



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **090290119**
 PROJECT: **STP 2022(870)HES**
 CONTRACT: **08223241**
 AWARD AMOUNT: **\$1,693,426.00**
 PROJECTED AMOUNT: **\$1,696,426.00**
 ADJ. PROJECTED AMOUNT: **\$1,696,426.00**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Maribel Rangel, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2023** to **12/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **15.83**
 % TIME USED: **31.40**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/21/2022**
 WORK BEGIN DATE: **12/18/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|--------------------|
| ITEM EARNINGS | \$268,595.00 | \$257,583.00 | \$11,012.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$268,595.00 | \$257,583.00 | \$11,012.00 |
| 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 | \$268,595.00 | \$257,583.00 | \$11,012.00 |

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: 12/18/2023
TIME CHARGES BEGIN: 10/22/2022
BID DAYS: 172
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 172
DAYS CHARGED TO DATE: 54
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 |
|--------------|--------------|---------------|------------------|
| 11/26/2023 | | 1 | SUNDAY |
| 11/27/2023 | 1 | | |
| 11/28/2023 | 1 | | |
| 11/29/2023 | 1 | | |
| 11/30/2023 | 1 | | |
| 12/01/2023 | 1 | | |
| 12/02/2023 | | 1 | SATURDAY |
| 12/03/2023 | | 1 | SUNDAY |
| 12/04/2023 | 1 | | |
| 12/05/2023 | 1 | | |
| 12/06/2023 | 1 | | |
| 12/07/2023 | 1 | | |
| 12/08/2023 | 1 | | |
| 12/09/2023 | | 1 | SATURDAY |
| 12/10/2023 | | 1 | SUNDAY |
| 12/11/2023 | 1 | | |
| 12/12/2023 | 1 | | |
| 12/13/2023 | 1 | | |
| 12/14/2023 | 1 | | |
| 12/15/2023 | 1 | | |
| 12/16/2023 | | 1 | SATURDAY |
| 12/17/2023 | | 1 | SUNDAY |
| 12/18/2023 | 1 | | |
| 12/19/2023 | 1 | | |
| 12/20/2023 | 1 | | |
| 12/21/2023 | 1 | | |
| 12/22/2023 | | 1 | TIME SUSPENDED |
| 12/23/2023 | | 1 | SATURDAY |
| 12/24/2023 | | 1 | SUNDAY |
| 12/25/2023 | | 1 | HOLIDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 30 | 19 | 11 |
| HOLIDAY | | 1 |
| SATURDAY | | 4 |
| SUNDAY | | 5 |
| TIME SUSPENDED | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(870)HES CONTROL 090290119
 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 |
|--|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0155 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 1.000 | \$8,500.00 | 11.00 | 3.00 |
| 0170 | 05066035 | 002 | SANDBAGS FOR EROSION CONTROL | EA | 10.000 | 18.000 | \$180.00 | 10.00 | 18.00 |
| 0175 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 286.000 | \$1,144.00 | 325.00 | 286.00 |
| 0185 | 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 18.000 | 66.000 | \$1,188.00 | 75.00 | 66.00 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$11,012.00 | | |

CONTRACT LINE ITEMS

PROJECT STP 2022(870)HES CONTROL 090290119
 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 \$ |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|---------------------|
| 0150 | 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 1.000 | 0.000 | 0.50 | 84,660.00 |
| 0155 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 11.000 | 0.000 | 3.00 | 25,500.00 |
| 0170 | 05066035 | 002 | SANDBAGS FOR EROSION CONTROL | EA | 10.000 | 10.000 | 0.000 | 18.00 | 180.00 |
| 0175 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 325.000 | 0.000 | 286.00 | 1,144.00 |
| 0185 | 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 18.000 | 75.000 | 0.000 | 66.00 | 1,188.00 |
| 0600 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 155,923.00 | 155,923.00 |
| Category Subtotal | | | | | | | | | \$268,595.00 |

PROJECT STP 2022(870)HES CONTROL 090290119
 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 | 01006002 | 000 | PREPARING ROW | STA | 13,000.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 01006004 | 000 | PREPARING ROW(TREE)(12" TO 24" DIA) | EA | 2,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 20.000 | 2,053.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01046028 | 000 | REMOVING CONC (MISC) | SY | 100.000 | 3.100 | 0.000 | 0.000 | 0.00 |
| 0080 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 20.000 | 193.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 20.000 | 598.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 10.000 | 1,357.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 1,357.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 02476041 | 003 | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) | CY | 85.000 | 121.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 02606002 | 000 | LIME (HYDRATED LIME (SLURRY)) | TON | 300.000 | 33.800 | 0.000 | 0.000 | 0.00 |
| 0110 | 02606027 | 000 | LIME TRT (EXST MATL)(8") | SY | 12.000 | 1,787.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 03106001 | 000 | PRIME COAT (MULTI OPTION) | GAL | 20.000 | 537.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 03606019 | 000 | CONC PVMT (JOINTED - CPCD) (9") | SY | 150.000 | 1,787.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 300.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 385.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 450.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 04656406 | 001 | CL C CONC (INLET) (TOP) | SY | 1,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 1,000.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 05066020 | 002 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 30.000 | 225.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 05066024 | 002 | CONSTRUCTION EXITS (REMOVE) | SY | 15.000 | 225.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 325.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 9.000 | 75.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 14.000 | 2,117.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 65.000 | 148.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,000.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 3,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 05316031 | 000 | CURB RAMPS (TY 22) | SY | 3,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 50.000 | 56.500 | 0.000 | 0.000 | 0.00 |
| 0225 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,850.000 | 2.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|----|------------|-----------|-------|-------|------|
| 0230 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06106002 | 000 | RELOCATE RD IL ASM (SHOE-BASE) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06106102 | 000 | REPLACE LUMINAIRE W/LED (250W EQ) | EA | 1,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 40.000 | 710.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 30.000 | 380.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 710.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 3.000 | 1,845.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 3.000 | 1,470.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 3.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 3.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,500.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06286144 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)PS(U) | EA | 8,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,000.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 1,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 250.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06666004 | 007 | REFL PAV MRK TY I (W)4"(DOT)(060MIL) | LF | 2.000 | 878.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 5.000 | 230.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 5.000 | 552.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 15.000 | 787.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 06666099 | 007 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) | EA | 250.000 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 06666123 | 007 | REFL PAV MRK TY I (Y)4"(DOT)(100MIL) | LF | 1.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 1.000 | 110.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,138.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 6.000 | 782.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 10.000 | 787.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 06666243 | 007 | PAVEMENT SEALER (YLD TRI) | EA | 250.000 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 6.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 647.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 15.000 | 598.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,138.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 6.000 | 782.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 15.000 | 787.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI) | EA | 250.000 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 35,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 15,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 2,850.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 150.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 175.000 | 4.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|------------|-----------|-------|-------|------|
| 0490 | 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 4.000 | 2,735.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 4.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 2,260.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 4.000 | 850.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 25,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 30,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 06866065 | 000 | INS TRF SIG PL AM(S)1 ARM(65') | EA | 40,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM | EA | 45,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,850.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,850.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0540 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 650.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 12,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 60896002 | 000 | CAT 5 ETHERNET CABLE | LF | 20.000 | 160.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 3,000.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 3,000.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 63966001 | 000 | COFW EMR VEH (EV) PREEMPT (INST ONLY) | EA | 5,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 64216001 | 000 | COFW CELLULAR ROUTER (INSTALL ONLY) | EA | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT CC 902-90-192 **CONTROL** 090290192
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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0730 | 01006002 | 000 | PREPARING ROW | STA | 13,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 20.000 | 873.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 20.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 01056070 | 000 | REMOVING STAB BASE & ASPH PAV (6" - 8") | SY | 50.000 | 49.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 20.000 | 143.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 10.000 | 103.000 | 0.000 | 0.000 | 0.00 |
| 0760 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 103.000 | 0.000 | 0.000 | 0.00 |
| 0765 | 03406272 | 004 | TACK COAT | GAL | 50.000 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 55.000 | 379.000 | 0.000 | 0.000 | 0.00 |
| 0775 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 06666004 | 007 | REFL PAV MRK TY I (W)4"(DOT)(060MIL) | LF | 2.000 | 513.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 5.000 | 418.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 15.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 513.000 | 0.000 | 0.000 | 0.00 |
| 0815 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 6.000 | 418.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 10.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|-------------------------------|-----|---------|---------|-------|-------|------|
| 0835 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 6.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 792.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 6.000 | 205.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 15.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 513.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 6.000 | 418.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 15.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 300.000 | 89.400 | 0.000 | 0.000 | 0.00 |
| 0890 | 30766028 | 000 | D-GR HMA TY-C SAC-A PG70-28 | TON | 500.000 | 35.800 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$268,595.00

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|-----------|--|------|---------------|-----------------|---------------------|---------------------|
| 05006001 | 000 | MOBILIZATION | LS | 170,000.000 | 1.00 | 0.498 | 84,660.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 11.00 | 3.000 | 25,500.00 |
| 05066035 | 002 | SANDBAGS FOR EROSION CONTROL | EA | 10.000 | 10.00 | 18.000 | 180.00 |
| 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 325.00 | 286.000 | 1,144.00 |
| 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 18.000 | 75.00 | 66.000 | 1,188.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 155,923.000 | 155,923.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$268,595.00 |