



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/24**

CONTRACT ID: **002210073**
 PROJECT: **C 22-10-73**
 CONTRACT: **06213016**
 AWARD AMOUNT: **\$2,280,943.50**
 PROJECTED AMOUNT: **\$2,280,943.50**
 ADJ. PROJECTED AMOUNT: **\$2,522,847.21**
 CONTRACTOR: **DELGADO'S CONTRACTORS, LLC**

HIGHWAY: **US 90**
 DISTRICT NAME: **LAREDO**
 COUNTY: **VAL VERDE**
 AREA ENGINEER: **Vanessa Rosales-Herrera, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/28/2023** to **01/29/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **86.35**
 % TIME USED: **95.74**
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/28/2021**
 WORK BEGIN DATE: **10/18/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------|
| ITEM EARNINGS | \$2,178,538.07 | \$2,178,538.07 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$2,178,538.07 | \$2,178,538.07 | \$0.00 |
| 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 |
| PAID TO CONTRACTOR | \$2,178,538.07 | \$2,178,538.07 | \$0.00 |

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: 10/18/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 238
C. O. ADJUSTED DAYS: 20
CURRENT DAYS: 258
DAYS CHARGED TO DATE: 247
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------------|
| 12/28/2023 | | 1 | AWAITING AE ACCEPTANCE |
| 12/29/2023 | | 1 | AWAITING AE ACCEPTANCE |
| 12/30/2023 | | 1 | SATURDAY |
| 12/31/2023 | | 1 | SUNDAY |
| 01/01/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/02/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/03/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/04/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/05/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/06/2024 | | 1 | SATURDAY |
| 01/07/2024 | | 1 | SUNDAY |
| 01/08/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/09/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/10/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/11/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/12/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/13/2024 | | 1 | SATURDAY |
| 01/14/2024 | | 1 | SUNDAY |
| 01/15/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/16/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/17/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/18/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/19/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/20/2024 | | 1 | SATURDAY |
| 01/21/2024 | | 1 | SUNDAY |
| 01/22/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/23/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/24/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/25/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/26/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 01/27/2024 | | 1 | SATURDAY |
| 01/28/2024 | | 1 | SUNDAY |
| 01/29/2024 | | 1 | AWAITING AE ACCEPTANCE |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------------|--------------|---------------|
| 33 | 0 | 33 |
| | | 23 |
| AWAITING AE ACCEPT | | 5 |
| SATURDAY | | 5 |
| SUNDAY | | |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT C 22-10-73 CONTROL 002210073
 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 \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0075 | 01006002 | 000 | PREPARING ROW | STA | 750.000 | 7.610 | 0.000 | 6.85 | 5,137.50 |
| 0084 | 01046015 | | REMOVING CONC (SIDEWALKS) | SY | 42.000 | 0.000 | 2,344.000 | 2,344.00 | 98,448.00 |
| 0085 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 15.000 | 1,363.000 | 0.000 | 126.55 | 1,898.25 |
| 0090 | 01056096 | 000 | REMOV STAB BASE AND ASPH PAV (0"-12") | SY | 5.000 | 2,171.000 | 0.000 | 1,461.30 | 7,306.50 |
| 0091 | 01326003 | | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 191.270 | 0.000 | 640.000 | 640.02 | 122,416.63 |
| 0120 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 415.000 | 21.000 | 0.000 | 26.53 | 11,007.88 |
| 0130 | 04506051 | 000 | RAIL (HANDRAIL)(TY E) | LF | 135.000 | 159.000 | 0.000 | 80.00 | 10,800.00 |
| 0131 | 04506103 | | RAIL (TY PR11) | LF | 909.205 | 0.000 | 40.000 | 40.00 | 36,368.20 |
| 0135 | 04606019 | 000 | CMP (GAL STL 21 IN) | LF | 100.000 | 76.000 | 0.000 | 88.00 | 8,800.00 |
| 0140 | 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 500.000 | 18.000 | 0.000 | 13.00 | 6,500.00 |
| 0150 | 04666232 | 000 | WINGWALL (SPL) | EA | 12,000.000 | 1.000 | 0.000 | 1.00 | 12,000.00 |
| 0170 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,000.000 | 1.000 | 0.000 | 1.00 | 1,000.00 |
| 0175 | 05006001 | 000 | MOBILIZATION | LS | 110,000.000 | 1.000 | 0.000 | 0.90 | 99,000.00 |
| 0180 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,800.000 | 13.000 | 1.000 | 14.00 | 67,200.00 |
| 0185 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.150 | 58,700.000 | 0.000 | 2,773.00 | 8,734.95 |
| 0190 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 58,700.000 | 0.000 | 2,773.00 | 2,773.00 |
| 0195 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 10.000 | 859.000 | 0.000 | 577.00 | 5,770.00 |
| 0200 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 25.000 | 3,408.000 | 0.000 | 2,795.33 | 69,883.25 |
| 0205 | 05296022 | 000 | CONC CURB (DOWEL) (TY II) | LF | 20.000 | 749.000 | 0.000 | 1,260.50 | 25,210.00 |
| 0215 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 50.000 | 1,186.000 | 0.000 | 873.00 | 43,650.00 |
| 0220 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 85.000 | 1,368.000 | 0.000 | 2,029.89 | 172,540.23 |
| 0230 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 52.000 | 13,333.000 | 0.000 | 12,845.30 | 667,955.60 |
| 0235 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,000.000 | 3.000 | 0.000 | 4.00 | 8,000.00 |
| 0240 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,000.000 | 10.000 | 0.000 | 10.00 | 20,000.00 |
| 0255 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,000.000 | 87.000 | 0.000 | 63.00 | 126,000.00 |
| 0260 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 2,000.000 | 48.000 | 0.000 | 41.00 | 82,000.00 |
| 0271 | 05316032 | | CONC SIDEWALKS (SPECIAL) (TYPE A) | SY | 500.000 | 0.000 | 12.000 | 12.00 | 6,000.00 |
| 0275 | 05316057 | 000 | CONC SIDEWALK (SPECIAL)(RETAINING WALL) | SF | 40.000 | 100.000 | 0.000 | 26.00 | 1,040.00 |
| 0300 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 700.000 | 30.000 | 0.000 | 27.00 | 18,900.00 |
| 0355 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 20,000.000 | 4.000 | 0.000 | 4.00 | 80,000.00 |
| 0360 | 60276009 | 000 | GROUND BOX (ADJUST) | EA | 750.000 | 4.000 | 0.000 | 1.00 | 750.00 |
| 0365 | 61856002 | 002 | TMA (STATIONARY) | DAY | 1,000.000 | 20.000 | 0.000 | 333.00 | 333,000.00 |
| 084 | 01046015 | | REMOVING CONC (SIDEWALKS) | SY | 33.540 | 0.000 | 24.000 | 47.33 | 1,587.45 |
| 086 | 01046029 | | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 13.760 | 0.000 | 117.000 | 80.00 | 1,100.80 |
| 850 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 15,759.830 | 0.000 | 1.000 | 1.00 | 15,759.83 |

Conduit and Signal Cable Repairs

Category Subtotal \$2,178,538.07

PROJECT C 22-10-73 CONTROL 002210073

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 (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0080 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 25.000 | 45.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01606010 | 000 | FURNISH AND PLACE TOPSOIL (5") | SY | 5.000 | 9,900.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01626002 | 000 | BLOCK SODDING | SY | 5.750 | 5,100.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01646001 | 000 | BROADCAST SEED (PERM) (RURAL) (SANDY) | SY | 0.750 | 5,100.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 4,646.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 03406050 | 003 | D-GR HMA(SQ) TY-C PG70-22 | TON | 200.000 | 220.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 04506004 | 000 | RAIL (TY T221) | LF | 150.000 | 222.000 | -222.000 | 0.000 | 0.00 |
| 0145 | 04656011 | 001 | JCTBOX(COMPL)(PJB)(6FTX6FT) | EA | 11,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 04716003 | 000 | GRATE & FRAME | EA | 5,500.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0160 | 04796002 | 000 | ADJUSTING INLETS | EA | 2,500.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 04966002 | 000 | REMOV STR (INLET) | EA | 500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 05306001 | 000 | INTERSECTIONS (CONC) | SY | 100.000 | 45.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 50.000 | 996.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 05316006 | 000 | CURB RAMPS (TY 3) | EA | 2,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 2,200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 3,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 05366002 | 000 | CONC MEDIAN | SY | 80.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 15.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 25.000 | 290.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 5.000 | 370.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 21.000 | 588.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 12.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 12.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 6.000 | 340.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 252.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,000.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 2.000 | 550.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 3.000 | 670.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,500.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,000.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 400 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | Material on Hand | | | | | | |
| 450 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | Payment Adjustment POS | | | | | | |
| 500 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | Payment Adjustment NEG | | | | | | |
| 750 | 05856001 | | RIDE PAYMENT ADJUSTMENT (ITEM 340) | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | Ride Payment Adjustment Bonus | | | | | | |
| 800 | 05856001 | | RIDE PAYMENT ADJUSTMENT (ITEM 340) | DOL | -1.000 | 6,000.000 | 0.000 | 0.000 | 0.00 |
| | | | Ride Payment Adjustment Penalty | | | | | | |
| Category Subtotal | | | | | | | | | 0.00 |

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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

| | | | | | | | | |
|-----|----------|---|-----|-------|-----------|-------|-------|------|
| 550 | 96046001 | CONTRACTOR FORCE ACCOUNT 1 Force Account | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 600 | 96066055 | FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 650 | 96066056 | FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 700 | 96066053 | LAW ENFORCEMENT PERSONNEL Law Enforcement | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,178,538.07

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01006002 | 000 | PREPARING ROW | STA | 750.000 | 7.61 | 6.850 | 5,137.50 |
| 01046015 | | REMOVING CONC (SIDEWALKS) | SY | 33.540 | 0.00 | 47.330 | 1,587.45 |
| 01046015 | | REMOVING CONC (SIDEWALKS) | SY | 42.000 | 0.00 | 2,344.000 | 98,448.00 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 15.000 | 1,363.00 | 126.550 | 1,898.25 |
| 01046029 | | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 13.760 | 0.00 | 80.000 | 1,100.80 |
| 01056096 | 000 | REMOV STAB BASE AND ASPH PAV (0"-12") | SY | 5.000 | 2,171.00 | 1,461.300 | 7,306.50 |
| 01326003 | | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 191.270 | 0.00 | 640.020 | 122,416.63 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 415.000 | 21.00 | 26.525 | 11,007.88 |
| 04506051 | 000 | RAIL (HANDRAIL)(TY E) | LF | 135.000 | 159.00 | 80.000 | 10,800.00 |
| 04506103 | | RAIL (TY PR11) | LF | 909.210 | 0.00 | 40.000 | 36,368.20 |
| 04606019 | 000 | CMP (GAL STL 21 IN) | LF | 100.000 | 76.00 | 88.000 | 8,800.00 |
| 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 500.000 | 18.00 | 13.000 | 6,500.00 |
| 04666232 | 000 | WINGWALL (SPL) | EA | 12,000.000 | 1.00 | 1.000 | 12,000.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,000.000 | 1.00 | 1.000 | 1,000.00 |
| 05006001 | 000 | MOBILIZATION | LS | 110,000.000 | 1.00 | 0.900 | 99,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,800.000 | 13.00 | 14.000 | 67,200.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.150 | 58,700.00 | 2,773.000 | 8,734.95 |
| 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 58,700.00 | 2,773.000 | 2,773.00 |
| 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 10.000 | 859.00 | 577.000 | 5,770.00 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 25.000 | 3,408.00 | 2,795.330 | 69,883.25 |
| 05296022 | 000 | CONC CURB (DOWEL) (TY II) | LF | 20.000 | 749.00 | 1,260.500 | 25,210.00 |
| 05306002 | 000 | INTERSECTIONS (ACP) | SY | 50.000 | 1,186.00 | 873.000 | 43,650.00 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 85.000 | 1,368.00 | 2,029.885 | 172,540.23 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 52.000 | 13,333.00 | 12,845.300 | 667,955.60 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,000.000 | 3.00 | 4.000 | 8,000.00 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,000.000 | 10.00 | 10.000 | 20,000.00 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,000.000 | 87.00 | 63.000 | 126,000.00 |
| 05316013 | 000 | CURB RAMPS (TY 10) | EA | 2,000.000 | 48.00 | 41.000 | 82,000.00 |
| 05316032 | | CONC SIDEWALKS (SPECIAL) (TYPE A) | SY | 500.000 | 0.00 | 12.000 | 6,000.00 |
| 05316057 | 000 | CONC SIDEWALK (SPECIAL)(RETAINING WALL) | SF | 40.000 | 100.00 | 26.000 | 1,040.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWWG | EA | 700.000 | 30.00 | 27.000 | 18,900.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 20,000.000 | 4.00 | 4.000 | 80,000.00 |
| 60276009 | 000 | GROUND BOX (ADJUST) | EA | 750.000 | 4.00 | 1.000 | 750.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 1,000.000 | 20.00 | 333.000 | 333,000.00 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 15,759.830 | 0.00 | 1.000 | 15,759.83 |

TOTAL ITEM EARNINGS TO DATE

\$2,178,538.07