Texas Department of Transportation
SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID:	**647554001**	HIGHWAY:	**IH0610**
PROJECT:	**RMC - A00212582**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**10254206**	COUNTY:	**HARRIS**
AWARD AMOUNT:	**$1,127,272.00**	AREA ENGINEER:	**Michael Awa, P.E.**
PROJECTED AMOUNT:	**$1,127,273.00**	AREA NUMBER:	**025**
ADJ. PROJECTED AMOUNT:	**$1,222,480.00**		
CONTRACTOR:	**LINDSEY ELECTRIC, L.P.**		

ESTIMATE NUMBER:	**0011**	LETTING DATE:	**10/09/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**10/30/2025**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**11/17/2025**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**12/08/2025**
% COMPLETE:	**32.91**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**44.11**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$402,261.00	$402,261.00	$0.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$402,261.00	$402,261.00	$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
PAID TO CONTRACTOR	**$402,261.00**	**$402,261.00**	**$0.00**

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:	12/08/2025	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	12/08/2025	LIQ DAMAGE RATE:	$968.00
BID DAYS:	365	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	365		DAYS AT
CURRENT DAYS:	730		PER DAY $968.00
DAYS CHARGED TO DATE:	322	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

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - A00212582 **CONTROL** 647554001

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	05007002	000	MOBILIZATION (CALLOUT)	EA	1.000	18.000	7.000	8.00	8.00
0070	05057001	000	TMA (STATIONARY)	DAY	500.000	390.000	0.000	125.00	62,500.00
0075	06847080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	100,000.000	0.000	52,998.00	52,998.00
0080	60297033	000	SOLDER AND WEATHERPROOF WIRE SPLICE	EA	25.000	1,750.000	0.000	362.00	9,050.00
0085	61097003	000	INSTAL OF PULL BOXES	EA	800.000	75.000	35.000	35.00	28,000.00
0090	61097005	000	LOOP LEAD-IN CABLE	LF	1.000	75,000.000	0.000	27,597.00	27,597.00
0095	61097008	000	JACKING AND BORING	LF	15.000	5,000.000	4,480.000	4,480.00	67,200.00
0100	61097009	000	TRENCHING AND INSTAL OF CONDUIT	LF	10.000	6,000.000	0.000	2,260.00	22,600.00
0105	61097010	000	SAW CUT (ASPHALT)	LF	6.000	35,000.000	0.000	1,330.00	7,980.00
0110	61097011	000	SAW CUT (CONCRETE)	LF	8.000	35,000.000	0.000	15,541.00	124,328.00
							Category Subtotal		$402,261.00

PROJECT RMC - A00212582 **CONTROL** 647554001

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 ($)
0065	05007033	000	MOBILIZATION (EMERGENCY)	EA	1.000	4.000	0.000	0.000	0.00
0115	70397001	000	TEMPORARY EMERGENCY GENERATOR	EA	500.000	57.000	0.000	0.000	0.00
0120	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0125	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0130	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	1.000	0.000	0.000	0.00
0135	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0140	96067019		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0145	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0150	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$402,261.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
05007002	000	MOBILIZATION (CALLOUT)	EA	1.000	18.00	8.000	8.00
05057001	000	TMA (STATIONARY)	DAY	500.000	390.00	125.000	62,500.00
06847080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	100,000.00	52,998.000	52,998.00
60297033	000	SOLDER AND WEATHERPROOF WIRE SPLICE	EA	25.000	1,750.00	362.000	9,050.00
61097003	000	INSTAL OF PULL BOXES	EA	800.000	75.00	35.000	28,000.00
61097005	000	LOOP LEAD-IN CABLE	LF	1.000	75,000.00	27,597.000	27,597.00
61097008	000	JACKING AND BORING	LF	15.000	5,000.00	4,480.000	67,200.00
61097009	000	TRENCHING AND INSTAL OF CONDUIT	LF	10.000	6,000.00	2,260.000	22,600.00
61097010	000	SAW CUT (ASPHALT)	LF	6.000	35,000.00	1,330.000	7,980.00
61097011	000	SAW CUT (CONCRETE)	LF	8.000	35,000.00	15,541.000	124,328.00

TOTAL ITEM EARNINGS TO DATE **$402,261.00**