822.16			\$71,171.00		\$0.00		\$71,171.00	12.74%

STREET/ STORM ACCOUNT NO. 10225-402-174

20217	CLEAR STONE	740.00	TON	\$5.00	\$3,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$50.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	4.00	EACH	\$260.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,500.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21015	STREET CONSTRUCTION STONE BERM	12.00	EACH	\$50.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	29.00	EACH	\$280.00	\$8,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	29.00	EACH	\$65.00	\$1,885.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	29.00	EACH	\$25.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	65.00	L.F.	\$108.05	\$7,023.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	9.00	EACH	\$2,110.00	\$18,990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$47,483.25			\$0.00		\$0.00		\$0.00	0.00%

STORM ACCOUNT NO. 10225-84-174

10701	TRAFFIC CONTROL	0.23	LUMP SUM	\$5,000.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.23	LUMP SUM	\$27,460.00	\$6,315.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20313	REMOVE INLET	7.00	EACH	\$600.00	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE (STORM)	28.00	L.F.	\$30.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG	4.00	EACH	\$350.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	970.00	T.F.	\$0.01	\$9.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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50227	UTILITY TRENCH PATCH TYPE IV	22.00	T.F.	\$10.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	176.00	L.F.	\$109.60	\$19,289.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	66.00	L.F.	\$138.50	\$9,141.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50406	27 INCH TYPE I RCP STORM SEWER PIPE	663.00	L.F.	\$146.60	\$97,195.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	5.00	EACH	\$3,685.00	\$18,425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50726	6'X6' STORM SAS	1.00	EACH	\$6,930.00	\$6,930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP	1.00	EACH	\$1,150.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	2.00	EACH	\$1,150.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	9.00	EACH	\$300.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6" PIPE AND FITTINGS	40.00	L.F.	\$104.10	\$4,164.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$2,660.00	\$5,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	32.00	L.F.	\$13.00	\$416.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$182,666.90			\$0.00		\$0.00		\$0.00	0.00%
TRAFFIC SIGNALS ACCOUNT NO. 10225-402-176													
60222	FURNISH & INSTALL 3-INCH PVC (SCHEDULE 80) CONDUIT	39.00	L.F.	\$10.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3-INCH PVC (SCHEDULE 40) CONDUIT	42.00	L.F.	\$9.00	\$378.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2-INCH PVC (SCHEDULE 40) CONDUIT	10.00	L.F.	\$7.50	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$1,400.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$850.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$375.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60423	REMOVE TRAFFIC SIGNAL BASE	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	91.00	L.F.	\$5.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

SPEEDWAY SAND & GRAVEL, INC.
 ANDERSON STREET RESURFACING ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8506
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$9,323.00			\$0.00		\$0.00		\$0.00	0.00%
STREET LIGHTS ACCOUNT NO. 10225-402-177													
60224	FURNISH & INSTALL 3-INCH PVC (SCHEDULE 40) CONDUIT	78.00	L.F.	\$9.00	\$702.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2-INCH PVC (SCHEDULE 80) CONDUIT	27.00	L.F.	\$10.50	\$283.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2-INCH PVC (SCHEDULE 40) CONDUIT	882.00	L.F.	\$7.50	\$6,615.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	38.00	L.F.	\$80.00	\$3,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	6.00	EACH	\$1,150.00	\$6,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	6.00	EACH	\$375.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	852.00	L.F.	\$5.00	\$4,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	MAINTAIN STREET LIGHTS AND SUPPORT STRUCTURES FOR TEMPORARY TRAFFIC SIGNALS	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$38,450.50			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$836,745.81			\$71,171.00		\$0.00		\$71,171.00	8.51%