

Estimate Quantity Update Worksheet

Date: 12/7/2017

Date Began: 8/31/2017

Colonia
 Roadway: Sunflower Road
 Control:
 County: Hidalgo
 Est No: 4
 Work Type: Paving & Drainage
 From:
 To:

Contractor: RGV Asphalt LLC
 Contract Price: \$ 179,753.50
 Work Done this Mo: \$ 179,753.50
 % Complete 100.00

Contract Time: 80
 Time Charged: 80
 % Time Used: 100.00

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Change Order # 1	Unit Price	Revised Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH			FOURTH MONTH			Total to Date	5% Retainage	Balance to Finish		
							MONTHLY QUANTITY	QTY To Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY To Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY To Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY To Date	Item Cost (Monthly)			Quan	Dollars	
	(901) ADMINISTRATIVE																						
	(902) PRELIMINARY ENGINEERING																						
	(903) CONSTRUCTION ENGINEERING																						
	(904) RIGHT-OF-WAY																						
	(905) ROADWAY CONSTRUCTION																						
100	PREPARING ROW	STA	11.20		\$ 100.00	\$ 1,120.00																	
104	REMOVING CONC (SIDEWALKS)	SY	17.00		\$ 3.50	\$ 59.50																	
104	REMOVING CONC (DRIVEWAYS)	SY	109.00		\$ 4.50	\$ 490.50																	
110	EXCAVATION (ROADWAY)	CY	624.00	634.00	\$ 7.50	\$ 4,755.00																	
112	SUBGRADE WIDENING (17' WIDTH)	SY	2017.00		\$ 4.00	\$ 8,068.00																	
132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	71.00		\$ 16.00	\$ 1,136.00																	
164	CELL FBR MILCH SEED (PERM)(RURAL)(SANDY)	AC	0.36		\$ 2,500.00	\$ 900.00																	
168	VEGETATIVE WATERING	MG	55.00		\$ 15.00	\$ 825.00																	
204	SPRINKLING (DUST CONTROL)	MG	90.00		\$ 20.00	\$ 1,800.00																	
247	FL BS (RDWY DEL)(TY E GR 4)(FIBAL POS)	CY	448.00	458.00	\$ 30.00	\$ 13,740.00																	
260	LIME TRT (NEW BASE)(8")	SY	2017.00	2047.00	\$ 1.00	\$ 2,047.00																	
260	LIME(HYD, COM, OR QK(SLURRY))	TON	19.00	20.00	\$ 120.00	\$ 2,400.00																	
310	PRIME COAT (MC-30)	GAL	380.00	390.00	\$ 5.00	\$ 1,950.00																	
341	D-GR HMA TY-D SAC-B PG76-22	TON	359.00	461.00	\$ 80.00	\$ 36,880.00																	
400	CUT & RESTORE PAV	SY	22.00		\$ 3.00	\$ 66.00																	
400	SAND BACKFILL	CY	496.00		\$ 3.00	\$ 1,488.00	496	496	\$ 1,488.00														
402	TRENCH EXCAVATION PROTECTION	LF	1242.00		\$ 4.00	\$ 4,968.00	1242	1242	\$ 4,968.00														
432	RIPRAP (CONC)(4 IN)	CY	15.00		\$ 25.00	\$ 375.00																	
506	CONSTRUCTION EXIT (INSTALL)(TY 2)	SY	156.00		\$ 15.00	\$ 2,340.00																	
506	CONSTRUCTION EXIT (REMOVE)	SY	156.00		\$ 15.00	\$ 2,340.00																	
506	BIODEGRADABLE EROSION CONTROL LOG	LF	145.00		\$ 2.50	\$ 362.50																	
506	BIODEGRADABLE EROSION CONTROL LOG REM	LF	145.00		\$ 2.50	\$ 362.50																	
530	DRIVEWAY (CONC)	SY	47.00		\$ 25.00	\$ 1,175.00																	
531	SIDEWALK (CONC)(4")	SY	28.00		\$ 20.00	\$ 560.00																	
644	INS SM RD SN SUP & AM TY 580 (1) SA (P)	EA	7.00		\$ 750.00	\$ 5,250.00																	
644	REMOVE SM RD SN SUP & AM	EA	2.00		\$ 500.00	\$ 1,000.00																	
666	REFL PAV MAR TY 1 (W)8"(SLD)(100 MIL)	LF	120.00		\$ 1.25	\$ 150.00																	
666	REFL PAV MAR TY 1 (Y)24"(SLD)(100 MIL)	LF	30.00		\$ 1.25	\$ 37.50																	
666	REFL PAV MAR TY 1 (Y)4"(BRK)(100 MIL)	LF	320.00		\$ 1.25	\$ 400.00																	
666	REFL PAV MAR TY 1 (Y)4"(SLD)(100 MIL)	LF	2436.00		\$ 1.00	\$ 2,436.00																	
666	REFL PAV MAR TY 1 (Y)4"(SLD)(100 MIL)	LF	100.00		\$ 1.25	\$ 125.00																	
668	PREFAB PAV MRK TY B (W)(ARROW)	EA	3.00		\$ 120.00	\$ 360.00																	
668	PREFAB PAV MRK TY B (W)(WORD)	EA	3.00		\$ 120.00	\$ 360.00																	
672	REFL PAV MARK TY I-C	EA	6.00		\$ 4.00	\$ 24.00																	
672	REFL PAV TY II-AA	EA	92.00		\$ 4.00	\$ 368.00																	
	(906) DRAINAGE																						
464	18 IN RCP	LF	140.00		\$ 35.00	\$ 4,900.00																	
464	18 IN RCP SPL	LF	47.00		\$ 40.00	\$ 1,880.00																	
464	24 IN RCP (SPL)	LF	1195.00		\$ 45.00	\$ 53,775.00	1195	1195	\$ 53,775.00														
465	TY C INLET	EA	2.00		\$ 1,750.00	\$ 3,500.00	2	2	\$ 3,500.00														
465	TY C INLET	EA	5.00		\$ 1,750.00	\$ 8,750.00	3	3	\$ 5,250.00	2	2	\$ 3,500.00											
466	HEADWALL (24")	EA	1.00		\$ 1,750.00	\$ 1,750.00																	
467	SET 18"	EA	2.00		\$ 1,500.00	\$ 3,000.00																	
496	REMOV SRT (SET)	EA	2.00		\$ 500.00	\$ 1,000.00																	
496	REMOVE STR (PIPE)	LF	160.00		\$ 3.00	\$ 480.00																	

Monthly Totals:	\$ 68,981.00		\$ 33,982.50		\$ 51,357.00		\$ 25,433.00	\$ 179,753.50	\$ 8,987.68	\$ -
ADMINISTRATIVE (901)										
PRELIMINARY-ENGINEERING (902)										
CONSTRUCTION-ENGINEERING (903)										
RIGHT-OF-WAY (904)										
Roadway (905):										
Drainage (906):										

Total to Date:
 Roadway (905): \$ 100,718.50
 Drainage (906): \$ 79,035.00
 Total \$ 179,753.50

Prepared and Checked by:

Signature:
 Printed Name:

Alvaro Torres

Date:

12-7-17