Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**647552001**	HIGHWAY:	**IH0610**
PROJECT:	**RMC - A00212579**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**02254005**	COUNTY:	**HARRIS**
AWARD AMOUNT:	**$1,987,327.75**	AREA ENGINEER:	**Michael Awa, P.E.**
PROJECTED AMOUNT:	**$1,987,329.75**	AREA NUMBER:	**025**
ADJ. PROJECTED AMOUNT:	**$1,987,329.75**		
CONTRACTOR:	**LINDSEY ELECTRIC, L.P.**		

ESTIMATE NUMBER:	**0019**	LETTING DATE:	**02/06/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**02/27/2025**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**03/20/2025**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**04/03/2025**
% COMPLETE:	**100.00**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**78.22**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$2,175,575.30	$2,063,709.80	$111,865.50
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$2,175,575.30	$2,063,709.80	$111,865.50
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	**$2,175,575.30**	**$2,063,709.80**	**$111,865.50**

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:	04/03/2025	ASSESSED LIQ DAMAGES:	0	
TIME CHARGES BEGIN:	04/03/2025	LIQ DAMAGE RATE:	$968.00	
BID DAYS:	730	LIQUIDATED DAMAGES:	0	
C. O. ADJUSTED DAYS:	0		DAYS AT	
CURRENT DAYS:	730		PER DAY	$968.00
DAYS CHARGED TO DATE:	571	TOTAL:	$0.00	
PHYSICAL WORK COMPLETE:	00/00/0000			

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - A00212579 **CONTROL** 647552001

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
0080	05007002	000	MOBILIZATION (CALLOUT)	EA	1.000	1.000	$1.00	18.00	6,328.25
0085	05007033	000	MOBILIZATION (EMERGENCY)	EA	1,000.000	2.000	$2,000.00	4.00	22.00
0090	05057001	000	TMA (STATIONARY)	DAY	550.000	30.000	$16,500.00	600.00	589.00
0125	06187040	000	CONDT (PVC) (SCH 40) (4")	LF	2.000	250.000	$500.00	75.00	310.00
0130	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	370.000	$7,400.00	1,128.00	3,445.00
0195	06257003	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	1.000	290.000	$290.00	22,556.00	17,940.00
0200	06257004	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.000	30.000	$30.00	7,518.00	7,000.00
0210	06277003	000	TIMBER POLE (CL 2) 40 FT	EA	500.000	1.000	$500.00	8.00	11.00
0225	06807001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	100.000	22.000	$2,200.00	38.00	116.00
0230	06807004	000	REMOVING TRAFFIC SIGNALS	EA	1,500.000	9.000	$13,500.00	75.00	61.00
0250	06827021	000	BACK PLATE (12")(1 SEC)	EA	10.000	8.000	$80.00	19.00	63.00
0260	06827036	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	50.000	10.000	$500.00	56.00	62.00
0280	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.250	5,315.000	$11,958.75	60,150.00	112,980.00
0285	06847009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.750	3,240.000	$8,910.00	60,150.00	61,820.00
0290	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	4,670.000	$12,842.50	60,150.00	65,005.00
0305	06857003	000	REMOVE RDSD FLASH BEACON ASSEMBLY	EA	200.000	11.000	$2,200.00	33.00	53.00
0310	06857004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	1,000.000	7.000	$7,000.00	49.00	51.00
0350	06907009	000	REMOVAL OF CABLES	LF	0.250	13,860.000	$3,465.00	187,969.00	207,490.00
0400	06907046	000	INSTALL OF FLASHER CABINET	EA	150.000	3.000	$450.00	19.00	18.00
0425	06907078	000	INSTL DOWN GUY W/GUARD	EA	100.000	1.000	$100.00	22.00	37.00
0440	06907106	000	INSTALL OF FOUNDATION (PEDESTAL POLE)	LF	2,000.000	3.000	$6,000.00	1.00	17.00
0460	06907113	000	REPL VEH SIG SEC (12")LED(YEL)	EA	35.000	4.000	$140.00	75.00	40.00
0470	06907115	000	REPL VEH SIG SEC (12")LED(RED)	EA	35.000	4.000	$140.00	75.00	29.00
0530	06907139	000	REPL VEH SIG TUNNEL VISOR (12")	EA	200.000	12.000	$2,400.00	1.00	62.00
0535	06907141	000	REPLACE BBU BATTERY	EA	1,000.000	5.000	$5,000.00	1.00	57.00
0540	06907157	000	INSTALL ELECTRICAL SPLICE	EA	50.000	75.000	$3,750.00	75.00	368.00
0555	06907260	000	INSTALL LUMINAIRE (LED)	EA	600.000	4.000	$2,400.00	19.00	86.00
0560	06907288	000	INST ALUMINUM CABLE STRAP	EA	0.500	116.000	$58.00	7,518.00	5,000.00
0600	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,550.250	$1,550.25	1.00	27,353.30

TOTAL ITEM EARNINGS THIS ESTIMATE **$111,865.50**

CONTRACT LINE ITEMS

PROJECT RMC - A00212579 **CONTROL** 647552001

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	01047001	000	REMOV CONC (PAV)	SY	100.000	6.000	0.000	23.00	2,300.00
0065	04167006	000	DRILL SHAFT (36 IN)	LF	1,000.000	1.000	0.000	2.00	2,000.00
0075	04297009	000	CONC STR REPAIR (STANDARD)	SF	200.000	8.000	0.000	17.00	3,400.00
0080	05007002	000	MOBILIZATION (CALLOUT)	EA	1.000	18.000	0.000	6,328.25	6,328.25
0085	05007033	000	MOBILIZATION (EMERGENCY)	EA	1,000.000	4.000	0.000	22.00	22,000.00
0090	05057001	000	TMA (STATIONARY)	DAY	550.000	600.000	0.000	589.00	323,950.00
0100	05317002	000	CONC SIDEWALKS (5")	SY	1,000.000	5.000	0.000	2.00	2,000.00
0110	06187027	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	2.000	38.000	0.000	10.00	20.00
0115	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	2.000	297.000	0.000	875.00	1,750.00
0125	06187040	000	CONDT (PVC) (SCH 40) (4")	LF	2.000	75.000	0.000	310.00	620.00
0130	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	1,128.000	0.000	3,445.00	68,900.00
0140	06187076	000	CONDT (RM) (1 1/2")	LF	8.000	752.000	0.000	312.00	2,496.00
0145	06187078	000	CONDT (RM) (2")	LF	10.000	150.000	0.000	50.00	500.00
0150	06187079	000	CONDT (RM) (2") (BORE)	LF	20.000	18.000	0.000	630.00	12,600.00
0155	06187082	000	CONDT (RM) (3")	LF	20.000	38.000	0.000	550.00	11,000.00
0165	06207009	000	ELEC CONDR (NO.6) BARE	LF	1.500	3,759.000	0.000	3,332.00	4,998.00
0170	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	11,278.000	0.000	9,310.00	13,965.00
0190	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	600.000	38.000	0.000	17.00	10,200.00
0195	06257003	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	1.000	22,556.000	0.000	17,940.00	17,940.00
0200	06257004	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.000	7,518.000	0.000	7,000.00	7,000.00
0205	06277002	000	TIMBER POLE (CL 2) 35 FT	EA	400.000	8.000	0.000	3.00	1,200.00
0210	06277003	000	TIMBER POLE (CL 2) 40 FT	EA	500.000	8.000	0.000	11.00	5,500.00
0220	06287002	000	REMOVE ELECTRICAL SERVICES	EA	100.000	19.000	0.000	16.00	1,600.00
0225	06807001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	100.000	38.000	0.000	116.00	11,600.00
0230	06807004	000	REMOVING TRAFFIC SIGNALS	EA	1,500.000	75.000	0.000	61.00	91,500.00
0240	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	200.000	263.000	0.000	171.00	34,200.00
0245	06827020	000	PED SIG SEC (HOUSING ONLY)	EA	200.000	188.000	0.000	177.00	35,400.00
0250	06827021	000	BACK PLATE (12")(1 SEC)	EA	10.000	19.000	0.000	63.00	630.00
0260	06827036	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	50.000	56.000	0.000	62.00	3,100.00
0265	06827037	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	1.000	112.000	0.000	37.00	37.00
0270	06827038	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	1.000	112.000	0.000	6.00	6.00
0275	06827054	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	1.000	112.000	0.000	173.00	173.00
0280	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.250	60,150.000	0.000	112,980.00	254,205.00
0285	06847009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.750	60,150.000	0.000	61,820.00	170,005.00
0290	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	60,150.000	0.000	65,005.00	178,763.75
0300	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	0.250	37,593.000	0.000	17,350.00	4,337.50
0305	06857003	000	REMOVE RDSD FLASH BEACON ASSEMBLY	EA	200.000	33.000	0.000	53.00	10,600.00
0310	06857004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	1,000.000	49.000	0.000	51.00	51,000.00
0315	06867004	000	INS TRF SIG PL AM (S)LUM ARM(10`)	EA	200.000	11.000	0.000	3.00	600.00
0320	06867292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	400.000	2.000	0.000	3.00	1,200.00
0325	06867293	000	INS TRF SIG PL AM (STRAN)(INSTLL ONLY)	EA	400.000	2.000	0.000	3.00	1,200.00
0330	06867294	000	INSTALL TSPA(S) (MAST DBL)(INSTL ONLY)	EA	1,000.000	1.000	0.000	2.00	2,000.00
0335	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	52.000	0.000	42.00	33,600.00
0340	06887002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	250.000	38.000	0.000	95.00	23,750.00

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 $
0345	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	5.000	0.000	3.00	9,000.00
0350	06907009	000	REMOVAL OF CABLES	LF	0.250	187,969.000	0.000	207,490.00	51,872.50
0355	06907020	000	INSTALL OF ELECTRICAL SERVICE	EA	2,000.000	15.000	0.000	17.00	34,000.00
0360	06907027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	1.000	48.000	0.000	126.00	126.00
0365	06907028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	50.000	187.000	0.000	61.00	3,050.00
0370	06907029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	100.000	38.000	0.000	121.00	12,100.00
0375	06907032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	100.000	112.000	0.000	132.00	13,200.00
0380	06907036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	2,000.000	2.000	0.000	1.00	2,000.00
0385	06907038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	500.000	5.000	0.000	14.00	7,000.00
0390	06907040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	500.000	5.000	0.000	15.00	7,500.00
0395	06907044	000	REMOVAL OF FLASHER CABINET	EA	150.000	8.000	0.000	10.00	1,500.00
0400	06907046	000	INSTALL OF FLASHER CABINET	EA	150.000	19.000	0.000	18.00	2,700.00
0410	06907072	000	INS OF TRF SIG PL FND (36" DRIL SHFT)	LF	2,000.000	1.000	0.000	2.00	4,000.00
0425	06907078	000	INSTL DOWN GUY W/GUARD	EA	100.000	22.000	0.000	37.00	3,700.00
0430	06907081	000	INSTL DOWN GUY AND ANCHOR W/GUARD	EA	250.000	22.000	0.000	8.00	2,000.00
0435	06907087	000	INSTL PED POLE ASSM	EA	500.000	65.000	0.000	19.00	9,500.00
0440	06907106	000	INSTALL OF FOUNDATION (PEDESTAL POLE)	LF	2,000.000	1.000	0.000	17.00	34,000.00
0445	06907108	000	REPLACE ELEC SERV (TY D)(EXCLD POLE)	EA	2,000.000	22.000	0.000	1.00	2,000.00
0450	06907111	000	REPL VEH SIG SEC (12")LED(GRN)	EA	35.000	75.000	0.000	6.00	210.00
0455	06907112	000	REPL VEH SIG SEC (12")LED(GRN ARW)	EA	35.000	38.000	0.000	1.00	35.00
0460	06907113	000	REPL VEH SIG SEC (12")LED(YEL)	EA	35.000	75.000	0.000	40.00	1,400.00
0465	06907114	000	REPL VEH SIG SEC (12")LED(YEL ARW)	EA	35.000	38.000	0.000	2.00	70.00
0470	06907115	000	REPL VEH SIG SEC (12")LED(RED)	EA	35.000	75.000	0.000	29.00	1,015.00
0475	06907116	000	REPL VEH SIG SEC (12")LED(RED ARW)	EA	35.000	38.000	0.000	1.00	35.00
0495	06907120	000	TRF SIG HD(REPL)(3SEC)(LED)W/BRKT BKPL	EA	900.000	225.000	0.000	283.00	254,700.00
0500	06907121	000	TRF SIG HD(REPL)(4SEC)(LED)W/BRKT BKPL	EA	600.000	112.000	0.000	60.00	36,000.00
0505	06907122	000	TRF SIG HD(REPL)(5SEC)(LED)W/BRKT BKPL	EA	600.000	11.000	0.000	14.00	8,400.00
0510	06907124	000	INSTALL PED POLE ASSM W/O FOUNDATION	EA	500.000	38.000	0.000	6.00	3,000.00
0515	06907131	000	INSTALL BBU SYSTEM	EA	5,000.000	15.000	0.000	3.00	15,000.00
0520	06907132	000	REMOVE BBU SYSTEM	EA	100.000	4.000	0.000	7.00	700.00
0525	06907133	000	REPLACE BBU SYSTEM	EA	6,000.000	2.000	0.000	8.00	48,000.00
0530	06907139	000	REPL VEH SIG TUNNEL VISOR (12")	EA	200.000	1.000	0.000	62.00	12,400.00
0535	06907141	000	REPLACE BBU BATTERY	EA	1,000.000	1.000	0.000	57.00	57,000.00
0540	06907157	000	INSTALL ELECTRICAL SPLICE	EA	50.000	75.000	0.000	368.00	18,400.00
0550	06907245	000	REPLACE PHOTOCELL	EA	100.000	8.000	0.000	11.00	1,100.00
0555	06907260	000	INSTALL LUMINAIRE (LED)	EA	600.000	19.000	0.000	86.00	51,600.00
0560	06907288	000	INST ALUMINUM CABLE STRAP	EA	0.500	7,518.000	0.000	5,000.00	2,500.00
0565	06907289	000	REPL ALUMINUM CABLE STRAP	EA	0.500	2,631.000	0.000	1,868.00	934.00
0585	60067007	000	VIVDS CABLING	LF	2.000	4,511.000	0.000	2,400.00	4,800.00
0590	70397001	000	TEMPORARY EMERGENCY GENERATOR	EA	1,500.000	1.000	0.000	1.00	1,500.00
0600	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	27,353.30	27,353.30

Category Subtotal $2,175,575.30

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	04167008	000	DRILL SHAFT (48 IN)	LF	1,000.000	1.000	0.000	0.000	0.00
0095	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	35.000	0.000	0.000	0.00
0105	06187017	000	CONDT (PVC) (SCH 40) (1/2")	LF	2.000	75.000	0.000	0.000	0.00
0120	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	2.000	89.000	0.000	0.000	0.00
0135	06187072	000	CONDT (RM) (1")	LF	1.000	118.000	0.000	0.000	0.00
0160	06187086	000	CONDT (RM) (4")	LF	20.000	38.000	0.000	0.000	0.00
0175	06207020	000	ELEC CONDR (1/0) INSULATED	LF	10.000	8.000	0.000	0.000	0.00
0180	06207022	000	ELEC CONDR (2/0) INSULATED	LF	2.000	7,894.000	0.000	0.000	0.00
0185	06217006	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.000	376.000	0.000	0.000	0.00
0215	06277004	000	TIMBER POLE (CL 2) 50 FT	EA	500.000	8.000	0.000	0.000	0.00
0235	06827015	000	VEH SIG SEC(12")LED(RED ARW)(LENS ONLY)	EA	20.000	38.000	0.000	0.000	0.00
0255	06827035	000	LOUVER (12") (ADJUSTABLE)	EA	500.000	1.000	0.000	0.000	0.00
0295	06847028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	0.250	37,593.000	0.000	0.000	0.00
0405	06907071	000	INS OF TRF SIG PL FND (30" DRIL SHFT)	LF	2,000.000	1.000	0.000	0.000	0.00
0415	06907073	000	INS OF TRF SIG PL FND (42" DRIL SHFT)	LF	2,000.000	1.000	0.000	0.000	0.00
0420	06907074	000	INS OF TRF SIG PL FND (48" DRIL SHFT)	LF	2,000.000	1.000	0.000	0.000	0.00
0480	06907117	000	REPL VH SG SEC (12")LED(GRN U-TURN ARW)	EA	35.000	38.000	0.000	0.000	0.00
0485	06907118	000	REPL VH SG SEC (12")LED(YEL U-TURN ARW)	EA	35.000	38.000	0.000	0.000	0.00
0490	06907119	000	REPL VH SG SEC (12")LED(RED U-TURN ARW)	EA	35.000	38.000	0.000	0.000	0.00
0545	06907192	000	REPLACE STEEL SERVICE POLE	EA	5,000.000	5.000	0.000	0.000	0.00
0570	60037001	000	LEAD LED CURVE SIGN	EA	5,000.000	2.000	0.000	0.000	0.00
0575	60037002	000	LED CHEVRON	EA	2,000.000	2.000	0.000	0.000	0.00
0580	60057003	000	COMM CABLE (AERIAL)(22 AWG)(25 PAIR)	LF	0.500	2,255.000	0.000	0.000	0.00
0605	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0610	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	1.000	0.000	0.000	0.00
0615	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0620	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0625	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0630	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0635	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$2,175,575.30**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01047001	000	REMOV CONC (PAV)	SY	100.000	6.00	23.000	2,300.00
04167006	000	DRILL SHAFT (36 IN)	LF	1,000.000	1.00	2.000	2,000.00
04297009	000	CONC STR REPAIR (STANDARD)	SF	200.000	8.00	17.000	3,400.00
05007002	000	MOBILIZATION (CALLOUT)	EA	1.000	18.00	6,328.250	6,328.25
05007033	000	MOBILIZATION (EMERGENCY)	EA	1,000.000	4.00	22.000	22,000.00
05057001	000	TMA (STATIONARY)	DAY	550.000	600.00	589.000	323,950.00
05317002	000	CONC SIDEWALKS (5")	SY	1,000.000	5.00	2.000	2,000.00
06187027	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	2.000	38.00	10.000	20.00
06187030	000	CONDT (PVC) (SCH 40) (2")	LF	2.000	297.00	875.000	1,750.00
06187040	000	CONDT (PVC) (SCH 40) (4")	LF	2.000	75.00	310.000	620.00
06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	1,128.00	3,445.000	68,900.00
06187076	000	CONDT (RM) (1 1/2")	LF	8.000	752.00	312.000	2,496.00
06187078	000	CONDT (RM) (2")	LF	10.000	150.00	50.000	500.00
06187079	000	CONDT (RM) (2") (BORE)	LF	20.000	18.00	630.000	12,600.00
06187082	000	CONDT (RM) (3")	LF	20.000	38.00	550.000	11,000.00
06207009	000	ELEC CONDR (NO.6) BARE	LF	1.500	3,759.00	3,332.000	4,998.00
06207010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	11,278.00	9,310.000	13,965.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	600.000	38.00	17.000	10,200.00
06257003	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	1.000	22,556.00	17,940.000	17,940.00
06257004	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.000	7,518.00	7,000.000	7,000.00
06277002	000	TIMBER POLE (CL 2) 35 FT	EA	400.000	8.00	3.000	1,200.00
06277003	000	TIMBER POLE (CL 2) 40 FT	EA	500.000	8.00	11.000	5,500.00
06287002	000	REMOVE ELECTRICAL SERVICES	EA	100.000	19.00	16.000	1,600.00
06807001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	100.000	38.00	116.000	11,600.00
06807004	000	REMOVING TRAFFIC SIGNALS	EA	1,500.000	75.00	61.000	91,500.00
06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	200.000	263.00	171.000	34,200.00
06827020	000	PED SIG SEC (HOUSING ONLY)	EA	200.000	188.00	177.000	35,400.00
06827021	000	BACK PLATE (12")(1 SEC)	EA	10.000	19.00	63.000	630.00
06827036	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	50.000	56.00	62.000	3,100.00
06827037	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	1.000	112.00	37.000	37.00
06827038	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	1.000	112.00	6.000	6.00
06827054	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	1.000	112.00	173.000	173.00
06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.250	60,150.00	112,980.000	254,205.00
06847009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.750	60,150.00	61,820.000	170,005.00
06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	60,150.00	65,005.000	178,763.75
06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	0.250	37,593.00	17,350.000	4,337.50
06857003	000	REMOVE RDSD FLASH BEACON ASSEMBLY	EA	200.000	33.00	53.000	10,600.00
06857004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	1,000.000	49.00	51.000	51,000.00
06867004	000	INS TRF SIG PL AM (S)LUM ARM(10`)	EA	200.000	11.00	3.000	600.00
06867292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	400.000	2.00	3.000	1,200.00
06867293	000	INS TRF SIG PL AM (STRAN)(INSTLL ONLY)	EA	400.000	2.00	3.000	1,200.00
06867294	000	INSTALL TSPA(S) (MAST DBL)(INSTL ONLY)	EA	1,000.000	1.00	2.000	2,000.00
06887001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	52.00	42.000	33,600.00

06887002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	250.000	38.00	95.000	23,750.00
06887003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	5.00	3.000	9,000.00
06907009	000	REMOVAL OF CABLES	LF	0.250	187,969.00	207,490.000	51,872.50
06907020	000	INSTALL OF ELECTRICAL SERVICE	EA	2,000.000	15.00	17.000	34,000.00
06907027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	1.000	48.00	126.000	126.00
06907028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	50.000	187.00	61.000	3,050.00
06907029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	100.000	38.00	121.000	12,100.00
06907032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	100.000	112.00	132.000	13,200.00
06907036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	2,000.000	2.00	1.000	2,000.00
06907038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	500.000	5.00	14.000	7,000.00
06907040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	500.000	5.00	15.000	7,500.00
06907044	000	REMOVAL OF FLASHER CABINET	EA	150.000	8.00	10.000	1,500.00
06907046	000	INSTALL OF FLASHER CABINET	EA	150.000	19.00	18.000	2,700.00
06907072	000	INS OF TRF SIG PL FND (36" DRIL SHFT)	LF	2,000.000	1.00	2.000	4,000.00
06907078	000	INSTL DOWN GUY W/GUARD	EA	100.000	22.00	37.000	3,700.00
06907081	000	INSTL DOWN GUY AND ANCHOR W/GUARD	EA	250.000	22.00	8.000	2,000.00
06907087	000	INSTL PED POLE ASSM	EA	500.000	65.00	19.000	9,500.00
06907106	000	INSTALL OF FOUNDATION (PEDESTAL POLE)	LF	2,000.000	1.00	17.000	34,000.00
06907108	000	REPLACE ELEC SERV (TY D)(EXCLD POLE)	EA	2,000.000	22.00	1.000	2,000.00
06907111	000	REPL VEH SIG SEC (12")LED(GRN)	EA	35.000	75.00	6.000	210.00
06907112	000	REPL VEH SIG SEC (12")LED(GRN ARW)	EA	35.000	38.00	1.000	35.00
06907113	000	REPL VEH SIG SEC (12")LED(YEL)	EA	35.000	75.00	40.000	1,400.00
06907114	000	REPL VEH SIG SEC (12")LED(YEL ARW)	EA	35.000	38.00	2.000	70.00
06907115	000	REPL VEH SIG SEC (12")LED(RED)	EA	35.000	75.00	29.000	1,015.00
06907116	000	REPL VEH SIG SEC (12")LED(RED ARW)	EA	35.000	38.00	1.000	35.00
06907120	000	TRF SIG HD(REPL)(3SEC)(LED)W/BRKT BKPL	EA	900.000	225.00	283.000	254,700.00
06907121	000	TRF SIG HD(REPL)(4SEC)(LED)W/BRKT BKPL	EA	600.000	112.00	60.000	36,000.00
06907122	000	TRF SIG HD(REPL)(5SEC)(LED)W/BRKT BKPL	EA	600.000	11.00	14.000	8,400.00
06907124	000	INSTALL PED POLE ASSM W/O FOUNDATION	EA	500.000	38.00	6.000	3,000.00
06907131	000	INSTALL BBU SYSTEM	EA	5,000.000	15.00	3.000	15,000.00
06907132	000	REMOVE BBU SYSTEM	EA	100.000	4.00	7.000	700.00
06907133	000	REPLACE BBU SYSTEM	EA	6,000.000	2.00	8.000	48,000.00
06907139	000	REPL VEH SIG TUNNEL VISOR (12")	EA	200.000	1.00	62.000	12,400.00
06907141	000	REPLACE BBU BATTERY	EA	1,000.000	1.00	57.000	57,000.00
06907157	000	INSTALL ELECTRICAL SPLICE	EA	50.000	75.00	368.000	18,400.00
06907245	000	REPLACE PHOTOCELL	EA	100.000	8.00	11.000	1,100.00
06907260	000	INSTALL LUMINAIRE (LED)	EA	600.000	19.00	86.000	51,600.00
06907288	000	INST ALUMINUM CABLE STRAP	EA	0.500	7,518.00	5,000.000	2,500.00
06907289	000	REPL ALUMINUM CABLE STRAP	EA	0.500	2,631.00	1,868.000	934.00
60067007	000	VIVDS CABLING	LF	2.000	4,511.00	2,400.000	4,800.00
70397001	000	TEMPORARY EMERGENCY GENERATOR	EA	1,500.000	1.00	1.000	1,500.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	27,353.300	27,353.30

TOTAL ITEM EARNINGS TO DATE **$2,175,575.30**