



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/06/14**

CONTRACT ID: **068303032**
PROJECT: **C 683-3-32**
CONTRACT: **12123234**
AWARD AMOUNT: **\$659,190.80**
PROJECTED AMOUNT: **\$665,791.80**
ADJ. PROJECTED AMOUNT: **\$715,555.29**
CONTRACTOR: **CAPITAL EXCAVATION COMPANY**

HIGHWAY: **RM 12**
DISTRICT NAME: **Austin**
COUNTY: **HAYS**
AREA ENGINEER: **Benjamin Engelhardt, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0007**
ESTIMATE PAID:
ESTIMATE PERIOD: **08/31/2013** to **12/10/2013**
ESTIMATE TYPE: **SUPP**
% COMPLETE: **100.00**
% TIME USED: **100.00**
% RETAINAGE: **0.00**

LETTING DATE: **12/05/2012**
AWARD DATE: **12/13/2012**
NOTICE TO PROCEED DATE: **01/15/2013**
WORK BEGIN DATE: **02/04/2013**
ACCEPTED DATE: **08/26/2013**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0007

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$746,439.64	\$746,439.64	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$746,439.64	\$746,439.64	\$0.00
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	\$4,606.44	\$0.00	\$4,606.44
	<u>\$751,046.08</u>	<u>\$746,439.64</u>	<u>\$4,606.44</u>
OWED TO CONTRACTOR			\$4,606.44
PREVIOUS ACCOUNT BALANCE			<u>(\$4,606.44)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0006

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$4,606.44)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$4,606.44)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$4,606.44)</u>
OWED TO CONTRACTOR		(\$4,606.44)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
ADJUSTMENT AMOUNT: **-1.00**
REMARKS: **compensate for the \$1.00 supplemental estimate**

ADJUSTMENT DESCRIPTION: **RECEIPT OF CHECK FROM CONTRACTOR**
ADJUSTMENT AMOUNT: **4,606.44**
REMARKS: **Refund from contractor**

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>	02/04/2013	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	01/31/2013	<u>LIQ DAMAGE RATE:</u>	\$610.00	
<u>BID DAYS:</u>	32	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	6		DAYS AT	
<u>CURRENT DAYS:</u>	38		PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	38	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0006

PROJECT C 683-3-32 CONTROL 068303032
 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
0125	01922014	000	PLANT SOIL MIX	CY	46.000	1.710	\$78.66	190.00	111.07
0150	03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	90.000	-124.590	-\$11,213.10	186.00	358.65
0255	05002001	011	MOBILIZATION	LS	65,000.000	0.100	\$6,500.00	1.00	1.00
0440	10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)	CY	80.000	0.350	\$28.00	31.50	22.21
TOTAL ITEM EARNINGS THIS ESTIMATE							\$-4,606.44		

CONTRACT LINE ITEMS

PROJECT C 683-3-32 CONTROL 068303032
 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	01002002	002	PREPARING ROW	STA	8,500.000	5.300	0.000	5.30	45,050.00
0065	01042001	000	REMOVING CONC (PAV)	SY	40.000	99.000	0.000	201.46	8,058.40
0070	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	345.000	0.000	415.00	4,150.00
0075	01052026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	35.000	396.000	0.000	501.61	17,556.35
0085	01102003	000	EXCAVATION (SPECIAL)	CY	75.000	190.000	0.000	190.00	14,250.00
0090	01622002	000	BLOCK SODDING	SY	6.000	63.000	0.000	208.73	1,252.38
0100	01702001	000	IRRIGATION SYSTEM	LS	5,500.000	1.000	0.000	1.00	5,500.00
0110	01922002	000	PLANT MATERIAL (1-GAL)	EA	8.950	332.000	0.000	332.00	2,971.40
0111	01922002		PLANT MATERIAL (1-GAL)	EA	4.500	0.000	159.000	159.00	715.51
			CO 5 Revised Plants						
0115	01922004	000	PLANT MATERIAL (5-GAL)	EA	22.000	171.000	0.000	171.00	3,762.00
0121	01922084		PLANT MATERIAL (200 GAL) (TREE)	EA	1,086.500	0.000	4.000	4.00	4,346.00
			CO 3 Add Trees						
0125	01922014	000	PLANT SOIL MIX	CY	46.000	190.000	0.000	111.07	5,109.22
0130	01922015	000	LANDSCAPE EDGE	LF	9.000	688.000	0.000	688.00	6,192.00
0135	01922017	000	VEGETATION BARRIER	SY	3.250	381.000	0.000	266.55	866.29
0140	03162705	016	ASPH (TIER I)	GAL	9.000	295.000	0.000	400.00	3,600.00
0145	03162717	016	AGGR (TIER I)	CY	265.000	7.000	0.000	13.20	3,498.00
0150	03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	90.000	186.000	0.000	358.65	32,278.50
0151	03402004		D-GR HMA(METH) TY-A PG64-22	TON	105.000	0.000	125.360	125.36	13,162.80
			Type A Level up						
0155	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	20.000	365.000	0.000	456.00	9,120.00
0160	03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	200.000	5.000	0.000	5.00	1,000.00
0180	04002006	000	CUT & RESTORING PAV	SY	100.000	155.000	0.000	169.47	16,947.00
0185	04012001	000	FLOWABLE BACKFILL	CY	150.000	170.000	0.000	205.97	30,895.50
0190	04202005	002	CL C CONC (FOOTING)	CY	1,000.000	5.000	0.000	2.22	2,220.00
0195	04202058	002	CL C CONC (COLLAR)	CY	600.000	3.000	0.000	0.81	486.00
0200	04322002	000	RIPRAP (CONC)(5 IN)	CY	900.000	2.000	0.000	0.37	333.00
0205	04502025	001	RAIL (TY PR1)	LF	90.000	57.000	0.000	57.00	5,130.00
0210	04642005	006	RC PIPE (CL III)(24 IN)	LF	200.000	213.000	0.000	200.00	40,000.00
0215	04642007	006	RC PIPE (CL III)(30 IN)	LF	225.000	34.000	0.000	34.00	7,650.00
0220	04642009	006	RC PIPE (CL III)(36 IN)	LF	240.000	104.000	0.000	104.00	24,960.00
0225	04652003	001	INLET (COMPL)(TY H)	EA	6,000.000	3.000	0.000	3.00	18,000.00
0230	04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0235	04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	6,500.000	1.000	0.000	1.00	6,500.00
0240	04652028	001	INLET (COMPL)(CURB)(TY II)(15')	EA	8,000.000	1.000	0.000	1.00	8,000.00
0245	04962002	000	REMOV STR (INLET)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0250	04962007	000	REMOV STR (PIPE)	LF	50.000	30.000	0.000	30.00	1,500.00
0255	05002001	011	MOBILIZATION	LS	65,000.000	1.000	0.000	1.00	65,000.00
0260	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	2.000	0.000	2.00	30,000.00
0265	05282018	000	COLORED TEXTURED CONC (9")	SY	190.000	95.000	0.000	75.62	14,367.80
0270	05292002	000	CONC CURB (TY II)	LF	25.000	284.000	0.000	84.00	2,100.00
0275	05292004	000	CONC CURB & GUTTER (TY II)	LF	28.000	1,103.000	0.000	1,063.50	29,778.00

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 \$
0285	05312024	000	CONC SIDEWALK (5")	SY	95.000	505.000	0.000	471.47	44,789.65
0290	05312006	000	CURB RAMPS (TY 2)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0295	05312007	000	CURB RAMPS (TY 3)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0300	05312010	000	CURB RAMPS (TY 7)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0305	05602009	001	MAILBOX INSTALL-M (TWG-POST) TY 1 FND	EA	285.000	1.000	0.000	1.00	285.00
0307	06182024		CONDT (PVC) (SCHD 40) (4") PVC for future electrical	LF	19.470	0.000	355.000	355.00	6,911.85
0308	06242013		GROUND BOX TY D (162922) Ground boxes for future electrical	EA	1,006.640	0.000	3.000	3.00	3,019.92
0310	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	397.000	18.000	0.000	18.00	7,146.00
0315	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	150.000	13.000	0.000	16.00	2,400.00
0320	06442060	000	REMOVE SM RD SN SUP & AM	EA	85.000	4.000	0.000	4.00	340.00
0335	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	5.000	80.000	0.000	80.00	400.00
0340	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	2.300	1,824.000	0.000	1,523.00	3,502.90
0345	06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	4.150	287.000	0.000	262.00	1,087.30
0350	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	6.800	17.000	0.000	14.00	95.20
0355	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	100.000	4.000	0.000	4.00	400.00
0360	06662087	000	REFL PAV MRK TY I(W) (SYMBOL) (100MIL)	EA	280.000	3.000	0.000	3.00	840.00
0365	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	1.450	100.000	0.000	100.00	145.00
0370	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	1.250	1,768.000	0.000	1,768.00	2,210.00
0375	06662125	000	REFL PAV MRK TY I (Y) 12"(SLD)(090MIL)	LF	4.200	72.000	0.000	96.00	403.20
0380	06662140	000	REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)	EA	375.000	3.000	0.000	3.00	1,125.00
0385	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.800	1,824.000	0.000	1,523.00	1,218.40
0390	06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.350	287.000	0.000	262.00	353.70
0395	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.100	17.000	0.000	14.00	29.40
0400	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	30.000	4.000	0.000	4.00	120.00
0405	06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.470	100.000	0.000	100.00	47.00
0410	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.400	1,768.000	0.000	1,768.00	707.20
0420	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	65.000	3.000	0.000	3.00	195.00
0425	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.800	66.000	0.000	85.00	323.00
0430	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.800	17.000	0.000	34.00	129.20
0435	10032001	000	LANDSCAPE BOULDERS	EA	250.000	23.000	0.000	23.00	5,750.00
0440	10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)	CY	80.000	31.500	0.000	22.21	1,776.80
0445	10182001	000	TREE PROTECTION	EA	350.000	3.000	0.000	3.00	1,050.00
0450	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.500	200.000	0.000	127.00	317.50
0455	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	2.500	200.000	0.000	127.00	317.50
0460	32242010	000	D-GR HMA(QCQA) TY-B PG70-22	TON	95.000	85.000	0.000	201.21	19,114.95
0465	32242027	000	D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	100.000	276.000	0.000	484.89	48,489.00
0469	32242040		D-GR HMA(QCQA) TY-D PG64-22 CO 4 Revise HMAc	TON	105.000	0.000	152.000	152.00	15,960.00
0470	32242062	000	D-GR HMA(QCQA) TY-D PG64-22(LEVEL-UP)	TON	105.000	230.000	0.000	94.00	9,870.00
0485	54342001	000	WHEEL STOPS	EA	83.000	31.000	0.000	37.00	3,071.00
0490	58872002	000	STACKED ROCK WALL (MORTARED)	SF	35.000	260.000	0.000	513.19	17,961.65
0495	59262001	000	REMOVE AND RELAY PAVERS	SY	200.000	33.000	0.000	71.03	14,206.00
0500	68342002	001	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	3.000	0.000	3.00	3,000.00
0506	96082001		UNIQUE CHANGE ORDER ITEM 1 Relocate waterline	DOL	11,161.670	0.000	1.000	1.00	11,161.67

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 \$
0507	96082002		UNIQUE CHANGE ORDER ITEM 2 Added Rock Work	DOL	5,035.000	0.000	1.000	1.00	5,035.00
0508	96082003		UNIQUE CHANGE ORDER ITEM 3 Topsoil	DOL	9,728.500	0.000	1.000	1.00	9,728.50
								Category Subtotal	<u>\$746,439.64</u>

PROJECT C 683-3-32 CONTROL 068303032

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 (\$)
0080	01102001	000	EXCAVATION (ROADWAY)	CY	75.000	20.000	0.000	0.000	0.00
0095	01682001	000	VEGETATIVE WATERING	MG	250.000	2.000	0.000	0.000	0.00
0105	01922001	000	PLANT MATERIAL (4" CNTR)	EA	2.250	319.000	-319.000	0.000	0.00
0120	01922008	000	PLANT MATERIAL (65-GAL)	EA	600.000	4.000	-4.000	0.000	0.00
0280	05302011	006	DRIVEWAYS (ACP)	SY	115.000	34.000	0.000	0.000	0.00
0325	06582376	000	INSTL OM ASSM (OM-3R) (TWT) GND	EA	125.000	1.000	0.000	0.000	0.00
0330	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	5.000	100.000	0.000	0.000	0.00
0415	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.350	72.000	0.000	0.000	0.00
0475	32392002	000	TOM (ASPHALT) PG 70-22	TON	235.000	6.000	-6.000	0.000	0.00
0480	32392004	000	TOM (AGGREGATE) SAC B	TON	225.000	70.000	-70.000	0.000	0.00
0505	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

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 (\$)
0525	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	6,600.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$746,439.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	8,500.000	5.30	5.300	45,050.00
01042001	000	REMOVING CONC (PAV)	SY	40.000	99.00	201.460	8,058.40
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	345.00	415.000	4,150.00
01052026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	35.000	396.00	501.610	17,556.35
01102003	000	EXCAVATION (SPECIAL)	CY	75.000	190.00	190.000	14,250.00
01622002	000	BLOCK SODDING	SY	6.000	63.00	208.730	1,252.38
01702001	000	IRRIGATION SYSTEM	LS	5,500.000	1.00	1.000	5,500.00
01922002		PLANT MATERIAL (1-GAL)	EA	4.500	332.00	159.000	715.51
01922002	000	PLANT MATERIAL (1-GAL)	EA	8.950	332.00	332.000	2,971.40
01922004	000	PLANT MATERIAL (5-GAL)	EA	22.000	171.00	171.000	3,762.00
01922014	000	PLANT SOIL MIX	CY	46.000	190.00	111.070	5,109.22
01922015	000	LANDSCAPE EDGE	LF	9.000	688.00	688.000	6,192.00
01922017	000	VEGETATION BARRIER	SY	3.250	381.00	266.550	866.29
01922084		PLANT MATERIAL (200 GAL) (TREE)	EA	1,086.500	0.00	4.000	4,346.00
03162705	016	ASPH (TIER I)	GAL	9.000	295.00	400.000	3,600.00
03162717	016	AGGR (TIER I)	CY	265.000	7.00	13.200	3,498.00
03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	90.000	186.00	358.650	32,278.50
03402004		D-GR HMA(METH) TY-A PG64-22	TON	105.000	186.00	125.360	13,162.80
		Type A Level up					
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	20.000	365.00	456.000	9,120.00
03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	200.000	5.00	5.000	1,000.00
04002006	000	CUT & RESTORING PAV	SY	100.000	155.00	169.470	16,947.00
04012001	000	FLOWABLE BACKFILL	CY	150.000	170.00	205.970	30,895.50
04202005	002	CL C CONC (FOOTING)	CY	1,000.000	5.00	2.220	2,220.00
04202058	002	CL C CONC (COLLAR)	CY	600.000	3.00	0.810	486.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	900.000	2.00	0.370	333.00
04502025	001	RAIL (TY PR1)	LF	90.000	57.00	57.000	5,130.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	200.000	213.00	200.000	40,000.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	225.000	34.00	34.000	7,650.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	240.000	104.00	104.000	24,960.00
04652003	001	INLET (COMPL)(TY H)	EA	6,000.000	3.00	3.000	18,000.00
04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	6,000.000	1.00	1.000	6,000.00
04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	6,500.000	1.00	1.000	6,500.00
04652028	001	INLET (COMPL)(CURB)(TY II)(15')	EA	8,000.000	1.00	1.000	8,000.00
04962002	000	REMOV STR (INLET)	EA	2,000.000	2.00	2.000	4,000.00
04962007	000	REMOV STR (PIPE)	LF	50.000	30.00	30.000	1,500.00
05002001	011	MOBILIZATION	LS	65,000.000	1.00	1.000	65,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	2.00	2.000	30,000.00
05282018	000	COLORED TEXTURED CONC (9")	SY	190.000	95.00	75.620	14,367.80
05292002	000	CONC CURB (TY II)	LF	25.000	284.00	84.000	2,100.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	28.000	1,103.00	1,063.500	29,778.00
05312006	000	CURB RAMPS (TY 2)	EA	1,200.000	2.00	2.000	2,400.00
05312007	000	CURB RAMPS (TY 3)	EA	1,300.000	1.00	1.000	1,300.00

CONTRACT ID	06830302	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE				
05312010	000	CURB RAMPS (TY 7)		EA	1,400.000	1.00	1.000	1,400.00
05312024	000	CONC SIDEWALK (5")		SY	95.000	505.00	471.470	44,789.65
05602009	001	MAILBOX INSTALL-M (TWG-POST) TY 1 FND		EA	285.000	1.00	1.000	285.00
06182024		CONDT (PVC) (SCHD 40) (4")		LF	19.470	0.00	355.000	6,911.85
		PVC for future electrical						
06242013		GROUND BOX TY D (162922)		EA	1,006.640	0.00	3.000	3,019.92
		Ground boxes for future electrical						
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	397.000	18.00	18.000	7,146.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG		EA	150.000	13.00	16.000	2,400.00
06442060	000	REMOVE SM RD SN SUP & AM		EA	85.000	4.00	4.000	340.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2		EA	5.000	80.00	80.000	400.00
06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)		LF	2.300	1,824.00	1,523.000	3,502.90
06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)		LF	4.150	287.00	262.000	1,087.30
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)		LF	6.800	17.00	14.000	95.20
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)		EA	100.000	4.00	4.000	400.00
06662087	000	REFL PAV MRK TY I(W) (SYMBOL) (100MIL)		EA	280.000	3.00	3.000	840.00
06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)		LF	1.450	100.00	100.000	145.00
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)		LF	1.250	1,768.00	1,768.000	2,210.00
06662125	000	REFL PAV MRK TY I (Y) 12"(SLD)(090MIL)		LF	4.200	72.00	96.000	403.20
06662140	000	REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)		EA	375.000	3.00	3.000	1,125.00
06662145	000	REF PAV MRK TY II (W) 4" (SLD)		LF	0.800	1,824.00	1,523.000	1,218.40
06662155	000	REF PAV MRK TY II (W) 12" (SLD)		LF	1.350	287.00	262.000	353.70
06662157	000	REF PAV MRK TY II (W) 24" (SLD)		LF	2.100	17.00	14.000	29.40
06662160	000	REF PAV MRK TY II (W) (ARROW)		EA	30.000	4.00	4.000	120.00
06662176	000	REF PAV MRK TY II (Y) 4" (BRK)		LF	0.470	100.00	100.000	47.00
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)		LF	0.400	1,768.00	1,768.000	707.20
06662188	000	REF PAV MRK TY II (Y) (MED NOSE)		EA	65.000	3.00	3.000	195.00
06722015	034	REFL PAV MRKR TY II-A-A		EA	3.800	66.00	85.000	323.00
06722017	034	REFL PAV MRKR TY II-C-R		EA	3.800	17.00	34.000	129.20
10032001	000	LANDSCAPE BOULDERS		EA	250.000	23.00	23.000	5,750.00
10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)		CY	80.000	31.50	22.210	1,776.80
10182001	000	TREE PROTECTION		EA	350.000	3.00	3.000	1,050.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL		LF	2.500	200.00	127.000	317.50
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE		LF	2.500	200.00	127.000	317.50
32242010	000	D-GR HMA(QCQA) TY-B PG70-22		TON	95.000	85.00	201.210	19,114.95
32242027	000	D-GR HMA(QCQA) TY-C SAC-B PG70-22		TON	100.000	276.00	484.890	48,489.00
32242040		D-GR HMA(QCQA) TY-D PG64-22		TON	105.000	0.00	152.000	15,960.00
32242062	000	D-GR HMA(QCQA) TY-D PG64-22(LEVEL-UP)		TON	105.000	230.00	94.000	9,870.00
54342001	000	WHEEL STOPS		EA	83.000	31.00	37.000	3,071.00
58872002	000	STACKED ROCK WALL (MORTARED)		SF	35.000	260.00	513.190	17,961.65
59262001	000	REMOVE AND RELAY PAVERS		SY	200.000	33.00	71.030	14,206.00
68342002	001	PORTABLE CHANGEABLE MESSAGE SIGN		EA	1,000.000	3.00	3.000	3,000.00
96082001		UNIQUE CHANGE ORDER ITEM 1		DOL	11,161.670	0.00	1.000	11,161.67
		Relocate waterline						
96082002		UNIQUE CHANGE ORDER ITEM 2		DOL	5,035.000	0.00	1.000	5,035.00
		Added Rock Work						
96082003		UNIQUE CHANGE ORDER ITEM 3		DOL	9,728.500	0.00	1.000	9,728.50
		Topsoil						

TOTAL ITEM EARNINGS TO DATE

\$746,439.64