

PO # 154898

oms

Rec 441540

Estimate and Certification for Payment

Company Name: Aranda Brothers Construction Co., Inc
Address: 11345 Eastex Freeway Houston, Texas 77093

Sugarland Howell Road Construction

Phone #: 281-506-8680

Owner: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 154898
FBC Mobility Project #: 13211

Attention: Stacy Slawinski
Invoice No: 1987 Estimate #: 5
Start Date: 10/9/2017
Current Contract Completion Date: 10/10/2018
Estimate Cut Off Date: 2/28/2018
Date of Estimate: 3/12/2018

Initial Contract Time: 365 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 0 days
Total Contract Time: 365 days
Spent Days: 143 days *29%*
Days Remaining: 222 days

A. Contract Amount to Date:

1. Contract Price: \$ 3,511,155.50 ✓
2. Approved Change Orders: \$ -
Total Changes to Date: \$ -

Total Contract Amount: \$ 3,511,155.50 ✓

B. Earnings to Date:

1. Previous Work Completed: 35% Previous Earnings: \$1,222,153.03 ✓
2. Work Completed this Period: 6% Earnings this Period: \$205,731.67 *Lawson*
3. Work Completed to Date: 41% ✓
4. Materials On Site:
Total Earnings: \$ 1,427,884.70 ✓

C. Reductions:

1. Retainage: 10% of \$ 1,427,884.70 \$ 142,788.47
Total Payments Due: \$ 1,285,096.23
Less Previous Payments: \$ 1,099,937.73

Total Amount Due Contractor This Estimate/Invoice: \$ 185,158.50 *agenda*

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: *[Signature]* Date: 3/12/2018
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved By: *Ralph E. Baker* Date: 3/16/2018
Project Representative

Approved By: *[Signature]* Date: 03/20/18
Engineer

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Harris

Armando Aranda Being first duly sworn, state that he is President of Aranda Brothers Construction Co., Inc of Harris County of Texas, hereinafter call "Company", and The said Company has performed work and/or furnished Fort Bend County hereinafter called "Owner" pursuant to a contract, dated with Owner (hereinafter called "Contract") for the construction of:

PROJECT: Sugarland Howell Road Construction
PROJECT NO: FBC 13211
PO NO: 154898
EST. 5

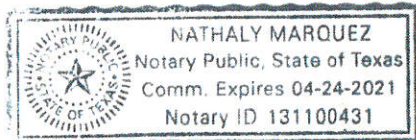
That all just and lawful invoices against the Company for Labor, materials and expendable equipment employed in the performance of the Contract and have been paid in full (with the exception of the attached invoice) prior to acceptance of payments from the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from all liability arising from claims by subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond,

That the Company has not received any claims or notice of claims from the subcontractor, materialmen and suppliers.

Executed this 12 day of March, 2018.



CONTRACTOR

By

Title

THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, The undersigned authority, on this day personally appeared Armando Aranda of Aranda Brothers Construction Co. Inc., a Texas Corporation, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 12 day of March, 2018.

MY COMMISSION EXPIRES: 04/24/2021

Nathaly Marquez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 5

[illegible]

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 5

A	B	C	D	E	F	G	H	I	J	K	
ITEM NO.	DESCRIPTION OF WORK	QTY.	UNIT PRICE	COST	UNIT	FROM PREVIOUS APPLICATION (F)	THIS PERIOD (G)	PREVIOUS COMPLETED (H)	COMPLETE TO DATE (I)	% (G+C) (J)	BALANCE TO FINISH (K)
		ADJ.				(F)	(G)		(I)	(J)	(K)
33	STRUCTURAL CONCRETE (WINDWALLS)	4.30	\$1,186.02	\$5,100.00	CT	0.00	0.00	0.00	0.00	0.00%	\$5,100.00
34	STRUCTURAL CONCRETE (BRIDGE SIDEWALK)	168.00	\$56.00	\$9,408.00	SY	0.00	0.00	0.00	0.00	0.00%	\$9,408.00
35	STRUCTURAL CONCRETE FOR EXISTING STRUCTURES (ADDITIONS)	3.00	\$1,580.00	\$4,740.00	CT	0.00	0.00	0.00	0.00	0.00%	\$4,740.00
36	STRUCTURAL CONCRETE (APPROACH SLAB)	188.00	\$315.00	\$59,120.00	SY	0.00	0.00	0.00	0.00	0.00%	\$59,120.00
37	STRUCTURAL CONCRETE FOR EXISTING STRUCTURES (UNDERGROUND)	3.20	\$1,200.00	\$3,840.00	CT	0.00	0.00	0.00	0.00	0.00%	\$3,840.00
38	STRUCTURAL CONCRETE FOR EXISTING STRUCTURES (SLAB AND PAV. GROUND FIRM)	45.00	\$90.00	\$4,050.00	CT	0.00	0.00	0.00	0.00	0.00%	\$4,050.00
39	STRUCTURAL CONCRETE (UTILITY DANGERS)	109.00	\$18.00	\$1,962.00	LB	0.00	0.00	0.00	0.00	0.00%	\$1,962.00
40	CONCRETE RAIL (TYPE C223)	268.00	\$105.00	\$28,140.00	LF	0.00	0.00	0.00	0.00	0.00%	\$28,140.00
41	REMOVING RAIL	230.00	\$10.00	\$2,300.00	LF	0.00	0.00	0.00	0.00	0.00%	\$2,300.00
42	4" PVC PIPE	36.00	\$30.00	\$1,080.00	LF	0.00	0.00	0.00	0.00	0.00%	\$1,080.00
43	REINFORCED CONCRETE SLOPE PAVING (S7)	231.00	\$70.00	\$16,170.00	SY	0.00	0.00	0.00	0.00	0.00%	\$16,170.00
44	REMOVING AND DISPOSING OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	313.00	\$20.00	\$6,260.00	SY	0.00	0.00	0.00	0.00	0.00%	\$6,260.00
45	STORM SEWER ITEMS										
46	18" RAINFALL SYSTEM (FURNISH AND INSTALL) (D-10 FEET)	2615.00	\$1.50	\$3,922.50	LF	1913.00	96.00	\$1,441.00	\$2,869.50	76.83%	\$3,013.50
47	18" RAINFALL SYSTEM (FURNISH AND INSTALL) (D-10 FEET)	357.00	\$2.00	\$714.00	LF	0.00	0.00	\$0.00	\$0.00	0.00%	\$714.00
48	18" RAINFALL SYSTEM (FURNISH AND INSTALL) (D-10 FEET)	3699.00	\$30.00	\$110,370.00	LF	1913.00	96.00	\$3,340.00	\$76,360.00	94.31%	\$37,080.00
49	18" RAINFALL SYSTEM (FURNISH AND INSTALL) (D-10 FEET)	65.00	\$65.00	\$4,225.00	LF	0.00	0.00	\$0.00	\$0.00	0.00%	\$4,225.00
50	18" RAINFALL SYSTEM (FURNISH AND INSTALL) (D-10 FEET)	821.00	\$10.00	\$8,210.00	LF	607.00	0.00	\$6,070.00	\$6,070.00	73.93%	\$2,140.00
51	SAFETY END TREATMENT	5.00	\$500.00	\$2,500.00	EA	4.00	0.00	\$7,000.00	\$7,000.00	80.00%	\$2,000.00
52	ADJUSTING MANHOLE TO GRADE (EXISTING SANITARY SEWER)	11.00	\$1,000.00	\$11,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00%	\$11,000.00
53	ADJUSTING EXISTING WATER VALVE TO GRADE	8.00	\$500.00	\$4,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00%	\$4,000.00
54	ADJUSTING EXISTING FINE HYDRAULIC TO GRADE	12.00	\$1,000.00	\$12,000.00	EA	8.00	0.00	\$8,000.00	\$8,000.00	66.67%	\$4,000.00
55	ADJUSTING EXISTING CURB INLET TYPE "C"	4.00	\$5,000.00	\$20,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00%	\$20,000.00
56	ADJUSTING EXISTING CURB INLET TYPE "H"	2.00	\$1,000.00	\$2,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00%	\$2,000.00
57	ADJUSTING EXISTING CURB INLET TYPE "N"	31.00	\$3,500.00	\$108,350.00	EA	8.00	0.00	\$30,000.00	\$30,000.00	25.81%	\$78,350.00
58	ADJUSTING EXISTING CURB INLET TYPE "N"	6.00	\$2,000.00	\$12,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00%	\$12,000.00
59	ADJUSTING EXISTING CURB INLET TYPE "N"	4.00	\$1,500.00	\$6,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00%	\$6,000.00
60	ADJUSTING EXISTING CURB INLET TYPE "N"	25.00	\$2,500.00	\$62,500.00	EA	12.00	2.00	\$5,000.00	\$14,000.00	56.00%	\$48,500.00
61	ADJUSTING EXISTING CURB INLET TYPE "N"	4.00	\$2,500.00	\$10,000.00	EA	3.00	0.00	\$2,500.00	\$2,500.00	75.00%	\$7,500.00
62	CONNECT TOP SOIL TO EXIST 24" CMP	2.00	\$900.00	\$1,800.00	EA	0.00	0.00	\$0.00	\$0.00	0.00%	\$1,800.00
63	SIGNING AND PAVEMENT MARKINGS (18" RAINFALL SYSTEM)	6322.00	\$0.30	\$1,896.60	LF	0.00	0.00	\$0.00	\$0.00	0.00%	\$1,896.60
64	SIGNING AND PAVEMENT MARKINGS (18" RAINFALL SYSTEM)	678.00	\$0.30	\$203.40	LF	0.00	0.00	\$0.00	\$0.00	0.00%	\$203.40
65	SIGNING AND PAVEMENT MARKINGS (18" RAINFALL SYSTEM)	263.00	\$1.00	\$2,630.00	LF	0.00	0.00	\$0.00	\$0.00	0.00%	\$2,630.00
66	SIGNING AND PAVEMENT MARKINGS (18" RAINFALL SYSTEM)	347.00	\$1.00	\$3,470.00	LF	0.00	0.00	\$0.00	\$0.00	0.00%	\$3,470.00
67	SIGNING AND PAVEMENT MARKINGS (18" RAINFALL SYSTEM)	78.00	\$7.00	\$546.00	LF	0.00	0.00	\$0.00	\$0.00	0.00%	\$546.00

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 5

A	B	C	D	E	F	G	H	I	J	K		
ITEM NO.	DESCRIPTION OF WORK	QTY.	UNIT PRICE	COST	UNIT	FROM PREVIOUS APPLICATION (F)	THIS PERIOD (GNC)	PREVIOUS COMPLETED (FID)	COMPLETE TO DATE (IGD)	TOTAL COMPLETE TO DATE (J)	% (C=J)	BALANCE TO FINISH (D-I)
		REVISED				(FNC)	(GNC)		(IGD)	(J)	(%)	(D-I)
68	THIOPHASTIC PAVEMENT MARKING (GAIN YELLOW/BLACK)	210.00	\$7.00	\$1,470.00	LF	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$1,470.00
69	THIOPHASTIC PAVEMENT MARKING (GAIN WHITE)	3.00	\$150.00	\$450.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$450.00
70	THIOPHASTIC PAVEMENT MARKING (GAIN WHITE)	9.00	\$150.00	\$1,350.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$1,350.00
71	THIOPHASTIC PAVEMENT MARKING (GAIN WHITE)	1.00	\$150.00	\$150.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$150.00
72	REMOVE EXISTING TRAFFIC SIGNS (STOP SIGNS)	4.00	\$100.00	\$400.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$400.00
73	INSTALL TRAFFIC SIGN (STOP SIGNS)	4.00	\$500.00	\$2,000.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$2,000.00
74	INSTALL TRAFFIC SIGN (CENTER LANE ONLY)	6.00	\$500.00	\$3,000.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$3,000.00
75	INSTALL TRAFFIC SIGN (SPEED LIMIT)	4.00	\$500.00	\$2,000.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$2,000.00
76	INSTALL TRAFFIC SIGN (CROSS-WALK)	4.00	\$500.00	\$2,000.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$2,000.00
77	UNUSUALLY HIGH REFLECTIVE YELLOW PAINTING ON VEHICLE MARKERS (TYPE 1 & 2)	1.00	\$2,500.00	\$2,500.00	LS	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$2,500.00
78	TRAFFIC CONTROL	242.00	\$5.00	\$1,210.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$1,210.00
79	TRAFFIC CONTROL	12.00	\$2,000.00	\$24,000.00	MO	0.00	1.00	\$2,000.00	5.00	\$10,000.00	41.67%	\$14,000.00
80	LOW PROFILE CONCRETE MARKERS - TYPE 1 (UNUSUAL & INSTALL)	11.00	\$300.00	\$3,300.00	PA	0.00	0.00	\$0.00	6.00	\$6,000.00	0.00%	\$3,300.00
81	LOW PROFILE CONCRETE MARKERS - TYPE 2 (UNUSUAL & INSTALL)	300.00	\$60.00	\$18,000.00	LF	0.00	0.00	\$0.00	300.00	\$180,000.00	100.00%	\$0.00
82	LOW PROFILE CONCRETE MARKERS (RESURF) (TYPE 1 AND TYPE 2)	140.00	\$60.00	\$8,400.00	LF	0.00	0.00	\$0.00	140.00	\$8,400.00	100.00%	\$0.00
83	TEMPORARY SPECIAL SIGNING (INSTALL AND REMOVE)	314.00	\$30.00	\$9,420.00	LF	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$9,420.00
84	TEMPORARY ASPHALT TRANSITIONS (AT INTERSECTIONS ON PLASTIC SLEETING) (6" AVG DEPTH)	3675.00	\$25.00	\$91,875.00	SF	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$91,875.00
85	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 1) (TYPE 1)	69.00	\$180.00	\$12,420.00	TON	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$12,420.00
86	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 2) (TYPE 2)	2122.00	\$170.00	\$360,740.00	TON	0.00	0.00	\$0.00	1385.57	\$235,512.90	65.29%	\$125,227.10
87	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 3) (TYPE 3)	3413.00	\$170.00	\$579,810.00	TON	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$579,810.00
88	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 4) (TYPE 4)	326.00	\$170.00	\$55,420.00	TON	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$55,420.00
89	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 5) (TYPE 5)	221.00	\$170.00	\$37,570.00	TON	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$37,570.00
90	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 6) (TYPE 6)	50.00	\$20.00	\$1,000.00	LF	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$1,000.00
91	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 7) (TYPE 7)	78.00	\$300.00	\$23,400.00	EA	4.50	0.00	\$143.60	4.50	\$144.00	6.13%	\$23,256.40
92	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 8) (TYPE 8)	78.00	\$400.00	\$31,200.00	EA	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$31,200.00
93	TEMPORARY HOT MIX ASPHALT CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS) (PHASE 9) (TYPE 9)	1817.00	\$33.00	\$59,961.00	LF	1090.22	0.00	\$3,270.60	1090.22	\$3,270.60	60.00%	\$27,690.40
94	HYDROMULCHING	0.11	\$2,000.00	\$220.00	AC	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$220.00
95	4" HT TUBULAR STEEL RAILING (PEDESTRIAN RAILING)	497.00	\$125.00	\$62,125.00	LF	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$62,125.00
96	CONCRETE RETAINING WALL (GRAVEL BACKFILL)	67.00	\$65.00	\$4,355.00	CY	4.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$4,355.00
97	CONCRETE FOOTING AND ALL APPURTENANCES AS SPECIFIED	1384.00	\$35.00	\$48,440.00	SF	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$48,440.00
98	CONCRETE SIDEWALK (6") (EXCLUDES EXCAVATION)	444.00	\$70.00	\$31,080.00	SF	0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$31,080.00
99	ADJUSTMENTS TO 16" WATERLINE							\$0.00	0.00	\$0.00	0.00%	\$0.00

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 5

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL QTY.	C REVISED QTY.	H UNIT PRICE	D COST (\$)	E UNIT	F APPROVAL DATE	G WORK COMPLETED THIS PERIOD		H PREVIOUS COMPLETED	I TOTAL COMPLETE TO DATE	J % (G+H) (I-1)	K BALANCE TO FINISH (I-1)
								THIS PERIOD	PREVIOUS COMPLETED				
99	CUT, REMOVE, STORE AND SECURE EXISTING 120 LF OF 16" WELDED STEEL WATER LINE (0.375-INCH THICKNESS) ON ADJACENT DISTRICT PROPERTY, DITCH (INCLUDE FLUG AND SECURE 4 OPEN PIPE ENDS).	1.00	1.00	\$20,000.00	\$20,000.00	LS		0.00	0.00	\$0.00	\$0.00	0.00%	\$20,000.00
100	DEMOLISH AND REMOVE TWO (2) EXIST. REEF. CONC. SUPPORT COLUMNS (CUT FLUSH WITH EXISTING CONCRETE SLOPE PAVEMENT PATCH) SURFACE SMOOTH WITH CEMENT GROUT	2.00	2.00	\$3,000.00	\$6,000.00	EA		0.00	0.00	\$0.00	\$0.00	0.00%	\$6,000.00
101	CUT AND ADJUST EXISTING 16" WELDED STEEL 45 DEGREE OFFSET BENDS (BURIED AND AT SURFACE) TO ACCOMMODATE REINSTALLATION OF 16" WELDED STEEL WATER LINE ON BRIDGE PIPE HANGERS	2.00	2.00	\$1,000.00	\$2,000.00	EA		0.00	0.00	\$0.00	\$0.00	0.00%	\$2,000.00
102	REMOVE AND REPLACE STEEL TO AC THE ADAPTERS REINSTALL EXISTING 16" WELDED STEEL WATER LINE ON BRIDGE PIPE HANGERS AND WELD TO ADJUSTED OFFSET BENDS	1.00	1.00	\$20,000.00	\$20,000.00	LS		0.00	0.00	\$0.00	\$0.00	0.00%	\$20,000.00
103	TRENCH SAFETY SYSTEM	1.00	1.00	\$7,000.00	\$7,000.00	LS		0.00	0.00	\$0.00	\$0.00	0.00%	\$7,000.00
104	SEWAGE TRENCH CONTROL SYSTEM	1.00	1.00	\$1,000.00	\$1,000.00	LS		0.00	0.00	\$0.00	\$0.00	0.00%	\$1,000.00
105	REGARDING RESTORATION OF DISTURBED AREAS	1.00	1.00	\$5,000.00	\$5,000.00	LS		0.00	0.00	\$0.00	\$0.00	0.00%	\$5,000.00
106	PRESSURE TEST UNIT 16" PIPE AND DISINFECTION OF WATER LINE	1.00	1.00	\$3,500.00	\$3,500.00	LS		0.00	0.00	\$0.00	\$0.00	0.00%	\$3,500.00
107	SUPPLEMENTARY ITEMS				\$0.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00
108	16" PVC CMG WATER LINE (INCL. TRENCH SAFETY)	32.00	32.00	\$55.00	\$1,760.00	LF		0.00	0.00	\$0.00	\$0.00	0.00%	\$1,760.00
109	16" AC TO PVC PIPE ADAPTERS	2.00	2.00	\$2,000.00	\$4,000.00	EA		0.00	0.00	\$0.00	\$0.00	0.00%	\$4,000.00
110	16" PVC TO WELDED STEEL PIPE ADAPTERS	2.00	2.00	\$1,000.00	\$2,000.00	EA		0.00	0.00	\$0.00	\$0.00	0.00%	\$2,000.00
111	16" WELDED STEEL WATER LINE (0.375-INCH THICKNESS) VIDEO CAMERA PROJECT 1 IN ACCORDANCE WITH SPECIFICATIONS	40.00	40.00	\$100.00	\$4,000.00	LF		0.00	0.00	\$0.00	\$0.00	0.00%	\$4,000.00
112		1.00	1.00	\$4,500.00	\$4,500.00	LS		0.00	0.00	\$0.00	\$0.00	0.00%	\$4,500.00
					\$0.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00
	A. SITE PREPARATION				\$0.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00
	B. ROADWAY ITEMS				\$184,717.67			0.00	0.00	\$0.00	\$0.00	0.00%	\$184,717.67
	C. RETAINING WALL ITEMS				\$490,563.53			0.00	0.00	\$0.00	\$0.00	0.00%	\$490,563.53
	D. BRIDGE				\$62.50			0.00	0.00	\$0.00	\$0.00	0.00%	\$62.50
	E. STORM SEWER ITEMS				\$147,557.50			0.00	0.00	\$0.00	\$0.00	0.00%	\$147,557.50
	F. SIGNING AND PAYMENT MARKINGS				\$2,000.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$2,000.00
	G. TRAFFIC CONTROL				\$40,912.50			0.00	0.00	\$0.00	\$0.00	0.00%	\$40,912.50
	H. STORM WATER POLLUTION PREVENTION				\$3,411.60			0.00	0.00	\$0.00	\$0.00	0.00%	\$3,411.60
	I. RISE TRAIL				\$0.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00
	J. ADJUSTMENTS TO 16" WATERLINE				\$0.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00
	K. SUPPLEMENTARY ITEMS				\$0.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00
					\$206,531.67			0.00	0.00	\$0.00	\$0.00	0.00%	\$206,531.67
					\$1,222,484.70			0.00	0.00	\$0.00	\$0.00	0.00%	\$1,222,484.70
					\$3,236,000.00			0.00	0.00	\$0.00	\$0.00	0.00%	\$3,236,000.00
					\$0			0.00	0.00	\$0.00	\$0.00	0.00%	\$0