



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **090700201**  
 PROJECT: **C 907-00-201**  
 CONTRACT: **08203234**  
 AWARD AMOUNT: **\$3,905,830.24**  
 PROJECTED AMOUNT: **\$3,905,830.24**  
 ADJ. PROJECTED AMOUNT: **\$3,985,663.78**  
 CONTRACTOR: **SOUTH TEXAS ILLUMINATION, LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **SAN ANGELO**  
 COUNTY: **TOM GREEN**  
 AREA ENGINEER: **Jordan Sefcik, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0036**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **126.31**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **09/24/2020**  
 WORK BEGIN DATE: **03/08/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,043,623.73	\$3,813,048.50	\$230,575.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,043,623.73	\$3,813,048.50	\$230,575.23
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$127,070.00)	(\$109,610.00)	(\$17,460.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$3,916,553.73	\$3,703,438.50	<b>\$213,115.23</b>
PAID TO CONTRACTOR			

**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: 03/08/2021  
TIME CHARGES BEGIN: 12/23/2020  
BID DAYS: 498  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 498  
DAYS CHARGED TO DATE: 629  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 131  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 131  
 DAYS AT PER DAY \$970.00  
TOTAL: \$127,070.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		1
SATURDAY		5
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT C 907-00-201 CONTROL 090700201  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.130	128.470	\$1,943.75	4,614.00	4,432.69
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.850	185.500	\$2,383.68	2,847.00	3,399.86
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	19.310	45.220	\$873.20	275.00	518.37
0100	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	19.310	2,245.520	\$43,360.99	1,721.00	4,619.78
0110	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	39.780	278.000	\$11,058.84	100.00	1,166.86
0145	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	110.000	407.800	\$44,858.00	4,086.00	5,914.51
0150	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,200.000	10.570	\$12,684.00	12.40	26.04
0230	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.750	258.500	\$7,948.88	1,520.00	2,137.24
0240	05306004	000	DRIVEWAYS (CONC)	SY	80.750	456.400	\$36,854.30	7,793.00	7,241.38
0245	05316001	000	CONC SIDEWALKS (4")	SY	58.230	691.450	\$40,263.13	23,467.80	22,482.80
0250	05316018	000	CURB RAMPS (TY 1)	SY	80.000	29.750	\$2,380.00	302.00	220.23
0260	05316020	000	CURB RAMPS (TY 3)	SY	84.000	12.390	\$1,040.76	70.00	57.84
0270	05316024	000	CURB RAMPS (TY 7)	SY	88.000	43.360	\$3,815.68	818.00	880.89
0305	61856002	002	TMA (STATIONARY)	DAY	200.000	38.000	\$7,600.00	708.00	776.00
0310	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	205.000	3.000	\$615.00	150.00	78.00
0401	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	12,895.020	1.000	\$12,895.02	1.00	1.00
	SUPP DESCR		CO#06 New Item for Remove/Replace Riprap						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$230,575.23**

CONTRACT LINE ITEMS

PROJECT C 907-00-201 CONTROL 090700201  
 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	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	715.000	7.000	0.000	18.00	12,870.00
0065	01006028	000	PREP ROW (TREE PRUNING)	EA	605.000	10.000	0.000	37.00	22,385.00
0070	10036001	000	TRANSPLANT PLANT MATERIAL	EA	29.000	25.000	0.000	6.00	174.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.130	4,745.000	-131.000	4,432.69	67,066.54
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.850	2,921.000	-74.000	3,399.86	43,688.23
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	19.310	277.000	-2.000	518.37	10,009.72
0090	01046044	000	REMOVING CONC (FLUME)	SY	117.000	6.000	0.000	129.85	15,192.45
0095	01046045	000	REMOVE CONC (MISC)	EA	2,500.500	1.000	0.000	1.00	2,500.50
0100	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	19.310	1,768.000	-47.000	4,619.78	89,207.97
0110	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	39.780	100.000	0.000	1,166.86	46,417.69
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.140	277.000	0.000	7.00	28.98
0120	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.940	21,756.000	-1,059.700	2,088.06	1,962.77
0135	04206002	000	CL A CONC (MISC)	CY	751.600	35.000	-3.000	30.85	23,188.36
0140	04206012	000	CL B CONC (MISC)	CY	692.000	50.000	-2.000	10.98	7,598.16
0145	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	110.000	4,086.000	0.000	5,914.51	650,596.10
0150	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,200.000	13.000	-0.600	26.04	31,242.00
0155	04326044	000	RIPRAP (CONC)(FLUME)	CY	1,200.750	12.000	0.000	14.86	17,843.18
0160	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	5.500	24,911.000	-2,180.000	24,567.00	135,118.50
0166	04506048		RAIL (HANDRAIL)(TY B)	LF	82.530	0.000	1,061.000	1,030.30	85,030.66
			TO REPLACE TY A HANDRAIL WITH TY B HANDRAIL						
0175	04966002	000	REMOV STR (INLET)	EA	585.000	1.000	0.000	1.00	585.00
0180	04966040	000	REMOV STR (RET WALL)	LF	115.000	29.000	0.000	40.00	4,600.00
0185	05006001	000	MOBILIZATION	LS	255,000.000	1.000	0.000	0.90	229,500.00
0195	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,850.000	28.000	0.000	28.00	163,800.00
0200	50576001	000	PRECAST CONCRETE WHEEL STOPS	EA	240.000	16.000	0.000	7.00	1,680.00
0210	05066035	004	SANDBAGS FOR EROSION CONTROL	EA	3.500	604.000	0.000	182.00	637.00
0215	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	6,040.000	0.000	1,958.00	9,790.00
0220	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.950	6,040.000	0.000	802.00	761.90
0225	05296002	000	CONC CURB (TY II)	LF	21.200	258.000	-32.000	236.00	5,003.20
0230	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.750	1,620.000	-100.000	2,137.24	65,720.17
0235	05296022	000	CONC CURB (DOWEL) (TY II)	LF	23.000	136.000	-104.000	75.60	1,738.80
0240	05306004	000	DRIVEWAYS (CONC)	SY	80.750	7,974.000	-181.000	7,241.38	584,741.49
0245	05316001	000	CONC SIDEWALKS (4")	SY	58.230	24,700.000	-1,232.200	22,482.80	1,309,173.43
0250	05316018	000	CURB RAMPS (TY 1)	SY	80.000	360.000	-58.000	220.23	17,618.40
0255	05316019	000	CURB RAMPS (TY 2)	SY	84.000	275.000	-26.000	247.70	20,806.80
0260	05316020	000	CURB RAMPS (TY 3)	SY	84.000	70.000	0.000	57.84	4,858.56
0265	05316023	000	CURB RAMPS (TY 6)	SY	89.000	10.000	0.000	13.37	1,189.93
0270	05316024	000	CURB RAMPS (TY 7)	SY	88.000	839.000	-21.000	880.89	77,518.32
0275	05316027	000	CURB RAMPS (TY 10)	SY	88.000	128.000	0.000	142.80	12,566.40
0280	05316030	000	CURB RAMPS (TY 21)	SY	88.000	65.000	-6.000	50.49	4,443.12
0285	05366002	000	CONC MEDIAN	SY	159.000	280.000	0.000	112.60	17,903.40
0290	05366004	000	CONC DIRECTIONAL ISLAND	SY	155.000	21.000	0.000	108.13	16,760.15
0300	60276010	000	GROUND BOX W/ APRON (ADJUST)	EA	500.000	3.000	-2.000	28.00	14,000.00

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 \$
0305	61856002	002	TMA (STATIONARY)	DAY	200.000	200.000	508.000	776.00	155,200.00
0310	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	205.000	157.000	-7.000	78.00	15,990.00
0315	06446076	000	REMOVE SM RD SN SUP&AM	EA	145.000	9.000	-2.000	79.00	11,455.00
0365	06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	117.000	6.000	0.000	6.00	702.00
0370	06906082	000	REPLACE DOWN GUY AND ANCHOR W/GUARD	EA	265.000	9.000	0.000	2.00	530.00
0375	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,838.01	1,838.01
0400	96086001		UNIQUE CHANGE ORDER ITEM 1 FOR REPAIR OF LANDSCAPING & IRRIGATION AT 4240 SW BLVD.	DOL	17,496.820	0.000	1.000	1.00	17,496.82
0401	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#06 New Item for Remove/Replace Riprap	DOL	12,895.020	0.000	1.000	1.00	12,895.02
								<b>Category Subtotal</b>	<b>\$4,043,623.73</b>

PROJECT C 907-00-201 CONTROL 090700201

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 (\$)
0105	01106003	000	EXCAVATION (SPECIAL)	CY	17.550	500.000	0.000	0.000	0.00
0125	03306006	000	LRA PAV TY-I GR-D	TON	140.800	100.000	0.000	0.000	0.00
0130	04006008	000	CUT & RESTORE ASPH PAVING	SY	130.000	10.000	0.000	0.000	0.00
0165	04506047	000	RAIL (HANDRAIL)(TY A)	LF	56.920	1,061.000	-1,061.000	0.000	0.00
0170	04656408	001	INLET(COMPL)(CURB)(TY C)(MOD)	EA	147.000	1.000	0.000	0.000	0.00
0190	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	477.000	2.000	0.000	0.000	0.00
0205	50576002	000	MOVE AND RESET PRECAST CONC WHEEL STOPS	EA	115.000	7.000	0.000	0.000	0.00
0295	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	205.000	1.000	-1.000	0.000	0.00
0320	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.650	9,833.000	-732.000	0.000	0.00
0325	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	37.400	44.000	0.000	0.000	0.00
0330	06666230	007	PAVEMENT SEALER 24"	LF	0.270	9,833.000	-732.000	0.000	0.00
0335	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	11.000	44.000	0.000	0.000	0.00
0340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.120	143.000	0.000	0.000	0.00
0345	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.210	100.000	0.000	0.000	0.00
0350	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.100	3,626.000	-721.000	0.000	0.00
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.310	9,833.000	-732.000	0.000	0.00
0360	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	11.000	44.000	0.000	0.000	0.00
0380	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0385	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0390	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0395	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0402	01706001		IRRIGATION SYSTEM CO#7 NEW ITEM @ 2702 WEST LOOP 306	LS	2,554.280	0.000	1.000	0.000	0.00
0403	01706001		IRRIGATION SYSTEM CO#7 NEW ITEM @ 2901 SUNSET DR.	LS	3,023.810	0.000	1.000	0.000	0.00
0404	01706001		IRRIGATION SYSTEM CO#7 NEW ITEM @ 3542-A WEST LOOP 306	LS	2,657.600	0.000	1.000	0.000	0.00
0405	01706001		IRRIGATION SYSTEM CO#7 NEW ITEM @ 3401 LOOP 306	LS	3,012.330	0.000	1.000	0.000	0.00

CONTRACT ID	090700201	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0406	01706001	IRRIGATION SYSTEM	LS	2,845.870	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 3115 LOOP 306							
0407	01706001	IRRIGATION SYSTEM	LS	2,515.250	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 3057 LOOP 306							
0408	01706001	IRRIGATION SYSTEM	LS	2,624.310	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 3013 LOOP 306							
0409	01706001	IRRIGATION SYSTEM	LS	3,248.810	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 3017 LOOP 306							
0410	01706001	IRRIGATION SYSTEM	LS	11,960.920	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 2601 LOOP 306							
0411	01706001	IRRIGATION SYSTEM	LS	4,729.720	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 2959 LOOP 306							
0412	01706001	IRRIGATION SYSTEM	LS	3,656.350	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 2307 LOOP 306							
0413	01706001	IRRIGATION SYSTEM	LS	3,248.820	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM @ 4302 COLLEGE HILLS BLVD							
0414	01706001	IRRIGATION SYSTEM	LS	6,532.070	0.000	1.000	0.000	0.00	
		CO#7 NEW ITEM; US 87 N @ SH 208							

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$4,043,623.73**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	715.000	7.00	18.000	12,870.00
01006028	000	PREP ROW (TREE PRUNING)	EA	605.000	10.00	37.000	22,385.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.130	4,745.00	4,432.686	67,066.54
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.850	2,921.00	3,399.860	43,688.23
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	19.310	277.00	518.370	10,009.72
01046044	000	REMOVING CONC (FLUME)	SY	117.000	6.00	129.850	15,192.45
01046045	000	REMOVE CONC (MISC)	EA	2,500.500	1.00	1.000	2,500.50
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	19.310	1,768.00	4,619.781	89,207.97
01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	39.780	100.00	1,166.860	46,417.69
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.140	277.00	7.000	28.98
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.940	21,756.00	2,088.060	1,962.77
04206002	000	CL A CONC (MISC)	CY	751.600	35.00	30.852	23,188.36
04206012	000	CL B CONC (MISC)	CY	692.000	50.00	10.980	7,598.16
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	110.000	4,086.00	5,914.510	650,596.10
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,200.000	13.00	26.035	31,242.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	1,200.750	12.00	14.860	17,843.18
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	5.500	24,911.00	24,567.000	135,118.50
04506048		RAIL (HANDRAIL)(TY B)	LF	82.530	0.00	1,030.300	85,030.66
		TO REPLACE TY A HANDRAIL WITH TY B HANDRAIL					
04966002	000	REMOV STR (INLET)	EA	585.000	1.00	1.000	585.00
04966040	000	REMOV STR (RET WALL)	LF	115.000	29.00	40.000	4,600.00
05006001	000	MOBILIZATION	LS	255,000.000	1.00	0.900	229,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,850.000	28.00	28.000	163,800.00
05066035	004	SANDBAGS FOR EROSION CONTROL	EA	3.500	604.00	182.000	637.00
05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.000	6,040.00	1,958.000	9,790.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.950	6,040.00	802.000	761.90
05296002	000	CONC CURB (TY II)	LF	21.200	258.00	236.000	5,003.20
05296008	000	CONC CURB & GUTTER (TY II)	LF	30.750	1,620.00	2,137.240	65,720.17
05296022	000	CONC CURB (DOWEL) (TY II)	LF	23.000	136.00	75.600	1,738.80
05306004	000	DRIVEWAYS (CONC)	SY	80.750	7,974.00	7,241.380	584,741.49
05316001	000	CONC SIDEWALKS (4")	SY	58.230	24,700.00	22,482.800	1,309,173.43
05316018	000	CURB RAMPS (TY 1)	SY	80.000	360.00	220.230	17,618.40
05316019	000	CURB RAMPS (TY 2)	SY	84.000	275.00	247.700	20,806.80
05316020	000	CURB RAMPS (TY 3)	SY	84.000	70.00	57.840	4,858.56
05316023	000	CURB RAMPS (TY 6)	SY	89.000	10.00	13.370	1,189.93
05316024	000	CURB RAMPS (TY 7)	SY	88.000	839.00	880.890	77,518.32
05316027	000	CURB RAMPS (TY 10)	SY	88.000	128.00	142.800	12,566.40
05316030	000	CURB RAMPS (TY 21)	SY	88.000	65.00	50.490	4,443.12
05366002	000	CONC MEDIAN	SY	159.000	280.00	112.600	17,903.40
05366004	000	CONC DIRECTIONAL ISLAND	SY	155.000	21.00	108.130	16,760.15
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	205.000	157.00	78.000	15,990.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	145.000	9.00	79.000	11,455.00
06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	117.000	6.00	6.000	702.00

CONTRACT ID	090700201	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE			
06906082	000	REPLACE DOWN GUY AND ANCHOR W/GUARD	EA	265.000	9.00	2.000	530.00
10036001	000	TRANSPLANT PLANT MATERIAL	EA	29.000	25.00	6.000	174.00
50576001	000	PRECAST CONCRETE WHEEL STOPS	EA	240.000	16.00	7.000	1,680.00
60276010	000	GROUND BOX W/ APRON (ADJUST)	EA	500.000	3.00	28.000	14,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	200.00	776.000	155,200.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,838.010	1,838.01
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	17,496.820	0.00	1.000	17,496.82
		FOR REPAIR OF LANDSCAPING & IRRIGATION AT 4240 SW BLVD.					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	12,895.020	0.00	1.000	12,895.02
		CO#06 New Item for Remove/Replace Riprap					

**TOTAL ITEM EARNINGS TO DATE** \$4,043,623.73