



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **027401038**
 PROJECT: **C 274-1-38**
 CONTRACT: **04233041**
 AWARD AMOUNT: **\$996,130.00**
 PROJECTED AMOUNT: **\$1,021,130.00**
 ADJ. PROJECTED AMOUNT: **\$1,087,838.46**
 CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **US 183**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **MILLS**
 AREA ENGINEER: **Chris Graf, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/26/2024** to **06/26/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **91.75**
 % TIME USED: **123.08**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2023**
 AWARD DATE: **04/27/2023**
 NOTICE TO PROCEED DATE: **05/25/2023**
 WORK BEGIN DATE: **01/02/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$998,103.33	\$660,977.55	\$337,125.78
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$998,103.33	\$660,977.55	\$337,125.78
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$9,270.00)	(\$6,180.00)	(\$3,090.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$988,833.33	\$654,797.55	\$334,035.78
PAID TO CONTRACTOR			

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>	01/02/2024	<u>ASSESSED LIQ DAMAGES:</u>	15
<u>TIME CHARGES BEGIN:</u>	09/22/2023	<u>LIQ DAMAGE RATE:</u>	\$618.00
<u>BID DAYS:</u>	65	<u>LIQUIDATED DAMAGES:</u>	15
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	65	PER DAY	\$618.00
<u>DAYS CHARGED TO DATE:</u>	80	TOTAL:	\$9,270.00
<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>
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY
05/28/2024	1		
05/29/2024		1	TIME SUSPENDED
05/30/2024		1	TIME SUSPENDED
05/31/2024		1	TIME SUSPENDED
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	TIME SUSPENDED
06/04/2024	1		
06/05/2024	1		
06/06/2024	1		
06/07/2024	1		
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	TIME SUSPENDED
06/11/2024		1	TIME SUSPENDED
06/12/2024		1	TIME SUSPENDED
06/13/2024		1	TIME SUSPENDED
06/14/2024		1	TIME SUSPENDED
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024		1	TIME SUSPENDED
06/18/2024		1	TIME SUSPENDED
06/19/2024		1	TIME SUSPENDED
06/20/2024		1	TIME SUSPENDED
06/21/2024		1	TIME SUSPENDED
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024		1	TIME SUSPENDED
06/25/2024		1	TIME SUSPENDED
06/26/2024		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
32	5	27
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		17

WORK PERFORMED THIS PERIOD

PROJECT C 274-1-38 CONTROL 027401038
 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
0060	01046001	000	REMOVING CONC (PAV)	SY	32.500	93.000	\$3,022.50	314.00	373.00
0065	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	933.000	1.100	\$1,026.30	1.10	1.10
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	37.700	8.000	\$301.60	59.00	61.22
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	21.500	41.000	\$881.50	58.00	74.00
0080	01046028	000	REMOVING CONC (MISC)	SY	37.700	23.500	\$885.95	58.00	57.99
0085	01106001	000	EXCAVATION (ROADWAY)	CY	54.900	216.896	\$11,907.59	232.00	216.90
0105	04206003	001	CL A CONC (MISC)	SY	181.000	83.700	\$15,149.70	250.50	216.70
0135	05296008	000	CONC CURB & GUTTER (TY II)	LF	109.000	42.000	\$4,578.00	241.00	345.00
0140	05316002	000	CONC SIDEWALKS (5")	SY	237.000	109.100	\$25,856.70	74.50	116.60
0145	05316005	000	CURB RAMPS (TY 2)	EA	5,500.000	1.000	\$5,500.00	1.00	1.00
0150	05316013	000	CURB RAMPS (TY 10)	EA	5,500.000	1.000	\$5,500.00	1.00	1.00
0155	05316015	000	CURB RAMPS (TY 20)	EA	5,500.000	2.000	\$11,000.00	2.00	3.00
0160	05316016	000	CURB RAMPS (TY 21)	EA	5,500.000	1.000	\$5,500.00	1.00	1.00
0181	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.089	94.000	\$196.37	1,426.00	1,081.00
0195	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.900	80.000	\$392.00	80.00	80.00
0200	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.700	358.000	\$4,904.60	358.00	358.00
0201	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.590	1,699.000	\$2,701.41	1,699.00	1,699.00
		SUPP DESCR	CO#3 REDUCE/REPLACE 8" W SLD 100MIL						
0202	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.590	1,620.000	\$2,575.80	1,620.00	1,620.00
		SUPP DESCR	CO#3 ADD 6" Y SOLID 100 MIL						
0210	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	489.000	1.000	\$489.00	1.00	1.00
0215	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	586.000	1.000	\$586.00	1.00	1.00
0216	06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	699.600	1.000	\$699.60	1.00	1.00
		SUPP DESCR	CO#3 ADD RR XING PERFAB W						
0219	06726007		REFL PAV MRKR TY I-C	EA	10.600	4.000	\$42.40	4.00	4.00
		SUPP DESCR	CO#3 ADD TY I-C RMP						
0220	06726009	000	REFL PAV MRKR TY II-A-A	EA	19.600	46.000	\$901.60	46.00	46.00
0221	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	4.450	818.000	\$3,640.10	818.00	818.00
		SUPP DESCR	CO#3 ADD ELIM EXT PAV MRK 4"						
0222	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	10.180	23.000	\$234.14	23.00	23.00
		SUPP DESCR	CO#3 ADD ELIM EXT PAV MARK 24"						
0223	06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	508.800	1.000	\$508.80	1.00	1.00
		SUPP DESCR	CO#3 ADD ELIM EXT PAV MARK RR XING						
0255	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	10.500	248.000	\$2,604.00	450.00	311.00
0290	30766001	000	D-GR HMA TY-B PG64-22	TON	290.000	413.000	\$119,770.00	358.00	413.00
0295	30766066	000	TACK COAT	GAL	24.100	225.000	\$5,422.50	163.00	225.00
0300	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	566.000	129.540	\$73,319.64	91.00	129.54
0330	80136001	000	HMCL ACP TYPE B SAC-B AC-0.6 (DELIVERY)	TON	311.000	32.580	\$10,132.38	10.00	32.58
0380	96016001	000	MATERIAL ON HAND	DOL	1.000	15,645.600	\$15,645.60	1,000.00	17,870.13

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0455	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,250.000	\$1,250.00	15,000.00	1,250.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$337,125.78

CONTRACT LINE ITEMS

PROJECT C 274-1-38 CONTROL 027401038
 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	01046001	000	REMOVING CONC (PAV)	SY	32.500	314.000	0.000	373.00	12,122.50
0065	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	933.000	1.100	0.000	1.10	1,026.30
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	37.700	59.000	0.000	61.22	2,307.99
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	21.500	58.000	0.000	74.00	1,591.00
0080	01046028	000	REMOVING CONC (MISC)	SY	37.700	58.000	0.000	57.99	2,186.22
0085	01106001	000	EXCAVATION (ROADWAY)	CY	54.900	232.000	0.000	216.90	11,907.59
0095	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	1,050.000	48.000	0.000	52.00	54,600.00
0105	04206003	001	CL A CONC (MISC)	SY	181.000	250.500	0.000	216.70	39,222.70
0115	05006001	000	MOBILIZATION	LS	80,000.000	1.000	0.000	0.90	72,000.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,120.000	4.000	0.000	4.00	28,480.00
0135	05296008	000	CONC CURB & GUTTER (TY II)	LF	109.000	241.000	0.000	345.00	37,605.00
0140	05316002	000	CONC SIDEWALKS (5")	SY	237.000	74.500	0.000	116.60	27,634.20
0145	05316005	000	CURB RAMPS (TY 2)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0150	05316013	000	CURB RAMPS (TY 10)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0155	05316015	000	CURB RAMPS (TY 20)	EA	5,500.000	2.000	0.000	3.00	16,500.00
0160	05316016	000	CURB RAMPS (TY 21)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0165	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	565.000	68.000	0.000	72.30	40,849.50
0170	05316060	000	SIDEWALK CURB DRAIN TY II	EA	3,970.000	1.000	0.000	1.00	3,970.00
0171	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	23.702	0.000	175.000	176.00	4,171.55
			CO #1 - ADD PAY ITEM						
0172	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.466	0.000	617.000	700.00	24,126.20
			CO #1 - ADD PAY ITEM						
0175	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	70.100	75.000	0.000	53.00	3,715.30
0180	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	87.700	295.000	0.000	331.00	29,028.70
0181	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.089	0.000	1,426.000	1,081.00	2,258.21
			CO #1 - ADD PAY ITEM						
0182	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.227	0.000	2,886.000	1,120.00	2,494.24
			CO #1 - ADD PAY ITEM						
0185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	4,380.000	5.000	0.000	5.00	21,900.00
0186	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	8,096.917	0.000	1.000	1.00	8,096.92
			CO #1 - ADD PAY ITEM						
0190	06446076	000	REMOVE SM RD SN SUP&AM	EA	127.000	1.000	0.000	1.00	127.00
0195	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.900	1,495.000	-1,415.000	80.00	392.00
0200	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.700	420.000	-62.000	358.00	4,904.60
0201	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.590	0.000	1,699.000	1,699.00	2,701.41
			CO#3 REDUCE/REPLACE 8" W SLD 100MILL						
0202	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.590	0.000	1,620.000	1,620.00	2,575.80
			CO#3 ADD 6" Y SOLID 100 MIL						
0210	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	489.000	1.000	0.000	1.00	489.00
0215	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	586.000	1.000	0.000	1.00	586.00
0216	06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	699.600	0.000	1.000	1.00	699.60
			CO#3 ADD RR XING PERFAB W						

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 \$
0219	06726007		REFL PAV MRKR TY I-C CO#3 ADD TY I-C RMP	EA	10.600	0.000	4.000	4.00	42.40
0220	06726009	000	REFL PAV MRKR TY II-A-A	EA	19.600	22.000	24.000	46.00	901.60
0221	06776001		ELIM EXT PAV MRK & MRKS (4") CO#3 ADD ELIM EXT PAV MRK 4"	LF	4.450	0.000	818.000	818.00	3,640.10
0222	06776007		ELIM EXT PAV MRK & MRKS (24") CO#3 ADD ELIM EXT PAV MARK 24"	LF	10.180	0.000	23.000	23.00	234.14
0223	06776016		ELIM EXT PAV MRK & MRKS (RR XING) CO#3 ADD ELIM EXT PAV MARK RR XING	EA	508.800	0.000	1.000	1.00	508.80
0225	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,770.000	4.000	0.000	4.00	35,080.00
0230	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	43,800.000	1.000	0.000	1.00	43,800.00
0235	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	570.000	9.000	0.000	8.00	4,560.00
0236	06826002	000	VEH SIG SEC (12")LED(GRN ARW) CO #1 - ADD PAY ITEM	EA	361.631	0.000	1.000	1.00	361.63
0240	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	570.000	9.000	0.000	8.00	4,560.00
0241	06826004	000	VEH SIG SEC (12")LED(YEL ARW) CO #1 - ADD PAY ITEM	EA	361.631	0.000	1.000	1.00	361.63
0245	06826005	000	VEH SIG SEC (12")LED(RED)	EA	570.000	9.000	0.000	9.00	5,130.00
0246	06826018	000	PED SIG SEC (LED)(COUNTDOWN) CO #1 - ADD PAY ITEM	EA	888.699	0.000	6.000	6.00	5,332.19
0250	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	324.000	9.000	0.000	9.00	2,916.00
0255	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	10.500	450.000	0.000	311.00	3,265.50
0261	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR) CO #1 - ADD PAY ITEM	LF	2.991	0.000	74.000	452.00	1,351.93
0262	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR) CO #1 - ADD PAY ITEM	LF	6.936	0.000	610.000	641.00	4,445.98
0265	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	32,400.000	2.000	0.000	2.00	64,800.00
0270	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	35,100.000	2.000	0.000	2.00	70,200.00
0276	06876002	000	PEDESTRIAN PUSH BUTTON POLE CO #1 - ADD PAY ITEM	EA	2,763.663	0.000	4.000	4.00	11,054.65
0285	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,820.000	1.000	0.000	1.00	4,820.00
0290	30766001	000	D-GR HMA TY-B PG64-22	TON	290.000	358.000	0.000	413.00	119,770.00
0295	30766066	000	TACK COAT	GAL	24.100	163.000	0.000	225.00	5,422.50
0300	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	566.000	91.000	0.000	129.54	73,319.64
0315	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	877.000	1.000	0.000	1.00	877.00
0320	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	4,380.000	4.000	0.000	4.00	17,520.00
0325	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	8.800	915.000	0.000	887.00	7,805.60
0330	80136001	000	HMCL ACP TYPE B SAC-B AC-0.6 (DELIVERY)	TON	311.000	10.000	0.000	32.58	10,132.38
0380	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	17,870.13	17,870.13
Category Subtotal									\$996,853.33

CATEGORY	002		DESCRIPTION	FORCE ACCOUNT					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0455	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	1,250.00	1,250.00

Category Subtotal \$1,250.00

PROJECT C 274-1-38 CONTROL 027401038

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 (\$)
0090	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	398.000	26.000	0.000	0.000	0.00
0100	04166087	000	CORE HOLE	EA	311.000	4.000	0.000	0.000	0.00
0110	04506047	001	RAIL (HANDRAIL)(TY A)	LF	218.000	141.000	-141.000	0.000	0.00
0111	04506048		RAIL (HANDRAIL)(TY B)	LF	231.160	0.000	141.000	0.000	0.00
			CO #2 Removed TYA Handrail Replaced With TYB 04506048						
0125	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	19.600	200.000	0.000	0.000	0.00
0130	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.800	200.000	0.000	0.000	0.00
0187	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	975.000	0.000	3.000	0.000	0.00
			CO #1 - ADD PAY ITEM						
0205	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	4.300	1,660.000	-1,660.000	0.000	0.00
0260	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	21.000	450.000	0.000	0.000	0.00
0275	06876001	000	PED POLE ASSEMBLY	EA	4,910.000	1.000	0.000	0.000	0.00
0280	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	2,630.000	8.000	0.000	0.000	0.00
0286	06906127	000	REMOVE LUMINAIRE POLE	EA	1,497.426	0.000	1.000	0.000	0.00
			CO #1 - ADD PAY ITEM						
0305	61856002	002	TMA (STATIONARY)	DAY	247.000	150.000	0.000	0.000	0.00
0310	61856005	002	TMA (MOBILE OPERATION)	DAY	737.000	32.000	0.000	0.000	0.00
0385	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0390	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0450	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$998,103.33

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	32.500	314.00	373.000	12,122.50
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	933.000	1.10	1.100	1,026.30
01046015	000	REMOVING CONC (SIDEWALKS)	SY	37.700	59.00	61.220	2,307.99
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	21.500	58.00	74.000	1,591.00
01046028	000	REMOVING CONC (MISC)	SY	37.700	58.00	57.990	2,186.22
01106001	000	EXCAVATION (ROADWAY)	CY	54.900	232.00	216.896	11,907.59
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	1,050.000	48.00	52.000	54,600.00
04206003	001	CL A CONC (MISC)	SY	181.000	250.50	216.700	39,222.70
05006001	000	MOBILIZATION	LS	80,000.000	1.00	0.900	72,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,120.000	4.00	4.000	28,480.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	109.000	241.00	345.000	37,605.00
05316002	000	CONC SIDEWALKS (5")	SY	237.000	74.50	116.600	27,634.20
05316005	000	CURB RAMPS (TY 2)	EA	5,500.000	1.00	1.000	5,500.00
05316013	000	CURB RAMPS (TY 10)	EA	5,500.000	1.00	1.000	5,500.00
05316015	000	CURB RAMPS (TY 20)	EA	5,500.000	2.00	3.000	16,500.00
05316016	000	CURB RAMPS (TY 21)	EA	5,500.000	1.00	1.000	5,500.00
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	565.000	68.00	72.300	40,849.50
05316060	000	SIDEWALK CURB DRAIN TY II	EA	3,970.000	1.00	1.000	3,970.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	23.700	0.00	176.000	4,171.55
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.470	0.00	700.000	24,126.20
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	70.100	75.00	53.000	3,715.30
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	87.700	295.00	331.000	29,028.70
06206007	000	ELEC CONDNR (NO.8) BARE	LF	2.090	0.00	1,081.000	2,258.21
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	2.230	0.00	1,120.000	2,494.24
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	4,380.000	5.00	5.000	21,900.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	8,096.920	0.00	1.000	8,096.92
06446076	000	REMOVE SM RD SN SUP&AM	EA	127.000	1.00	1.000	127.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.900	1,495.00	80.000	392.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.700	420.00	358.000	4,904.60
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.590	0.00	1,699.000	2,701.41
06666321		CO#3 REDUCE/REPLACE 8" W SLD 100MILL RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.590	0.00	1,620.000	2,575.80
06666321		CO#3 ADD 6" Y SOLID 100 MIL					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	489.000	1.00	1.000	489.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	586.000	1.00	1.000	586.00
06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	699.600	0.00	1.000	699.60
06726007		CO#3 ADD RR XING PERFAB W REFL PAV MRKR TY I-C	EA	10.600	0.00	4.000	42.40
06726009	000	CO#3 ADD TY I-C RMP REFL PAV MRKR TY II-A-A	EA	19.600	22.00	46.000	901.60
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	4.450	0.00	818.000	3,640.10
06776007		CO#3 ADD ELIM EXT PAV MRK 4" ELIM EXT PAV MRK & MRKS (24")	LF	10.180	0.00	23.000	234.14
06776007		CO#3 ADD ELIM EXT PAV MARK 24"					

06776016		ELIM EXT PAV MRK & MRKS (RR XING) CO#3 ADD ELIM EXT PAV MARK RR XING	EA	508.800	0.00	1.000	508.80
06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,770.000	4.00	4.000	35,080.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	43,800.000	1.00	1.000	43,800.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	570.000	9.00	8.000	4,560.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	361.630	0.00	1.000	361.63
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	570.000	9.00	8.000	4,560.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	361.630	0.00	1.000	361.63
06826005	000	VEH SIG SEC (12")LED(RED)	EA	570.000	9.00	9.000	5,130.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	888.700	0.00	6.000	5,332.19
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	324.000	9.00	9.000	2,916.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	10.500	450.00	311.000	3,265.50
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.990	0.00	452.000	1,351.93
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	6.940	0.00	641.000	4,445.98
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	32,400.000	2.00	2.000	64,800.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	35,100.000	2.00	2.000	70,200.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,763.660	0.00	4.000	11,054.65
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,820.000	1.00	1.000	4,820.00
30766001	000	D-GR HMA TY-B PG64-22	TON	290.000	358.00	413.000	119,770.00
30766066	000	TACK COAT	GAL	24.100	163.00	225.000	5,422.50
30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	566.000	91.00	129.540	73,319.64
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	877.000	1.00	1.000	877.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	4,380.000	4.00	4.000	17,520.00
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	8.800	915.00	887.000	7,805.60
80136001	000	HMCL ACP TYPE B SAC-B AC-0.6 (DELIVERY)	TON	311.000	10.00	32.580	10,132.38
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	17,870.130	17,870.13
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.00	1,250.000	1,250.00

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