



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **005506036**
 PROJECT: **F 2022(694)**
 CONTRACT: **06223437**
 AWARD AMOUNT: **\$341,320.00**
 PROJECTED AMOUNT: **\$341,320.00**
 ADJ. PROJECTED AMOUNT: **\$341,320.00**
 CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **US 84**
 DISTRICT NAME: **WACO**
 COUNTY: **CORYELL**
 AREA ENGINEER: **Chris Pruitt, P.E.**
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/29/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **07/27/2022**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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: 00/00/0000
TIME CHARGES BEGIN: 10/25/2022
BID DAYS: 45
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 45
DAYS CHARGED TO DATE: 0
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
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TIME SUSPENDED
11/29/2022		1	TIME SUSPENDED
11/30/2022		1	TIME SUSPENDED
12/01/2022		1	TIME SUSPENDED
12/02/2022		1	TIME SUSPENDED
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	TIME SUSPENDED
12/06/2022		1	TIME SUSPENDED
12/07/2022		1	TIME SUSPENDED
12/08/2022		1	TIME SUSPENDED
12/09/2022		1	TIME SUSPENDED
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	TIME SUSPENDED
12/13/2022		1	TIME SUSPENDED
12/14/2022		1	TIME SUSPENDED
12/15/2022		1	TIME SUSPENDED
12/16/2022		1	TIME SUSPENDED
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	TIME SUSPENDED
12/20/2022		1	TIME SUSPENDED
12/21/2022		1	TIME SUSPENDED
12/22/2022		1	TIME SUSPENDED
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	HOLIDAY
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
HOLIDAY		2
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT F 2022(694) CONTROL 005506036
 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	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	70.000	0.000	0.000	0.00
0065	05006001	000	MOBILIZATION	LS	32,000.000	0.250	0.000	0.000	0.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	3.000	0.000	0.000	0.00
0075	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	7.000	0.000	0.000	0.00
0080	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	1,190.000	0.000	0.000	0.00
0085	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	75.000	120.000	0.000	0.000	0.00
0090	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	1,310.000	0.000	0.000	0.00
0095	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	2,920.000	0.000	0.000	0.00
0100	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	3.000	0.000	0.000	0.00
0105	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,400.000	1.000	0.000	0.000	0.00
0110	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	0.000	0.00
0631	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0632	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0633	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	11,500.000	0.000	0.000	0.00

Category Subtotal 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 (\$)
0634	96066001	000	FORCE ACCOUNT ID 1 Damage Repairs (Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0635	96066002	000	FORCE ACCOUNT ID 2 Damage Repairs (Non-Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0636	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,500.000	0.000	0.000	0.00
0637	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	0.000	0.00
0638	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(694) CONTROL 005603066
 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 (\$)
0270	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	70.000	0.000	0.000	0.00
0275	05006001	000	MOBILIZATION	LS	32,000.000	0.250	0.000	0.000	0.00
0280	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	7.000	0.000	0.000	0.00
0285	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	1,360.000	0.000	0.000	0.00
0290	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	75.000	100.000	0.000	0.000	0.00
0295	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	1,460.000	0.000	0.000	0.00

0300	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	2,950.000	0.000	0.000	0.00
0305	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	7.000	0.000	0.000	0.00
0310	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,400.000	1.000	0.000	0.000	0.00
0315	61856002	002	TMA (STATIONARY)	DAY	150.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(694) **CONTROL** 041902045

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 (\$)
0415	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	60.000	0.000	0.000	0.00
0420	05006001	000	MOBILIZATION	LS	32,000.000	0.250	0.000	0.000	0.00
0425	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	6.000	0.000	0.000	0.00
0430	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	1,075.000	0.000	0.000	0.00
0435	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	75.000	120.000	0.000	0.000	0.00
0440	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	1,195.000	0.000	0.000	0.00
0445	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	2,850.000	0.000	0.000	0.00
0450	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	3.000	0.000	0.000	0.00
0455	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,400.000	1.000	0.000	0.000	0.00
0460	61856002	002	TMA (STATIONARY)	DAY	150.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(694) **CONTROL** 254701018

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 (\$)
0560	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	70.000	0.000	0.000	0.00
0565	05006001	000	MOBILIZATION	LS	32,000.000	0.250	0.000	0.000	0.00
0570	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	7.000	0.000	0.000	0.00
0575	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	1,275.000	0.000	0.000	0.00
0580	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	75.000	60.000	0.000	0.000	0.00
0585	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	1,335.000	0.000	0.000	0.00
0590	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	3,480.000	0.000	0.000	0.00
0595	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	4.000	0.000	0.000	0.00
0600	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,400.000	1.000	0.000	0.000	0.00
0605	61856002	002	TMA (STATIONARY)	DAY	150.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **0.00**

CONSTRUCTION ESTIMATE COMBINED

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