

PLEASANT VALLEY ROAD MCIP PROJECT NO. 22009

Limits: Firewheel Parkway to Richfield Drive

Project Manager: Ted Tegene

Contractor: Ed Bell Construction Company

BID # 2013-008-6189

WORKING DAYS IN CONTRACT: 320

WORKING DAYS CHARGED TO DATE:

ESTIMATE NO. 1

CONTRACT AMOUNT: \$5,364,563.40

FROM: TO:

ITEM NO	DESCRIPTION	UNIT	PLAN QTY	QTY TO DATE	QTY THIS MONTH	UNIT PRICE	PRICE THIS MONTH	EXTENSION	OVER(-)/UNDER(+)
SCHEDULE 1 - PAVING & DRAINAGE									
100	PREPARING RIGHT OF WAY	STA	40		0.00	\$200.00	\$0.00	\$0.00	\$8,000.00
104	REMOVING CONCRETE-PAVEMENT INC.CURB/DRIVEWAY	SY	4,000		0.00	\$4.00	\$0.00	\$0.00	\$16,000.00
104	REMOVING CONCRETE-SIDEWALK/RIPRAP	SY	1,500		0.00	\$3.00	\$0.00	\$0.00	\$4,500.00
104	REMOVING CONCRETE-CURB & GUTTER	LF	1,000		0.00	\$0.50	\$0.00	\$0.00	\$500.00
104	SAWED BREAKOUT GROOVE	LF	1,000		0.00	\$3.00	\$0.00	\$0.00	\$3,000.00
105	REMOVING STABILIZED BASE AND/OR ASPHALTIC PAVEMENT	SY	16,000		0.00	\$2.00	\$0.00	\$0.00	\$32,000.00
110	EXCAVATION-ROADWAY & CHANNEL	CY	28,938		0.00	\$7.00	\$0.00	\$0.00	\$202,566.00
132	EMBANKMENT-(TY A)(DENSITY CONTROL)(CLASS A)	CY	2,100		0.00	\$20.00	\$0.00	\$0.00	\$42,000.00
160	FURNISHING AND PLACING TOPSOIL (4")	SY	9,000		0.00	\$0.50	\$0.00	\$0.00	\$4,500.00
162	SODDING FOR EROSION CONTROL (BLOCK SODDING)	SY	12,000		0.00	\$2.50	\$0.00	\$0.00	\$30,000.00
164	SEEDING FOR EROSION CONTROL (CELLULOSE FIBER MULCH SEEDING)	SY	3,000		0.00	\$1.50	\$0.00	\$0.00	\$4,500.00
170	IRRIGATION SYSTEM RELOCATION/LANDSCAPING	ALW	1		0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
216	PROOF ROLLING	HR	20		0.00	\$90.00	\$0.00	\$0.00	\$1,800.00
247	FLEXIBLE BASE (TY A OR TY D)(GRADE 2)(CLASS III)(6"THICK)	SY	1,000		0.00	\$5.00	\$0.00	\$0.00	\$5,000.00
260	LIME TREATED SUBGRADE(12" THICK, DENSITY CONTROL)	SY	28,000		0.00	\$1.50	\$0.00	\$0.00	\$42,000.00
260	LIME (SLURRY)	TON	560		0.00	\$210.00	\$0.00	\$0.00	\$117,600.00
340	HOT MIX ASPHALTIC CONCRETE PAVEMENT (TYPE "B")	TON	1,200		0.00	\$75.00	\$0.00	\$0.00	\$90,000.00
340	HOT MIX ASPHALTIC CONCRETE PAVEMENT (TYPE "D")	TON	300		0.00	\$85.00	\$0.00	\$0.00	\$25,500.00
360	CONCRETE PAVEMENT (10' THICK, REINFORCED CLASS P)	SY	23,000		0.00	\$30.10	\$0.00	\$0.00	\$692,300.00
360	CONCRETE PAVEMENT (6' THICK, REINFORCED CLASS P)	SY	3,500		0.00	\$20.10	\$0.00	\$0.00	\$70,350.00
360	CONCRETE PAVEMENT REINFORCED STREET HEADER	LF	62		0.00	\$20.10	\$0.00	\$0.00	\$1,246.20
360	6" MONOLITHIC CONCRETE CURB	LF	13,000		0.00	\$2.10	\$0.00	\$0.00	\$27,300.00
401	FLOWABLE FILL	CY	100		0.00	\$110.00	\$0.00	\$0.00	\$11,000.00
402	TRENCH EXCAVATION PROTECTION	LF	2,933		0.00	\$6.30	\$0.00	\$0.00	\$18,477.90
403	TEMPORARY SPECIAL SHORING	SF	10,000		0.00	\$5.00	\$0.00	\$0.00	\$50,000.00
416	DRILLED SHAFT FOUNDATION (24" DIA)(RETAINING WALL)	LF	3,000		0.00	\$90.00	\$0.00	\$0.00	\$270,000.00
423	RETAINING WALL (DRILLED SHAFT FOUNDATION)	CY	700		0.00	\$355.00	\$0.00	\$0.00	\$248,500.00
423	RETAINING WALL (TYPE 7)	CY	300		0.00	\$355.00	\$0.00	\$0.00	\$106,500.00
423	RETAINING WALL (TYPE 6)	CY	100		0.00	\$405.00	\$0.00	\$0.00	\$40,500.00
432	CONCRETE RIPRAP (5" THICK)	SY	100		0.00	\$61.00	\$0.00	\$0.00	\$6,100.00
450	RAILING (TY PR1)(MOD)	LF	500		0.00	\$175.00	\$0.00	\$0.00	\$87,500.00
450	RAILING (TY221)(MOD)(INC.PARAPET)	LF	1,300		0.00	\$350.00	\$0.00	\$0.00	\$455,000.00
464	REINFORCED CONCRETE PIPE, 18" DIAMETER CLASS III	LF	9		0.00	\$55.00	\$0.00	\$0.00	\$495.00
464	REINFORCED CONCRETE PIPE, 21" DIAMETER, CLASS III	LF	1,187		0.00	\$65.00	\$0.00	\$0.00	\$77,155.00
464	REINFORCED CONCRETE PIPE, 24" DIAMETER, CLASS III	LF	659		0.00	\$75.00	\$0.00	\$0.00	\$49,425.00
464	REINFORCED CONCRETE PIPE, 30" DIAMETER, CLASS III	LF	221		0.00	\$90.00	\$0.00	\$0.00	\$19,890.00
464	REINFORCED CONCRETE PIPE, 36" DIAMETER, CLASS III	LF	156		0.00	\$125.00	\$0.00	\$0.00	\$19,500.00
464	REINFORCED CONCRETE PIPE, 42" DIAMETER, CLASS III	LF	53		0.00	\$175.00	\$0.00	\$0.00	\$9,275.00
464	REINFORCED CONCRETE PIPE, 48" DIAMETER, CLASS III	LF	648		0.00	\$180.00	\$0.00	\$0.00	\$116,640.00
465	INLET COMPLETE, 5' CURB	EA	1		0.00	\$5,050.00	\$0.00	\$0.00	\$5,050.00
465	INLET COMPLETE, 10' CURB	EA	4		0.00	\$6,650.00	\$0.00	\$0.00	\$26,600.00
465	INLET COMPLETE, 10' RECESSED	EA	8		0.00	\$6,650.00	\$0.00	\$0.00	\$53,200.00
465	INLET COMPLETE, 15' RECESSED	EA	1		0.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00
465	INLET COMPLETE, 20' RECESSED	EA	3		0.00	\$9,050.00	\$0.00	\$0.00	\$27,150.00
465	MANHOLE COMPLETE, TYPE "M",4' DIA	EA	2		0.00	\$6,000.00	\$0.00	\$0.00	\$12,000.00
465	MODIFIED INLET TOP SLAB WITH ACCESS COVER	EA	1		0.00	\$4,050.00	\$0.00	\$0.00	\$4,050.00
466	HEADWALL (CH-FW-O)(48")	EA	1		0.00	\$9,650.00	\$0.00	\$0.00	\$9,650.00
479	ADJUST MANHOLE TOP	EA	5		0.00	\$2,500.00	\$0.00	\$0.00	\$12,500.00
496	REMOVING OLD STRUCTURES-PIPE	LF	800		0.00	\$9.00	\$0.00	\$0.00	\$7,200.00

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496	REMOVING OLD STRUCTURES-SMALL (HEADWALLS/INLETS)	EA	20		0.00	\$915.00	\$0.00	\$0.00	\$18,300.00
500	MOBILIZATION	LS	1		0.00	\$481,410.00	\$0.00	\$0.00	\$481,410.00
502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18		0.00	\$19,750.00	\$0.00	\$0.00	\$355,500.00
502	ELECTRONIC MESSAGE DISPLAY BOARD	DAY	200		0.00	\$150.00	\$0.00	\$0.00	\$30,000.00
504	FACILITIES FOR FIELD OFFICE	MO	18		0.00	\$5,000.00	\$0.00	\$0.00	\$90,000.00
508	CONSTRUCTIONG DETOURS (CLASS III)	SY	10,000		0.00	\$28.50	\$0.00	\$0.00	\$285,000.00
508	TEMPORARY DRAINAGE PIPE FOR DETOUR (18")	LF	3,000		0.00	\$10.00	\$0.00	\$0.00	\$30,000.00
512	CONCRETE TRAFFIC BARRIERS (PORTABLE)(FURNISH,INSTALL & REMOVE)	LF	7,000		0.00	\$8.50	\$0.00	\$0.00	\$59,500.00
528	COLORED STAMPED CONCRETE (4" THICK)	SY	300		0.00	\$65.00	\$0.00	\$0.00	\$19,500.00
528	COLORED STAMPED CONCRETE (10" THICK)	SY	150		0.00	\$90.00	\$0.00	\$0.00	\$13,500.00
529	CONCRETE MONOLITHIC MEDIAN NOSES	SY	100		0.00	\$76.00	\$0.00	\$0.00	\$7,600.00
530	DRIVEWAYS (SURF, TREAT.)(FLEXIBLE BASE)(6")	SY	500		0.00	\$5.00	\$0.00	\$0.00	\$2,500.00
530	DRIVEWAYS (CONCRETE)(REINFORCED)(6" THICK)	SY	1,000		0.00	\$21.00	\$0.00	\$0.00	\$21,000.00
531	CONCRETE SIDEWALKS (REINFORCED)(4" THICK)	SY	7,000		0.00	\$25.50	\$0.00	\$0.00	\$178,500.00
531	CONCRETE SIDEWALKS (REINFORCED)(BARRIER FREE RAMPS)	SY	200		0.00	\$76.00	\$0.00	\$0.00	\$15,200.00
531	CONCRETE SIDEWALK CURB (9" HIGH)	LF	100		0.00	\$15.10	\$0.00	\$0.00	\$1,510.00
550	TEMP. CONSTRUCTION FENCE	LF	1,000		0.00	\$3.30	\$0.00	\$0.00	\$3,300.00
550	WOOD PRIVACY FENCE (6' HIGH)	LF	100		0.00	\$50.00	\$0.00	\$0.00	\$5,000.00
552	WIRE FENCE (METAL POST)(TY C)	LF	1,000		0.00	\$4.00	\$0.00	\$0.00	\$4,000.00
552	METAL GATE (TY 1)	EA	1		0.00	\$700.00	\$0.00	\$0.00	\$700.00
560	MAILBOX ASSEMBLIES (PERMANENT)	EA	5		0.00	\$100.00	\$0.00	\$0.00	\$500.00
618	CONDUIT PVC (2" DIAMETER)(SCHEDULE 40)	LF	3,500		0.00	\$7.00	\$0.00	\$0.00	\$24,500.00
618	CONDUIT PVC (3" DIAMETER)(SCHEDULE 40)	LF	500		0.00	\$9.00	\$0.00	\$0.00	\$4,500.00
618	CONDUIT PVC (4" DIAMETER)(SCHEDULE 40)	LF	1,000		0.00	\$12.00	\$0.00	\$0.00	\$12,000.00
624	GROUND BOX (TY D)	EA	1		0.00	\$700.00	\$0.00	\$0.00	\$700.00
624	GROUND BOX (TY A)(IRRIGATION)	EA	13		0.00	\$500.00	\$0.00	\$0.00	\$6,500.00
624	GROUND BOX (TY D)(162922) W/APRON	EA	6		0.00	\$700.00	\$0.00	\$0.00	\$4,200.00
644	NEW SMALL ROAD SIGNS	EA	30		0.00	\$600.00	\$0.00	\$0.00	\$18,000.00
662	WORK ZONE PAVEMENT MARKING (4" ONE-WAY REFLECTIVE WHITE BUTTONS)	EA	2,000		0.00	\$4.00	\$0.00	\$0.00	\$8,000.00
662	WORK ZONE PAVEMENT MARKING (4" TWO-WAY REFLECTIVE YELLOW BUTTONS)	EA	4,000		0.00	\$4.00	\$0.00	\$0.00	\$16,000.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 1)(4"WIDE)(WHITE)(SOLID)	LF	500		0.00	\$1.00	\$0.00	\$0.00	\$500.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 2)(4"WIDE)(WHITE)(SOLID)	LF	500		0.00	\$0.15	\$0.00	\$0.00	\$75.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 1)(4"WIDE)(YELLOW)(SOLID)	LF	600		0.00	\$1.00	\$0.00	\$0.00	\$600.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 2)(4" WIDE)(YELLOW)(SOLID)	LF	600		0.00	\$0.15	\$0.00	\$0.00	\$90.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 1)(12"WIDE)(WHITE)(SOLID)	LF	300		0.00	\$3.00	\$0.00	\$0.00	\$900.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 2)(12"WIDE)(WHITE)(SOLID)	LF	300		0.00	\$0.45	\$0.00	\$0.00	\$135.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 1)(24" WIDE)(WHITE)(SOLID)	LF	100		0.00	\$6.00	\$0.00	\$0.00	\$600.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 2)(24" WIDE)(WHITE)(SOLID)	LF	100		0.00	\$0.80	\$0.00	\$0.00	\$80.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 1)(ARROW)(WHITE)	EA	10		0.00	\$140.00	\$0.00	\$0.00	\$1,400.00
666	REFLECTORIZED PAVEMENT MARKINGS (TYPE 1)(WORD)(WHITE)	EA	4		0.00	\$150.00	\$0.00	\$0.00	\$600.00
672	RAISED PAVEMENT MARKERS (CL B)(TY W)(4")	EA	800		0.00	\$3.30	\$0.00	\$0.00	\$2,640.00
672	RAISED PAVEMENT MARKERS (CL B)(TY II-C-R)(4")	EA	400		0.00	\$3.60	\$0.00	\$0.00	\$1,440.00
681	TEMPORARY TRAFFIC SIGNALS	LS	1		0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00
684	TRAFFIC SIGNAL CABLE (20 CNDR, IMSA 20-1)	LF	300		0.00	\$5.00	\$0.00	\$0.00	\$1,500.00
684	OPTICOM CABLE	LF	300		0.00	\$2.00	\$0.00	\$0.00	\$600.00

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688	LOOP DETECTORS	EA	4		0.00	\$2,500.00	\$0.00	\$0.00	\$10,000.00
688	DETECTOR CABLE (NO. 14 STRANDED X HHW)	LF	2,000		0.00	\$1.00	\$0.00	\$0.00	\$2,000.00
688	DETECTOR CABLE (SHIELDE 14 AWG, 4 CNDR)	LF	1,700		0.00	\$2.00	\$0.00	\$0.00	\$3,400.00
5920	INSTALL TEMP SEDIMENT CONTROL FENCE W/PLASTIC CAPS	LF	3,000		0.00	\$1.50	\$0.00	\$0.00	\$4,500.00
5920	REMOVE TEMP SEDIMENT CONTROL FENCE	LF	3,000		0.00	\$0.40	\$0.00	\$0.00	\$1,200.00
5921	INSTALL CONSTRUCTION EXITS (ROCK)(TY 1)	SY	200		0.00	\$20.00	\$0.00	\$0.00	\$4,000.00
5921	REMOVE CONSTRUCTION EXITS (ROCK)(TY 1)	SY	200		0.00	\$5.00	\$0.00	\$0.00	\$1,000.00
5922	INSTALL INLET TEMP. SEDIMENT CONTROL	LF	500		0.00	\$4.00	\$0.00	\$0.00	\$2,000.00
5922	REMOVE INLET TEMP. SEDIMENT CONTROL	LF	500		0.00	\$0.75	\$0.00	\$0.00	\$375.00
W.1	ADJUST WATER METER BOX	EA	5		0.00	\$400.00	\$0.00	\$0.00	\$2,000.00
W.2	ADJUST WATER VALVE STACK TOP	EA	15		0.00	\$200.00	\$0.00	\$0.00	\$3,000.00
W.3	ADJUST FIRE HYDRANT ELEVATION	EA	5		0.00	\$750.00	\$0.00	\$0.00	\$3,750.00
T.1	TREE PROTECTION (INCLUDING ARBOROLOGICAL SERVICES)	EA	50		0.00	\$330.00	\$0.00	\$0.00	\$16,500.00
SI.1	SITE INVESTIGATION FOR UTILITIES	EA	10		0.00	\$660.00	\$0.00	\$0.00	\$6,600.00

SUBTOTAL SCHEDULE 1 - PAVING & DRAINAGE ITEMS 50%/50%

\$0.00

\$0.00

SCHEDULE II - UTILITIES

U.1	6" C900 PVC WATER PIPE-DR 18	LF	56		0.00	\$65.00	\$0.00	\$0.00	\$3,640.00
U.2	8" C900 PVC WATER PIPE-DR 18	LF	334		0.00	\$70.00	\$0.00	\$0.00	\$23,380.00
U.3	10" C900 PVC WATER PIPE-DR 14	LF	103		0.00	\$100.00	\$0.00	\$0.00	\$10,300.00
U.4	12" C900 PVC WATER PIPE- DR 14	LF	3,248		0.00	\$50.00	\$0.00	\$0.00	\$162,400.00
U.9	DUCTILE IRON FITTING (FULL BODY, AWWA C110)	TON	10		0.00	\$5,500.00	\$0.00	\$0.00	\$55,000.00
U.10	INSTALL FIRE HYDRANT	EA	2		0.00	\$4,000.00	\$0.00	\$0.00	\$8,000.00
U.11	RELOCATE FIRE HYDRANT	EA	2		0.00	\$1,100.00	\$0.00	\$0.00	\$2,200.00
U.11	REMOVE & SALVAGE FIRE HYDRANT	EA	2		0.00	\$350.00	\$0.00	\$0.00	\$700.00
U.13	6" GATE VALVE	EA	3		0.00	\$1,200.00	\$0.00	\$0.00	\$3,600.00
U.14	8" GATE VALVE	EA	5		0.00	\$1,600.00	\$0.00	\$0.00	\$8,000.00
U.15	10" GATE VALVE	EA	2		0.00	\$2,500.00	\$0.00	\$0.00	\$5,000.00
U.15	12" GATE VALVE	EA	13		0.00	\$3,600.00	\$0.00	\$0.00	\$46,800.00
U.29	TRENCH SAFETY AND SUPPORT	LF	3,741		0.00	\$6.30	\$0.00	\$0.00	\$23,568.30
U.31	20" DIA. (5/16" THICK) STEEL PIPE ENCASEMENT	LF	30		0.00	\$150.00	\$0.00	\$0.00	\$4,500.00

SUBTOTAL SCHEDULE II - UTILITY ITEMS 100% City

\$0.00

\$0.00

599	PARTNERING WORKSHOP	LS	1			\$2,500.00	\$0.00	\$0.00	\$2,500.00
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GRAND TOTAL

\$2,500.00

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SUBTOTAL SCHEDULE I PAVING & DRAINAGE ITEMS (50%/50%)

\$0.00

\$0.00

SUBTOTAL SCHEDULE II UTILITY ITEMS (100% City)

\$0.00

\$0.00

TOTAL:

\$0.00

\$0.00

SUBTOTAL PARTNERING (50%/50%)

\$0.00

\$0.00

TOTAL AND PARTNERING

\$0.00

\$0.00

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The above items and materials were installed and/or received in the amount and quantities shown:

TOTAL WORK TO DATE: \$0.00
 LESS RETAINAGE \$0.00
 DIFFERENCE \$0.00

LESS SPECIAL DEDUCTIONS
 LESS LIQUIDATED DAMAGES
 SUBTOTAL \$0.00

LESS PREVIOUS PAYMENTS
 AMOUNT DUE \$0.00

SENIOR CONSTRUCTION INSPECTOR DATE

PROJECT MANAGER DATE

ASSISTANT DIRECTOR DATE

DIRECTOR OF PUBLIC WORKS DATE

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TO THE AUDITOR:
FUNDING SPLITS

50% COUNTY SHARE 196.0.8311.0.0.8201.0.0
50% CITY SHARE 196.0.8318.0.0.8201.0.0
100% CITY ITEMS 196.0.8318.0.0.8201.0.0

TOTALS

P.O.

SUBTOTAL	QTY THIS MONTH	TOTAL
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

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CERTIFICATE PD 7

BID # 2013-008-6189

Pleasant Valley Road Project 22009

The attached account for \$0.00 Ed Bell Co.
 is, within my knowledge, just and true, has not been paid or presented for payment before, and all offsets,
 credits, and/or payments have been allowed thereon. This account was incurred on behalf of the County of
 Dallas, and the County has received full benefit thereof. This statement is made for the purpose of
 obtaining payment of the attached account.

BY: _____

TITLE: _____

DATE: _____