

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		MATERIALS	%	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount	STORED		QUANTITY	Amount
101-1	MOBILIZATION/DEMobilIZATION	LS	1	54,489.41	54,489.41	1.00	54,489.41		0.00	1.00	54,489.41	0.00	100.00%	0.00	0.00
102-1	MAINTENANCE OF TRAFFIC	LS	1	24,295.87	24,295.87	1.00	24,295.87		0.00	1.00	24,295.87	0.00	100.00%	0.00	0.00
104-2	PREVENTION, CONTROL & ABATEMENT OF EROSION & WATER POLLUTION	LS	1	2,127.56	2,127.56	1.00	2,127.56		0.00	1.00	2,127.56	0.00	100.00%	0.00	0.00
110-1-1A	CLEARING AND GRUBBING (RIGHT-OF-WAY)	LS	1	10,342.99	10,342.99	1.00	10,342.99		0.00	1.00	10,342.99	0.00	100.00%	0.00	0.00
110-1-1B	CLEARING, TREE AND STUMP REMOVAL (DRAINAGE EASEMENT)	LS	1	9,125.07	9,125.07	1.00	9,125.07		0.00	1.00	9,125.07	0.00	100.00%	0.00	0.00
110-7-1	MAILBOX (REMOVE AND RESET, SINGLE)	EA	10	230.46	2,304.60	10.00	2,304.60		0.00	10.00	2,304.60	0.00	100.00%	0.00	0.00
110-23	TREE & STUMP REMOVAL (RIGHT-OF-WAY)	EA	2	2,660.46	5,320.92	2.00	5,320.92		0.00	2.00	5,320.92	0.00	100.00%	0.00	0.00
120-1	REGULAR EXCAVATION	CY	80	29.17	2,333.60	80.00	2,333.60		0.00	80.00	2,333.60	0.00	100.00%	0.00	0.00
120-6	EMBANKMENT	CY	80	36.89	2,951.20	80.00	2,951.20		0.00	80.00	2,951.20	0.00	100.00%	0.00	0.00
283-1	ASPHALT EMULSION TYPE CSS-1H	GAL	2,240	4.02	9,004.80	2,240.00	9,004.80		0.00	2,240.00	9,004.80	0.00	100.00%	0.00	0.00
283-2	PORTLAND CEMENT TYPE 1	TN	12	298.74	3,584.88	12.00	3,584.88		0.00	12.00	3,584.88	0.00	100.00%	0.00	0.00
283-7	FULL DEPTH RECLAMATION (10" MIXING DEPTH)	SY	1,120	27.98	31,337.60	1,120.00	31,337.60		0.00	1,120.00	31,337.60	0.00	100.00%	0.00	0.00
285-704	OPTIONAL BASE GROUP 4 - (CEMENTED COQUINA, LBR -100, 6")	SY	1,300	25.15	32,695.00	1,300.00	32,695.00		0.00	1,300.00	32,695.00	0.00	100.00%	0.00	0.00
286-2	REPLACE ASPHALT DRIVEWAY (1'-1/2" SP-9.5 ASPHALT CONCRETE)	SY	70	58.08	4,065.60	70.00	4,065.60		0.00	70.00	4,065.60	0.00	100.00%	0.00	0.00
334-1-53	SUPERPAVE ASPHALT CONCRETE (SP-9.5)(TRAFFIC C)(PG76-22)(1'-1/2")	TON	100	281.53	28,153.00	100.00	28,153.00		0.00	100.00	28,153.00	0.00	100.00%	0.00	0.00
430-94-1	CLEAR AND DESILT DRAINAGE PIPE, 0-24"	LF	22	18.93	416.46	22.00	416.46		0.00	22.00	416.46	0.00	100.00%	0.00	0.00
430-94-2	CLEAR AND DESILT DRAINAGE PIPE 25-36"	LF	6	27.84	167.04	6.00	167.04		0.00	6.00	167.04	0.00	100.00%	0.00	0.00
430-175-115	PIPE CULVERT, ROUND, 15" S/CD (POLYPROPYLENE)	LF	20	151.31	3,026.20	30.00	4,539.30		0.00	30.00	4,539.30	0.00	150.00%	-10.00	-1,513.10
520-1	CONCRETE FLUME	EA	2	1,536.13	3,072.26	2.00	3,072.26		0.00	2.00	3,072.26	0.00	100.00%	0.00	0.00
520-3	CONCRETE VALLEY GUTTER (2' WIDE, 3000 PSI MIN.)	LF	775	33.77	26,171.75	775.00	26,171.75		0.00	775.00	26,171.75	0.00	100.00%	0.00	0.00
522-2	REPLACE CONCRETE DRIVEWAY (6" THICK 3000 PSI MIN.)	SY	135	91.84	12,398.40	135.00	12,398.40		0.00	135.00	12,398.40	0.00	100.00%	0.00	0.00
526-1-101	REMOVE AND REPLACE BRICK PAVERS	SF	98	11.48	1,125.04	292.00	3,352.16		0.00	292.00	3,352.16	0.00	297.96%	-194.00	-2,227.12
530-3-4	RIPRAP, RUBBLE, F&I, (CULVERT INSTALLATION)	TN	6	244.59	1,467.54	8.00	1								

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