Texas Department of Transportation
SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID:	**649270001**	HIGHWAY:	**SL0008**
PROJECT:	**RMC - A00218202**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**02261204**	COUNTY:	**HARRIS**
AWARD AMOUNT:	**$160,741.00**	AREA ENGINEER:	**Jamal Elahi, P.E.**
PROJECTED AMOUNT:	**$160,742.00**	AREA NUMBER:	**064**
ADJ. PROJECTED AMOUNT:	**$160,742.00**		
CONTRACTOR:	**PRO-PIPE SERVICES, LLC**		

ESTIMATE NUMBER:	**0007**	LETTING DATE:	**02/10/2026**
ESTIMATE PAID:	☑	AWARD DATE:	**02/19/2026**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**03/16/2026**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**04/24/2026**
% COMPLETE:	**18.10**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**56.99**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$29,093.60	$26,541.60	$2,552.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$29,093.60	$26,541.60	$2,552.00
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	**$29,093.60**	**$26,541.60**	**$2,552.00**

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:	04/24/2026	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	03/26/2026	LIQ DAMAGE RATE:	$760.00
BID DAYS:	365	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	365		PER DAY $760.00
DAYS CHARGED TO DATE:	208	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 - A00218202 **CONTROL** 649270001

CATEGORY 001 **DESCRIPTION** SOUTHEAST PUMP STATION & DRAINAGE SYSTEM CLEANING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	05007002	000	MOBILIZATION (CALLOUT)	EA	133.000	1.000	$133.00	12.00	5.00
0065	05007033	000	MOBILIZATION (EMERGENCY)	EA	163.000	1.000	$163.00	15.00	9.00
0080	07647002	000	PUMP STATION WELL CLEANING	EA	1,000.000	2.000	$2,000.00	25.00	9.00
0085	07647003	000	BASKET AND INLET PIPE CLEANING	EA	100.000	1.000	$100.00	12.00	8.00
0095	07647005	000	SUMP CLEANING	EA	156.000	1.000	$156.00	10.00	9.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$2,552.00**

CONTRACT LINE ITEMS

PROJECT RMC - A00218202 **CONTROL** 649270001

CATEGORY 001 **DESCRIPTION** SOUTHEAST PUMP STATION & DRAINAGE SYSTEM CL

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	133.000	12.000	0.000	5.00	665.00
0065	05007033	000	MOBILIZATION (EMERGENCY)	EA	163.000	15.000	0.000	9.00	1,467.00
0070	05057001	000	TMA (STATIONARY)	DAY	100.000	40.000	0.000	14.00	1,400.00
0075	07647001	000	DRAIN INLET CLEANING	EA	48.000	500.000	0.000	167.00	8,016.00
0080	07647002	000	PUMP STATION WELL CLEANING	EA	1,000.000	25.000	0.000	9.00	9,000.00
0085	07647003	000	BASKET AND INLET PIPE CLEANING	EA	100.000	12.000	0.000	8.00	800.00
0095	07647005	000	SUMP CLEANING	EA	156.000	10.000	0.000	9.00	1,404.00
0105	07647007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	1.950	7,000.000	0.000	168.00	327.60
0115	07647009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	2.650	1,500.000	0.000	920.00	2,438.00
0135	07647020	000	STORM SEWER CLEAN (BOX CULV) (>96 SF)	LF	5.600	1,500.000	0.000	90.00	504.00
0150	70007001	000	STORM SEWER (TELEVISION INSPECTION)	LF	2.000	100.000	0.000	1,536.00	3,072.00
							Category Subtotal		$29,093.60

PROJECT RMC - A00218202 **CONTROL** 649270001

CATEGORY 001 **DESCRIPTION** SOUTHEAST PUMP STATION & DRAINAGE SYSTEM CLEANIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0090	07647004	000	DOWNSPOUT CLEANING	EA	210.000	25.000	0.000	0.000	0.00
0100	07647006	000	STORM SEWER CLEANING (PIPE) (<12" DIA)	LF	1.900	400.000	0.000	0.000	0.00
0110	07647008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	2.100	10,000.000	0.000	0.000	0.00
0120	07647010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	2.850	2,000.000	0.000	0.000	0.00
0125	07647011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	4.350	500.000	0.000	0.000	0.00
0130	07647012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	5.600	1,000.000	0.000	0.000	0.00
0140	07647021	000	SLOTTED DRAIN CLEANING	LF	2.600	1,000.000	0.000	0.000	0.00
0145	07647023	000	PUMP STATION WELL CLEANING (LARGE)	EA	3,163.000	10.000	0.000	0.000	0.00
0155	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0160	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0165	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	1.000	0.000	0.000	0.00
0170	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0175	96067019		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0180	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0185	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$29,093.60**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
05007002	000	MOBILIZATION (CALLOUT)	EA	133.000	12.00	5.000	665.00
05007033	000	MOBILIZATION (EMERGENCY)	EA	163.000	15.00	9.000	1,467.00
05057001	000	TMA (STATIONARY)	DAY	100.000	40.00	14.000	1,400.00
07647001	000	DRAIN INLET CLEANING	EA	48.000	500.00	167.000	8,016.00
07647002	000	PUMP STATION WELL CLEANING	EA	1,000.000	25.00	9.000	9,000.00
07647003	000	BASKET AND INLET PIPE CLEANING	EA	100.000	12.00	8.000	800.00
07647005	000	SUMP CLEANING	EA	156.000	10.00	9.000	1,404.00
07647007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	1.950	7,000.00	168.000	327.60
07647009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	2.650	1,500.00	920.000	2,438.00
07647020	000	STORM SEWER CLEAN (BOX CULV) (>96 SF)	LF	5.600	1,500.00	90.000	504.00
70007001	000	STORM SEWER (TELEVISION INSPECTION)	LF	2.000	100.00	1,536.000	3,072.00
					TOTAL ITEM EARNINGS TO DATE		**$29,093.60**