

SILVER FERN CONCRETE

ESTIMATE

232 LOTTIE LANE
FT. WORTH, TX 76179

Name/Address
Mr. Mike Librik
Project: Keller Place Trail

Date	Estimate No.	Project
03/29/18	17 - 92	

Item	Description	Quantity	Cost	Total
	REVISED - 4/25/18			
	Bid Scope - 10" Wide Trailway System			
02 Site Work	Site Work - Grading: Furnish labor, materials and equipment for lot grading and tree stump removal at project site.	1	2,920.00	2,920.00
04 Concrete	Turnkey Concrete - Sprinkler System Work: Furnish labor, materials and equipment for rerouting of sprinkler at project site.	1	350.00	350.00
04 Concrete	Turnkey Concrete - Curb Cuts: Furnish labor and equipment for concrete cutting of both the ADA ramp and drainage point locations.	1	650.00	650.00
04 Concrete	Turnkey Concrete - ADA Ramp: Furnish labor, materials and equipment for the installation of a concrete ADA ramp reinforced with #3 rebar at 18" on center. Concrete to be 3,600 psi at 28 days of curing.	1	1,950.00	1,950.00
04 Concrete	Turnkey Concrete - Concrete Trailway (2,080 sq. ft.): Furnish labor, materials and equipment for the	2,080	6.16	12,812.80
Please contact (817) 880 - 5857 with any questions.			Total	

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Item	Description	Quantity	Cost	Total
	installation of 6" thick broom finished concrete reinforced with #3 rebar at 18" on center.			
	Installation of redwood expansion and saw cut control joints.			
	New concrete to be tied into existing concrete with dowels.			
	Installation of 2" cushion sand.			
	Concrete to be 3,600 psi at 28 days of cure.			
04 Concrete	Turnkey Concrete - Parking Space Striping: Furnish labor, materials and equipment for the no parking striping of space at trail head entrance.	1	500.00	500.00
31 Rentals	Rental - Line Pump: Rental of line pump for placement of concrete at project site.	1	850.00	850.00
	Terms: Estimate is valid for 30 days. Estimate excludes fees for landscaping, irrigation work, drain lines or engineering. Estimate is subject to change upon review of			
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	engineer's requirements. Any changes to the listed scope of work must be agreed upon via written change order. Payment is due in full upon day of concrete pour.			
Please contact (817) 880 - 5857 with any questions.			Total	\$20,032.80