Texas Department of Transportation

Contractor's Estimate Package

Contract ID:	091404367	Highway:	
Project:	STP 2026(820)HES	District:	AUSTIN
Contract:	07263224	County:	TRAVIS
Award Amount:	$685,485.00	Area Engineer:	DANIEL FLEISCHMAN
Projected Amount	$910,487.00	Area Number:	053
Adj Projected Amount	$0.00		
Contractor:	ELECNOR BELCO ELECTRIC, INC.		
Estimate Number:	0003	Letting Date:	07/02/2026
Estimate Paid:	☑	Award Date:	07/31/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	08/18/2026
Estimate Type:	Progress	Work Begin Date:	10/28/2026
% Complete	1. 140000000000 0001	Accepted Date:	
% Time Used:	0		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$10,336.00	$0.00	$10,336.00
Participating	$10,336.00	$0.00	$10,336.00
Non-Participating	$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	$10,336.00	$0.00	$10,336.00

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Contractor's Estimate Package

Date

Texas Department of Transportation

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	10/28/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/17/2026	Liquidated Damage Rate	$760.00
Bid Days:	96	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	96		
Days Charged to Date:	0	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
OTHER - SEE RMRKS		20		
SATURDAY		5		
SUNDAY		5		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	SATURDAY	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
09/29/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
09/30/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/01/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/02/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/06/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/07/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/08/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/09/2026	3		✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/10/2026	3		✓	SATURDAY	

Texas Department of Transportation

Contractor's Estimate Package

10/11/2026	3	✓	SUNDAY	
10/12/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/13/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/14/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/15/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/16/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/17/2026	3	✓	SATURDAY	
10/18/2026	3	✓	SUNDAY	
10/19/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/20/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/21/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/22/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/23/2026	3	✓	OTHER - SEE RMRKS	Time Suspension #1 due to crew availability & the advance notice to city & public
10/24/2026	3	✓	SATURDAY	
10/25/2026	3	✓	SUNDAY	

Contractor's Estimate Package

Work Performed This Period

Project: STP 2026(820)HES Control 091404367

Category: 001 Description: Positive Offset Left-Turn Lanes

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0095	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$5,175.000	1.000	$5,175.00	2.00	1.00
0295	96017001	000	MATERIAL ON HAND	DOL	$1.000	3,328.000	$3,328.00	1.00	3,328.00
0115	05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	$7.800	100.000	$780.00	130.00	100.00
0100	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$81.000	13.000	$1,053.00	29.00	13.00

Total Item Earnings This Estimate $10,336.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404367

Category: 001 Description: Positive Offset Left-Turn Lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01047017	000	REMOV CONC (CURB & GUTTER)	LF	$3.600	1,996.000	0.000	0.00	$0.00
0065	01047046	000	REMOV CONC (MISC)	SY	$28.700	581.000	0.000	0.00	$0.00
0070	03417001	000	D-GR HMA TY-B PG64-22	TON	$214.000	222.000	0.000	0.00	$0.00
0075	03417063	000	D-GR HMA TY-D SAC-B PG 76-22 (EXEMPT)	TON	$201.000	516.000	0.000	0.00	$0.00
0080	03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	$6.500	4,698.000	0.000	0.00	$0.00
0085	04967053	000	REMOV STR (DRILL SHAFT)	EA	$1,192.000	1.000	0.000	0.00	$0.00
0090	05007001	000	MOBILIZATION	LS	$57,900.000	0.402	0.000	0.00	$0.00
0095	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$5,175.000	2.000	0.000	1.00	$5,175.00
0100	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$81.000	29.000	0.000	13.00	$1,053.00
0105	05057001	000	TMA (STATIONARY)	DAY	$80.000	24.000	0.000	0.00	$0.00
0110	05057002	000	TMA (MOBILE OPERATION)	HR	$13.000	16.000	0.000	0.00	$0.00
0115	05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	$7.800	130.000	0.000	100.00	$780.00
0120	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.200	130.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404367

Category: 001 Description: Positive Offset Left-Turn Lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	05367002	000	CONC MEDIAN	SY	$115.000	146.000	0.000	0.00	$0.00
0130	06107009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	$367.000	1.000	0.000	0.00	$0.00
0135	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.400	203.000	0.000	0.00	$0.00
0140	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.200	3,460.000	0.000	0.00	$0.00
0145	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$3.900	697.000	0.000	0.00	$0.00
0150	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.800	322.000	0.000	0.00	$0.00
0155	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$179.000	13.000	0.000	0.00	$0.00
0160	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$299.500	1.000	0.000	0.00	$0.00
0165	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$209.000	12.000	0.000	0.00	$0.00
0170	06667172	000	RE PM TY II (W) 6" (BRK)	LF	$0.800	700.000	0.000	0.00	$0.00
0175	06667177	000	RE PM TY II (W) 8" (DOT)	LF	$0.800	203.000	0.000	0.00	$0.00
0180	06667179	000	RE PM TY II (W) 8" (SLD)	LF	$0.800	1,240.000	0.000	0.00	$0.00
0185	06667182	000	RE PM TY II (W) 12" (SLD)	LF	$3.600	260.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404367

Category: 001 Description: Positive Offset Left-Turn Lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0190	06667184	000	RE PM TY II (W) 24" (SLD)	LF	$7.200	97.000	0.000	0.00	$0.00
0195	06667186	000	RE PM TY II (W) (ARROW)	EA	$150.000	4.000	0.000	0.00	$0.00
0200	06667194	000	RE PM TY II (W) (WORD)	EA	$150.000	4.000	0.000	0.00	$0.00
0205	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	$0.800	3,186.000	0.000	0.00	$0.00
0210	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	$1.500	3,186.000	0.000	0.00	$0.00
0215	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$1.050	1,060.000	0.000	0.00	$0.00
0220	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$1.050	238.000	0.000	0.00	$0.00
0225	06727002	000	REFL PAV MRKR TY I-C	EA	$5.400	70.000	0.000	0.00	$0.00
0230	06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.400	79.000	0.000	0.00	$0.00
0235	06727006	000	REFL PAV MRKR TY II-C-R	EA	$5.400	133.000	0.000	0.00	$0.00
0240	06777001	000	ELIM EXT PM & MRKS (4")	LF	$2.400	45.000	0.000	0.00	$0.00
0245	06777002	000	ELIM EXT PM & MRKS (6")	LF	$2.400	1,550.000	0.000	0.00	$0.00
0250	06777008	000	ELIM EXT PM & MRKS (24")	LF	$7.200	97.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404367

Category: 001 Description: Positive Offset Left-Turn Lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0255	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$150.000	14.000	0.000	0.00	$0.00
0260	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$150.000	12.000	0.000	0.00	$0.00
0265	06817001	000	TEMP TRAF SIGNALS	EA	$7.350	2.000	0.000	0.00	$0.00
0270	30077001	000	BONDING COURSE	GAL	$12.000	202.000	0.000	0.00	$0.00
0275	50617001	000	SUBSURFACE UTIL LOCATE (NON-PAVED AREA)	EA	$697.000	1.000	0.000	0.00	$0.00
0280	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	5,000.000	0.000	0.00	$0.00
0285	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	5,000.000	0.000	0.00	$0.00
0290	05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0295	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	3,328.00	$3,328.00
0300	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $10,336.00

Total Item Earnings This Contract $10,336.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404368

Category: 001 Description: Safety Lighting

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0430	01047046	000	REMOV CONC (MISC)	SY	$28.700	20.000	0.000	0.00	$0.00
0435	01627002	000	BLOCK SODDING	SY	$11.300	476.000	0.000	0.00	$0.00
0440	01687001	000	VEGETATIVE WATERING	TGL	$187.000	6.400	0.000	0.00	$0.00
0445	04167040	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	$328.000	160.000	0.000	0.00	$0.00
0450	04207002	000	CL A CONC (MISC)	CY	$656.000	15.000	0.000	0.00	$0.00
0455	05007001	000	MOBILIZATION	LS	$57,900.000	0.396	0.000	0.00	$0.00
0460	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$5,175.000	3.000	0.000	0.00	$0.00
0465	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.500	2,300.000	0.000	0.00	$0.00
0470	05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	$7.800	238.000	0.000	0.00	$0.00
0475	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.200	2,538.000	0.000	0.00	$0.00
0480	05307009	000	DRIVEWAYS (CONC) (TY 2)	SY	$191.000	10.000	0.000	0.00	$0.00
0485	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$16.100	2,071.000	0.000	0.00	$0.00
0490	50617001	000	SUBSURFACE UTIL LOCATE (NON-PAVED AREA)	EA	$697.000	15.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404368

Category: 001 Description: Safety Lighting

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0495	61607001	000	RDWY LIGHTING ASSY (TY 1)	EA	$5,390.000	16.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: STP 2026(820)HES Control 091404369

Category: 001 Description: Dynamic Speed Feedback Signs

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0650	05007001	000	MOBILIZATION	LS	$57,900.000	0.202	0.000	0.00	$0.00
0655	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$5,175.000	1.000	0.000	0.00	$0.00
0660	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$81.000	30.000	0.000	0.00	$0.00
0665	05057001	000	TMA (STATIONARY)	DAY	$80.000	15.000	0.000	0.00	$0.00
0670	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.500	100.000	0.000	0.00	$0.00
0675	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.200	100.000	0.000	0.00	$0.00
0680	06367001	000	ALUMINUM SIGNS (TY A)	SF	$43.600	100.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404369

Category: 001 Description: Dynamic Speed Feedback Signs

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0685	06877001	000	PED POLE ASSEMBLY	EA	$2,146.000	10.000	0.000	0.00	$0.00
0690	50617001	000	SUBSURFACE UTIL LOCATE (NON-PAVED AREA)	EA	$697.000	10.000	0.000	0.00	$0.00
0695	60757002	000	INSTALL SOLAR-POWERED DFSSA	EA	$7,193.000	10.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: STP 2026(820)HES Control 091404367

Category: 002 Description: Positive Offset Left-Turn Lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0800	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	7,000.000	0.000	0.00	$0.00
0805	96067020	000	FORCE ACCOUNT POTHOLING	DOL	$1.000	500.000	0.000	0.00	$0.00
0810	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	8,000.000	0.000	0.00	$0.00
0815	96067011	000	FORCE ACCT 3RD PARTY DAMAGE	DOL	$1.000	5,000.000	0.000	0.00	$0.00
0820	96067018	000	FORCE ACCT ITS EQUIPMENT	DOL	$1.000	1,000.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404367

Category: 002 Description: Positive Offset Left-Turn Lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0825	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	500.000	0.000	0.00	$0.00
0830	96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	60,000.000	0.000	0.00	$0.00

Category 002 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: STP 2026(820)HES Control 091404368

Category: 002 Description: Safety Lighting

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0900	96067018	000	FORCE ACCT ITS EQUIPMENT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0905	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	500.000	0.000	0.00	$0.00
0910	96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	60,000.000	0.000	0.00	$0.00

Category 002 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(820)HES Control 091404369

Category: 002 Description: Dynamic Speed Feedback Signs

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1000	96067018	000	FORCE ACCT ITS EQUIPMENT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
1005	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	500.000	0.000	0.00	$0.00
1010	96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	60,000.000	0.000	0.00	$0.00

Category 002 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
01047017	000	REMOV CONC (CURB & GUTTER)	LF	$3.600	1,996.00	0.000	$0.00
01047046	000	REMOV CONC (MISC)	SY	$28.700	601.00	0.000	$0.00
01627002	000	BLOCK SODDING	SY	$11.300	476.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$187.000	6.40	0.000	$0.00
03417001	000	D-GR HMA TY-B PG64-22	TON	$214.000	222.00	0.000	$0.00
03417063	000	D-GR HMA TY-D SAC-B PG 76-22 (EXEMPT)	TON	$201.000	516.00	0.000	$0.00
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	5,000.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	5,000.00	0.000	$0.00
03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	$6.500	4,698.00	0.000	$0.00
04167040	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	$328.000	160.00	0.000	$0.00
04207002	000	CL A CONC (MISC)	CY	$656.000	15.00	0.000	$0.00
04967053	000	REMOV STR (DRILL SHAFT)	EA	$1,192.000	1.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$57,900.000	1.00	0.000	$0.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$5,175.000	6.00	0.000	$0.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$5,175.000	6.00	1.000	$5,175.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$81.000	59.00	0.000	$0.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$81.000	59.00	13.000	$1,053.00
05057001	000	TMA (STATIONARY)	DAY	$80.000	39.00	0.000	$0.00
05057002	000	TMA (MOBILE OPERATION)	HR	$13.000	16.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.500	2,400.00	0.000	$0.00
05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	$7.800	368.00	0.000	$0.00
05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	$7.800	368.00	100.000	$780.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.200	2,768.00	0.000	$0.00
05307009	000	DRIVEWAYS (CONC) (TY 2)	SY	$191.000	10.00	0.000	$0.00
05367002	000	CONC MEDIAN	SY	$115.000	146.00	0.000	$0.00
05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	10,000.00	0.000	$0.00
06107009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	$367.000	1.00	0.000	$0.00
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$16.100	2,071.00	0.000	$0.00

Contractor's Estimate Package

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tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06367001	000	ALUMINUM SIGNS (TY A)	SF	$43.600	100.00	0.000	$0.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.400	203.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.200	3,460.00	0.000	$0.00
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$3.900	697.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.800	322.00	0.000	$0.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$179.000	13.00	0.000	$0.00
06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$299.500	1.00	0.000	$0.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$209.000	12.00	0.000	$0.00
06667172	000	RE PM TY II (W) 6" (BRK)	LF	$0.800	700.00	0.000	$0.00
06667177	000	RE PM TY II (W) 8" (DOT)	LF	$0.800	203.00	0.000	$0.00
06667179	000	RE PM TY II (W) 8" (SLD)	LF	$0.800	1,240.00	0.000	$0.00
06667182	000	RE PM TY II (W) 12" (SLD)	LF	$3.600	260.00	0.000	$0.00
06667184	000	RE PM TY II (W) 24" (SLD)	LF	$7.200	97.00	0.000	$0.00
06667186	000	RE PM TY II (W) (ARROW)	EA	$150.000	4.00	0.000	$0.00
06667194	000	RE PM TY II (W) (WORD)	EA	$150.000	4.00	0.000	$0.00
06667213	000	RE PM TY II (Y) 6" (SLD)	LF	$0.800	3,186.00	0.000	$0.00
06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	$1.500	3,186.00	0.000	$0.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$1.050	1,060.00	0.000	$0.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$1.050	238.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$5.400	70.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.400	79.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$5.400	133.00	0.000	$0.00
06777001	000	ELIM EXT PM & MRKS (4")	LF	$2.400	45.00	0.000	$0.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	$2.400	1,550.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$7.200	97.00	0.000	$0.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$150.000	14.00	0.000	$0.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$150.000	12.00	0.000	$0.00
06817001	000	TEMP TRAF SIGNALS	EA	$7.350	2.00	0.000	$0.00
06877001	000	PED POLE ASSEMBLY	EA	$2,146.000	10.00	0.000	$0.00
30077001	000	BONDING COURSE	GAL	$12.000	202.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

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50617001	000	SUBSURFACE UTIL LOCATE (NON-PAVED AREA)	EA	$697.000	26.00	0.000	$0.00
60757002	000	INSTALL SOLAR-POWERED DFSSA	EA	$7,193.000	10.00	0.000	$0.00
61607001	000	RDWY LIGHTING ASSY (TY 1)	EA	$5,390.000	16.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	3,328.000	$3,328.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	7,000.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	500.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	8,000.00	0.000	$0.00
96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	60,000.00	0.000	$0.00
96067011	000	FORCE ACCT 3RD PARTY DAMAGE	DOL	$1.000	5,000.00	0.000	$0.00
96067018	000	FORCE ACCT ITS EQUIPMENT	DOL	$1.000	1,000.00	0.000	$0.00
96067020	000	FORCE ACCOUNT POTHOLING	DOL	$1.000	500.00	0.000	$0.00
				Total Item Earnings To Date			$10,336.00