



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/20**

CONTRACT ID: **004508038**
 PROJECT: **STP 2018(808)HES**
 CONTRACT: **07183248**
 AWARD AMOUNT: **\$200,076.16**
 PROJECTED AMOUNT: **\$204,777.16**
 ADJ. PROJECTED AMOUNT: **\$210,791.74**
 CONTRACTOR: **SJ&J CONSTRUCTION, LLC**

HIGHWAY: **US 82**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2020** to **05/07/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **72.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/21/2018**
 WORK BEGIN DATE: **04/25/2019**
 ACCEPTED DATE: **04/06/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$207,554.41	\$207,122.41	\$432.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$207,554.41	\$207,122.41	\$432.00
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
PAID TO CONTRACTOR	\$207,554.41	\$207,122.41	\$432.00

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: 04/25/2019
 TIME CHARGES BEGIN: 12/10/2018
 BID DAYS: 100
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 100
 DAYS CHARGED TO DATE: 72
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$590.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/26/2020		1	AWAITING FINAL CLOSE OUT
03/27/2020		1	AWAITING FINAL CLOSE OUT
03/28/2020		1	SATURDAY
03/29/2020		1	SUNDAY
03/30/2020		1	AWAITING FINAL CLOSE OUT
03/31/2020		1	AWAITING FINAL CLOSE OUT.
04/01/2020		1	AWAITING FINAL CLOSE OUT.
04/02/2020		1	AWAITING FINAL CLOSE OUT.
04/03/2020		1	AWAITING FINAL CLOSE OUT.
04/04/2020		1	SATURDAY
04/05/2020		1	SUNDAY
04/06/2020		1	WORK COMPL & ACCEP
05/06/2020		1	FINAL CLOSEOUT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
13	0	13
OTHER - SEE RMRKS		8
SATURDAY		2
SUNDAY		2
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 2018(808)HES				CONTROL		004508038			
CATEGORY 001				DESCRIPTION INSTALL FLASHING BEACON					
0065	05006001	000	MOBILIZATION	LS	18,000.000	0.005	\$90.00	0.18	0.18
PROJECT STP 2018(808)HES				CONTROL		010809049			
CATEGORY 001				DESCRIPTION INSTALL WARNING SIGNALS AND SIGNS					
0385	05006001	000	MOBILIZATION	LS	18,000.000	0.003	\$54.00	0.12	0.12
PROJECT STP 2018(808)HES				CONTROL		022101077			
CATEGORY 001				DESCRIPTION IMPROVE TRAFFIC SIGNAL					
0570	05006001	000	MOBILIZATION	LS	18,000.000	0.003	\$54.00	0.11	0.11
PROJECT STP 2018(808)HES				CONTROL		072202042			
CATEGORY 001				DESCRIPTION INSTALL FLASHING BEACON					
0805	05006001	000	MOBILIZATION	LS	18,000.000	0.003	\$54.00	0.18	0.18
PROJECT STP 2018(808)HES				CONTROL		072301037			
CATEGORY 001				DESCRIPTION INSTALL FLASHING BEACON					
1020	05006001	000	MOBILIZATION	LS	18,000.000	0.003	\$54.00	0.21	0.21
PROJECT STP 2018(808)HES				CONTROL		073002023			
CATEGORY 001				DESCRIPTION IMPROVE TRAFFIC SIGNAL					
1255	05006001	000	MOBILIZATION	LS	18,000.000	0.007	\$126.00	0.20	0.20

TOTAL ITEM EARNINGS THIS ESTIMATE

\$432.00

CONTRACT LINE ITEMS

PROJECT STP 2018(808)HES CONTROL 004508038
 CATEGORY 001 DESCRIPTION INSTALL FLASHING BEACON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	24.500	0.000	24.50	6,002.50
0065	05006001	000	MOBILIZATION	LS	18,000.000	0.180	0.000	0.18	3,240.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	0.000	1.00	4,000.00
0085	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.200	323.000	0.000	323.00	710.60
0090	06286119	000	ELC SRV TY D 120/240 060(NS)AL(E)TS(O)	EA	4,795.000	1.000	0.000	1.00	4,795.00
0095	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,694.820	1.000	0.000	1.00	6,694.82
0100	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	198.000	4.000	0.000	4.00	792.00
0105	06826005	000	VEH SIG SEC (12")LED(RED)	EA	198.000	4.000	0.000	4.00	792.00
0110	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.320	124.000	0.000	124.00	163.68
0115	06866020	000	INS TRF SIG PL AM (S)STR(TY D) LUM	EA	5,785.000	2.000	0.000	2.00	11,570.00

Category Subtotal \$38,760.60

PROJECT STP 2018(808)HES CONTROL 010809049
 CATEGORY 001 DESCRIPTION INSTALL WARNING SIGNALS AND SIGNS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	05006001	000	MOBILIZATION	LS	18,000.000	0.120	0.000	0.12	2,160.00
0390	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	0.000	1.00	4,000.00
0395	06366001	001	ALUMINUM SIGNS (TY A)	SF	28.500	32.000	0.000	32.00	912.00
0400	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	198.000	4.000	0.000	4.00	792.00
0405	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,250.000	2.000	0.000	2.00	12,500.00

Category Subtotal \$20,364.00

PROJECT STP 2018(808)HES CONTROL 022101077
 CATEGORY 001 DESCRIPTION IMPROVE TRAFFIC SIGNAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	0.400	0.000	0.40	240.00
0570	05006001	000	MOBILIZATION	LS	18,000.000	0.110	0.000	0.11	1,980.00
0575	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	0.000	1.00	4,000.00
0600	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	675.000	3.000	0.000	3.00	2,025.00
0605	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.320	90.000	0.000	90.00	118.80
0610	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.250	100.000	0.000	100.00	125.00
0615	06876001	000	PED POLE ASSEMBLY	EA	1,430.000	3.000	0.000	3.00	4,290.00
0620	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	635.000	6.000	0.000	6.00	3,810.00
0625	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,125.000	1.000	0.000	1.00	3,125.00
0630	06906007	000	REPLACE OF GROUND BOXES	EA	748.000	1.000	0.000	1.00	748.00
0635	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	205.000	3.000	0.000	3.00	615.00
0640	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	75.000	6.000	0.000	6.00	450.00

Category Subtotal \$21,526.80

PROJECT STP 2018(808)HES CONTROL 072202042
 CATEGORY 001 DESCRIPTION INSTALL FLASHING BEACON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0800	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	24.500	0.000	24.50	6,002.50
0805	05006001	000	MOBILIZATION	LS	18,000.000	0.180	0.000	0.18	3,240.00
0810	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	0.000	1.00	4,000.00
0825	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.200	292.000	0.000	292.00	642.40
0830	06286119	000	ELC SRV TY D 120/240 060(NS)AL(E)TS(O)	EA	4,795.000	1.000	0.000	1.00	4,795.00
0835	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,694.820	1.000	0.000	1.00	6,694.82
0840	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	198.000	4.000	0.000	4.00	792.00
0845	06826005	000	VEH SIG SEC (12")LED(RED)	EA	198.000	2.000	0.000	2.00	396.00
0850	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.320	117.000	0.000	117.00	154.44
0855	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	5,785.000	2.000	0.000	2.00	11,570.00
1410	96086002		UNIQUE CHANGE ORDER ITEM 2 ONCOR ELECTRICAL EXTENSION	DOL	5,395.570	0.000	1.000	1.00	5,395.57

Category Subtotal \$43,682.73

PROJECT STP 2018(808)HES CONTROL 072301037
 CATEGORY 001 DESCRIPTION INSTALL FLASHING BEACON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	24.000	0.000	24.00	5,880.00
1020	05006001	000	MOBILIZATION	LS	18,000.000	0.210	0.000	0.21	3,780.00
1025	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	0.000	1.00	4,000.00
1040	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.250	125.000	0.000	130.00	1,332.50
1045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.150	375.000	0.000	390.00	448.50
1050	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.200	531.000	0.000	531.00	1,168.20
1055	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,950.000	1.000	0.000	1.00	4,950.00
1060	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,694.820	1.000	0.000	1.00	6,694.82
1065	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	198.000	4.000	0.000	4.00	792.00
1070	06826005	000	VEH SIG SEC (12")LED(RED)	EA	198.000	4.000	0.000	4.00	792.00
1075	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.320	94.000	0.000	94.00	124.08
1080	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	5,785.000	2.000	0.000	2.00	11,570.00

Category Subtotal \$41,532.10

PROJECT STP 2018(808)HES CONTROL 073002023
 CATEGORY 001 DESCRIPTION IMPROVE TRAFFIC SIGNAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	300.000	3.000	0.000	3.00	900.00
1245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	10.000	0.000	10.00	2,450.00
1250	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	0.400	0.000	5.00	3,000.00
1255	05006001	000	MOBILIZATION	LS	18,000.000	0.200	0.000	0.20	3,600.00
1260	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	0.000	1.00	4,000.00
1275	05316005	000	CURB RAMPS (TY 2)	EA	2,500.000	1.000	0.000	1.00	2,500.00
1280	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	15.000	0.000	15.00	168.75
1285	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.150	15.000	0.000	175.00	201.25

CATEGORY 001 DESCRIPTION IMPROVE TRAFFIC SIGNAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1290	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	1.000	0.000	1.00	950.00
1295	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	332.570	1.000	0.000	1.00	332.57
1300	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	198.000	2.000	0.000	2.00	396.00
1305	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	198.000	1.000	0.000	1.00	198.00
1310	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	198.000	2.000	0.000	2.00	396.00
1315	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	198.000	2.000	0.000	2.00	396.00
1320	06826005	000	VEH SIG SEC (12")LED(RED)	EA	198.000	2.000	0.000	2.00	396.00
1325	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	198.000	2.000	0.000	2.00	396.00
1330	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	675.000	2.000	0.000	2.00	1,350.00
1335	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	2.000	0.000	2.00	140.00
1340	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	1.000	0.000	1.00	90.00
1345	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.320	165.000	0.000	320.00	422.40
1350	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.250	128.000	0.000	162.00	202.50
1355	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.320	209.000	0.000	160.00	211.20
1360	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	2.000	145.000	0.000	160.00	320.00
1365	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,385.000	1.000	0.000	1.00	6,385.00
1370	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	635.000	6.000	0.000	6.00	3,810.00
1375	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,125.000	1.000	0.000	1.00	3,125.00
1380	06906009	000	REMOVAL OF CABLES	LF	1.250	520.000	0.000	520.00	650.00
1385	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	75.000	4.000	0.000	6.00	450.00
1390	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	822.000	1.000	0.000	1.00	822.00
1395	06906138	000	VIVDS CAMERA (INSTALL)	EA	2,089.000	1.000	0.000	1.00	2,089.00
1400	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.250	219.000	0.000	222.00	721.50
1405	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	619.010	0.000	1.000	1.00	619.01

PED PUSH BUTTON BUTTON EXTENSIONS

Category Subtotal \$41,688.18

PROJECT STP 2018(808)HES CONTROL 004508038

CATEGORY 001 DESCRIPTION INSTALL FLASHING BEACON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	50.000	0.000	0.000	0.00
0080	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	50.000	0.000	0.000	0.00
0120	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0135	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0140	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0145	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0150	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	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 (\$)
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0125	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 003 **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 (\$)
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0130	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT STP 2018(808)HES **CONTROL** 022101077

CATEGORY 001 **DESCRIPTION** IMPROVE TRAFFIC SIGNAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0580	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	50.000	0.000	0.000	0.00
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0585	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	50.000	0.000	0.000	0.00
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0590	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.250	15.000	0.000	0.000	0.00
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0595	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.150	15.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT STP 2018(808)HES **CONTROL** 072202042

CATEGORY 001 **DESCRIPTION** INSTALL FLASHING BEACON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0815	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	50.000	0.000	0.000	0.00
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0820	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	50.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT STP 2018(808)HES **CONTROL** 072301037

CATEGORY 001 **DESCRIPTION** INSTALL FLASHING BEACON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1030	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	50.000	0.000	0.000	0.00
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1035	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	50.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT STP 2018(808)HES **CONTROL** 073002023

CATEGORY 001 **DESCRIPTION** IMPROVE TRAFFIC SIGNAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1265	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	50.000	0.000	0.000	0.00
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CONTRACT ID 004508038

ESTIMATE 0011

CONTRACTOR'S ESTIMATE PACKAGE

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1270 05066039 003 TEMP SEDMT CONT FENCE (REMOVE)

LF

3.000

50.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$207,554.41

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	300.000	3.00	3.000	900.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	83.00	83.000	20,335.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	0.80	5.400	3,240.00
05006001	000	MOBILIZATION	LS	18,000.000	1.00	1.000	18,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	6.00	6.000	24,000.00
05316005	000	CURB RAMPS (TY 2)	EA	2,500.000	1.00	1.000	2,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.250	125.00	130.000	1,332.50
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	15.00	15.000	168.75
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.150	390.00	565.000	649.75
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.200	1,146.00	1,146.000	2,521.20
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	1.00	1.000	950.00
06286119	000	ELC SRV TY D 120/240 060(NS)AL(E)TS(O)	EA	4,795.000	2.00	2.000	9,590.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,950.000	1.00	1.000	4,950.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	28.500	32.00	32.000	912.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	332.570	1.00	1.000	332.57
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,694.820	3.00	3.000	20,084.46
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	198.000	2.00	2.000	396.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	198.000	1.00	1.000	198.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	198.000	18.00	18.000	3,564.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	198.000	2.00	2.000	396.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	198.000	12.00	12.000	2,376.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	198.000	2.00	2.000	396.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	675.000	5.00	5.000	3,375.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	2.00	2.000	140.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	1.00	1.000	90.00
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.320	590.00	745.000	983.40
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.250	228.00	262.000	327.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.320	209.00	160.000	211.20
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	2.000	145.00	160.000	320.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	6,250.000	2.00	2.000	12,500.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	5,785.000	6.00	6.000	34,710.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,385.000	1.00	1.000	6,385.00
06876001	000	PED POLE ASSEMBLY	EA	1,430.000	3.00	3.000	4,290.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	635.000	12.00	12.000	7,620.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,125.000	2.00	2.000	6,250.00
06906007	000	REPLACE OF GROUND BOXES	EA	748.000	1.00	1.000	748.00
06906009	000	REMOVAL OF CABLES	LF	1.250	520.00	520.000	650.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	205.000	3.00	3.000	615.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	75.000	10.00	12.000	900.00
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	822.000	1.00	1.000	822.00
06906138	000	VIVDS CAMERA (INSTALL)	EA	2,089.000	1.00	1.000	2,089.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.250	219.00	222.000	721.50
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	619.010	0.00	1.000	619.01

96086002

PED PUSH BUTTON BUTTON EXTENSIONS
UNIQUE CHANGE ORDER ITEM 2
ONCOR ELECTRICAL EXTENSION

DOL 5,395.570 0.00 1.000 5,395.57

TOTAL ITEM EARNINGS TO DATE \$207,554.41