



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **643484001**  
 PROJECT: **RMC - 643484001**  
 CONTRACT: **06234035**  
 AWARD AMOUNT: **\$439,885.30**  
 PROJECTED AMOUNT: **\$439,888.30**  
 ADJ. PROJECTED AMOUNT: **\$461,119.90**  
 CONTRACTOR: **YUNEX LLC**

HIGHWAY: **US0082**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **LAMAR**  
 AREA ENGINEER: **Tommy Henderson, P.E.**  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **26.89**  
 % TIME USED: **92.52**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2023**  
 AWARD DATE: **06/30/2023**  
 NOTICE TO PROCEED DATE: **08/03/2023**  
 WORK BEGIN DATE: **12/01/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$124,010.33	\$117,043.55	\$6,966.78
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$124,010.33	\$117,043.55	\$6,966.78
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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$124,010.33</b>	<b>\$117,043.55</b>	<b>\$6,966.78</b>

**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: 12/01/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 254  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 254  
DAYS CHARGED TO DATE: 235  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024		1 SATURDAY
10/27/2024		1 SUNDAY
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	23	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT RMC - 643484001 CONTROL 643484001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0125	60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	2,322.260	3.000	\$6,966.78

Total Bid Quantity	QTY Paid To Date
25.00	9.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,966.78

CONTRACT LINE ITEMS

PROJECT RMC - 643484001 CONTROL 643484001  
 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 \$
245	61856002		TMA (STATIONARY)	DAY	707.720	0.000	30.000	20.00	14,154.40
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	5,338.350	12.000	0.000	3.00	16,015.05
0090	60006007	000	INSTALL CONDUCTOR	LF	3.510	1,000.000	0.000	765.00	2,685.15
0095	60006009	000	REPLACE CONDUCTOR	LF	10.520	1,000.000	0.000	732.00	7,700.64
0100	60006013	000	INSTALL DUCT CABLE	LF	21.760	2,000.000	0.000	19.00	413.44
0105	60006015	000	REPLACE DUCT CABLE	LF	15.540	1,500.000	0.000	910.00	14,141.40
0110	60006016	000	INSTALL ELECTRICAL SPLICE	EA	142.730	2.000	0.000	3.00	428.19
0115	60006020	000	ROAD BORE	LF	41.540	400.000	0.000	130.00	5,400.20
0125	60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	2,322.260	25.000	0.000	9.00	20,900.34
0135	60006051	000	SCHEDULE PREV MAINT (HIGH MAST ASSM)	EA	601.800	35.000	0.000	35.00	21,063.00
0155	60006059	000	INSTALL FOUNDATION	EA	4,416.340	20.000	0.000	1.00	4,416.34
0170	60006082	000	REPLACE FUSE	EA	26.290	60.000	0.000	4.00	105.16
0175	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	116.810	30.000	0.000	11.00	1,284.91
0205	60006099	000	REPLACE CIRCUIT BREAKER	EA	350.430	2.000	0.000	1.00	350.43
0210	60006108	000	REPLACE LUMINAIRES	EA	467.240	100.000	0.000	32.00	14,951.68
								<b>Category Subtotal</b>	<b>\$124,010.33</b>

PROJECT RMC - 643484001 CONTROL 643484001  
 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	04326007	000	RIPRAP (CONC)(CL C)	CY	599.130	10.000	0.000	0.000	0.00
0070	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,336.160	2.000	0.000	0.000	0.00
0075	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	700.850	1.000	0.000	0.000	0.00
0080	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,024.420	1.000	0.000	0.000	0.00
0085	60006003	000	REPLACE ABOVE-GROUND CONDUIT	LF	18.690	50.000	0.000	0.000	0.00
0120	60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	1,387.800	10.000	0.000	0.000	0.00
0130	60006042	000	REPLACE HIGH MAST LUMINAIRES	EA	770.930	1.000	0.000	0.000	0.00
0140	60006052	000	REPLACE ELECTRICAL SERVICE	EA	5,686.390	2.000	0.000	0.000	0.00
0145	60006054	000	REPLACE STEEL SERVICE POLE	EA	1,739.720	1.000	0.000	0.000	0.00
0150	60006057	000	INSTALL GROUND BOX W/APRON	EA	1,655.220	2.000	0.000	0.000	0.00
0160	60006061	000	REPLACE TRANSFORMER BASE	EA	560.680	5.000	0.000	0.000	0.00
0165	60006062	000	REPLACE TRANSFORMER BASE COVER	EA	29.210	3.000	0.000	0.000	0.00
0180	60006086	000	REPLACE PHOTOCELL AND BRACKET	EA	58.410	5.000	0.000	0.000	0.00
0185	60006093	000	REPLACE HAND-OFF-AUTO SWITCH	EA	175.220	2.000	0.000	0.000	0.00
0190	60006094	000	REPLACE CONTACTOR	EA	467.240	1.000	0.000	0.000	0.00
0195	60006097	000	REPLACE BREAKER PANEL	EA	934.470	1.000	0.000	0.000	0.00
0200	60006098	000	INSTALL CIRCUIT BREAKER	EA	350.430	1.000	0.000	0.000	0.00
0215	60006148	000	REPLACE 3/8" WIRE ROPE	EA	3,429.860	1.000	0.000	0.000	0.00
0220	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

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ESTIMATE 0011

CONTRACTOR'S ESTIMATE PACKAGE

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0230	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0235	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0240	96066061	INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$124,010.33

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	5,338.350	12.00	3.000	16,015.05
60006007	000	INSTALL CONDUCTOR	LF	3.510	1,000.00	765.000	2,685.15
60006009	000	REPLACE CONDUCTOR	LF	10.520	1,000.00	732.000	7,700.64
60006013	000	INSTALL DUCT CABLE	LF	21.760	2,000.00	19.000	413.44
60006015	000	REPLACE DUCT CABLE	LF	15.540	1,500.00	910.000	14,141.40
60006016	000	INSTALL ELECTRICAL SPLICE	EA	142.730	2.00	3.000	428.19
60006020	000	ROAD BORE	LF	41.540	400.00	130.000	5,400.20
60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	2,322.260	25.00	9.000	20,900.34
60006051	000	SCHEDULE PREV MAINT (HIGH MAST ASSM)	EA	601.800	35.00	35.000	21,063.00
60006059	000	INSTALL FOUNDATION	EA	4,416.340	20.00	1.000	4,416.34
60006082	000	REPLACE FUSE	EA	26.290	60.00	4.000	105.16
60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	116.810	30.00	11.000	1,284.91
60006099	000	REPLACE CIRCUIT BREAKER	EA	350.430	2.00	1.000	350.43
60006108	000	REPLACE LUMINAIRES	EA	467.240	100.00	32.000	14,951.68
61856002		TMA (STATIONARY)	DAY	707.720	0.00	20.000	14,154.40
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$124,010.33</b>