



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **646863001**
 PROJECT: **RMC - 646863001**
 CONTRACT: **08241811**
 AWARD AMOUNT: **\$823,336.37**
 PROJECTED AMOUNT: **\$820,866.37**
 ADJ. PROJECTED AMOUNT: **\$820,866.37**
 CONTRACTOR: **HIGHWAY INTELLIGENT TRAFFIC SOLUTIONS, LLC**

HIGHWAY: **IH0045**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Christopher Blain, P.E**
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **71.89**
 % TIME USED: **73.97**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2024**
 AWARD DATE: **08/07/2024**
 NOTICE TO PROCEED DATE: **09/13/2024**
 WORK BEGIN DATE: **12/02/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$590,152.21	\$557,637.46	\$32,514.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$590,152.21	\$557,637.46	\$32,514.75
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
PAID TO CONTRACTOR	\$590,152.21	\$557,637.46	\$32,514.75

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: 12/02/2024
TIME CHARGES BEGIN: 12/02/2024
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 540
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2026	1	
04/27/2026	1	
04/28/2026	1	
04/29/2026	1	
04/30/2026	1	
05/01/2026	1	
05/02/2026	1	
05/03/2026	1	
05/04/2026	1	
05/05/2026	1	
05/06/2026	1	
05/07/2026	1	
05/08/2026	1	
05/09/2026	1	
05/10/2026	1	
05/11/2026	1	
05/12/2026	1	
05/13/2026	1	
05/14/2026	1	
05/15/2026	1	
05/16/2026	1	
05/17/2026	1	
05/18/2026	1	
05/19/2026	1	
05/20/2026	1	
05/21/2026	1	
05/22/2026	1	
05/23/2026	1	
05/24/2026	1	
05/25/2026	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 646863001 CONTROL 646863001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	2,078.810	1.000	\$2,078.81	75.00	95.00
0175	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.370	25.000	\$309.25	1,500.00	805.00
0230	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.280	410.000	\$934.80	4,500.00	13,570.00
0245	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.790	1,910.000	\$5,328.90	1,500.00	5,339.00
0250	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.950	4,230.000	\$12,478.50	3,000.00	15,308.00
0315	60006016	000	INSTALL ELECTRICAL SPLICE	EA	181.380	16.000	\$2,902.08	10.00	75.00
0335	60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	1,071.000	2.000	\$2,142.00	50.00	81.00
0345	60006032	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	306.000	2.000	\$612.00	3.00	15.00
0355	60006041	000	REPLACE LUMINAIRE FIXTURE (LED)	EA	459.000	2.000	\$918.00	50.00	45.00
0425	60006082	000	REPLACE FUSE	EA	79.910	13.000	\$1,038.83	50.00	158.00
0435	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	238.130	6.000	\$1,428.78	5.00	43.00
0485	60006099	000	REPLACE CIRCUIT BREAKER	EA	53.550	1.000	\$53.55	10.00	3.00
0575	61856002	002	TMA (STATIONARY)	DAY	364.000	6.000	\$2,184.00	44.00	59.00
0580	61856005	002	TMA (MOBILE OPERATION)	DAY	105.250	1.000	\$105.25	240.00	249.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$32,514.75		

CONTRACT LINE ITEMS

PROJECT RMC - 646863001 CONTROL 646863001
 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	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	344.250	10.000	0.000	1.00	344.25
0065	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	342.810	100.000	0.000	8.00	2,742.48
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	2,078.810	75.000	0.000	95.00	197,486.95
0165	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	5.690	50.000	0.000	5.00	28.45
0175	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.370	1,500.000	0.000	805.00	9,957.85
0195	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.830	20.000	0.000	25.00	420.75
0210	06186068	000	CONDT (RM) (1 1/2")	LF	14.530	25.000	0.000	75.00	1,089.75
0215	06186070	000	CONDT (RM) (2")	LF	40.850	50.000	0.000	55.00	2,246.75
0225	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.580	500.000	0.000	800.00	464.00
0230	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.280	4,500.000	0.000	13,570.00	30,939.60
0235	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.740	2,000.000	0.000	3,240.00	8,877.60
0240	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.860	4,000.000	0.000	7,380.00	21,106.80
0245	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.790	1,500.000	0.000	5,339.00	14,895.81
0250	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.950	3,000.000	0.000	15,308.00	45,158.60
0255	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.590	50.000	0.000	850.00	2,201.50
0260	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.840	200.000	0.000	1,775.00	5,041.00
0275	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,464.850	5.000	0.000	1.00	1,464.85
0285	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,124.350	5.000	0.000	4.00	4,497.40
0300	06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	9,825.740	1.000	0.000	1.00	9,825.74
0310	06906020	000	INSTALL OF ELECTRICAL SERVICE	EA	3,741.000	3.000	0.000	2.00	7,482.00
0315	60006016	000	INSTALL ELECTRICAL SPLICE	EA	181.380	10.000	0.000	75.00	13,603.50
0325	60006018	000	REPAIR UNDERGROUND CONDUIT	EA	38.250	3.000	0.000	2.00	76.50
0330	60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	1,071.000	10.000	0.000	6.00	6,426.00
0335	60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	1,071.000	50.000	0.000	81.00	86,751.00
0345	60006032	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	306.000	3.000	0.000	15.00	4,590.00
0355	60006041	000	REPLACE LUMINAIRE FIXTURE (LED)	EA	459.000	50.000	0.000	45.00	20,655.00
0370	60006045	000	MAINTAIN ROADWAY ILLUMINATION	EA	306.000	40.000	0.000	45.00	13,770.00
0375	60006046	000	MAINTAIN HIGH MAST ILLUMINATION	EA	765.000	5.000	0.000	7.00	5,355.00
0395	60006061	000	REPLACE TRANSFORMER BASE	EA	399.750	5.000	0.000	1.00	399.75
0425	60006082	000	REPLACE FUSE	EA	79.910	50.000	0.000	158.00	12,625.78
0430	60006083	000	REPLACE FUSE HOLDER	EA	104.880	5.000	0.000	2.00	209.76
0435	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	238.130	5.000	0.000	43.00	10,239.59
0485	60006099	000	REPLACE CIRCUIT BREAKER	EA	53.550	10.000	0.000	3.00	160.65
0495	60006101	000	REPLACE TWIST LOCK CONNECTOR	EA	72.050	1.000	0.000	1.00	72.05
0560	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	38.250	10.000	0.000	1.00	38.25
0570	60276008	000	GROUND BOX (PREPARE)	EA	153.000	10.000	0.000	8.00	1,224.00
0575	61856002	002	TMA (STATIONARY)	DAY	364.000	44.000	0.000	59.00	21,476.00
0580	61856005	002	TMA (MOBILE OPERATION)	DAY	105.250	240.000	0.000	249.00	26,207.25

Category Subtotal \$590,152.21

PROJECT RMC - 646863001 CONTROL 646863001

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	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,020.380	5.000	0.000	0.000	0.00
0080	05006034	000	MOBILIZATION (EMERGENCY)	EA	3,825.000	5.000	0.000	0.000	0.00
0085	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.140	10.000	0.000	0.000	0.00
0090	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.770	10.000	0.000	0.000	0.00
0095	06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	895.750	1.000	0.000	0.000	0.00
0100	06106003	000	RELOCATE RD IL ASM (CTB MOUNT)	EA	895.750	1.000	0.000	0.000	0.00
0105	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,616.250	1.000	0.000	0.000	0.00
0110	06106005	000	RELOCATE RD IL ASM (U/P)	EA	1,026.500	1.000	0.000	0.000	0.00
0115	06106006	000	REMOVE RD IL ASM (BRIDGE MOUNT)	EA	306.000	1.000	0.000	0.000	0.00
0120	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	306.000	1.000	0.000	0.000	0.00
0125	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	612.000	3.000	0.000	0.000	0.00
0130	06106010	000	REMOVE RD IL ASM (U/P)	EA	153.000	1.000	0.000	0.000	0.00
0135	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	632.200	40.000	0.000	0.000	0.00
0140	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	777.430	10.000	0.000	0.000	0.00
0145	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	671.930	10.000	0.000	0.000	0.00
0150	06146010	000	REPLC LED HI MST IL(6 FIXT)(SYM)(TY S)	EA	7,629.500	2.000	0.000	0.000	0.00
0155	06146011	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	7,629.500	20.000	0.000	0.000	0.00
0160	06146012	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY B)	EA	7,629.500	5.000	0.000	0.000	0.00
0170	06186022	000	CONDT (PVC) (SCH 40) (1 1/2") (BORE)	LF	7.230	50.000	0.000	0.000	0.00
0180	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	24.250	150.000	0.000	0.000	0.00
0185	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.400	50.000	0.000	0.000	0.00
0190	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.300	50.000	0.000	0.000	0.00
0200	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.080	25.000	0.000	0.000	0.00
0205	06186062	000	CONDT (RM) (3/4")	LF	9.110	25.000	0.000	0.000	0.00
0220	06186074	000	CONDT (RM) (3")	LF	43.850	25.000	0.000	0.000	0.00
0265	06206015	000	ELEC CONDR (NO.2) BARE	LF	3.340	50.000	0.000	0.000	0.00
0270	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.980	50.000	0.000	0.000	0.00
0280	06246028	000	REMOVE GROUND BOX	EA	293.170	5.000	0.000	0.000	0.00
0290	06286021	000	ELC SRV TY A 120/240 100(NS)SS(E)GC(O)	EA	9,825.740	1.000	0.000	0.000	0.00
0295	06286023	000	ELC SRV TY A 120/240 100(NS)SS(E)PS(U)	EA	8,388.830	1.000	0.000	0.000	0.00
0305	06286075	000	ELC SRV TY A 240/480 100(NS)SS(E)PS(U)	EA	8,388.830	1.000	0.000	0.000	0.00
0320	60006017	000	REPAIR ABOVE-GROUND CONDUIT	EA	38.250	3.000	0.000	0.000	0.00
0340	60006030	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	306.000	3.000	0.000	0.000	0.00
0350	60006039	000	INSTALL LUMINAIRE FIXTURE (LED)	EA	459.000	50.000	0.000	0.000	0.00
0360	60006042	000	REPLACE HIGH MAST LUMINAIRES	EA	306.000	10.000	0.000	0.000	0.00
0365	60006044	000	REPLACE LUMINAIRE ARMS	EA	153.000	3.000	0.000	0.000	0.00
0380	60006048	000	MAINTAIN UNDERPASS FIXTURE	EA	153.000	15.000	0.000	0.000	0.00
0385	60006050	000	SCHEDULE PREV MAINT (RDWY ILLUM ASSM)	EA	382.500	5.000	0.000	0.000	0.00
0390	60006055	000	REPLACE CONCRETE SERVICE POLE	EA	607.000	10.000	0.000	0.000	0.00
0400	60006062	000	REPLACE TRANSFORMER BASE COVER	EA	39.730	5.000	0.000	0.000	0.00
0405	60006063	000	REPLACE HAND HOLE COVER	EA	39.730	5.000	0.000	0.000	0.00
0410	60006064	000	INSTALL GROUND ROD	EA	60.950	2.000	0.000	0.000	0.00
0415	60006067	000	INSTALL FUSED DISCONNECT	EA	153.000	3.000	0.000	0.000	0.00
0420	60006068	000	REPLACE FUSED DISCONNECT	EA	397.250	3.000	0.000	0.000	0.00
0440	60006086	000	REPLACE PHOTOCCELL AND BRACKET	EA	45.650	5.000	0.000	0.000	0.00
0445	60006087	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	227.000	2.000	0.000	0.000	0.00
0450	60006089	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	227.000	2.000	0.000	0.000	0.00

0455	60006091	000	REPLACE AVIATION WARNING FIXTURE	EA	53.550	3.000	0.000	0.000	0.00
0460	60006092	000	REPLACE AVIATION WARNING LAMP	EA	53.550	5.000	0.000	0.000	0.00
0465	60006093	000	REPLACE HAND-OFF-AUTO SWITCH	EA	53.550	5.000	0.000	0.000	0.00
0470	60006094	000	REPLACE CONTACTOR	EA	53.550	5.000	0.000	0.000	0.00
0475	60006095	000	REPLACE METER BASE	EA	53.550	3.000	0.000	0.000	0.00
0480	60006097	000	REPLACE BREAKER PANEL	EA	53.550	5.000	0.000	0.000	0.00
0490	60006100	000	REPLACE FLEX POWER CABLE OR CORD	LF	7.650	100.000	0.000	0.000	0.00
0500	60006102	000	REPLACE SAFETY LANYARD	LF	111.780	1.000	0.000	0.000	0.00
0505	60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	765.000	5.000	0.000	0.000	0.00
0510	60006104	000	RE-STRAP EXISTING CONDUIT	EA	15.300	5.000	0.000	0.000	0.00
0515	60006109	000	REPLACE PHOTOCELL	EA	153.000	5.000	0.000	0.000	0.00
0520	60006147	000	REPLACE 5/16" WIRE ROPE	EA	76.500	2.000	0.000	0.000	0.00
0525	60006148	000	REPLACE 3/8" WIRE ROPE	EA	76.500	2.000	0.000	0.000	0.00
0530	60006149	000	REPLACE HIGH MAST WINCH	EA	76.500	1.000	0.000	0.000	0.00
0535	60006150	000	REPLACE WIRE ROPE PULLEY	EA	153.000	1.000	0.000	0.000	0.00
0540	60006151	000	REPLACE ELECTRICAL CABLE PULLEY	EA	153.000	1.000	0.000	0.000	0.00
0545	60006153	000	REPLACE ACCESS HOLE COVER	EA	360.250	2.000	0.000	0.000	0.00
0550	60006154	000	REPLACE HIGH MAST SPRINGS	EA	133.250	2.000	0.000	0.000	0.00
0555	60006155	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	5,935.000	1.000	0.000	0.000	0.00
0565	60276003	000	CONDUIT (PREPARE)	LF	4.640	1,500.000	0.000	0.000	0.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			Material on Hand-Materials Received						
1010	96016001		MATERIAL ON HAND	DOL	-1.000	1.000	0.000	0.000	0.00
			Materials on Hand-Materials Used						
1020	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
			Payment Adjustment-Positive						
1030	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
			Payment Adjustment-Negative						
1040	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-618.000	1.000	0.000	0.000	0.00
			Work Order LDs-Failure to complete in the # of days allowed						
1050	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-618.000	1.000	0.000	0.000	0.00
			Work Order LDs-Failure to Mobilize COWR						
1070	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
			Law Enforcement Personnel						
1080	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
			Safety Contingency						
1090	96066058		SPECIAL DEDUCTION	DOL	-618.000	1.000	0.000	0.000	0.00
			Liquidated Damages						
1100	96066058		SPECIAL DEDUCTION	DOL	-618.000	1.000	0.000	0.000	0.00
			Non Compliance/Discontinuance						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$590,152.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	344.250	10.00	1.000	344.25
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	342.810	100.00	8.000	2,742.48
05006033	000	MOBILIZATION (CALLOUT)	EA	2,078.810	75.00	95.000	197,486.95
06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	5.690	50.00	5.000	28.45
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.370	1,500.00	805.000	9,957.85
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.830	20.00	25.000	420.75
06186068	000	CONDT (RM) (1 1/2")	LF	14.530	25.00	75.000	1,089.75
06186070	000	CONDT (RM) (2")	LF	40.850	50.00	55.000	2,246.75
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.580	500.00	800.000	464.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.280	4,500.00	13,570.000	30,939.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.740	2,000.00	3,240.000	8,877.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.860	4,000.00	7,380.000	21,106.80
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.790	1,500.00	5,339.000	14,895.81
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.950	3,000.00	15,308.000	45,158.60
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.590	50.00	850.000	2,201.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.840	200.00	1,775.000	5,041.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,464.850	5.00	1.000	1,464.85
06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,124.350	5.00	4.000	4,497.40
06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	9,825.740	1.00	1.000	9,825.74
06906020	000	INSTALL OF ELECTRICAL SERVICE	EA	3,741.000	3.00	2.000	7,482.00
60006016	000	INSTALL ELECTRICAL SPLICE	EA	181.380	10.00	75.000	13,603.50
60006018	000	REPAIR UNDERGROUND CONDUIT	EA	38.250	3.00	2.000	76.50
60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	1,071.000	10.00	6.000	6,426.00
60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	1,071.000	50.00	81.000	86,751.00
60006032	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	306.000	3.00	15.000	4,590.00
60006041	000	REPLACE LUMINAIRE FIXTURE (LED)	EA	459.000	50.00	45.000	20,655.00
60006045	000	MAINTAIN ROADWAY ILLUMINATION	EA	306.000	40.00	45.000	13,770.00
60006046	000	MAINTAIN HIGH MAST ILLUMINATION	EA	765.000	5.00	7.000	5,355.00
60006061	000	REPLACE TRANSFORMER BASE	EA	399.750	5.00	1.000	399.75
60006082	000	REPLACE FUSE	EA	79.910	50.00	158.000	12,625.78
60006083	000	REPLACE FUSE HOLDER	EA	104.880	5.00	2.000	209.76
60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	238.130	5.00	43.000	10,239.59
60006099	000	REPLACE CIRCUIT BREAKER	EA	53.550	10.00	3.000	160.65
60006101	000	REPLACE TWIST LOCK CONNECTOR	EA	72.050	1.00	1.000	72.05
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	38.250	10.00	1.000	38.25
60276008	000	GROUND BOX (PREPARE)	EA	153.000	10.00	8.000	1,224.00
61856002	002	TMA (STATIONARY)	DAY	364.000	44.00	59.000	21,476.00
61856005	002	TMA (MOBILE OPERATION)	DAY	105.250	240.00	249.000	26,207.25

TOTAL ITEM EARNINGS TO DATE

\$590,152.21