



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **002602037**
 PROJECT: **F 2021(544)**
 CONTRACT: **12213211**
 AWARD AMOUNT: **\$2,774,624.51**
 PROJECTED AMOUNT: **\$2,776,127.51**
 ADJ. PROJECTED AMOUNT: **\$2,776,127.51**
 CONTRACTOR: **TREVVAY, INC.**

HIGHWAY: **US 90**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **FAYETTE**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **21.73**
 % TIME USED: **67.62**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **01/20/2022**
 WORK BEGIN DATE: **02/06/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$603,203.76	\$578,659.46	\$24,544.30
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$603,203.76	\$578,659.46	\$24,544.30
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	\$603,203.76	\$578,659.46	\$24,544.30

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>	02/06/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/21/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	210	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	210	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	142	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	CORRECTIVE WORK
09/27/2023		1	CORRECTIVE WORK
09/28/2023		1	CORRECTIVE WORK
09/29/2023		1	CORRECTIVE WORK
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	CORRECTIVE WORK
10/03/2023		1	CORRECTIVE WORK
10/04/2023		1	CORRECTIVE WORK
10/05/2023		1	RAIN
10/06/2023		1	CORRECTIVE WORK
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	CORRECTIVE WORK
10/10/2023		1	CORRECTIVE WORK
10/11/2023		1	RAIN
10/12/2023		1	CORRECTIVE WORK
10/13/2023		1	CORRECTIVE WORK
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		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	8	22
		<hr/>
	OTHER - SEE RMRKS	12
	RAIN	2
	SATURDAY	4
	SUNDAY	4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(544) CONTROL 002602037
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	1.000	\$1,600.00

Total Bid Quantity	QTY Paid To Date
14.00	9.00

PROJECT F 2021(544) CONTROL 044502067
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1320	01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.060	5.000	\$115.30
1330	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	24.110	103.000	\$2,483.33
1415	05296008	000	CONC CURB & GUTTER (TY II)	LF	81.000	90.000	\$7,290.00
1425	05306004	000	DRIVEWAYS (CONC)	SY	73.500	6.660	\$489.51
1430	05316002	000	CONC SIDEWALKS (5")	SY	72.000	174.530	\$12,566.16

Total Bid Quantity	QTY Paid To Date
522.00	5.00
165.00	103.00
171.00	90.00
1,590.00	6.66
2,169.00	174.53

TOTAL ITEM EARNINGS THIS ESTIMATE \$24,544.30

CONTRACT LINE ITEMS

PROJECT F 2021(544) CONTROL 002602037
 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 \$
0110	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	0.90	270,000.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	14.000	0.000	9.00	14,400.00
Category Subtotal									\$284,400.00

PROJECT F 2021(544) CONTROL 026705019
 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 \$
1025	01006002	000	PREPARING ROW	STA	5,018.000	3.000	0.000	3.00	15,054.00
1030	01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.060	114.000	0.000	231.58	5,340.23
1035	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.110	514.000	0.000	573.11	13,817.68
1040	01046021	000	REMOVING CONC (CURB)	LF	18.470	12.000	0.000	12.00	221.64
1045	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	24.110	20.000	0.000	20.00	482.20
1055	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	219.000	0.000	101.50	1,522.50
1065	01626002	000	BLOCK SODDING	SY	6.780	499.000	0.000	409.38	2,775.60
1070	01686001	000	VEGETATIVE WATERING	MG	50.000	4.200	0.000	3.00	150.00
1085	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	1.000	0.000	1.00	500.00
1090	04966043	000	REMOV STR (SMALL FENCE)	LF	9.000	133.000	0.000	133.00	1,197.00
1095	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	200.000	0.000	156.00	468.00
1115	05296016	000	CONC CURB (TY F1)	LF	250.000	17.000	0.000	17.00	4,250.00
1120	05306004	000	DRIVEWAYS (CONC)	SY	73.500	1,029.000	0.000	1,138.26	83,662.12
1125	05316002	000	CONC SIDEWALKS (5")	SY	72.000	1,916.000	0.000	1,811.42	130,422.24
1130	05316024	000	CURB RAMPS (TY 7)	SY	235.000	154.000	0.000	124.75	29,316.25
1145	61856002	002	TMA (STATIONARY)	DAY	300.000	7.000	0.000	1.00	300.00
1150	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	14.000	0.000	14.00	5,600.00
1155	06446076	000	REMOVE SM RD SN SUP&AM	EA	260.000	3.000	0.000	3.00	780.00
Category Subtotal									\$295,859.46

PROJECT F 2021(544) CONTROL 044502067
 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 \$
1320	01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.060	522.000	0.000	5.00	115.30
1330	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	24.110	165.000	0.000	103.00	2,483.33
1415	05296008	000	CONC CURB & GUTTER (TY II)	LF	81.000	171.000	0.000	90.00	7,290.00
1425	05306004	000	DRIVEWAYS (CONC)	SY	73.500	1,590.000	0.000	6.66	489.51
1430	05316002	000	CONC SIDEWALKS (5")	SY	72.000	2,169.000	0.000	174.53	12,566.16
Category Subtotal									\$22,944.30

PROJECT F 2021(544) CONTROL 002602037

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	01006002	000	PREPARING ROW	STA	5,018.000	4.000	0.000	0.000	0.00
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.060	1,613.000	0.000	0.000	0.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.110	421.000	0.000	0.000	0.00
0075	01046021	000	REMOVING CONC (CURB)	LF	18.470	149.000	0.000	0.000	0.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	299.000	0.000	0.000	0.00
0085	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	15.000	45.000	0.000	0.000	0.00
0090	01626002	000	BLOCK SODDING	SY	6.780	640.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	50.000	5.500	0.000	0.000	0.00
0100	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	2.000	0.000	0.000	0.00
0105	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	4.000	0.000	0.000	0.00
0120	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	200.000	0.000	0.000	0.00
0125	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0130	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	6.430	100.000	0.000	0.000	0.00
0135	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.950	100.000	0.000	0.000	0.00
0140	51146003	000	CONC SIDEWALKS (5")(HISTORIC AREAS)	SY	200.000	50.000	0.000	0.000	0.00
0145	05306004	000	DRIVEWAYS (CONC)	SY	73.500	1,019.000	0.000	0.000	0.00
0150	05306005	000	DRIVEWAYS (ACP)	SY	148.330	424.000	0.000	0.000	0.00
0155	05316002	000	CONC SIDEWALKS (5")	SY	72.000	2,551.000	0.000	0.000	0.00
0160	05316024	000	CURB RAMPS (TY 7)	SY	235.000	139.000	0.000	0.000	0.00
0165	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	710.000	8.000	0.000	0.000	0.00
0170	61856002	002	TMA (STATIONARY)	DAY	300.000	8.000	0.000	0.000	0.00
0175	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	200.000	4.000	0.000	0.000	0.00
0180	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	359.000	2.000	0.000	0.000	0.00
0185	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	8.000	0.000	0.000	0.00
1496	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1497	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1498	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1499	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1501	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

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 (\$)
1502	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1503	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1504	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1506	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(569) CONTROL 015302046

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 (\$)
0455	01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.060	30.000	0.000	0.000	0.00
0460	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.110	161.000	0.000	0.000	0.00
0465	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	288.000	0.000	0.000	0.00
0470	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	15.000	87.000	0.000	0.000	0.00
0475	01626002	000	BLOCK SODDING	SY	6.780	663.000	0.000	0.000	0.00
0480	01686001	000	VEGETATIVE WATERING	MG	50.000	5.600	0.000	0.000	0.00
0485	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	50.000	0.000	0.000	0.00
0490	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
0495	05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	6.430	25.000	0.000	0.000	0.00
0500	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.950	25.000	0.000	0.000	0.00
0505	05296008	000	CONC CURB & GUTTER (TY II)	LF	81.000	23.000	0.000	0.000	0.00
0510	05306004	000	DRIVEWAYS (CONC)	SY	73.500	1,002.000	0.000	0.000	0.00
0515	05316002	000	CONC SIDEWALKS (5")	SY	72.000	1,680.000	0.000	0.000	0.00
0520	05316022	000	CURB RAMPS (TY 5)	SY	178.000	50.000	0.000	0.000	0.00
0525	05316027	000	CURB RAMPS (TY 10)	SY	200.000	20.000	0.000	0.000	0.00
0530	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	900.000	1.000	0.000	0.000	0.00
0535	61856002	002	TMA (STATIONARY)	DAY	300.000	5.000	0.000	0.000	0.00
0540	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	200.000	1.000	0.000	0.000	0.00
0545	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	359.000	1.000	0.000	0.000	0.00
0550	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	3.000	0.000	0.000	0.00
0555	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.000	216.000	0.000	0.000	0.00
0560	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	406.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(569) CONTROL 015401067

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 (\$)
0720	01006002	000	PREPARING ROW	STA	5,018.000	4.000	0.000	0.000	0.00
0725	01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.060	77.000	0.000	0.000	0.00
0730	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.110	417.000	0.000	0.000	0.00
0735	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	855.000	0.000	0.000	0.00
0740	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	15.000	640.000	0.000	0.000	0.00
0745	01626002	000	BLOCK SODDING	SY	6.780	3,834.000	0.000	0.000	0.00
0750	01686001	000	VEGETATIVE WATERING	MG	50.000	32.300	0.000	0.000	0.00
0755	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	600.000	2.000	0.000	0.000	0.00
0760	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	3.000	0.000	0.000	0.00
0765	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	150.000	0.000	0.000	0.00
0770	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	150.000	0.000	0.000	0.00
0775	05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	6.430	75.000	0.000	0.000	0.00
0780	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.950	75.000	0.000	0.000	0.00
0785	05296015	000	CONC CURB (TY C1)	LF	55.000	368.000	0.000	0.000	0.00
0790	05306004	000	DRIVEWAYS (CONC)	SY	73.500	3,302.000	0.000	0.000	0.00
0795	05316002	000	CONC SIDEWALKS (5")	SY	72.000	4,704.000	0.000	0.000	0.00
0800	05316003	000	CONC SIDEWALKS (6")	SY	137.000	238.000	0.000	0.000	0.00

0805	05316022	000	CURB RAMPS (TY 5)	SY	178.000	51.000	0.000	0.000	0.00
0810	05316024	000	CURB RAMPS (TY 7)	SY	235.000	40.000	0.000	0.000	0.00
0815	05316027	000	CURB RAMPS (TY 10)	SY	200.000	10.000	0.000	0.000	0.00
0820	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	710.000	2.000	0.000	0.000	0.00
0825	61856002	002	TMA (STATIONARY)	DAY	300.000	10.000	0.000	0.000	0.00
0830	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,088.000	2.000	0.000	0.000	0.00
0835	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	1,536.000	1.000	0.000	0.000	0.00
0840	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	200.000	3.000	0.000	0.000	0.00
0845	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	359.000	1.000	0.000	0.000	0.00
0850	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	13.000	0.000	0.000	0.00
0855	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.000	294.000	0.000	0.000	0.00
0860	06686092	000	PREFAB PAV MRK TY C (W) (36") (YLD TRI)	EA	41.000	16.000	0.000	0.000	0.00
0865	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	534.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(544) CONTROL 026705019

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 (\$)
1050	01046028	000	REMOVING CONC (MISC)	SY	165.220	9.000	0.000	0.000	0.00
1060	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	15.000	5.000	0.000	0.000	0.00
1075	04506050	000	RAIL (HANDRAIL)(TY D)	LF	331.000	17.000	0.000	0.000	0.00
1080	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	600.000	1.000	0.000	0.000	0.00
1100	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
1105	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	6.430	100.000	0.000	0.000	0.00
1110	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.950	100.000	0.000	0.000	0.00
1135	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	710.000	6.000	0.000	0.000	0.00
1140	05606025	000	RELOCATE EXISTING MAILBOX	EA	400.000	9.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(544) CONTROL 044502067

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 (\$)
1315	01006002	000	PREPARING ROW	STA	5,018.000	10.000	0.000	0.000	0.00
1325	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.110	426.000	0.000	0.000	0.00
1335	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	483.000	0.000	0.000	0.00
1340	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	15.000	17.000	0.000	0.000	0.00
1345	01626002	000	BLOCK SODDING	SY	6.780	1,787.000	0.000	0.000	0.00
1350	01686001	000	VEGETATIVE WATERING	MG	50.000	15.100	0.000	0.000	0.00
1355	03516040	000	FLEX PAVEMNT STRUCT REPAIR (0" TO 12")	SY	63.000	198.000	0.000	0.000	0.00
1360	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	3.000	0.000	0.000	0.00
1365	04506048	000	RAIL (HANDRAIL)(TY B)	LF	331.000	32.000	0.000	0.000	0.00
1370	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	30,000.000	1.000	0.000	0.000	0.00
1375	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	600.000	2.000	0.000	0.000	0.00
1380	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	4.000	0.000	0.000	0.00
1385	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	8.000	0.000	0.000	0.00

CONTRACT ID	002602037	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 9	
1390	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	200.000	0.000	0.000	0.00
1395	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
1400	05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	6.430	100.000	0.000	0.000	0.00
1405	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.950	100.000	0.000	0.000	0.00
1410	51146003	000	CONC SIDEWALKS (5")(HISTORIC AREAS)	SY	200.000	3.000	0.000	0.000	0.00
1420	05296015	000	CONC CURB (TY C1)	LF	55.000	612.000	0.000	0.000	0.00
1435	05316003	000	CONC SIDEWALKS (6")	SY	137.000	331.000	0.000	0.000	0.00
1440	05316018	000	CURB RAMPS (TY 1)	SY	206.000	111.000	0.000	0.000	0.00
1445	05316019	000	CURB RAMPS (TY 2)	SY	262.000	12.000	0.000	0.000	0.00
1450	05316024	000	CURB RAMPS (TY 7)	SY	235.000	261.000	0.000	0.000	0.00
1455	05316027	000	CURB RAMPS (TY 10)	SY	200.000	111.000	0.000	0.000	0.00
1460	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	710.000	3.000	0.000	0.000	0.00
1465	05316041	000	CURB RAMPS (SPECIAL)	SY	568.000	10.000	0.000	0.000	0.00
1470	05316050	000	CONCRETE SIDEWALK (STEPS)	SY	1,767.000	10.000	0.000	0.000	0.00
1475	61856002	002	TMA (STATIONARY)	DAY	300.000	10.000	0.000	0.000	0.00
1480	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	200.000	1.000	0.000	0.000	0.00
1485	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	3.000	0.000	0.000	0.00
1490	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.000	336.000	0.000	0.000	0.00
1495	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	424.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$603,203.76

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,018.000	3.00	3.000	15,054.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.060	636.00	236.580	5,455.53
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.110	514.00	573.110	13,817.68
01046021	000	REMOVING CONC (CURB)	LF	18.470	12.00	12.000	221.64
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	24.110	185.00	123.000	2,965.53
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	219.00	101.500	1,522.50
01626002	000	BLOCK SODDING	SY	6.780	499.00	409.380	2,775.60
01686001	000	VEGETATIVE WATERING	MG	50.000	4.20	3.000	150.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	1.00	1.000	500.00
04966043	000	REMOV STR (SMALL FENCE)	LF	9.000	133.00	133.000	1,197.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	0.900	270,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	14.00	9.000	14,400.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	200.00	156.000	468.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	81.000	171.00	90.000	7,290.00
05296016	000	CONC CURB (TY F1)	LF	250.000	17.00	17.000	4,250.00
05306004	000	DRIVEWAYS (CONC)	SY	73.500	2,619.00	1,144.920	84,151.63
05316002	000	CONC SIDEWALKS (5")	SY	72.000	4,085.00	1,985.950	142,988.40
05316024	000	CURB RAMPS (TY 7)	SY	235.000	154.00	124.750	29,316.25
06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	14.00	14.000	5,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	260.000	3.00	3.000	780.00
61856002	002	TMA (STATIONARY)	DAY	300.000	7.00	1.000	300.00
TOTAL ITEM EARNINGS TO DATE							\$603,203.76