



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **071201041**
 PROJECT: **C 712-1-41**
 CONTRACT: **09213206**
 AWARD AMOUNT: **\$2,246,213.06**
 PROJECTED AMOUNT: **\$2,352,213.06**
 ADJ. PROJECTED AMOUNT: **\$2,352,213.06**
 CONTRACTOR: **DIGG COMMERCIAL, LLC**

HIGHWAY: **FM 4**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **JOHNSON**
 AREA ENGINEER: **Janet L. Crawford, P.E**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **5.85**
 % TIME USED: **30.86**
 % RETAINAGE: **0.00**

LETTING DATE: **09/02/2021**
 AWARD DATE: **09/30/2021**
 NOTICE TO PROCEED DATE: **11/08/2021**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$137,563.71	\$137,563.71	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$137,563.71	\$137,563.71	\$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	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$137,563.71	\$137,563.71	\$0.00

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: 00/00/0000
TIME CHARGES BEGIN: 01/10/2022
BID DAYS: 256
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 256
DAYS CHARGED TO DATE: 79
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
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

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 712-1-41 CONTROL 071201041
 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 \$
0510	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0525	61856002	002	TMA (STATIONARY)	DAY	200.000	192.000	0.000	2.00	400.00
0555	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	115,763.71	115,763.71
Category Subtotal									\$136,163.71

PROJECT ROW 712-1-47 CONTROL 071201047
 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	04016001	000	FLOWABLE BACKFILL	CY	200.000	53.000	0.000	4.00	800.00
Category Subtotal									\$800.00

PROJECT ROW 712-2-18 CONTROL 071202018
 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 \$
1010	04016001	000	FLOWABLE BACKFILL	CY	200.000	30.000	0.000	3.00	600.00
Category Subtotal									\$600.00

PROJECT C 712-1-41 CONTROL 071201041
 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	01006002	000	PREPARING ROW	STA	5,000.000	8.000	0.000	0.000	0.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	60.000	126.000	0.000	0.000	0.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.000	1,415.000	0.000	0.000	0.00
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	487.000	0.000	0.000	0.00
0085	01046044	000	REMOVING CONC (FLUME)	SY	100.000	28.000	0.000	0.000	0.00
0090	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	10.000	5,761.000	0.000	0.000	0.00
0095	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	1,077.000	0.000	0.000	0.00
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	261.000	0.000	0.000	0.00
0105	01346001	000	BACKFILL (TY A)	STA	3,000.000	0.700	0.000	0.000	0.00
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	90.000	14.000	0.000	0.000	0.00
0115	01626002	000	BLOCK SODDING	SY	40.000	14.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	120.000	0.500	0.000	0.000	0.00
0125	02606027	000	LIME TRT (EXST MATL)(8")	SY	10.000	5,746.000	0.000	0.000	0.00
0130	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	225.000	95.000	0.000	0.000	0.00
0135	03106001	000	PRIME COAT (MULTI OPTION)	GAL	6.000	895.000	0.000	0.000	0.00
0140	03406051	003	D-GR HMA(SQ) TY-C SAC-A PG70-28	TON	800.000	5.000	0.000	0.000	0.00

0145	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	175.000	1,251.000	0.000	0.000	0.00
0150	03606018	000	CONC PVMT (JOINTED - CPCD) (8")	SY	80.000	4,773.000	0.000	0.000	0.00
0170	04006011	000	SAND BACKFILL	CY	40.000	1,592.000	0.000	0.000	0.00
0175	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	30.000	0.000	0.000	0.00
0180	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	44.000	0.000	0.000	0.00
0185	04326006	000	RIPRAP (CONC)(CL B)	CY	2,500.000	1.000	0.000	0.000	0.00
0190	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	6.000	9,394.510	0.000	0.000	0.00
0195	04506082	000	RAIL(PEDESTRIAN)(SPL)	LF	250.000	63.000	0.000	0.000	0.00
0200	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.000	0.00
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	12.000	0.000	0.000	0.00
0210	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	480.000	0.000	0.000	0.00
0215	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	480.000	0.000	0.000	0.00
0220	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	200.000	0.000	0.000	0.00
0225	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0230	05086001	000	CONSTRUCTING DETOURS	SY	100.000	86.000	0.000	0.000	0.00
0235	05286007	000	REPLACEMENT PAVERS	SY	36.000	4,233.000	0.000	0.000	0.00
0240	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	1,606.000	0.000	0.000	0.00
0245	05306004	000	DRIVEWAYS (CONC)	SY	110.000	175.000	0.000	0.000	0.00
0250	05316001	000	CONC SIDEWALKS (4")	SY	60.000	1,171.000	0.000	0.000	0.00
0255	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	16.000	0.000	0.000	0.00
0260	05316009	000	CURB RAMPS (TY 6)	EA	2,400.000	1.000	0.000	0.000	0.00
0265	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,200.000	3.000	0.000	0.000	0.00
0270	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	35.000	100.000	0.000	0.000	0.00
0275	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	620.000	0.000	0.000	0.00
0280	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	45.000	40.000	0.000	0.000	0.00
0285	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	55.000	155.000	0.000	0.000	0.00
0290	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	785.000	0.000	0.000	0.00
0295	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,570.000	0.000	0.000	0.00
0300	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	250.000	0.000	0.000	0.00
0305	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	75.000	0.000	0.000	0.00
0310	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,100.000	4.000	0.000	0.000	0.00
0315	06246009	000	GROUND BOX TY D (162922)	EA	1,400.000	4.000	0.000	0.000	0.00
0320	06286002	000	REMOVE ELECTRICAL SERVICES	EA	800.000	1.000	0.000	0.000	0.00
0325	06286003	000	ELC SRV TY A 120/240 060(NS)AL(E)PS(U)	EA	4,900.000	1.000	0.000	0.000	0.00
0330	06286157	000	ELC SRV TY D 120/240 060(SS)SS(E)SP(O)	EA	6,000.000	1.000	0.000	0.000	0.00
0335	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	38.800	0.000	0.000	0.00
0340	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	790.000	7.000	0.000	0.000	0.00
0345	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	750.000	4.000	0.000	0.000	0.00
0350	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	600.000	2.000	0.000	0.000	0.00
0355	06446076	000	REMOVE SM RD SN SUP&AM	EA	400.000	3.000	0.000	0.000	0.00
0360	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	8,573.000	0.000	0.000	0.00
0365	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.430	7,500.000	0.000	0.000	0.00
0370	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	833.000	0.000	0.000	0.00
0375	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.000	648.000	0.000	0.000	0.00
0380	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	2.000	472.000	0.000	0.000	0.00
0385	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	436.000	0.000	0.000	0.00
0390	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	146.000	0.000	0.000	0.00
0395	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	1,200.000	1.000	0.000	0.000	0.00
0400	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	110.000	0.000	0.000	0.00
0405	06726017	000	TRAFFIC BUTTON TY Y	EA	5.000	300.000	0.000	0.000	0.00
0410	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,720.000	0.000	0.000	0.00
0415	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	28,000.000	1.000	0.000	0.000	0.00

0420	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	2.000	0.000	0.000	0.00
0425	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	320.000	8.000	0.000	0.000	0.00
0430	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	8.000	0.000	0.000	0.00
0435	06826005	000	VEH SIG SEC (12")LED(RED)	EA	358.000	8.000	0.000	0.000	0.00
0440	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	380.000	8.000	0.000	0.000	0.00
0445	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	160.000	8.000	0.000	0.000	0.00
0450	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	505.000	0.000	0.000	0.00
0455	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	4.000	185.000	0.000	0.000	0.00
0460	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	7.000	80.000	0.000	0.000	0.00
0465	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	405.000	0.000	0.000	0.00
0470	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	6.000	300.000	0.000	0.000	0.00
0475	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,300.000	2.000	0.000	0.000	0.00
0480	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,000.000	2.000	0.000	0.000	0.00
0485	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	4.000	0.000	0.000	0.00
0490	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	8.000	0.000	0.000	0.00
0495	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.000	0.000	0.000	0.00
0500	06906041	000	REMOVAL OF CONTROL CABINET(POLE MNT)	EA	2,100.000	1.000	0.000	0.000	0.00
0505	50996002	000	RMV, CLN, PALLETZ, & STORE STREET BRICK	SY	28.000	4,583.000	0.000	0.000	0.00
0515	60046031	000	ITS COM CBL (ETHERNET)	LF	20.000	30.000	0.000	0.000	0.00
0520	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	5,000.000	1.000	0.000	0.000	0.00
0530	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,000.000	4.000	0.000	0.000	0.00
0535	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0540	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	0.000	0.00
0545	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0550	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 712-1-47 CONTROL 071201047
 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 (\$)
0745	04006006	000	CUT & RESTORING PAV	SY	100.000	55.000	0.000	0.000	0.00
0755	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	130.000	0.000	0.000	0.00
0760	72616001	000	RELAY 3/4" EXISTING WTR SERV (COMPLETE)	EA	3,000.000	1.000	0.000	0.000	0.00
0765	72616002	000	8" PIPE WTR MAIN (PVC)(C900)(RESTRAINED)	LF	110.000	130.000	0.000	0.000	0.00
0770	72616003	000	CUSTOMER SHUTOFF VALVE	EA	3,000.000	1.000	0.000	0.000	0.00
0775	72616004	000	8" GATE VALVE AND BOX (COMPLETE)	EA	4,000.000	1.000	0.000	0.000	0.00
0780	72616005	000	2" TEMPORARY BLOW-OFF (COMPLETE)	EA	3,000.000	2.000	0.000	0.000	0.00
0785	72616006	000	FIRE HYDRANT ASSM W/6" VALVE AND BOX	EA	8,000.000	1.000	0.000	0.000	0.00
0790	72616007	000	REMOVE EXISTING FIRE HYDRANT	EA	2,500.000	1.000	0.000	0.000	0.00
0795	72616008	000	DUCTILE IRON AND GRAY IRON FITTINGS	TON	14,000.000	0.200	0.000	0.000	0.00
0800	72616009	000	8" WATER TIE-INS (COMPLETE)	EA	5,000.000	2.000	0.000	0.000	0.00
0805	72616010	000	HYDROSTATIC TESTING	EA	3,400.000	1.000	0.000	0.000	0.00
0810	72616011	000	ABANDON EXISTING VALVE	EA	600.000	2.000	0.000	0.000	0.00
0815	72616012	000	8" CARRIER PIPE (PVC)(C900)(RESTRAINED)	LF	130.000	85.000	0.000	0.000	0.00
0820	72616013	000	20" STEEL CASING PIPE (OPEN CUT)	LF	200.000	85.000	0.000	0.000	0.00
0825	72616014	000	CUT AND PLUG EXT WATER MAIN W/PAV	EA	5,000.000	5.000	0.000	0.000	0.00
0830	72616015	000	GROUT ABANDONMENT WATER MAIN (6"-12")	LF	65.000	90.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 712-2-18 CONTROL 071202018
 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 (\$)
0990	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	60.000	40.000	0.000	0.000	0.00
0995	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.000	60.000	0.000	0.000	0.00
1000	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	14.000	0.000	0.000	0.00
1005	04006006	000	CUT & RESTORING PAV	SY	100.000	42.000	0.000	0.000	0.00
1015	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	416.000	0.000	0.000	0.00
1020	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	60.000	0.000	0.000	0.00
1025	05306004	000	DRIVEWAYS (CONC)	SY	110.000	40.000	0.000	0.000	0.00
1030	05316001	000	CONC SIDEWALKS (4")	SY	60.000	14.000	0.000	0.000	0.00
1031	70496088	400	TAPPING SLEEVE AND VALVE (12IN X 8IN)	EA	12,728.820	0.000	0.000	0.000	0.00
1032	71546121	400	6" GATE VALVE	EA	2,759.410	0.000	0.000	0.000	0.00
1033	72616001	400	RELAY 3/4" EXISTING WTR SERV (COMPLETE)	EA	3,000.000	0.000	0.000	0.000	0.00
1035	72616002	000	8" PIPE WTR MAIN (PVC)(C900)(RESTRAINED	LF	110.000	326.000	0.000	0.000	0.00
1040	72616003	000	CUSTOMER SHUTOFF VALVE	EA	3,000.000	1.000	0.000	0.000	0.00
1045	72616004	000	8" GATE VALVE AND BOX (COMPLETE)	EA	4,000.000	1.000	0.000	0.000	0.00
1050	72616005	000	2" TEMPORARY BLOW-OFF (COMPLETE)	EA	3,000.000	2.000	0.000	0.000	0.00
1055	72616006	000	FIRE HYDRANT ASSM W/6" VALVE AND BOX	EA	8,000.000	1.000	0.000	0.000	0.00
1060	72616007	000	REMOVE EXISTING FIRE HYDRANT	EA	2,500.000	1.000	0.000	0.000	0.00
1065	72616008	000	DUCTILE IRON AND GRAY IRON FITTINGS	TON	14,000.000	0.300	0.000	0.000	0.00
1070	72616010	000	HYDROSTATIC TESTING	EA	3,400.000	1.000	0.000	0.000	0.00
1075	72616011	000	ABANDON EXISTING VALVE	EA	600.000	2.000	0.000	0.000	0.00
1080	72616014	000	CUT AND PLUG EXT WATER MAIN W/PAV	EA	5,000.000	1.000	0.000	0.000	0.00
1085	72616015	000	GROUT ABANDONMENT WATER MAIN (6"-12")	LF	65.000	120.000	0.000	0.000	0.00
1090	72616016	000	2" WTR SRV (LONG)(OPEN CUT) W/PV	LF	110.000	80.000	0.000	0.000	0.00
1095	72616017	000	6" PIPE WTR MAIN (PVC)(C900)(RESTRAINED	LF	180.000	10.000	0.000	0.000	0.00
1100	72616018	000	6" WATER TIE-INS (COMPLETE)	EA	4,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$137,563.71

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001	000	FLOWABLE BACKFILL	CY	200.000	83.00	7.000	1,400.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	192.00	2.000	400.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	115,763.710	115,763.71
TOTAL ITEM EARNINGS TO DATE							\$137,563.71