



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **017201054**
 PROJECT: **STP 2022(442)HES**
 CONTRACT: **04223021**
 AWARD AMOUNT: **\$1,188,709.84**
 PROJECTED AMOUNT: **\$1,201,709.84**
 ADJ. PROJECTED AMOUNT: **\$1,226,623.17**
 CONTRACTOR: **REBCON, LLC**

HIGHWAY: **BU 287P**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **David Neeley, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **40.82**
 % TIME USED: **59.60**
 % RETAINAGE: **0.00**

LETTING DATE: **04/06/2022**
 AWARD DATE: **04/20/2022**
 NOTICE TO PROCEED DATE: **05/10/2022**
 WORK BEGIN DATE: **08/08/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$500,761.29	\$430,180.06	\$70,581.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$500,761.29	\$430,180.06	\$70,581.23
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	\$500,761.29	\$430,180.06	\$70,581.23

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: 08/08/2022
TIME CHARGES BEGIN: 08/09/2022
BID DAYS: 151
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 151
DAYS CHARGED TO DATE: 90
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
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		
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022		1	RAIN
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
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	14	16
HOLIDAY		1
RAIN		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(442)HES CONTROL 017201054
 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
0100	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	220.000	16.800	\$3,696.00	3.26	16.80
0105	02606027	000	LIME TRT (EXST MATL)(8")	SY	18.000	882.000	\$15,876.00	775.00	882.00
0130	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	484.000	6.000	\$2,904.00	28.00	28.00
0131	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	477.920	19.000	\$9,080.48	19.00	19.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	1.000	\$7,000.00	6.00	5.00
0236	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.150	465.000	\$25,644.75	465.00	465.00
0261	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,650.000	3.000	\$4,950.00	4.00	3.00
0280	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	550.000	2.000	\$1,100.00	2.00	2.00
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	165.000	2.000	\$330.00	1.00	2.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$70,581.23		

CONTRACT LINE ITEMS

PROJECT STP 2022(442)HES CONTROL 017201054
 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	01046001	000	REMOVING CONC (PAV)	SY	45.000	827.000	0.000	826.73	37,202.76
0070	01046021	000	REMOVING CONC (CURB)	LF	1.000	241.000	0.000	176.00	176.00
0075	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	229.000	0.000	230.00	4,600.00
0080	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	37.000	255.000	0.000	255.00	9,435.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	42.000	21.000	0.000	21.00	882.00
0100	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	220.000	4.370	-1.110	16.80	3,696.00
0105	02606027	000	LIME TRT (EXST MATL)(8")	SY	18.000	1,036.000	-261.000	882.00	15,876.00
0110	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	245.000	470.000	-165.000	317.50	77,787.50
0130	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	484.000	44.000	-16.000	28.00	13,552.00
0131	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	477.920	0.000	19.000	19.00	9,080.48
0155	04966002	000	REMOV STR (INLET)	EA	1,750.000	1.000	0.000	1.00	1,750.00
0160	05006001	000	MOBILIZATION	LS	120,000.000	1.000	0.000	0.90	108,000.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	6.000	0.000	5.00	35,000.00
0170	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	25.000	2.000	0.000	17.00	425.00
0175	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	15.000	20.000	0.000	274.00	4,110.00
0180	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	20.000	0.000	51.00	255.00
0185	05296002	000	CONC CURB (TY II)	LF	3.000	843.000	0.000	759.70	2,279.10
0190	05306004	000	DRIVEWAYS (CONC)	SY	185.000	145.000	0.000	121.00	22,385.00
0195	05316001	000	CONC SIDEWALKS (4")	SY	100.000	317.000	0.000	79.00	7,900.00
0205	05316005	000	CURB RAMPS (TY 2)	EA	3,500.000	5.000	0.000	2.00	7,000.00
0220	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	28.600	70.000	0.000	60.00	1,716.00
0225	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.600	120.000	0.000	120.00	6,072.00
0230	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	31.900	310.000	0.000	310.00	9,889.00
0235	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	55.000	140.000	0.000	140.00	7,700.00
0236	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.150	0.000	465.000	465.00	25,644.75
0261	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,650.000	0.000	4.000	3.00	4,950.00
0265	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,705.000	3.000	0.000	3.00	5,115.00
0270	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	8,800.000	1.000	0.000	1.00	8,800.00
0280	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	550.000	2.000	0.000	2.00	1,100.00
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	165.000	1.000	0.000	2.00	330.00
0565	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	53,776.70	53,776.70

Category Subtotal \$486,485.29

PROJECT CC 902-50-137 CONTROL 090250137
 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 \$
0755	01106001	000	EXCAVATION (ROADWAY)	CY	42.000	300.000	0.000	300.00	12,600.00
0815	05296002	000	CONC CURB (TY II)	LF	3.000	717.000	0.000	82.00	246.00
0825	06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	2,860.000	1.000	0.000	0.50	1,430.00

Category Subtotal \$14,276.00

PROJECT STP 2022(442)HES CONTROL 017201054

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 (\$)
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	110.000	0.000	0.000	0.00
0090	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	12.000	240.000	0.000	0.000	0.00
0095	01626002	000	BLOCK SODDING	SY	10.000	240.000	0.000	0.000	0.00
0111	03606022	000	CONC PVMT (JOINTED - CPCD) (12")	SY	262.420	0.000	165.000	0.000	0.00
0135	04646003	001	RC PIPE (CL III)(18 IN)	LF	250.000	6.000	0.000	0.000	0.00
0140	04646005	001	RC PIPE (CL III)(24 IN)	LF	300.000	10.000	0.000	0.000	0.00
0145	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,500.000	1.000	0.000	0.000	0.00
0150	04656417	001	INLET (COMPL)(CO)(15 FT)(FTW)	EA	7,600.000	1.000	0.000	0.000	0.00
0200	05316004	000	CURB RAMPS (TY 1)	EA	3,200.000	2.000	0.000	0.000	0.00
0210	05316013	000	CURB RAMPS (TY 10)	EA	2,250.000	1.000	0.000	0.000	0.00
0215	05316031	000	CURB RAMPS (TY 22)	SY	300.000	39.000	0.000	0.000	0.00
0240	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	945.000	0.000	0.000	0.00
0245	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	510.000	0.000	0.000	0.00
0250	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.300	10.000	0.000	0.000	0.00
0255	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.300	20.000	0.000	0.000	0.00
0260	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,650.000	4.000	-4.000	0.000	0.00
0275	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	885.500	11.000	0.000	0.000	0.00
0290	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.100	874.000	0.000	0.000	0.00
0295	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.600	614.000	0.000	0.000	0.00
0300	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	107.800	2.000	0.000	0.000	0.00
0305	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	107.800	1.000	0.000	0.000	0.00
0310	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	33.000	14.000	0.000	0.000	0.00
0315	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	2.200	980.000	0.000	0.000	0.00
0320	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.550	155.000	0.000	0.000	0.00
0325	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.550	1,656.000	0.000	0.000	0.00
0330	06666224	007	PAVEMENT SEALER 4"	LF	0.550	2,685.000	0.000	0.000	0.00
0335	06666225	007	PAVEMENT SEALER 6"	LF	0.590	980.000	0.000	0.000	0.00
0340	06666230	007	PAVEMENT SEALER 24"	LF	0.830	418.000	0.000	0.000	0.00
0345	06666231	007	PAVEMENT SEALER (ARROW)	EA	16.500	2.000	0.000	0.000	0.00
0350	06666232	007	PAVEMENT SEALER (WORD)	EA	15.400	1.000	0.000	0.000	0.00
0355	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	11.000	14.000	0.000	0.000	0.00
0360	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	102.000	0.000	0.000	0.00
0365	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	2,321.000	0.000	0.000	0.00
0370	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.200	55.000	0.000	0.000	0.00
0375	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.310	2,685.000	0.000	0.000	0.00
0380	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.320	980.000	0.000	0.000	0.00
0385	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.440	418.000	0.000	0.000	0.00
0390	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	2.000	0.000	0.000	0.00
0395	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	11.000	1.000	0.000	0.000	0.00
0400	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	11.000	14.000	0.000	0.000	0.00
0405	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	44,000.000	1.000	0.000	0.000	0.00
0410	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,850.000	1.000	0.000	0.000	0.00
0415	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	550.000	13.000	0.000	0.000	0.00
0420	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	550.000	4.000	0.000	0.000	0.00
0425	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	550.000	14.000	0.000	0.000	0.00

0430	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	550.000	3.000	0.000	0.000	0.00
0435	06826005	000	VEH SIG SEC (12")LED(RED)	EA	550.000	14.000	0.000	0.000	0.00
0440	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	550.000	3.000	0.000	0.000	0.00
0445	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,100.000	10.000	0.000	0.000	0.00
0450	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	412.500	39.000	0.000	0.000	0.00
0455	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	236.500	17.000	0.000	0.000	0.00
0460	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.200	1,575.000	0.000	0.000	0.00
0465	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.200	930.000	0.000	0.000	0.00
0470	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.300	1,530.000	0.000	0.000	0.00
0475	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	370.000	0.000	0.000	0.00
0480	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	40,810.000	1.000	0.000	0.000	0.00
0485	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	41,470.000	1.000	0.000	0.000	0.00
0490	06876001	000	PED POLE ASSEMBLY	EA	3,960.000	10.000	0.000	0.000	0.00
0495	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	10.000	0.000	0.000	0.00
0500	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,650.000	1.000	0.000	0.000	0.00
0505	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	1,500.000	6.000	0.000	0.000	0.00
0510	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,900.000	1.000	0.000	0.000	0.00
0515	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,350.000	1.000	0.000	0.000	0.00
0520	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	38,500.000	1.000	0.000	0.000	0.00
0525	60896002	000	CAT 5 ETHERNET CABLE	LF	4.400	1,000.000	0.000	0.000	0.00
0530	63966001	000	COFW EMR VEH (EV) PREEMPT (INST ONLY)	EA	715.000	4.000	0.000	0.000	0.00
0535	64216001	000	COFW CELLULAR ROUTER (INSTALL ONLY)	EA	220.000	1.000	0.000	0.000	0.00
0540	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0545	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0550	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
0555	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0560	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT CC 902-50-137 **CONTROL** 090250137
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 (\$)
0750	01046001	000	REMOVING CONC (PAV)	SY	45.000	279.000	0.000	0.000	0.00
0760	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	12.000	143.000	0.000	0.000	0.00
0765	01626002	000	BLOCK SODDING	SY	10.000	143.000	0.000	0.000	0.00
0766	30776043	000	SP MIXES SP-D SAC-B PG64-22	TON	251.430	0.000	0.000	0.000	0.00
0770	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	220.000	3.400	0.000	0.000	0.00
0775	02606027	000	LIME TRT (EXST MATL)(8")	SY	18.000	924.000	0.000	0.000	0.00
0780	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	245.000	804.000	0.000	0.000	0.00
0800	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	3.000	0.000	0.000	0.00
0805	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	10.000	20.000	0.000	0.000	0.00
0810	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	5.000	20.000	0.000	0.000	0.00
0820	05316001	000	CONC SIDEWALKS (4")	SY	100.000	10.000	0.000	0.000	0.00
0830	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	841.500	2.000	0.000	0.000	0.00
0835	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	885.500	6.000	0.000	0.000	0.00
0840	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.100	470.000	0.000	0.000	0.00
0845	06666016	007	REFL PAV MRK TY I (W)6"(DOT)(060MIL)	LF	2.200	2.000	0.000	0.000	0.00
0850	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.530	1,195.000	0.000	0.000	0.00

CONTRACT ID	017201054	ESTIMATE	0005	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 8	
0855	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.600	110.000	0.000	0.000	0.00
0860	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	107.800	4.000	0.000	0.000	0.00
0865	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	107.800	2.000	0.000	0.000	0.00
0870	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.550	367.000	0.000	0.000	0.00
0875	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.550	664.000	0.000	0.000	0.00
0880	06666224	007	PAVEMENT SEALER 4"	LF	0.550	1,501.000	0.000	0.000	0.00
0885	06666226	007	PAVEMENT SEALER 8"	LF	0.610	1,195.000	0.000	0.000	0.00
0890	06666230	007	PAVEMENT SEALER 24"	LF	0.830	110.000	0.000	0.000	0.00
0895	06666231	007	PAVEMENT SEALER (ARROW)	EA	16.500	4.000	0.000	0.000	0.00
0900	06666232	007	PAVEMENT SEALER (WORD)	EA	15.400	2.000	0.000	0.000	0.00
0905	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	13.000	0.000	0.000	0.00
0910	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	682.000	0.000	0.000	0.00
0915	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.190	763.000	0.000	0.000	0.00
0920	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.200	98.000	0.000	0.000	0.00
0925	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	66.000	4.000	0.000	0.000	0.00
0930	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	66.000	4.000	0.000	0.000	0.00
0935	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.310	1,501.000	0.000	0.000	0.00
0940	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.330	1,305.000	0.000	0.000	0.00
0945	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$500,761.29

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	45.000	827.00	826.728	37,202.76
01046021	000	REMOVING CONC (CURB)	LF	1.000	241.00	176.000	176.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	229.00	230.000	4,600.00
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	37.000	255.00	255.000	9,435.00
01106001	000	EXCAVATION (ROADWAY)	CY	42.000	321.00	321.000	13,482.00
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	220.000	4.37	16.800	3,696.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	18.000	1,036.00	882.000	15,876.00
03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	245.000	470.00	317.500	77,787.50
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	477.920	0.00	19.000	9,080.48
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	484.000	44.00	28.000	13,552.00
04966002	000	REMOV STR (INLET)	EA	1,750.000	1.00	1.000	1,750.00
05006001	000	MOBILIZATION	LS	120,000.000	1.00	0.900	108,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	6.00	5.000	35,000.00
05066035	005	SANDBAGS FOR EROSION CONTROL	EA	25.000	2.00	17.000	425.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	15.000	20.00	274.000	4,110.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	20.00	51.000	255.00
05296002	000	CONC CURB (TY II)	LF	3.000	1,560.00	841.700	2,525.10
05306004	000	DRIVEWAYS (CONC)	SY	185.000	145.00	121.000	22,385.00
05316001	000	CONC SIDEWALKS (4")	SY	100.000	317.00	79.000	7,900.00
05316005	000	CURB RAMPS (TY 2)	EA	3,500.000	5.00	2.000	7,000.00
06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	2,860.000	1.00	0.500	1,430.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	28.600	70.00	60.000	1,716.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.600	120.00	120.000	6,072.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	31.900	310.00	310.000	9,889.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	55.000	140.00	140.000	7,700.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.150	0.00	465.000	25,644.75
06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,650.000	0.00	3.000	4,950.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,705.000	3.00	3.000	5,115.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	8,800.000	1.00	1.000	8,800.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	550.000	2.00	2.000	1,100.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	165.000	1.00	2.000	330.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	53,776.700	53,776.70
TOTAL ITEM EARNINGS TO DATE							\$500,761.29