



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **638155001**  
 PROJECT: **RMC - 638155001**  
 CONTRACT: **06214027**  
 AWARD AMOUNT: **\$329,682.44**  
 PROJECTED AMOUNT: **\$332,682.44**  
 ADJ. PROJECTED AMOUNT: **\$332,682.44**  
 CONTRACTOR: **AMERICAN LIGHTING AND SIGNALIZATION, LLC**

HIGHWAY: **SH0317**  
 DISTRICT NAME: **WACO**  
 COUNTY: **BELL**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **83.01**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**  
 AWARD DATE: **06/30/2021**  
 NOTICE TO PROCEED DATE: **07/22/2021**  
 WORK BEGIN DATE: **10/01/2021**  
 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
<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: 10/01/2021  
TIME CHARGES BEGIN: 07/31/2021  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 303  
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
11/26/2022	1	
11/27/2022	1	
11/28/2022	1	
11/29/2022	1	
11/30/2022	1	
12/01/2022	1	
12/02/2022	1	
12/03/2022	1	
12/04/2022	1	
12/05/2022	1	
12/06/2022	1	
12/07/2022	1	
12/08/2022	1	
12/09/2022	1	
12/10/2022	1	
12/11/2022	1	
12/12/2022	1	
12/13/2022	1	
12/14/2022	1	
12/15/2022	1	
12/16/2022	1	
12/17/2022	1	
12/18/2022	1	
12/19/2022	1	
12/20/2022	1	
12/21/2022	1	
12/22/2022	1	
12/23/2022	1	
12/24/2022	1	
12/25/2022	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 638155001 CONTROL 638155001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	5,299.970	12.000	0.000	0.000	0.00
0065	60006001	000	INSTALL ABOVE-GROUND CONDUIT	LF	21.440	250.000	0.000	0.000	0.00
0070	60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	5.070	300.000	0.000	0.000	0.00
0075	60006004	000	INSTALL UNDERGROUND CONDUIT	LF	22.840	300.000	0.000	0.000	0.00
0080	60006007	000	INSTALL CONDUCTOR	LF	4.160	1,300.000	0.000	0.000	0.00
0085	60006008	000	REMOVE CONDUCTOR	LF	1.880	500.000	0.000	0.000	0.00
0090	60006016	000	INSTALL ELECTRICAL SPLICE	EA	103.500	10.000	0.000	0.000	0.00
0095	60006020	000	ROAD BORE	LF	24.660	2,500.000	0.000	0.000	0.00
0100	60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	641.520	5.000	0.000	0.000	0.00
0105	60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	1,093.120	10.000	0.000	0.000	0.00
0110	60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	532.400	5.000	0.000	0.000	0.00
0115	60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	1,200.920	30.000	0.000	0.000	0.00
0120	60006052	000	REPLACE ELECTRICAL SERVICE	EA	6,418.250	2.000	0.000	0.000	0.00
0125	60006054	000	REPLACE STEEL SERVICE POLE	EA	809.600	2.000	0.000	0.000	0.00
0130	60006057	000	INSTALL GROUND BOX W/APRON	EA	1,353.180	5.000	0.000	0.000	0.00
0135	60006058	000	REMOVE GROUND BOX	EA	136.400	3.000	0.000	0.000	0.00
0140	60006059	000	INSTALL FOUNDATION	EA	3,077.790	5.000	0.000	0.000	0.00
0145	60006060	000	REMOVE FOUNDATION	EA	963.600	5.000	0.000	0.000	0.00
0150	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	160.990	15.000	0.000	0.000	0.00
0155	60006086	000	REPLACE PHOTOCELL AND BRACKET	EA	36.960	5.000	0.000	0.000	0.00
0160	60006091	000	REPLACE AVIATION WARNING FIXTURE	EA	288.200	2.000	0.000	0.000	0.00
0165	60006092	000	REPLACE AVIATION WARNING LAMP	EA	90.200	2.000	0.000	0.000	0.00
0170	60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	277.200	3.000	0.000	0.000	0.00
0175	60006109	000	REPLACE PHOTOCELL	EA	36.960	5.000	0.000	0.000	0.00
0180	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	469.950	10.000	0.000	0.000	0.00
0185	60006131	000	INSTALL LUMINAIRE 400 W EQ (LED)	EA	469.950	15.000	0.000	0.000	0.00
0190	60006136	000	REMOVE LUMINAIRE	EA	89.650	10.000	0.000	0.000	0.00
0195	06106005	000	RELOCATE RD IL ASM (U/P)	EA	552.200	5.000	0.000	0.000	0.00
0200	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,015.950	5.000	0.000	0.000	0.00
0205	06106010	000	REMOVE RD IL ASM (U/P)	EA	204.600	5.000	0.000	0.000	0.00
0210	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	560.500	5.000	0.000	0.000	0.00
0215	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	1,340.990	5.000	0.000	0.000	0.00
0220	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	2,264.990	5.000	0.000	0.000	0.00
0225	61566005	000	REPLC LED HI MST IL(6 FIXT)(SYM)(TY S)	EA	6,109.400	2.000	0.000	0.000	0.00
0230	61566006	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	6,109.400	2.000	0.000	0.000	0.00
0235	61566007	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY B)	EA	6,109.400	2.000	0.000	0.000	0.00
0240	61856002	002	TMA (STATIONARY)	DAY	132.000	40.000	0.000	0.000	0.00
0501	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0503	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0504	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1,000.000	0.000	0.000	0.00
0505	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

CONTRACT ID 638155001

ESTIMATE 0014

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0506	96066061	INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1,000.000	0.000	0.000	0.00
0507	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	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\*\*\*