



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **168505128**  
 PROJECT: **STP 2020(698)HES**  
 CONTRACT: **04203028**  
 AWARD AMOUNT: **\$387,860.68**  
 PROJECTED AMOUNT: **\$440,861.68**  
 ADJ. PROJECTED AMOUNT: **\$440,861.68**  
 CONTRACTOR: **STATEWIDE TRAFFIC SIGNAL COMPANY**

HIGHWAY: **SH 6**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Dock Gee, P.E.**  
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/27/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **33.60**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**  
 AWARD DATE: **04/30/2020**  
 NOTICE TO PROCEED DATE: **06/09/2020**  
 WORK BEGIN DATE: **09/08/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$148,150.00	\$148,150.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$148,150.00	\$148,150.00	\$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>\$148,150.00</b>	<b>\$148,150.00</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: 09/08/2020  
 TIME CHARGES BEGIN: 10/07/2020  
 BID DAYS: 35  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 35  
 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
04/27/2021		1	TIME SUSPENDED
04/28/2021		1	TIME SUSPENDED
04/29/2021		1	TIME SUSPENDED
04/30/2021		1	TIME SUSPENDED
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TIME SUSPENDED
05/04/2021		1	TIME SUSPENDED
05/05/2021		1	TIME SUSPENDED
05/06/2021		1	TIME SUSPENDED
05/07/2021		1	TIME SUSPENDED
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	TIME SUSPENDED
05/11/2021		1	TIME SUSPENDED
05/12/2021		1	TIME SUSPENDED
05/13/2021		1	TIME SUSPENDED
05/14/2021		1	TIME SUSPENDED
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	TIME SUSPENDED
05/18/2021		1	TIME SUSPENDED
05/19/2021		1	TIME SUSPENDED
05/20/2021		1	TIME SUSPENDED
05/21/2021		1	TIME SUSPENDED
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TIME SUSPENDED
05/25/2021		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	0	29
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT STP 2020(698)HES CONTROL 168505128  
 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 \$
0590	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	148,150.00	148,150.00
<b>Category Subtotal</b>									<b>\$148,150.00</b>

PROJECT STP 2020(698)HES CONTROL 168505128  
 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 (\$)
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	68.250	50.000	0.000	0.000	0.00
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	55.000	71.000	0.000	0.000	0.00
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	195.000	35.000	0.000	0.000	0.00
0080	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	290.000	151.000	0.000	0.000	0.00
0085	05006001	000	MOBILIZATION	LS	7,000.000	1.000	0.000	0.000	0.00
0090	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	400.000	4.000	0.000	0.000	0.00
0095	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	35.500	71.000	0.000	0.000	0.00
0100	05316001	000	CONC SIDEWALKS (4")	SY	122.500	110.000	0.000	0.000	0.00
0105	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.650	305.000	0.000	0.000	0.00
0110	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	6.650	200.000	0.000	0.000	0.00
0115	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	7.750	250.000	0.000	0.000	0.00
0120	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	7.750	260.000	0.000	0.000	0.00
0125	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	9.000	115.000	0.000	0.000	0.00
0130	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	9.000	270.000	0.000	0.000	0.00
0135	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	1,155.000	0.000	0.000	0.00
0140	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.300	210.000	0.000	0.000	0.00
0145	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	415.000	0.000	0.000	0.00
0150	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	905.000	0.000	0.000	0.00
0155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	900.000	13.000	0.000	0.000	0.00
0160	06246028	000	REMOVE GROUND BOX	EA	115.000	10.000	0.000	0.000	0.00
0165	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,400.000	2.000	0.000	0.000	0.00
0170	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	1,525.000	0.000	0.000	0.00
0175	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	408.000	0.000	0.000	0.00
0180	06666224	007	PAVEMENT SEALER 4"	LF	0.250	625.000	0.000	0.000	0.00
0185	06666228	007	PAVEMENT SEALER 12"	LF	1.250	1,525.000	0.000	0.000	0.00
0190	06666230	007	PAVEMENT SEALER 24"	LF	2.250	408.000	0.000	0.000	0.00
0195	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	4.000	0.000	0.000	0.00
0200	06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	2.000	0.000	0.000	0.00
0205	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	25.000	4.000	0.000	0.000	0.00
0210	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	625.000	0.000	0.000	0.00
0215	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	565.000	0.000	0.000	0.00
0220	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,538.000	0.000	0.000	0.00
0225	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	425.000	0.000	0.000	0.00
0230	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	4.000	0.000	0.000	0.00

0235	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	40.000	1.000	0.000	0.000	0.00
0240	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	4.000	0.000	0.000	0.00
0245	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	625.000	0.000	0.000	0.00
0250	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	1,525.000	0.000	0.000	0.00
0255	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	408.000	0.000	0.000	0.00
0260	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.010	4.000	0.000	0.000	0.00
0265	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	0.010	4.000	0.000	0.000	0.00
0270	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.010	2.000	0.000	0.000	0.00
0275	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,000.000	2.000	0.000	0.000	0.00
0280	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,300.000	2.000	0.000	0.000	0.00
0285	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	158.000	20.000	0.000	0.000	0.00
0290	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	158.000	8.000	0.000	0.000	0.00
0295	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	158.000	20.000	0.000	0.000	0.00
0300	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	158.000	8.000	0.000	0.000	0.00
0305	06826005	000	VEH SIG SEC (12")LED(RED)	EA	158.000	20.000	0.000	0.000	0.00
0310	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	158.000	16.000	0.000	0.000	0.00
0315	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	385.000	14.000	0.000	0.000	0.00
0320	06826023	000	BACK PLATE (12")(3 SEC)	EA	54.000	20.000	0.000	0.000	0.00
0325	06826024	000	BACK PLATE (12")(4 SEC)	EA	70.000	8.000	0.000	0.000	0.00
0330	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	2,505.000	0.000	0.000	0.00
0335	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.250	2,595.000	0.000	0.000	0.00
0340	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	4,140.000	0.000	0.000	0.00
0345	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	6,800.000	1.000	0.000	0.000	0.00
0350	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,600.000	1.000	0.000	0.000	0.00
0355	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	12,800.000	2.000	0.000	0.000	0.00
0360	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	15,525.000	4.000	0.000	0.000	0.00
0365	06876001	000	PED POLE ASSEMBLY	EA	1,350.000	7.000	0.000	0.000	0.00
0370	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	470.000	14.000	0.000	0.000	0.00
0375	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	2.000	0.000	0.000	0.00
0380	60076094	000	FIBER OPTIC FUSION SPLICE	EA	43.000	48.000	0.000	0.000	0.00
0385	60076097	000	FIBER OPTIC PATCH PANEL (24 POSITION)	EA	2,340.000	2.000	0.000	0.000	0.00
0390	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,100.000	2.000	0.000	0.000	0.00
0395	61856002	002	TMA (STATIONARY)	DAY	1,076.000	20.000	0.000	0.000	0.00
0400	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	200.000	8.000	0.000	0.000	0.00
0405	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	200.000	4.000	0.000	0.000	0.00
0500	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0505	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0510	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0530	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0535	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0540	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0545	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0550	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0555	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0560	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0565	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0570	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0575	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0580	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

0585	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0595	96066002	FORCE ACCOUNT ID 2	DOL	1.000	30,000.000	0.000	0.000	0.00
		RADAR PRESENCE & ADVANCE DETECTORS MATERIALS						
0600	96066003	FORCE ACCOUNT ID 3	DOL	1.000	5,000.000	0.000	0.000	0.00
		PUBLIC UTILITIES WORK						

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$148,150.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96016001		MATERIAL ON HAND	DOL	1.000	1.00	148,150.000	148,150.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$148,150.00</b>