



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091272390**
 PROJECT: **F 2022(720)**
 CONTRACT: **05233222**
 AWARD AMOUNT: **\$1,389,740.00**
 PROJECTED AMOUNT: **\$1,453,740.00**
 ADJ. PROJECTED AMOUNT: **\$1,609,082.23**
 CONTRACTOR: **ROMAN EMPERORS ROAD, LLC**

HIGHWAY: **Various**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **85.38**
 % TIME USED: **95.70**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 WORK BEGIN DATE: **07/27/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|-------------------|
| ITEM EARNINGS | \$1,373,826.46 | \$1,366,537.33 | \$7,289.13 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,373,826.46 | \$1,366,537.33 | \$7,289.13 |
| 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 | \$1,373,826.46 | \$1,366,537.33 | \$7,289.13 |

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> | 07/27/2023 | <u>ASSESSED LIQ DAMAGES:</u> | 0 | | |
| <u>TIME CHARGES BEGIN:</u> | 07/14/2023 | <u>LIQ DAMAGE RATE:</u> | \$832.00 | | |
| <u>BID DAYS:</u> | 166 | <u>LIQUIDATED DAMAGES:</u> | 0 | | |
| <u>C. O. ADJUSTED DAYS:</u> | 20 | | DAYS AT | | |
| <u>CURRENT DAYS:</u> | 186 | | PER DAY | \$832.00 | |
| <u>DAYS CHARGED TO DATE:</u> | 178 | <u>TOTAL:</u> | \$0.00 | | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited | Diary Adjustment | Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|------------------|----------------|--------------|---------------|
| 06/26/2024 | | 1 | TIME SUSPENDED | 35 | 0 | 35 |
| 06/27/2024 | | 1 | TIME SUSPENDED | | | |
| 06/28/2024 | | 1 | TIME SUSPENDED | | | |
| 06/29/2024 | | 1 | SATURDAY | HOLIDAY | | 1 |
| 06/30/2024 | | 1 | SUNDAY | SATURDAY | | 5 |
| 07/01/2024 | | 1 | TIME SUSPENDED | SUNDAY | | 5 |
| 07/02/2024 | | 1 | TIME SUSPENDED | TIME SUSPENDED | | 24 |
| 07/03/2024 | | 1 | TIME SUSPENDED | | | |
| 07/04/2024 | | 1 | HOLIDAY | | | |
| 07/05/2024 | | 1 | TIME SUSPENDED | | | |
| 07/06/2024 | | 1 | SATURDAY | | | |
| 07/07/2024 | | 1 | SUNDAY | | | |
| 07/08/2024 | | 1 | TIME SUSPENDED | | | |
| 07/09/2024 | | 1 | TIME SUSPENDED | | | |
| 07/10/2024 | | 1 | TIME SUSPENDED | | | |
| 07/11/2024 | | 1 | TIME SUSPENDED | | | |
| 07/12/2024 | | 1 | TIME SUSPENDED | | | |
| 07/13/2024 | | 1 | SATURDAY | | | |
| 07/14/2024 | | 1 | SUNDAY | | | |
| 07/15/2024 | | 1 | TIME SUSPENDED | | | |
| 07/16/2024 | | 1 | TIME SUSPENDED | | | |
| 07/17/2024 | | 1 | TIME SUSPENDED | | | |
| 07/18/2024 | | 1 | TIME SUSPENDED | | | |
| 07/19/2024 | | 1 | TIME SUSPENDED | | | |
| 07/20/2024 | | 1 | SATURDAY | | | |
| 07/21/2024 | | 1 | SUNDAY | | | |
| 07/22/2024 | | 1 | TIME SUSPENDED | | | |
| 07/23/2024 | | 1 | TIME SUSPENDED | | | |
| 07/24/2024 | | 1 | TIME SUSPENDED | | | |
| 07/25/2024 | | 1 | TIME SUSPENDED | | | |
| 07/26/2024 | | 1 | TIME SUSPENDED | | | |
| 07/27/2024 | | 1 | SATURDAY | | | |
| 07/28/2024 | | 1 | SUNDAY | | | |
| 07/29/2024 | | 1 | TIME SUSPENDED | | | |
| 07/30/2024 | | 1 | TIME SUSPENDED | | | |

WORK PERFORMED THIS PERIOD

PROJECT F 2022(720) CONTROL 091272390
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|--|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0195 | 05316033 | 000 | CONC SIDEWALKS (SPECIAL) (TYPE B) | SY | 225.000 | -156.715 | -\$35,260.88 | 0.00 | 0.00 |
| 0196 | 05316033 | 900 | CONC SIDEWALKS (SPECIAL) (TYPE B) | SY | 258.750 | 156.715 | \$40,550.01 | 156.72 | 156.72 |
| | | | SUPP DESCR CO No. 8 Final Quantity Adjustment | | | | | | |
| 0401 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 2,000.000 | 1.000 | \$2,000.00 | 1.00 | 1.00 |
| | | | SUPP DESCR CO No. 7 Parking Meter Reimbursement | | | | | | |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$7,289.13 | | |

CONTRACT LINE ITEMS

PROJECT F 2022(720) CONTROL 091272390
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|------------|
| 0060 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 15.000 | 1,177.000 | 259.000 | 1,325.58 | 19,883.70 |
| 0065 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 7.000 | 1,862.000 | 0.000 | 1,679.00 | 11,753.00 |
| 0070 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 20.000 | 523.000 | 264.000 | 636.84 | 12,736.86 |
| 0071 | 01346005 | | BACKFILL TY A | CY | 99.680 | 0.000 | 20.000 | 20.00 | 1,993.60 |
| | | | CO #4 Additional Sand Embankment VAR Depth | | | | | | |
| 0072 | 01056005 | | REMOVING STAB BASE AND ASPH PAV (3") | SY | 37.370 | 0.000 | 639.000 | 639.00 | 23,879.43 |
| | | | CO #6 Asphalt Level-up | | | | | | |
| 0075 | 01616009 | 000 | EROSION CONTROL COMPOST | CY | 20.000 | 190.000 | 0.000 | 54.00 | 1,080.00 |
| 0080 | 01626002 | 000 | BLOCK SODDING | SY | 9.000 | 3,158.000 | 0.000 | 3,111.21 | 28,000.93 |
| 0085 | 01666001 | 000 | FERTILIZER | AC | 720.000 | 0.700 | 0.000 | 0.18 | 129.60 |
| 0090 | 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 90.000 | 0.000 | 25.61 | 256.10 |
| 0095 | 01926015 | 000 | LANDSCAPE EDGE | LF | 14.000 | 1,701.000 | 0.000 | 503.00 | 7,042.00 |
| 0101 | 03406034 | | D-GR HMA(SQ) TY-C PG64-22 | TON | 858.340 | 0.000 | 53.880 | 102.77 | 88,215.04 |
| | | | CO #2 Newly Adjusted Bid price for 0340-6034 | | | | | | |
| 0102 | 03406034 | | D-GR HMA(SQ) TY-C PG64-22 | TON | 605.770 | 0.000 | 107.000 | 102.67 | 62,192.59 |
| | | | CO #6 Asphalt Level-up | | | | | | |
| 0105 | 04796001 | 000 | ADJUSTING MANHOLES | EA | 700.000 | 3.000 | 0.000 | 1.00 | 700.00 |
| 0106 | 04796002 | | ADJUSTING INLETS | EA | 1,516.460 | 0.000 | 1.000 | 1.00 | 1,516.46 |
| | | | CO #1 Adjust Existing Inlet | | | | | | |
| 0110 | 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 850.000 | 9.000 | 0.000 | 7.00 | 5,950.00 |
| 0115 | 04796008 | 000 | ADJUSTING MANHOLES (WATER METER) | EA | 950.000 | 13.000 | 0.000 | 9.00 | 8,550.00 |
| 0120 | 04816001 | 000 | PIPE (PVC) (SDR - 35) (4 IN) | LF | 50.000 | 11.000 | 0.000 | 11.00 | 550.00 |
| 0125 | 05006001 | 000 | MOBILIZATION | LS | 100,000.000 | 1.000 | 0.000 | 0.90 | 90,000.00 |
| 0130 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 8.000 | 1.000 | 9.00 | 90,000.00 |
| 0135 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 7,686.000 | 0.000 | 100.00 | 500.00 |
| 0140 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 7,686.000 | 0.000 | 100.00 | 100.00 |
| 0145 | 05066040 | 005 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 3.000 | 240.000 | 0.000 | 190.00 | 570.00 |
| 0150 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 240.000 | 0.000 | 160.00 | 160.00 |
| 0155 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 35.000 | 2,595.000 | 0.000 | 2,534.00 | 88,690.00 |
| 0160 | 05296015 | 000 | CONC CURB (TY C1) | LF | 100.000 | 1,024.000 | 14.000 | 1,038.00 | 103,800.00 |
| 0165 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 120.000 | 1,321.000 | 0.000 | 1,337.76 | 160,531.56 |
| 0170 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 80.000 | 4,886.000 | 57.000 | 4,734.77 | 378,781.60 |
| 0175 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,500.000 | 1.000 | 0.000 | 1.00 | 2,500.00 |
| 0180 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 0185 | 05316009 | 000 | CURB RAMPS (TY 6) | EA | 3,000.000 | 14.000 | 0.000 | 10.00 | 30,000.00 |
| 0190 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,800.000 | 2.000 | 0.000 | 2.00 | 3,600.00 |
| 0196 | 05316033 | 900 | CONC SIDEWALKS (SPECIAL) (TYPE B) | SY | 258.750 | 0.000 | 156.715 | 156.72 | 40,550.01 |
| | | | CO No. 8 Final Quantity Adjustment | | | | | | |
| 0200 | 06246007 | 000 | GROUND BOX TY C (162911) | EA | 1,200.000 | 53.000 | 0.000 | 39.00 | 46,800.00 |
| 0205 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 600.000 | 17.000 | 0.000 | 4.00 | 2,400.00 |
| 0206 | 06476002 | | RELOCATE LRSA | EA | 3,967.080 | 0.000 | 1.000 | 1.00 | 3,967.08 |
| | | | CO #3 Relocate Large Driveway Sign | | | | | | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|--------------------------|-----------------------|
| 0215 | 07526023 | 000 | TREE TRIMMING | EA | 150.000 | 50.000 | 0.000 | 48.00 | 7,200.00 |
| 0220 | 10046001 | 000 | TREE PROTECTION | EA | 500.000 | 82.000 | 0.000 | 75.00 | 37,500.00 |
| 0225 | 50336005 | 000 | REMOVE BOLLARD | EA | 500.000 | 2.000 | 4.000 | 2.00 | 1,000.00 |
| 0400 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 CO #6 COH Standard & SPEC Striping Work | DOL | 5,746.900 | 0.000 | 1.000 | 1.00 | 5,746.90 |
| 0401 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 CO No. 7 Parking Meter Reimbursement | DOL | 2,000.000 | 0.000 | 1.000 | 1.00 | 2,000.00 |
| | | | | | | | | Category Subtotal | \$1,373,826.46 |

PROJECT F 2022(720) CONTROL 091272390

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|--------------------------|-------------|
| 0061 | 01046014 | | REMOVING CONC (FOUNDATIONS) CO #5 Placing Additional Sidewalk | CY | 370.000 | 0.000 | 67.700 | 0.000 | 0.00 |
| 0100 | 03406034 | 004 | D-GR HMA(SQ) TY-C PG64-22 | TON | 1,000.000 | 1.700 | -1.700 | 0.000 | 0.00 |
| 0195 | 05316033 | 000 | CONC SIDEWALKS (SPECIAL) (TYPE B) | SY | 225.000 | 384.000 | -384.000 | 0.000 | 0.00 |
| 0207 | 07526006 | | TREE REMOVAL (12" - 18" DIA) CO #5 Placing Additional Sidewalk | EA | 550.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0210 | 07526014 | 000 | STUMP REMOVAL | EA | 300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 50966001 | 000 | TREE GRATE (CAST IRON)(42" X 42") | EA | 4,000.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | 0.00 |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0300 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0301 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0302 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0303 | 96066051 | | FORCE ACCT-SOIL AND GNDWTR MGT PLAN | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0304 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 50,000.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 96066054 | | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0306 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0307 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 4,000.000 | 0.000 | 0.000 | 0.00 |
| 0308 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0309 | 96066058 | | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 96066059 | | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0312 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0313 | 96096003 | | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0314 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,373,826.46

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|-------------|--------------|------------------|-------------|
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 15.000 | 1,177.00 | 1,325.579 | 19,883.70 |
| 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 7.000 | 1,862.00 | 1,679.000 | 11,753.00 |
| 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 20.000 | 523.00 | 636.843 | 12,736.86 |
| 01056005 | | REMOVING STAB BASE AND ASPH PAV (3") | SY | 37.370 | 0.00 | 639.000 | 23,879.43 |
| | | CO #6 Asphalt Level-up | | | | | |
| 01346005 | | BACKFILL TY A | CY | 99.680 | 0.00 | 20.000 | 1,993.60 |
| | | CO #4 Additional Sand Embankment VAR Depth | | | | | |
| 01616009 | 000 | EROSION CONTROL COMPOST | CY | 20.000 | 190.00 | 54.000 | 1,080.00 |
| 01626002 | 000 | BLOCK SODDING | SY | 9.000 | 3,158.00 | 3,111.214 | 28,000.93 |
| 01666001 | 000 | FERTILIZER | AC | 720.000 | 0.70 | 0.180 | 129.60 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 10.000 | 90.00 | 25.610 | 256.10 |
| 01926015 | 000 | LANDSCAPE EDGE | LF | 14.000 | 1,701.00 | 503.000 | 7,042.00 |
| 03406034 | | D-GR HMA(SQ) TY-C PG64-22 | TON | 605.770 | 0.00 | 102.667 | 62,192.59 |
| | | CO #6 Asphalt Level-up | | | | | |
| 03406034 | | D-GR HMA(SQ) TY-C PG64-22 | TON | 858.340 | 0.00 | 102.774 | 88,215.04 |
| | | CO #2 Newly Adjusted Bid price for 0340-6034 | | | | | |
| 04796001 | 000 | ADJUSTING MANHOLES | EA | 700.000 | 3.00 | 1.000 | 700.00 |
| 04796002 | | ADJUSTING INLETS | EA | 1,516.460 | 0.00 | 1.000 | 1,516.46 |
| | | CO #1 Adjust Existing Inlet | | | | | |
| 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 850.000 | 9.00 | 7.000 | 5,950.00 |
| 04796008 | 000 | ADJUSTING MANHOLES (WATER METER) | EA | 950.000 | 13.00 | 9.000 | 8,550.00 |
| 04816001 | 000 | PIPE (PVC) (SDR - 35) (4 IN) | LF | 50.000 | 11.00 | 11.000 | 550.00 |
| 05006001 | 000 | MOBILIZATION | LS | 100,000.000 | 1.00 | 0.900 | 90,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 8.00 | 9.000 | 90,000.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 7,686.00 | 100.000 | 500.00 |
| 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 7,686.00 | 100.000 | 100.00 |
| 05066040 | 005 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 3.000 | 240.00 | 190.000 | 570.00 |
| 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 240.00 | 160.000 | 160.00 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 35.000 | 2,595.00 | 2,534.000 | 88,690.00 |
| 05296015 | 000 | CONC CURB (TY C1) | LF | 100.000 | 1,024.00 | 1,038.000 | 103,800.00 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 120.000 | 1,321.00 | 1,337.763 | 160,531.56 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 80.000 | 4,886.00 | 4,734.770 | 378,781.60 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,500.000 | 1.00 | 1.000 | 2,500.00 |
| 05316008 | 000 | CURB RAMPS (TY 5) | EA | 3,000.000 | 1.00 | 1.000 | 3,000.00 |
| 05316009 | 000 | CURB RAMPS (TY 6) | EA | 3,000.000 | 14.00 | 10.000 | 30,000.00 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,800.000 | 2.00 | 2.000 | 3,600.00 |
| 05316033 | 000 | CONC SIDEWALKS (SPECIAL) (TYPE B) | SY | 225.000 | 0.00 | 0.000 | 0.00 |
| 05316033 | 900 | CONC SIDEWALKS (SPECIAL) (TYPE B) | SY | 258.750 | 0.00 | 156.715 | 40,550.01 |
| | | CO No. 8 Final Quantity Adjustment | | | | | |
| 06246007 | 000 | GROUND BOX TY C (162911) | EA | 1,200.000 | 53.00 | 39.000 | 46,800.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 600.000 | 17.00 | 4.000 | 2,400.00 |
| 06476002 | | RELOCATE LRSA | EA | 3,967.080 | 0.00 | 1.000 | 3,967.08 |
| | | CO #3 Relocate Large Driveway Sign | | | | | |
| 07526023 | 000 | TREE TRIMMING | EA | 150.000 | 50.00 | 48.000 | 7,200.00 |

| | | | | | | | |
|----------|-----|---|-----|-----------|-------|--------|-----------|
| 10046001 | 000 | TREE PROTECTION | EA | 500.000 | 82.00 | 75.000 | 37,500.00 |
| 50336005 | 000 | REMOVE BOLLARD | EA | 500.000 | 2.00 | 2.000 | 1,000.00 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 5,746.900 | 0.00 | 1.000 | 5,746.90 |
| | | CO #6 COH Standard & SPEC Striping Work | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 2,000.000 | 0.00 | 1.000 | 2,000.00 |
| | | CO No. 7 Parking Meter Reimbursement | | | | | |

TOTAL ITEM EARNINGS TO DATE \$1,373,826.46