



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **018606091**  
 PROJECT: **C 186-6-91**  
 CONTRACT: **08213256**  
 AWARD AMOUNT: **\$1,649,907.20**  
 PROJECTED AMOUNT: **\$1,681,907.20**  
 ADJ. PROJECTED AMOUNT: **\$1,720,080.87**  
 CONTRACTOR: **LARRY YOUNG PAVING, INC.**

HIGHWAY: **US 290**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **WASHINGTON**  
 AREA ENGINEER: **James Kreamer, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/06/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **122.09**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/16/2021**  
 WORK BEGIN DATE: **12/01/2021**  
 ACCEPTED DATE: **08/23/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,654,960.95	\$1,651,090.95	\$3,870.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,654,960.95	\$1,651,090.95	\$3,870.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$14,915.00)	(\$14,915.00)	\$0.00
INCENTIVE	\$6,650.00	\$6,650.00	\$0.00
DISINCENTIVE	(\$16,650.00)	(\$16,650.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,630,045.95	\$1,626,175.95	<b>\$3,870.00</b>
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**

WORK BEGIN DATE: 12/01/2021  
TIME CHARGES BEGIN: 11/15/2021  
BID DAYS: 86  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 86  
DAYS CHARGED TO DATE: 105  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 19  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 19  
 DAYS AT  
 PER DAY \$785.00  
TOTAL: \$14,915.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/06/2023		1 Final Estimate

Diary Adjustment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 186-6-91

CONTROL 018606091

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0325	05006001	000	MOBILIZATION	LS	129,000.000	0.030	\$3,870.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$3,870.00**

CONTRACT LINE ITEMS

PROJECT C 186-6-91 CONTROL 018606091  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006001	000	PREPARING ROW	AC	4,000.000	3.000	0.000	3.00	12,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	8.500	197.000	-120.500	76.50	650.25
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	7.750	321.000	0.000	321.00	2,487.75
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.750	144.000	0.000	144.00	1,260.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.250	52.000	0.000	52.00	429.00
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	7.000	835.000	0.000	835.00	5,845.00
0090	01046067	000	REMOVING CONC (SAWCUT)	LF	3.000	180.000	0.000	180.00	540.00
0095	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	21.000	342.000	0.000	342.16	7,185.36
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.000	513.000	0.000	513.00	24,111.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.750	14,128.000	0.000	7,124.00	19,591.00
0110	01626002	000	BLOCK SODDING	SY	3.500	14,128.000	0.000	7,124.00	24,934.00
0120	01686001	000	VEGETATIVE WATERING	MG	54.000	141.300	0.000	338.00	18,252.00
0125	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	15.000	3,876.000	-272.000	3,604.00	54,060.00
0140	30776001	000	SP MIXES SP-B PG64-22	TON	110.000	595.000	0.000	595.00	65,450.00
0145	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	130.000	1,484.000	0.000	1,713.64	222,773.20
0150	30846001	000	BONDING COURSE	GAL	5.250	1,737.000	0.000	2,150.00	11,287.50
0159	03106008		PRIME COAT (EC-30)	GAL	3.000	0.000	1,300.000	925.00	2,775.00
			Substitutue asphalt						
0165	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	18.000	396.000	0.000	393.33	7,079.94
0170	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	10,934.000	0.000	9,107.00	22,767.50
0175	03606001	000	CONC PVMT (CONT REINF - CRCP) (7")	SY	110.000	224.000	0.000	203.68	22,404.80
0195	03606027	000	CURB (TYPE II)	LF	6.000	177.000	0.000	161.36	968.16
0215	04006005	000	CEM STABIL BKFL	CY	120.000	223.000	277.000	500.00	60,000.00
0216	04006005		CEM STABIL BKFL	CY	35.476	0.000	868.440	868.44	30,809.01
			New unit price for this item						
0220	04006006	000	CUT & RESTORING PAV	SY	75.000	86.000	0.000	86.00	6,450.00
0225	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	64.000	81.000	0.000	81.00	5,184.00
0230	04016001	000	FLOWABLE BACKFILL	CY	120.000	17.000	0.000	17.00	2,040.00
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	197.000	0.000	50.00	1,250.00
0240	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	320.000	54.000	0.000	54.00	17,280.00
0245	04326002	000	RIPRAP (CONC)(5 IN)	CY	670.000	7.000	0.000	8.80	5,896.00
0250	04646003	001	RC PIPE (CL III)(18 IN)	LF	83.000	38.000	0.000	38.00	3,154.00
0255	04646005	001	RC PIPE (CL III)(24 IN)	LF	98.000	436.000	0.000	436.00	42,728.00
0260	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,000.000	3.000	0.000	3.00	9,000.00
0265	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0270	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,000.000	3.000	0.000	3.00	9,000.00
0275	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0280	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0285	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	870.000	1.000	0.000	1.00	870.00
0290	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0295	04796003	000	ADJUSTING MANHOLES & INLETS	EA	270.000	5.000	0.000	5.00	1,350.00
0300	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	270.000	3.000	0.000	3.00	810.00
0305	04966002	000	REMOV STR (INLET)	EA	550.000	3.000	0.000	3.00	1,650.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0310	04966004	000	REMOV STR (SET)	EA	540.000	3.000	0.000	3.00	1,620.00
0315	04966007	000	REMOV STR (PIPE)	LF	33.000	204.000	0.000	203.70	6,722.10
0320	04966023	000	REMOVE STR (JUNCTION BOX)	EA	540.000	4.000	0.000	4.00	2,160.00
0325	05006001	000	MOBILIZATION	LS	129,000.000	1.000	0.000	1.00	129,000.00
0330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	5.000	0.000	5.00	40,000.00
0335	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,214.000	0.000	2,093.00	6,279.00
0340	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	2,214.000	0.000	2,093.00	1,569.75
0345	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	252.000	0.000	200.00	1,600.00
0350	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	252.000	0.000	200.00	150.00
0355	05286008	000	COLORD TEXTURED CONC (5")	SY	65.000	2,099.000	0.000	2,099.00	136,435.00
0360	05296008	000	CONC CURB & GUTTER (TY II)	LF	27.000	3,150.000	0.000	3,184.00	85,968.00
0365	05296033	000	CONC CURB (LANDSCAPE)	LF	55.000	301.000	0.000	300.00	16,500.00
0370	05306017	000	DRIVEWAYS (CONC) (HES)	SY	87.000	80.000	0.000	81.25	7,068.75
0375	05316002	000	CONC SIDEWALKS (5")	SY	61.000	330.000	0.000	332.65	20,291.65
0380	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	8.000	0.000	8.00	16,000.00
0385	05316008	000	CURB RAMPS (TY 5)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0390	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	4.000	0.000	4.00	8,000.00
0395	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0400	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	800.000	2.000	0.000	2.00	1,600.00
0405	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	470.000	0.000	470.00	8,460.00
0410	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	615.000	0.000	615.00	12,915.00
0415	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	31.000	645.000	0.000	645.00	19,995.00
0420	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	715.000	0.000	715.00	24,310.00
0425	61856002	002	TMA (STATIONARY)	DAY	370.000	96.000	0.000	131.00	48,470.00
0430	61856005	002	TMA (MOBILE OPERATION)	DAY	370.000	25.000	0.000	8.00	2,960.00
0435	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,980.000	0.000	1,980.00	2,970.00
0440	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.250	2,270.000	0.000	2,270.00	5,107.50
0445	06246009	000	GROUND BOX TY D (162922)	EA	980.000	2.000	0.000	2.00	1,960.00
0450	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	7.000	0.000	7.00	7,000.00
0455	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0460	63066001	000	VIVDS PROSR SYS	EA	22,000.000	1.000	0.000	1.00	22,000.00
0465	63066002	000	VIVDS CAM ASSY FXD LNS	EA	2,000.000	6.000	0.000	6.00	12,000.00
0470	63066005	000	VIVDS CNTRL SOFTWARE	EA	3,000.000	1.000	0.000	1.00	3,000.00
0475	63066007	000	VIVDS CABLING	LF	0.500	2,290.000	0.000	2,290.00	1,145.00
0480	06366001	001	ALUMINUM SIGNS (TY A)	SF	38.000	125.000	0.000	125.00	4,750.00
0485	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	640.000	14.000	0.000	14.00	8,960.00
0490	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	770.000	8.000	0.000	8.00	6,160.00
0495	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	870.000	8.000	0.000	8.00	6,960.00
0500	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0505	06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	16.000	0.000	16.00	1,472.00
0510	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.250	63.000	0.000	8.00	50.00
0515	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.250	56.000	0.000	56.00	350.00
0520	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.250	189.000	0.000	16.00	100.00
0525	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.250	168.000	0.000	168.00	1,050.00
0530	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	154.000	0.000	154.00	154.00
0535	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.500	703.000	0.000	703.00	1,757.50
0540	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.750	2,035.000	0.000	2,035.00	3,561.25
0545	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	951.000	0.000	951.00	7,608.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	210.000	17.000	0.000	17.00	3,570.00
0555	06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	290.000	4.000	0.000	4.00	1,160.00
0560	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	230.000	17.000	0.000	17.00	3,910.00
0565	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	39.000	23.000	0.000	23.00	897.00
0570	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	1,737.000	0.000	1,737.00	868.50
0575	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	2,051.000	0.000	2,051.00	1,025.50
0580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	2,542.000	0.000	2,542.00	1,271.00
0585	06726007	000	REFL PAV MRKR TY I-C	EA	6.250	30.000	0.000	30.00	187.50
0590	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.250	36.000	0.000	36.00	225.00
0595	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.250	100.000	0.000	100.00	625.00
0600	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	460.000	0.000	508.00	254.00
0605	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	47.000	0.000	47.00	141.00
0610	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	28,000.000	1.000	0.000	1.00	28,000.00
0615	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	10.000	0.000	10.00	2,600.00
0620	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	6.000	0.000	6.00	1,560.00
0625	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	14.000	0.000	14.00	3,640.00
0630	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	4.000	0.000	4.00	1,040.00
0635	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	14.000	0.000	14.00	3,640.00
0640	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	4.000	0.000	4.00	1,040.00
0645	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	540.000	12.000	0.000	12.00	6,480.00
0650	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	14.000	0.000	14.00	1,386.00
0655	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	140.000	2.000	0.000	2.00	280.00
0660	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.500	3,955.000	0.000	3,955.00	9,887.50
0665	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	3,775.000	0.000	3,775.00	11,325.00
0670	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	3,895.000	0.000	3,895.00	7,790.00
0675	06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
0680	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00
0685	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36")LUM	EA	17,000.000	1.000	0.000	1.00	17,000.00
0690	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36")LUM	EA	18,000.000	1.000	0.000	1.00	18,000.00
0695	06876001	000	PED POLE ASSEMBLY	EA	1,000.000	10.000	0.000	10.00	10,000.00
0700	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	860.000	12.000	0.000	12.00	10,320.00
0705	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.000	0.000	1.00	4,000.00
0755	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	3,330.00	3,330.00
0820	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	995.980	0.000	1.000	1.00	995.98

added by co#5

Category Subtotal \$1,654,960.95

PROJECT C 186-6-91 CONTROL 018606091

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0115	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.250	14,128.000	0.000	0.000	0.00
0130	02756001	000	CEMENT	TON	200.000	71.000	-71.000	0.000	0.00
0135	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.250	6,378.000	-6,378.000	0.000	0.00
0155	03166029	002	ASPH (RC-250)	GAL	7.250	969.000	-969.000	0.000	0.00

0160	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	140.000	29.000	-29.000	0.000	0.00
0750	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0760	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0815	06866167		INS TRF SIG PL AM(S)2 ARM(44-36')LUM p4 replacement pole   added by co#3	EA	26,724.690	0.000	1.000	0.000	0.00

**Category Subtotal** 0.00

**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 (\$)
0800	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	20,000.000	0.000	0.000	0.00
0805	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	5,000.000	0.000	0.000	0.00
0810	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	7,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,654,960.95

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	4,000.000	3.00	3.000	12,000.00
01046001	000	REMOVING CONC (PAV)	SY	8.500	197.00	76.500	650.25
01046011	000	REMOVING CONC (MEDIANS)	SY	7.750	321.00	321.000	2,487.75
01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.750	144.00	144.000	1,260.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.250	52.00	52.000	429.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	7.000	835.00	835.000	5,845.00
01046067	000	REMOVING CONC (SAWCUT)	LF	3.000	180.00	180.000	540.00
01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	21.000	342.00	342.160	7,185.36
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.000	513.00	513.000	24,111.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.750	14,128.00	7,124.000	19,591.00
01626002	000	BLOCK SODDING	SY	3.500	14,128.00	7,124.000	24,934.00
01686001	000	VEGETATIVE WATERING	MG	54.000	141.30	338.000	18,252.00
02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	15.000	3,876.00	3,604.000	54,060.00
03106008		PRIME COAT (EC-30)	GAL	3.000	0.00	925.000	2,775.00
		Substitutie asphalt					
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	18.000	396.00	393.330	7,079.94
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	10,934.00	9,107.000	22,767.50
03606001	000	CONC PVMT (CONT REINF - CRCP) (7")	SY	110.000	224.00	203.680	22,404.80
03606027	000	CURB (TYPE II)	LF	6.000	177.00	161.360	968.16
04006005		CEM STABIL BKFL	CY	35.480	223.00	868.440	30,809.01
		New unit price for this item					
04006005	000	CEM STABIL BKFL	CY	120.000	223.00	500.000	60,000.00
04006006	000	CUT & RESTORING PAV	SY	75.000	86.00	86.000	6,450.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	64.000	81.00	81.000	5,184.00
04016001	000	FLOWABLE BACKFILL	CY	120.000	17.00	17.000	2,040.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	197.00	50.000	1,250.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	320.000	54.00	54.000	17,280.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	670.000	7.00	8.800	5,896.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	83.000	38.00	38.000	3,154.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	98.000	436.00	436.000	42,728.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,000.000	3.00	3.000	9,000.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	2.00	2.000	8,000.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,000.000	3.00	3.000	9,000.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	2.00	2.000	10,000.00
04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	9,000.000	1.00	1.000	9,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	870.000	1.00	1.000	870.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,000.000	1.00	1.000	1,000.00
04796003	000	ADJUSTING MANHOLES & INLETS	EA	270.000	5.00	5.000	1,350.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	270.000	3.00	3.000	810.00
04966002	000	REMOV STR (INLET)	EA	550.000	3.00	3.000	1,650.00
04966004	000	REMOV STR (SET)	EA	540.000	3.00	3.000	1,620.00
04966007	000	REMOV STR (PIPE)	LF	33.000	204.00	203.700	6,722.10
04966023	000	REMOVE STR (JUNCTION BOX)	EA	540.000	4.00	4.000	2,160.00



CONTRACT ID	018606091	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE			
05006001	000	MOBILIZATION	LS	129,000.000	1.00	1.000	129,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	5.00	5.000	40,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,214.00	2,093.000	6,279.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	2,214.00	2,093.000	1,569.75
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	252.00	200.000	1,600.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	252.00	200.000	150.00
05286008	000	COLORED TEXTURED CONC (5")	SY	65.000	2,099.00	2,099.000	136,435.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	27.000	3,150.00	3,184.000	85,968.00
05296033	000	CONC CURB (LANDSCAPE)	LF	55.000	301.00	300.000	16,500.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	87.000	80.00	81.250	7,068.75
05316002	000	CONC SIDEWALKS (5")	SY	61.000	330.00	332.650	20,291.65
05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	8.00	8.000	16,000.00
05316008	000	CURB RAMPS (TY 5)	EA	2,000.000	2.00	2.000	4,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	800.000	2.00	2.000	1,600.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	470.00	470.000	8,460.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	615.00	615.000	12,915.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	31.000	645.00	645.000	19,995.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	715.00	715.000	24,310.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,980.00	1,980.000	2,970.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.250	2,270.00	2,270.000	5,107.50
06246009	000	GROUND BOX TY D (162922)	EA	980.000	2.00	2.000	1,960.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	7.00	7.000	7,000.00
06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	6,000.000	1.00	1.000	6,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	38.000	125.00	125.000	4,750.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	640.000	14.00	14.000	8,960.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	770.000	8.00	8.000	6,160.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	870.000	8.00	8.000	6,960.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	4.00	4.000	4,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	16.00	16.000	1,472.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.250	63.00	8.000	50.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.250	56.00	56.000	350.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.250	189.00	16.000	100.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.250	168.00	168.000	1,050.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	154.00	154.000	154.00
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.500	703.00	703.000	1,757.50
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.750	2,035.00	2,035.000	3,561.25
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	951.00	951.000	7,608.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	210.000	17.00	17.000	3,570.00
06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	290.000	4.00	4.000	1,160.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	230.000	17.00	17.000	3,910.00
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	39.000	23.00	23.000	897.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	1,737.00	1,737.000	868.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	2,051.00	2,051.000	1,025.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	2,542.00	2,542.000	1,271.00
06726007	000	REFL PAV MRKR TY I-C	EA	6.250	30.00	30.000	187.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.250	36.00	36.000	225.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.250	100.00	100.000	625.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	460.00	508.000	254.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	47.00	47.000	141.00

06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	28,000.000	1.00	1.000	28,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	10.00	10.000	2,600.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	6.00	6.000	1,560.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	14.00	14.000	3,640.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	4.00	4.000	1,040.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	14.00	14.000	3,640.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	4.00	4.000	1,040.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	540.000	12.00	12.000	6,480.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	14.00	14.000	1,386.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	140.000	2.00	2.000	280.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.500	3,955.00	3,955.000	9,887.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	3,775.00	3,775.000	11,325.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	3,895.00	3,895.000	7,790.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	14,000.000	1.00	1.000	14,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	15,000.000	1.00	1.000	15,000.00
06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36")LUM	EA	17,000.000	1.00	1.000	17,000.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36")LUM	EA	18,000.000	1.00	1.000	18,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,000.000	10.00	10.000	10,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	860.000	12.00	12.000	10,320.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.00	1.000	4,000.00
30776001	000	SP MIXES SP-B PG64-22	TON	110.000	595.00	595.000	65,450.00
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	130.000	1,484.00	1,713.640	222,773.20
30846001	000	BONDING COURSE	GAL	5.250	1,737.00	2,150.000	11,287.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	4.00	4.000	8,000.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.00	1.000	7,000.00
61856002	002	TMA (STATIONARY)	DAY	370.000	96.00	131.000	48,470.00
61856005	002	TMA (MOBILE OPERATION)	DAY	370.000	25.00	8.000	2,960.00
63066001	000	VIVDS PROSR SYS	EA	22,000.000	1.00	1.000	22,000.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	2,000.000	6.00	6.000	12,000.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	3,000.000	1.00	1.000	3,000.00
63066007	000	VIVDS CABLING	LF	0.500	2,290.00	2,290.000	1,145.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	3,330.000	3,330.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	995.980	0.00	1.000	995.98

added by co#5

TOTAL ITEM EARNINGS TO DATE

**\$1,654,960.95**