



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/20**

CONTRACT ID: **091500178**  
 PROJECT: **STP 1702(555)**  
 CONTRACT: **07173237**  
 AWARD AMOUNT: **\$3,495,290.12**  
 PROJECTED AMOUNT: **\$3,495,290.12**  
 ADJ. PROJECTED AMOUNT: **\$3,501,814.45**  
 CONTRACTOR: **F. D. CONCRETE, LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Eddie Reyes, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/01/2020** to **03/16/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/12/2017**  
 AWARD DATE: **07/27/2017**  
 NOTICE TO PROCEED DATE: **08/16/2017**  
 WORK BEGIN DATE: **10/02/2017**  
 ACCEPTED DATE: **10/03/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,747,214.56	\$2,744,475.10	\$2,739.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,747,214.56	\$2,744,475.10	\$2,739.46
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$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>\$2,747,214.56</b>	<b>\$2,744,475.10</b>	<b>\$2,739.46</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**

<u>WORK BEGIN DATE:</u>	<b>10/02/2017</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>09/06/2017</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>
<u>BID DAYS:</u>	<b>335</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>335</b>	<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>335</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
02/01/2020		1	SATURDAY	20	0	20
02/02/2020		1	SUNDAY			
02/03/2020		1	AWAITING FINAL DOCUMENTATION			
02/04/2020		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOC		13
02/05/2020		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		1
02/06/2020		1	AWAITING FINAL DOCUMENTATION	SATURDAY		3
02/07/2020		1	AWAITING FINAL DOCUMENTATION	SUNDAY		3
02/08/2020		1	SATURDAY			
02/09/2020		1	SUNDAY			
02/10/2020		1	AWAITING FINAL DOCUMENTATION			
02/11/2020		1	AWAITING FINAL DOCUMENTATION			
02/12/2020		1	AWAITING FINAL DOCUMENTATION			
02/13/2020		1	AWAITING FINAL DOCUMENTATION			
02/14/2020		1	AWAITING FINAL DOCUMENTATION			
02/15/2020		1	SATURDAY			
02/16/2020		1	SUNDAY			
02/17/2020		1	AWAITING FINAL DOCUMENTATION			
02/18/2020		1	AWAITING FINAL DOCUMENTATION			
02/19/2020		1	AWAITING FINAL DOCUMENTATION			
02/20/2020		1	Boxes delivered to DCO.			

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(555) CONTROL 091500178  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0195	05006001	000	MOBILIZATION	LS	77,700.000	0.030	\$2,331.00
0450	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.500	48.000	\$408.00
0575	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,445.450	0.208	\$300.65

SUPP DESCR ROW not shown on plan sheet 235. Damage occurred on address:

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-300.190	-\$300.19

Total Bid Quantity	QTY Paid To Date
1.00	1.00
4,527.00	4,527.00
1.00	1.21

Total Bid Quantity	QTY Paid To Date
1,000.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$2,739.46**

CONTRACT LINE ITEMS

PROJECT STP 1702(555) CONTROL 091500178  
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	1,325.000	-3.000	878.02	11,414.26
0070	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	800.000	5.000	0.000	4.00	3,200.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	9,864.000	37.000	9,145.62	109,747.44
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	30.000	33.000	0.000	3.00	90.00
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.000	12,901.000	-276.000	8,879.55	17,759.10
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	11.000	836.000	0.000	752.66	8,279.26
0095	01046037	000	REMOVE CONC (RAIL)	LF	50.000	278.000	0.000	278.00	13,900.00
0105	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	9.000	1,117.000	0.000	619.00	5,571.00
0115	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.000	150.000	0.000	24.07	288.84
0117	01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	2.500	0.000	2,000.000	1,570.07	3,925.18
0120	01626002	000	BLOCK SODDING	SY	6.000	11,710.000	0.000	1,039.86	6,239.16
0165	04206074	000	CL C CONC (MISC)	CY	690.000	9.100	0.000	5.20	3,588.00
0170	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	40.000	338.000	0.000	46.83	1,873.20
0175	04326003	000	RIPRAP (CONC)(6 IN)	CY	350.000	297.700	-0.500	243.66	85,279.60
0180	04506048	000	RAIL (HANDRAIL)(TY B)	LF	77.000	1,261.000	-60.000	1,091.50	84,045.50
0183	04656233		INLET (COMP) (TY SIDEWALK BRIDGE)	EA	3,725.000	0.000	7.000	9.00	33,525.00
0185	04716003	000	GRATE & FRAME	EA	2,500.000	22.000	0.000	19.00	47,500.00
0190	04796001	000	ADJUSTING MANHOLES	EA	1,200.000	3.000	0.000	5.00	6,000.00
0195	05006001	000	MOBILIZATION	LS	77,700.000	1.000	0.000	1.00	77,700.00
0200	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	21.000	0.000	21.00	147,000.00
0205	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	5.000	2,000.000	0.000	134.00	670.00
0210	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	2,000.000	0.000	540.00	2,700.00
0215	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,000.000	0.000	420.00	420.00
0216	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	1,643.24	1,643.24
0220	05286006	000	REMOVE AND RELAY PAVERS	SY	50.000	141.000	0.000	82.00	4,100.00
0230	05296002	000	CONC CURB (TY II)	LF	11.500	14,570.000	-277.000	12,325.05	141,738.11
0240	05296012	000	CONC CURB (SLOTTED)	LF	18.000	141.000	0.000	138.50	2,493.00
0242	05296016		CONC CURB (TY F1)	LF	38.000	0.000	110.000	38.00	1,444.00
0245	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	150.000	154.000	0.000	154.00	23,100.00
0250	05306004	000	DRIVEWAYS (CONC)	SY	49.000	10,136.000	-501.670	9,825.58	481,453.42
0255	05306005	000	DRIVEWAYS (ACP)	SY	44.000	1,001.000	0.000	299.56	13,180.64
0260	05316001	000	CONC SIDEWALKS (4")	SY	43.000	15,084.000	-23.330	13,471.70	579,282.89
0262	05316003		CONC SIDEWALKS (6")	SY	60.000	0.000	42.180	42.18	2,530.80
0264	05306017		DRIVEWAYS (CONC) (HES)	SY	69.000	0.000	88.000	88.00	6,072.00
0265	05316018	000	CURB RAMPS (TY 1)	SY	95.000	397.000	0.000	335.50	31,872.50
0270	05316019	000	CURB RAMPS (TY 2)	SY	122.000	477.000	0.000	450.94	55,014.68
0275	05316020	000	CURB RAMPS (TY 3)	SY	130.000	676.000	0.000	631.79	82,132.70
0280	05316022	000	CURB RAMPS (TY 5)	SY	100.000	61.000	0.000	69.28	6,928.00
0285	05316023	000	CURB RAMPS (TY 6)	SY	70.000	440.000	0.000	311.74	21,821.80
0290	05316024	000	CURB RAMPS (TY 7)	SY	101.000	227.000	0.000	188.02	18,990.02
0295	05316027	000	CURB RAMPS (TY 10)	SY	90.000	437.000	0.000	331.62	29,845.80
0300	05316028	000	CURB RAMPS (TY 11)	SY	125.000	18.000	0.000	16.50	2,062.50
0305	05316029	000	CURB RAMPS (TY 20)	SY	125.000	30.000	0.000	30.47	3,808.75
0310	05316030	000	CURB RAMPS (TY 21)	SY	225.000	30.000	0.000	29.90	6,727.50

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 \$
0315	05316031	000	CURB RAMPS (TY 22)	SY	110.000	128.000	0.000	126.97	13,966.70
0320	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	100.000	101.000	-91.000	10.00	1,000.00
0325	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	90.000	3,217.000	0.000	2,240.12	201,610.80
0330	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	715.000	0.000	145.50	3,637.50
0335	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	85.000	0.000	85.00	425.00
0340	06246009	000	GROUND BOX TY D (162922)	EA	900.000	156.000	0.000	112.00	100,800.00
0345	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	21.000	0.000	5.00	6,000.00
0350	06246028	000	REMOVE GROUND BOX	EA	250.000	140.000	0.000	115.00	28,750.00
0355	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	400.000	103.000	-3.000	36.00	14,400.00
0360	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	27.000	0.000	21.00	2,205.00
0370	06586051	000	INSTL OM ASSM (OM-3L)(FLX)SRF	EA	300.000	3.000	0.000	3.00	900.00
0375	06586054	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	300.000	1.000	0.000	1.00	300.00
0380	06586058	000	INSTL OM ASSM (OM-3C)(FLX)SRF	EA	350.000	1.000	0.000	1.00	350.00
0385	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	28.000	5.000	0.000	5.00	140.00
0390	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.200	85.000	0.000	85.00	187.00
0400	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	4,567.000	0.000	4,185.00	27,202.50
0405	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	2.000	0.000	2.00	250.00
0415	06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.850	85.000	0.000	85.00	157.25
0425	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	4,567.000	0.000	4,185.00	25,110.00
0430	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	2.000	0.000	2.00	200.00
0440	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	68.000	0.000	51.00	76.50
0445	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	57.000	0.000	27.00	81.00
0450	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.500	4,527.000	0.000	4,527.00	38,479.50
0455	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	2.000	0.000	2.00	120.00
0465	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	85.000	0.000	85.00	85.00
0475	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	4,567.000	0.000	4,185.00	10,462.50
0480	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	56.000	2.000	0.000	2.00	112.00
0495	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	30.000	0.000	255.00	765.00
0500	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	3.000	85.000	0.000	315.00	945.00
0505	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	3.000	0.000	5.00	11,000.00
0510	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	300.000	101.000	0.000	70.00	21,000.00
0520	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	250.000	1.000	0.000	1.00	250.00
0525	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	90.000	101.000	0.000	70.00	6,300.00
0530	06906089	000	REMOVE PED POLE ASSM	EA	300.000	2.000	0.000	2.00	600.00
0540	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	160.000	16.000	0.000	3.00	480.00
0545	70276001	000	ADJUST GAS FACILITY ACCESS COVER	EA	200.000	18.000	0.000	14.00	2,800.00
0555	70916001	000	ADJUST EXISTING VALVE BOX	EA	450.000	8.000	0.000	8.00	3,600.00
0560	70916003	000	ADJUST EXISTING METER AND NEW METER BOX	EA	300.000	10.000	0.000	8.00	2,400.00
0565	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,000.000	2.000	0.000	1.30	14,256.00
0570	96086001		UNIQUE CHANGE ORDER ITEM 1 Equivalent V7320-3 Assembly	DOL	698.380	0.000	9.000	9.00	6,285.42
0575	96086002		UNIQUE CHANGE ORDER ITEM 2 ROW not shown on plan sheet 235. Damage ocured on address:	DOL	1,445.450	0.000	1.000	1.21	1,746.10

Category Subtotal \$2,736,393.66

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,300.00	1,300.00
0630	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	9,520.90	9,520.90
<b>Category Subtotal</b>									<b>\$10,820.90</b>

PROJECT STP 1702(555) CONTROL 091500178

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 (\$)
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	15.000	11.000	0.000	0.000	0.00
0100	01046040	000	REMOVING CONC (PAVERS)	SY	9.000	21.000	0.000	0.000	0.00
0110	01106003	000	EXCAVATION (SPECIAL)	CY	18.000	150.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	22.000	182.676	-14.310	0.000	0.00
0130	03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	675.000	20.400	0.000	0.000	0.00
0135	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	20.000	61.000	0.000	0.000	0.00
0140	03606032	000	CONC PAV (JOINT REINF) (10")	SY	80.000	1,000.000	0.000	0.000	0.00
0160	04206002	000	CL A CONC (MISC)	CY	880.000	20.000	0.000	0.000	0.00
0225	05296001	000	CONC CURB (TY I)	LF	11.000	58.000	-51.000	0.000	0.00
0235	05296008	000	CONC CURB & GUTTER (TY II)	LF	22.000	719.000	-8.000	0.000	0.00
0365	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	100.000	6.000	0.000	0.000	0.00
0395	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.300	15.000	0.000	0.000	0.00
0410	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	70.000	6.000	0.000	0.000	0.00
0420	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	3.000	15.000	0.000	0.000	0.00
0435	06666198	000	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	35.000	6.000	0.000	0.000	0.00
0460	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	21.000	4.000	0.000	0.000	0.00
0470	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	15.000	0.000	0.000	0.00
0485	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	20.000	6.000	0.000	0.000	0.00
0490	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	800.000	1.000	0.000	0.000	0.00
0515	06906005	000	INSTALL OF VEHICLE DETECTORS	LF	10.000	10,000.000	0.000	0.000	0.00
0535	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	21,000.000	0.200	0.000	0.000	0.00
0550	70906001	000	SANITARY SEWER (ADJUST MANHOLE)	EA	750.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0625	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,747,214.56

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	1,325.00	878.020	11,414.26
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	800.000	5.00	4.000	3,200.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	9,864.00	9,145.620	109,747.44
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	30.000	33.00	3.000	90.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.000	12,901.00	8,879.550	17,759.10
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	11.000	836.00	752.660	8,279.26
01046037	000	REMOVE CONC (RAIL)	LF	50.000	278.00	278.000	13,900.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	9.000	1,117.00	619.000	5,571.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.000	150.00	24.070	288.84
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	2.500	0.00	1,570.070	3,925.18
01626002	000	BLOCK SODDING	SY	6.000	11,710.00	1,039.860	6,239.16
04206074	000	CL C CONC (MISC)	CY	690.000	9.10	5.200	3,588.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	40.000	338.00	46.830	1,873.20
04326003	000	RIPRAP (CONC)(6 IN)	CY	350.000	297.70	243.656	85,279.60
04506048	000	RAIL (HANDRAIL)(TY B)	LF	77.000	1,261.00	1,091.500	84,045.50
04656233		INLET (COMP) (TY SIDEWALK BRIDGE)	EA	3,725.000	0.00	9.000	33,525.00
04716003	000	GRATE & FRAME	EA	2,500.000	22.00	19.000	47,500.00
04796001	000	ADJUSTING MANHOLES	EA	1,200.000	3.00	5.000	6,000.00
05006001	000	MOBILIZATION	LS	77,700.000	1.00	1.000	77,700.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	21.00	21.000	147,000.00
05066035	002	SANDBAGS FOR EROSION CONTROL	EA	5.000	2,000.00	134.000	670.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	2,000.00	540.000	2,700.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,000.00	420.000	420.00
05286006	000	REMOVE AND RELAY PAVERS	SY	50.000	141.00	82.000	4,100.00
05296002	000	CONC CURB (TY II)	LF	11.500	14,570.00	12,325.050	141,738.11
05296012	000	CONC CURB (SLOTTED)	LF	18.000	141.00	138.500	2,493.00
05296016		CONC CURB (TY F1)	LF	38.000	0.00	38.000	1,444.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	150.000	154.00	154.000	23,100.00
05306004	000	DRIVEWAYS (CONC)	SY	49.000	10,136.00	9,825.580	481,453.42
05306005	000	DRIVEWAYS (ACP)	SY	44.000	1,001.00	299.560	13,180.64
05306017		DRIVEWAYS (CONC) (HES)	SY	69.000	0.00	88.000	6,072.00
05316001	000	CONC SIDEWALKS (4")	SY	43.000	15,084.00	13,471.695	579,282.89
05316003		CONC SIDEWALKS (6")	SY	60.000	0.00	42.180	2,530.80
05316018	000	CURB RAMPS (TY 1)	SY	95.000	397.00	335.500	31,872.50
05316019	000	CURB RAMPS (TY 2)	SY	122.000	477.00	450.940	55,014.68
05316020	000	CURB RAMPS (TY 3)	SY	130.000	676.00	631.790	82,132.70
05316022	000	CURB RAMPS (TY 5)	SY	100.000	61.00	69.280	6,928.00
05316023	000	CURB RAMPS (TY 6)	SY	70.000	440.00	311.740	21,821.80
05316024	000	CURB RAMPS (TY 7)	SY	101.000	227.00	188.020	18,990.02
05316027	000	CURB RAMPS (TY 10)	SY	90.000	437.00	331.620	29,845.80
05316028	000	CURB RAMPS (TY 11)	SY	125.000	18.00	16.500	2,062.50
05316029	000	CURB RAMPS (TY 20)	SY	125.000	30.00	30.470	3,808.75
05316030	000	CURB RAMPS (TY 21)	SY	225.000	30.00	29.900	6,727.50



05316031	000	CURB RAMPS (TY 22)	SY	110.000	128.00	126.970	13,966.70
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	100.000	101.00	10.000	1,000.00
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	90.000	3,217.00	2,240.120	201,610.80
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	715.00	145.500	3,637.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	85.00	85.000	425.00
06246009	000	GROUND BOX TY D (162922)	EA	900.000	156.00	112.000	100,800.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	21.00	5.000	6,000.00
06246028	000	REMOVE GROUND BOX	EA	250.000	140.00	115.000	28,750.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	400.000	103.00	36.000	14,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	27.00	21.000	2,205.00
06586051	000	INSTL OM ASSM (OM-3L)(FLX)SRF	EA	300.000	3.00	3.000	900.00
06586054	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	300.000	1.00	1.000	300.00
06586058	000	INSTL OM ASSM (OM-3C)(FLX)SRF	EA	350.000	1.00	1.000	350.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	28.000	5.00	5.000	140.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.200	85.00	85.000	187.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	4,567.00	4,185.000	27,202.50
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	2.00	2.000	250.00
06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.850	85.00	85.000	157.25
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	4,567.00	4,185.000	25,110.00
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	2.00	2.000	200.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	68.00	51.000	76.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	57.00	27.000	81.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.500	4,527.00	4,527.000	38,479.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	2.00	2.000	120.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	85.00	85.000	85.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	4,567.00	4,185.000	10,462.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	56.000	2.00	2.000	112.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	30.00	255.000	765.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	3.000	85.00	315.000	945.00
06876001	000	PED POLE ASSEMBLY	EA	2,200.000	3.00	5.000	11,000.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	300.000	101.00	70.000	21,000.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	250.000	1.00	1.000	250.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	90.000	101.00	70.000	6,300.00
06906089	000	REMOVE PED POLE ASSM	EA	300.000	2.00	2.000	600.00
50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	160.000	16.00	3.000	480.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,000.000	2.00	1.296	14,256.00
70276001	000	ADJUST GAS FACILITY ACCESS COVER	EA	200.000	18.00	14.000	2,800.00
70916001	000	ADJUST EXISTING VALVE BOX	EA	450.000	8.00	8.000	3,600.00
70916003	000	ADJUST EXISTING METER AND NEW METER BOX	EA	300.000	10.00	8.000	2,400.00
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	1,643.240	1,643.24
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	9,520.900	9,520.90
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,300.000	1,300.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	698.380	0.00	9.000	6,285.42
		Equivalent V7320-3 Assembly					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,445.450	0.00	1.208	1,746.10

ROW not shown on plan sheet 235. Damage occurred on address:

TOTAL ITEM EARNINGS TO DATE

**\$2,747,214.56**