



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **006505158**  
 PROJECT: **STP 2024(953)HES**  
 CONTRACT: **03243030**  
 AWARD AMOUNT: **\$1,243,703.57**  
 PROJECTED AMOUNT: **\$1,243,703.57**  
 ADJ. PROJECTED AMOUNT: **\$1,243,703.57**  
 CONTRACTOR: **THIRD COAST SERVICES LLC**

HIGHWAY: **US 96**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **HARDIN**  
 AREA ENGINEER: **Bryce Broussard, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **15.26**  
 % TIME USED: **8.40**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2024**  
 AWARD DATE: **03/28/2024**  
 NOTICE TO PROCEED DATE: **04/18/2024**  
 WORK BEGIN DATE: **10/14/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$189,735.10	\$0.00	\$189,735.10
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$189,735.10	\$0.00	\$189,735.10
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>\$189,735.10</b>	<b>\$0.00</b>	<b>\$189,735.10</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**

<u>WORK BEGIN DATE:</u>	<b>10/14/2024</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$832.00</b>
<u>BID DAYS:</u>	<b>119</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>119</b>	<b>PER DAY</b>	<b>\$832.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>10</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2024		1	TIME SUSPENDED
09/27/2024		1	TIME SUSPENDED
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024		1	TIME SUSPENDED
10/01/2024		1	TIME SUSPENDED
10/02/2024		1	TIME SUSPENDED
10/03/2024		1	TIME SUSPENDED
10/04/2024		1	TIME SUSPENDED
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	TIME SUSPENDED
10/08/2024		1	TIME SUSPENDED
10/09/2024		1	TIME SUSPENDED
10/10/2024		1	TIME SUSPENDED
10/11/2024		1	TIME SUSPENDED
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		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	10	20
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		12

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(953)HES CONTROL 006505158

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	120,000.000	0.750	\$90,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,594.900	1.000	\$6,594.90

Total Bid Quantity	QTY Paid To Date
1.00	0.75
8.00	1.00

PROJECT STP 2024(953)HES CONTROL 030601068

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0760	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,155.500	8.000	\$9,244.00
0765	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,885.510	12.000	\$82,626.12
0770	61856002	002	TMA (STATIONARY)	DAY	141.120	9.000	\$1,270.08

Total Bid Quantity	QTY Paid To Date
50.00	8.00
12.00	12.00
130.00	9.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$189,735.10**

CONTRACT LINE ITEMS

PROJECT STP 2024(953)HES CONTROL 006505158  
 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	05006001	000	MOBILIZATION	LS	120,000.000	1.000	0.000	0.75	90,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,594.900	8.000	0.000	1.00	6,594.90
<b>Category Subtotal</b>									\$96,594.90

PROJECT STP 2024(953)HES CONTROL 030601068  
 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 \$
0760	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,155.500	50.000	0.000	8.00	9,244.00
0765	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,885.510	12.000	0.000	12.00	82,626.12
0770	61856002	002	TMA (STATIONARY)	DAY	141.120	130.000	0.000	9.00	1,270.08
<b>Category Subtotal</b>									\$93,140.20

PROJECT STP 2024(953)HES CONTROL 006505158  
 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 (\$)
0070	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	4.000	0.000	0.000	0.00
0075	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	8.000	0.000	0.000	0.00
0080	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	32.000	0.000	0.000	0.00
0085	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	1.000	0.000	0.000	0.00
0090	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	1.000	0.000	0.000	0.00
0095	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	2.000	0.000	0.000	0.00
0100	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	5,586.130	2.000	0.000	0.000	0.00
0105	61856002	002	TMA (STATIONARY)	DAY	141.120	4.000	0.000	0.000	0.00
0110	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1700	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1705	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1710	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
1715	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1720	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1725	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(953)HES CONTROL 021308097

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 (\$)
0265	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	30.000	0.000	0.000	0.00
0270	06186022	000	CONDT (PVC) (SCH 40) (1 1/2") (BORE)	LF	19.450	150.000	0.000	0.000	0.00
0275	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.900	360.000	0.000	0.000	0.00
0280	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	180.000	0.000	0.000	0.00
0285	06246001	000	GROUND BOX TY A (122311)	EA	846.890	2.000	0.000	0.000	0.00
0290	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	128.000	0.000	0.000	0.00
0295	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	4.000	0.000	0.000	0.00
0300	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	860.280	4.000	0.000	0.000	0.00
0305	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	4.000	0.000	0.000	0.00
0310	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	4.000	0.000	0.000	0.00
0315	06856001	000	INSTALL RDS D FLASH BEACON ASSEMBLY	EA	3,882.690	4.000	0.000	0.000	0.00
0320	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.290	80.000	0.000	0.000	0.00
0325	61856002	002	TMA (STATIONARY)	DAY	141.120	8.000	0.000	0.000	0.00
0330	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(952) CONTROL 024201029

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 (\$)
0430	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	4.000	0.000	0.000	0.00
0435	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	8.000	0.000	0.000	0.00
0440	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	18.000	0.000	0.000	0.00
0445	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	2.000	0.000	0.000	0.00
0450	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	860.280	1.000	0.000	0.000	0.00
0455	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	1.000	0.000	0.000	0.00
0460	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	2.000	0.000	0.000	0.00
0465	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,586.130	2.000	0.000	0.000	0.00
0470	61856002	002	TMA (STATIONARY)	DAY	141.120	7.000	0.000	0.000	0.00
0475	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(807)HES CONTROL 024301055

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 (\$)
0575	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	4.000	0.000	0.000	0.00
0580	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	8.000	0.000	0.000	0.00

0585	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	48.000	0.000	0.000	0.00
0590	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	1.000	0.000	0.000	0.00
0595	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	860.280	1.000	0.000	0.000	0.00
0600	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	1.000	0.000	0.000	0.00
0605	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	2.000	0.000	0.000	0.00
0610	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,586.130	2.000	0.000	0.000	0.00
0615	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.290	80.000	0.000	0.000	0.00
0620	61856002	002	TMA (STATIONARY)	DAY	141.120	5.000	0.000	0.000	0.00
0625	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(953)HES CONTROL 030601068  
 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 (\$)
0725	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	152.370	650.000	0.000	0.000	0.00
0730	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,394.350	45.000	0.000	0.000	0.00
0735	06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	4,943.600	20.000	0.000	0.000	0.00
0740	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.300	10,605.000	0.000	0.000	0.00
0745	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	9.430	1,930.000	0.000	0.000	0.00
0750	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	25,070.000	0.000	0.000	0.00
0755	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	12,535.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(953)HES CONTROL 050804187  
 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 (\$)
0870	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	8.000	0.000	0.000	0.00
0875	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	16.000	0.000	0.000	0.00
0880	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	64.000	0.000	0.000	0.00
0885	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	2.000	0.000	0.000	0.00
0890	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	860.280	4.000	0.000	0.000	0.00
0895	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	3.000	0.000	0.000	0.00
0900	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	4.000	0.000	0.000	0.00
0905	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,586.130	4.000	0.000	0.000	0.00
0910	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.290	160.000	0.000	0.000	0.00
0915	61856002	002	TMA (STATIONARY)	DAY	141.120	12.000	0.000	0.000	0.00
0920	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(953)HES CONTROL 059301138

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 (\$)
1020	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	4.000	0.000	0.000	0.00
1025	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	8.000	0.000	0.000	0.00
1030	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	18.000	0.000	0.000	0.00
1035	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	2.000	0.000	0.000	0.00
1040	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	860.280	3.000	0.000	0.000	0.00
1045	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	1.000	0.000	0.000	0.00
1050	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	2.000	0.000	0.000	0.00
1055	06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	5,586.130	2.000	0.000	0.000	0.00
1060	61856002	002	TMA (STATIONARY)	DAY	141.120	7.000	0.000	0.000	0.00
1065	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(807)HES CONTROL 081102032

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 (\$)
1165	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	4.000	0.000	0.000	0.00
1170	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	8.000	0.000	0.000	0.00
1175	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	32.000	0.000	0.000	0.00
1180	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	2.000	0.000	0.000	0.00
1185	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	860.280	1.000	0.000	0.000	0.00
1190	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	491.950	1.000	0.000	0.000	0.00
1195	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	1.000	0.000	0.000	0.00
1200	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	2.000	0.000	0.000	0.00
1205	06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	5,586.130	2.000	0.000	0.000	0.00
1210	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.290	80.000	0.000	0.000	0.00
1215	61856002	002	TMA (STATIONARY)	DAY	141.120	8.000	0.000	0.000	0.00
1220	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(807)HES CONTROL 081301111

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 (\$)
1320	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	4.000	0.000	0.000	0.00
1325	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	8.000	0.000	0.000	0.00
1330	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	68.000	0.000	0.000	0.00
1335	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	2.000	0.000	0.000	0.00
1340	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	2.000	0.000	0.000	0.00
1345	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	2.000	0.000	0.000	0.00
1350	06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	5,586.130	2.000	0.000	0.000	0.00
1355	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.290	80.000	0.000	0.000	0.00

1360	61856002	002	TMA (STATIONARY)	DAY	141.120	8.000	0.000	0.000	0.00
1365	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2024(953)HES **CONTROL** 095101077

**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 (\$)
1465	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	12.030	120.000	0.000	0.000	0.00
1470	06186022	000	CONDT (PVC) (SCH 40) (1 1/2") (BORE)	LF	19.450	60.000	0.000	0.000	0.00
1475	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.900	115.000	0.000	0.000	0.00
1480	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.450	240.000	0.000	0.000	0.00
1485	06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	4,870.500	1.000	0.000	0.000	0.00
1490	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.760	18.000	0.000	0.000	0.00
1495	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	618.870	2.000	0.000	0.000	0.00
1500	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	860.280	1.000	0.000	0.000	0.00
1505	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	1.000	0.000	0.000	0.00
1510	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	223.610	2.000	0.000	0.000	0.00
1515	06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	3,882.690	1.000	0.000	0.000	0.00
1520	06856004	000	INSTL RDSB FLSH BCN ASSM (SOLAR PWRD)	EA	5,586.130	1.000	0.000	0.000	0.00
1525	61856002	002	TMA (STATIONARY)	DAY	141.120	6.000	0.000	0.000	0.00
1530	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	4,788.030	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** F 2024(952) **CONTROL** 102301038

**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 (\$)
1630	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	660.380	17.000	0.000	0.000	0.00
1635	06446076	000	REMOVE SM RD SN SUP&AM	EA	72.350	2.000	0.000	0.000	0.00
1640	61856002	002	TMA (STATIONARY)	DAY	141.120	12.000	0.000	0.000	0.00
1645	63546001	000	LEAD LED CURVE SIGN	EA	2,725.780	2.000	0.000	0.000	0.00
1650	63546002	000	LED CHEVRON	EA	6,575.680	15.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$189,735.10



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	120,000.000	1.00	0.750	90,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,594.900	8.00	1.000	6,594.90
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,155.500	50.00	8.000	9,244.00
06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,885.510	12.00	12.000	82,626.12
61856002	002	TMA (STATIONARY)	DAY	141.120	130.00	9.000	1,270.08
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$189,735.10</b>