



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/11/20**

CONTRACT ID: **090290071**  
 PROJECT: **C 902-90-71**  
 CONTRACT: **08173209**  
 AWARD AMOUNT: **\$2,906,756.94**  
 PROJECTED AMOUNT: **\$2,906,756.95**  
 ADJ. PROJECTED AMOUNT: **\$0.01**  
 CONTRACTOR: **AMERICAN LIGHTING AND SIGNALIZATION, LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Theresa Poer, P.E.**  
 AREA NUMBER: **075**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/06/2019** to **09/24/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2017**  
 AWARD DATE: **08/31/2017**  
 NOTICE TO PROCEED DATE: **09/21/2017**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **09/24/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$0.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
 TIME CHARGES BEGIN: 10/22/2017  
 BID DAYS: 149  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 149  
 DAYS CHARGED TO DATE: 0  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$785.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/06/2019		1	Created in error.
09/24/2019		1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT C 902-90-71 CONTROL 090290071  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0055	05006001	000	MOBILIZATION	LS	284,620.030	1.000	-1.000	0.000	0.00
0060	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,518.130	7.000	-7.000	0.000	0.00
0065	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.870	1,000.000	-1,000.000	0.000	0.00
0070	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.690	1,000.000	-1,000.000	0.000	0.00
0075	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	735.010	202.000	-202.000	0.000	0.00
0080	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	741.330	464.000	-464.000	0.000	0.00
0085	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	865.370	561.000	-561.000	0.000	0.00
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.470	9,289.000	-9,289.000	0.000	0.00
0095	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	21.890	931.000	-931.000	0.000	0.00
0100	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.820	134,475.000	-134,475.000	0.000	0.00
0105	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	72,442.000	-72,442.000	0.000	0.00
0110	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.780	31,451.000	-31,451.000	0.000	0.00
0115	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.220	5,598.000	-5,598.000	0.000	0.00
0120	06246028	000	REMOVE GROUND BOX	EA	693.080	13.000	-13.000	0.000	0.00
0125	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,238.990	3.000	-3.000	0.000	0.00
0130	06286074	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(U)	EA	6,245.340	3.000	-3.000	0.000	0.00
0135	06286333	000	ELC SRV TY C 240/480 150(NS)SS(E)GC(U)	EA	9,002.120	2.000	-2.000	0.000	0.00
0140	60276001	000	COVER (ADJUST)	EA	1,344.550	8.000	-8.000	0.000	0.00
0145	60276006	000	GROUND BOX (INSTALL)	EA	1,645.520	289.000	-289.000	0.000	0.00
0150	60276008	000	GROUND BOX (PREPARE)	EA	1,763.600	45.000	-45.000	0.000	0.00
0155	61546001	001	ALUMINUM ELECTRICAL COND (#4 XHHW)	LF	1.120	81,078.000	-81,078.000	0.000	0.00
0160	61546002	001	ALUMINUM ELECTRICAL COND (#2 XHHW)	LF	1.300	31,374.000	-31,374.000	0.000	0.00
0165	61546003	001	ALUMINUM ELECTRICAL COND (#6 XHHW)	LF	0.810	164,962.000	-164,962.000	0.000	0.00
0170	61546004	001	ALUMINUM ELECTRICAL COND (#8 XHHW)	LF	0.790	293,408.000	-293,408.000	0.000	0.00
0175	61566005	001	REPLC LED HI MST IL(6 FIXT)(SYM)(TY S)	EA	12,224.740	9.000	-9.000	0.000	0.00
0180	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0185	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0190	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	-2,000.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

\*\*\* NO ITEM EARNINGS FOR THIS ESTIMATE\*\*\*