



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **001401025**  
 PROJECT: **STP 2021(636)HES**  
 CONTRACT: **08213261**  
 AWARD AMOUNT: **\$524,000.00**  
 PROJECTED AMOUNT: **\$535,000.00**  
 ADJ. PROJECTED AMOUNT: **\$535,000.00**  
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

HIGHWAY: **BU 287P**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Minh Tran, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **89.62**  
 % TIME USED: **98.84**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/16/2021**  
 WORK BEGIN DATE: **01/18/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$479,472.46	\$440,153.75	\$39,318.71
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$479,472.46	\$440,153.75	\$39,318.71
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>\$479,472.46</b>	<b>\$440,153.75</b>	<b>\$39,318.71</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**

WORK BEGIN DATE: 01/18/2022  
TIME CHARGES BEGIN: 12/16/2021  
BID DAYS: 86  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 86  
DAYS CHARGED TO DATE: 85  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$610.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TIME SUSPENDED
11/29/2022		1	TIME SUSPENDED
11/30/2022		1	TIME SUSPENDED
12/01/2022		1	TIME SUSPENDED
12/02/2022		1	TIME SUSPENDED
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	TIME SUSPENDED
12/06/2022		1	TIME SUSPENDED
12/07/2022		1	TIME SUSPENDED
12/08/2022		1	TIME SUSPENDED
12/09/2022		1	TIME SUSPENDED
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	TIME SUSPENDED
12/13/2022		1	TIME SUSPENDED
12/14/2022		1	TIME SUSPENDED
12/15/2022		1	TIME SUSPENDED
12/16/2022		1	TIME SUSPENDED
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	TIME SUSPENDED
12/20/2022		1	TIME SUSPENDED
12/21/2022		1	TIME SUSPENDED
12/22/2022		1	TIME SUSPENDED
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
HOLIDAY		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(636)HES CONTROL 001401025  
 CATEGORY 001 DESCRIPTION ALL 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
0135	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.000	1,040.000	\$1,040.00	1,040.00	1,040.00
0205	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	80.000	\$160.00	80.00	80.00
0255	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,700.000	1.000	\$2,700.00	1.00	1.00
0705	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	840.000	\$840.00	3,000.00	840.00

PROJECT F 2021(637) CONTROL 001401027  
 CATEGORY 001 DESCRIPTION ALL 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
0445	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	100.000	\$700.00	107.00	100.00
0450	01626002	000	BLOCK SODDING	SY	20.000	100.000	\$2,000.00	107.00	100.00
0470	04966040	000	REMOV STR (RET WALL)	LF	30.000	50.000	\$1,500.00	115.00	115.00
0505	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	25.000	\$2,000.00	59.00	59.00
0510	05316001	000	CONC SIDEWALKS (4")	SY	125.000	47.444	\$5,930.50	103.00	103.00
0515	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	155.000	16.111	\$2,497.21	125.00	125.00
0550	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	900.000	\$900.00	900.00	900.00
0555	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,010.000	\$5,050.00	1,010.00	1,010.00
0560	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	11.000	\$1,265.00	11.00	11.00
0565	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	9.000	\$1,035.00	9.00	9.00
0570	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	720.000	\$360.00	720.00	720.00
0575	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	900.000	\$450.00	900.00	900.00
0580	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	20.000	11.000	\$220.00	11.00	11.00
0585	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	20.000	9.000	\$180.00	9.00	9.00
0590	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	1,015.000	\$1,015.00	1,015.00	1,015.00
0595	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	720.000	\$720.00	720.00	720.00
0600	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,015.000	\$1,015.00	1,015.00	1,015.00
0615	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,489.000	\$2,489.00	2,489.00	2,489.00
0620	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	355.000	\$355.00	355.00	355.00
0625	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	348.000	\$348.00	348.00	348.00
0630	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	460.000	\$920.00	460.00	460.00
0635	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	8.000	\$480.00	8.00	8.00
0640	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	7.000	\$420.00	7.00	7.00
0645	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,735.000	\$867.50	1,735.00	1,735.00
0650	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	900.000	\$450.00	900.00	900.00
0655	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,040.000	\$1,040.00	1,040.00	1,040.00
0660	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	16.000	11.000	\$176.00	11.00	11.00
0665	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	16.000	9.000	\$144.00	9.00	9.00
0670	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	103.000	\$51.50	103.00	103.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$39,318.71**

CONTRACT LINE ITEMS

PROJECT STP 2021(636)HES CONTROL 001401025  
 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 \$
0060	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	355.000	13.000	0.000	13.00	4,615.00
0065	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	66.000	0.000	66.00	31,350.00
0070	05006001	000	MOBILIZATION	LS	25,000.000	0.620	0.000	0.52	13,000.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.500	0.000	2.50	8,750.00
0080	05296005	000	CONC CURB (MONO) (TY II)	LF	50.000	20.000	0.000	20.00	1,000.00
0085	05316018	000	CURB RAMPS (TY 1)	SY	505.000	20.000	0.000	20.00	10,100.00
0090	05316024	000	CURB RAMPS (TY 7)	SY	505.000	20.000	0.000	20.00	10,100.00
0095	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	20.000	0.000	20.00	360.00
0100	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	740.000	0.000	240.00	7,920.00
0105	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	290.000	0.000	290.00	5,800.00
0110	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	560.000	0.000	550.00	19,250.00
0115	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	1,050.000	0.000	1,050.00	1,050.00
0120	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	2,225.000	0.000	965.00	1,930.00
0125	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,215.000	6.000	0.000	5.00	6,075.00
0130	06246028	000	REMOVE GROUND BOX	EA	250.000	3.000	0.000	3.00	750.00
0135	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.000	1,040.000	0.000	1,040.00	1,040.00
0140	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	36,000.000	1.000	0.000	0.75	27,000.00
0145	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
0150	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
0155	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	8.000	0.000	8.00	2,800.00
0160	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
0165	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	12.000	0.000	12.00	4,200.00
0170	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00
0175	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
0180	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
0185	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.000	0.000	8.00	1,120.00
0190	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	4.000	0.000	4.00	600.00
0195	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	160.000	4.000	0.000	4.00	640.00
0200	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.000	1,265.000	0.000	1,265.00	2,530.00
0205	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	80.000	0.000	80.00	160.00
0210	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	415.000	0.000	415.00	830.00
0215	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	705.000	0.000	385.00	770.00
0220	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	930.000	0.000	930.00	2,790.00
0225	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	640.000	0.000	640.00	2,560.00
0230	06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	16,000.000	1.000	0.000	1.00	16,000.00
0235	06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	27,000.000	1.000	0.000	1.00	27,000.00
0240	06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	29,700.000	1.000	0.000	1.00	29,700.00
0245	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,925.000	1.000	0.000	1.00	30,925.00
0250	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	6.000	0.000	6.00	16,800.00
0255	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,700.000	1.000	0.000	1.00	2,700.00
0260	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
0265	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.000	0.000	1.00	4,000.00
0270	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	2.000	895.000	0.000	895.00	1,790.00
0705	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,000.000	0.000	840.00	840.00

Category Subtotal \$328,645.00

PROJECT F 2021(637) CONTROL 001401027  
 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 \$
0430	01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.000	182.000	0.000	182.34	4,558.45
0435	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	120.000	0.000	120.00	1,200.00
0440	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	25.000	15.000	0.000	15.00	375.00
0445	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	107.000	0.000	100.00	700.00
0450	01626002	000	BLOCK SODDING	SY	20.000	107.000	0.000	100.00	2,000.00
0460	04206062	000	CL C CONC (RETAINING WALL)	CY	950.000	10.000	0.000	10.00	9,500.00
0465	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	1.000	0.000	1.00	1,000.00
0470	04966040	000	REMOV STR (RET WALL)	LF	30.000	115.000	0.000	115.00	3,450.00
0475	05006001	000	MOBILIZATION	LS	25,000.000	0.380	0.000	0.38	9,500.00
0480	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.500	0.000	1.50	5,250.00
0505	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	59.000	0.000	59.00	4,720.00
0510	05316001	000	CONC SIDEWALKS (4")	SY	125.000	103.000	0.000	103.00	12,875.00
0515	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	155.000	125.000	0.000	125.00	19,375.01
0520	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	500.000	2.000	0.000	2.00	1,000.00
0525	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0535	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,175.000	1.000	0.000	1.00	1,175.00
0540	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0545	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.000	0.000	2.00	400.00
0550	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	900.000	0.000	900.00	900.00
0555	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,010.000	0.000	1,010.00	5,050.00
0560	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	11.000	0.000	11.00	1,265.00
0565	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	9.000	0.000	9.00	1,035.00
0570	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	720.000	0.000	720.00	360.00
0575	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	900.000	0.000	900.00	450.00
0580	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	20.000	11.000	0.000	11.00	220.00
0585	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	20.000	9.000	0.000	9.00	180.00
0590	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	1,015.000	0.000	1,015.00	1,015.00
0595	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	720.000	0.000	720.00	720.00
0600	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,015.000	0.000	1,015.00	1,015.00
0615	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,489.000	0.000	2,489.00	2,489.00
0620	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	355.000	0.000	355.00	355.00
0625	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	348.000	0.000	348.00	348.00
0630	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	460.000	0.000	460.00	920.00
0635	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	8.000	0.000	8.00	480.00
0640	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	7.000	0.000	7.00	420.00
0645	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,735.000	0.000	1,735.00	867.50
0650	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	900.000	0.000	900.00	450.00
0655	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,040.000	0.000	1,040.00	1,040.00
0660	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	16.000	11.000	0.000	11.00	176.00
0665	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	16.000	9.000	0.000	9.00	144.00
0670	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	103.000	0.000	103.00	51.50
0680	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0685	60836001	001	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	34,998.000	1.000	0.000	1.00	34,998.00

Category Subtotal \$150,827.46

PROJECT STP 2021(636)HES CONTROL 001401025  
 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 (\$)
0695	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0700	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0710	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0715	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0720	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

PROJECT F 2021(637) CONTROL 001401027  
 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 (\$)
0455	01686001	000	VEGETATIVE WATERING	MG	100.000	7.000	0.000	0.000	0.00
0485	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	200.000	0.000	0.000	0.00
0490	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0495	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	1.000	25.000	0.000	0.000	0.00
0500	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	25.000	0.000	0.000	0.00
0605	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	77.000	0.000	0.000	0.00
0610	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	26.000	0.000	0.000	0.00
0675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	100.000	0.000	0.000	0.00
0690	61856002	002	TMA (STATIONARY)	DAY	160.000	20.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$479,472.46

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.000	182.00	182.338	4,558.45
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	120.00	120.000	1,200.00
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	25.000	15.00	15.000	375.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	107.00	100.000	700.00
01626002	000	BLOCK SODDING	SY	20.000	107.00	100.000	2,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	355.000	13.00	13.000	4,615.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	66.00	66.000	31,350.00
04206062	000	CL C CONC (RETAINING WALL)	CY	950.000	10.00	10.000	9,500.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	1.00	1.000	1,000.00
04966040	000	REMOV STR (RET WALL)	LF	30.000	115.00	115.000	3,450.00
05006001	000	MOBILIZATION	LS	25,000.000	1.00	0.900	22,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	4.00	4.000	14,000.00
05296005	000	CONC CURB (MONO) (TY II)	LF	50.000	20.00	20.000	1,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	59.00	59.000	4,720.00
05316001	000	CONC SIDEWALKS (4")	SY	125.000	103.00	103.000	12,875.00
05316018	000	CURB RAMPS (TY 1)	SY	505.000	20.00	20.000	10,100.00
05316024	000	CURB RAMPS (TY 7)	SY	505.000	20.00	20.000	10,100.00
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	155.000	125.00	125.000	19,375.01
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	500.000	2.00	2.000	1,000.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	20.00	20.000	360.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	740.00	240.000	7,920.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	290.00	290.000	5,800.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	560.00	550.000	19,250.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	1,050.00	1,050.000	1,050.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	2,225.00	965.000	1,930.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,215.000	6.00	5.000	6,075.00
06246028	000	REMOVE GROUND BOX	EA	250.000	3.00	3.000	750.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	6,500.000	1.00	1.000	6,500.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	4.00	4.000	4,000.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,175.000	1.00	1.000	1,175.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,300.000	1.00	1.000	1,300.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.00	2.000	400.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	900.00	900.000	900.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,010.00	1,010.000	5,050.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	11.00	11.000	1,265.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	9.00	9.000	1,035.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	720.00	720.000	360.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	900.00	900.000	450.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.000	1,040.00	1,040.000	1,040.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	20.000	11.00	11.000	220.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	20.000	9.00	9.000	180.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	1,015.00	1,015.000	1,015.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	720.00	720.000	720.00

06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,015.00	1,015.000	1,015.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,489.00	2,489.000	2,489.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	355.00	355.000	355.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	348.00	348.000	348.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	460.00	460.000	920.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	8.00	8.000	480.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	7.00	7.000	420.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,735.00	1,735.000	867.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	900.00	900.000	450.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,040.00	1,040.000	1,040.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	16.000	11.00	11.000	176.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	16.000	9.00	9.000	144.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	103.00	103.000	51.50
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	36,000.000	1.00	0.750	27,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.00	1.000	3,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.00	12.000	4,200.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	8.00	8.000	2,800.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.00	12.000	4,200.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	12.00	12.000	4,200.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.00	12.000	4,200.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	4.00	4.000	1,400.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.00	8.000	6,400.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.00	8.000	1,120.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	4.00	4.000	600.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	160.000	4.00	4.000	640.00
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.000	1,265.00	1,265.000	2,530.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	80.00	80.000	160.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	415.00	415.000	830.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	705.00	385.000	770.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	930.00	930.000	2,790.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	640.00	640.000	2,560.00
06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	16,000.000	1.00	1.000	16,000.00
06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	27,000.000	1.00	1.000	27,000.00
06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	29,700.000	1.00	1.000	29,700.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,925.000	1.00	1.000	30,925.00
06876001	000	PED POLE ASSEMBLY	EA	2,800.000	6.00	6.000	16,800.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,700.000	1.00	1.000	2,700.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.00	8.000	6,400.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.00	1.000	4,000.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.00	1.000	7,000.00
60836001	001	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	34,998.000	1.00	1.000	34,998.00
60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	2.000	895.00	895.000	1,790.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,000.00	840.000	840.00

TOTAL ITEM EARNINGS TO DATE

**\$479,472.46**