



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/08/24**

CONTRACT ID: **644336001**
 PROJECT: **RMC - 644336001**
 CONTRACT: **06231103**
 AWARD AMOUNT: **\$255,647.00**
 PROJECTED AMOUNT: **\$257,647.00**
 ADJ. PROJECTED AMOUNT: **\$659,598.61**
 CONTRACTOR: **SNOWHILL CONTRACTING LLC**

HIGHWAY: **US0059**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **ANGELINA**
 AREA ENGINEER: **Jeremy King, P.E.**
 AREA NUMBER: **030**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/01/2024** to **07/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **66.09**
 % TIME USED: **51.10**
 % RETAINAGE: **0.00**

LETTING DATE: **06/14/2023**
 AWARD DATE: **06/14/2023**
 NOTICE TO PROCEED DATE: **06/29/2023**
 WORK BEGIN DATE: **07/25/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$435,932.38	\$373,096.44	\$62,835.94
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$435,932.38	\$373,096.44	\$62,835.94
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	\$435,932.38	\$373,096.44	\$62,835.94

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: 07/25/2023
TIME CHARGES BEGIN: 07/25/2023
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 373
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
07/01/2024	1	
07/02/2024	1	
07/03/2024	1	
07/04/2024	1	
07/05/2024	1	
07/06/2024	1	
07/07/2024	1	
07/08/2024	1	
07/09/2024	1	
07/10/2024	1	
07/11/2024	1	
07/12/2024	1	
07/13/2024	1	
07/14/2024	1	
07/15/2024	1	
07/16/2024	1	
07/17/2024	1	
07/18/2024	1	
07/19/2024	1	
07/20/2024	1	
07/21/2024	1	
07/22/2024	1	
07/23/2024	1	
07/24/2024	1	
07/25/2024	1	
07/26/2024	1	
07/27/2024	1	
07/28/2024	1	
07/29/2024	1	
07/30/2024	1	
07/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 644336001 CONTROL 644336001
 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
0300	06186023		CONDT (PVC) (SCH 40) (2")	LF	9.450	2,009.000	\$18,985.05	2,000.00	2,009.00
0305	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.650	870.000	\$11,875.50	500.00	870.00
0316	06206007		ELEC CONDR (NO.8) BARE	LF	1.270	547.000	\$694.69	2,000.00	547.00
0320	06206008		ELEC CONDR (NO.8) INSULATED	LF	1.270	1,094.000	\$1,389.38	10,000.00	1,094.00
0327	06286002		REMOVE ELECTRICAL SERVICES	EA	973.960	1.000	\$973.96	4.00	1.00
0346	60006005		REPLACE CONDUCTOR	LF	2.050	320.000	\$656.00	1,500.00	320.00
0351	60006016		INSTALL ELECTRICAL SPLICE	EA	115.590	1.000	\$115.59	25.00	1.00
0360	60006026		INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	79.750	1.000	\$79.75	25.00	1.00
0367	06286002		REMOVE ELECTRICAL SERVICES	EA	927.580	1.000	\$927.58	4.00	1.00
0370	60006041		REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	750.750	1.000	\$750.75	25.00	1.00
0370	60006041		REPLACE LUMINAIRE FIXTURE (LED)	EA	331.800	28.000	\$9,290.40	60.00	28.00
0390	60006059		INSTALL FOUNDATION	EA	2,113.650	5.000	\$10,568.25	10.00	5.00
0410	60006082		REPLACE FUSE	EA	23.630	36.000	\$850.68	300.00	36.00
0420	60006084		REPLACE BREAKAWAY FUSE HOLDER	EA	117.600	18.000	\$2,116.80	100.00	18.00
0450	60006099		REPLACE CIRCUIT BREAKER	EA	222.600	1.000	\$222.60	5.00	1.00
0475	60006109		REPLACE PHOTOCCELL	EA	117.600	3.000	\$352.80	25.00	3.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$62,835.94		

CONTRACT LINE ITEMS

PROJECT RMC - 644336001 CONTROL 644336001
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	12.000	0.000	5.00	10,000.00
0065	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	2,000.000	0.000	3,154.00	28,386.00
0070	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.000	500.000	0.000	2,417.00	31,421.00
0075	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.210	2,000.000	0.000	5,733.00	6,936.93
0080	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.210	10,000.000	0.000	11,522.00	13,941.62
0085	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	10.000	0.000	21.00	23,100.00
0092	06286188		ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	6,811.790	0.000	5.000	10.00	68,117.90
0095	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,950.000	3.000	0.000	4.00	27,800.00
0100	60006009	000	REPLACE CONDUCTOR	LF	1.950	1,500.000	0.000	2,809.00	5,477.55
0105	60006016	000	INSTALL ELECTRICAL SPLICE	EA	110.000	20.000	0.000	18.00	1,980.00
0110	60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	675.000	5.000	0.000	19.00	12,825.00
0115	60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	715.000	25.000	0.000	17.00	12,155.00
0125	60006041	000	REPLACE LUMINAIRE FIXTURE (LED)	EA	316.000	60.000	0.000	98.00	30,968.00
0145	60006059	000	INSTALL FOUNDATION	EA	2,013.000	10.000	0.000	25.00	50,325.00
0150	60006060	000	REMOVE FOUNDATION	EA	395.000	5.000	0.000	9.00	3,555.00
0155	60006061	000	REPLACE TRANSFORMER BASE	EA	412.000	3.000	0.000	1.00	412.00
0160	60006082	000	REPLACE FUSE	EA	22.500	300.000	0.000	182.00	4,095.00
0170	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	112.000	100.000	0.000	92.00	10,304.00
0185	60006093	000	REPLACE HAND-OFF-AUTO SWITCH	EA	176.000	4.000	0.000	1.00	176.00
0190	60006094	000	REPLACE CONTACTOR	EA	375.000	5.000	0.000	1.00	375.00
0210	60006101	000	REPLACE TWIST LOCK CONNECTOR	EA	65.000	5.000	0.000	4.00	260.00
0215	60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	850.000	6.000	0.000	1.00	850.00
0225	60006109	000	REPLACE PHOTOCELL	EA	112.000	25.000	0.000	15.00	1,680.00
0300	06186023		CONDT (PVC) (SCH 40) (2")	LF	9.450	0.000	2,000.000	2,009.00	18,985.05
			CPI Price Increase						
0305	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.650	0.000	500.000	870.00	11,875.50
			CPI Price Increase						
0310	06206007		ELEC CONDR (NO.8) BARE	LF	1.270	0.000	2,000.000	547.00	694.69
			CPI Price Increase						
0320	06206008		ELEC CONDR (NO.8) INSULATED	LF	1.270	0.000	10,000.000	1,094.00	1,389.38
			CPI Price Increase						
0327	06286002		REMOVE ELECTRICAL SERVICES	EA	973.960	0.000	4.000	1.00	973.96
			CPI Price Increase						
0346	60006009		REPLACE CONDUCTOR	LF	2.050	0.000	1,500.000	320.00	656.00
			CPI Price Increase						
0350	60006016		INSTALL ELECTRICAL SPLICE	EA	115.500	0.000	20.000	3.00	346.50
			CPI Price Increase						
0355	60006024		INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	708.750	0.000	5.000	4.00	2,835.00
			CPI Price Increase						
0360	60006026		REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	750.750	0.000	25.000	1.00	750.75
			CPI Price Increase						
0370	60006041		REPLACE LUMINAIRE FIXTURE (LED)	EA	331.800	0.000	60.000	28.00	9,290.40
			CPI Price Increase						

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 \$
0390	60006059		INSTALL FOUNDATION CPI Price Increase	EA	2,113.650	0.000	10.000	5.00	10,568.25
0410	60006082		REPLACE FUSE CPI Price Increase	EA	23.630	0.000	300.000	36.00	850.68
0420	60006084		REPLACE BREAKAWAY FUSE HOLDER CPI Price Increase	EA	117.600	0.000	100.000	18.00	2,116.80
0450	60006099		REPLACE CIRCUIT BREAKER CPI Price Increase	EA	222.600	0.000	5.000	1.00	222.60
0475	60006109		REPLACE PHOTOCELL CPI Price Increase	EA	117.600	0.000	25.000	3.00	352.80
Category Subtotal									\$407,049.36

PROJECT RMC - 644336001 CONTROL 644336001

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 (\$)
0090	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,350.000	3.000	0.000	0.000	0.00
0120	60006032	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	315.000	15.000	0.000	0.000	0.00
0130	60006042	000	REPLACE HIGH MAST LUMINAIRES	EA	990.000	6.000	0.000	0.000	0.00
0135	60006044	000	REPLACE LUMINAIRE ARMS	EA	725.000	2.000	0.000	0.000	0.00
0140	60006058	000	REMOVE GROUND BOX	EA	643.000	5.000	0.000	0.000	0.00
0165	60006083	000	REPLACE FUSE HOLDER	EA	75.000	25.000	0.000	0.000	0.00
0175	60006091	000	REPLACE AVIATION WARNING FIXTURE	EA	756.000	2.000	0.000	0.000	0.00
0180	60006092	000	REPLACE AVIATION WARNING LAMP	EA	33.000	6.000	0.000	0.000	0.00
0195	60006097	000	REPLACE BREAKER PANEL	EA	2,766.000	2.000	0.000	0.000	0.00
0200	60006099	000	REPLACE CIRCUIT BREAKER	EA	212.000	5.000	0.000	0.000	0.00
0205	60006100	000	REPLACE FLEX POWER CABLE OR CORD	LF	14.000	50.000	0.000	0.000	0.00
0220	60006104	000	RE-STRAP EXISTING CONDUIT	EA	325.000	6.000	0.000	0.000	0.00
0230	61856002	002	TMA (STATIONARY)	DAY	765.000	10.000	0.000	0.000	0.00
0235	70526044	000	LANE CLOSURE (SETUP AND REMOV)(TY 3)	EA	675.000	2.000	0.000	0.000	0.00
0240	70526050	000	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	675.000	2.000	0.000	0.000	0.00
0245	70526053	000	LANE CLOSURE (SETUP AND REMOV)(TY 12)	EA	675.000	2.000	0.000	0.000	0.00
0250	70526061	000	LANE CLOSURE (MAINTENANCE) (TY 3)	HR	185.000	8.000	0.000	0.000	0.00
0255	70526067	000	LANE CLOSURE (MAINTENANCE) (TY 9)	HR	185.000	8.000	0.000	0.000	0.00
0260	70526070	000	LANE CLOSURE (MAINTENANCE) (TY 12)	HR	185.000	8.000	0.000	0.000	0.00
0265	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0270	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0275	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0280	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
0285	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0295	05006033		MOBILIZATION (CALLOUT) CPI Price Increase	EA	2,100.000	0.000	12.000	0.000	0.00
0325	06246010		GROUND BOX TY D (162922)W/APRON CPI Price Increase	EA	1,155.000	0.000	10.000	0.000	0.00
0330	06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,297.500	0.000	0.000	0.000	0.00

0331	06286009	ELC SRV TY A 120/240 060(NS)SS(E)SP(O) CPI Price Increase	EA	6,667.500	0.000	3.000	0.000	0.00
0335	06286188	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	7,152.380	0.000	0.000	0.000	0.00
0336	06286045	ELC SRV TY A 240/480 060(NS)SS(E)SP(O) CPI Price Increase	EA	7,297.500	0.000	3.000	0.000	0.00
0340	60006009	REPLACE CONDUCTOR	LF	2.050	0.000	0.000	0.000	0.00
0341	06286188	ELC SRV TY D 120/240 070(NS)SS(E)SP(O) CPI Price Increase	EA	7,152.380	0.000	5.000	0.000	0.00
0345	60006016	INSTALL ELECTRICAL SPLICE	EA	115.500	0.000	0.000	0.000	0.00
0365	60006032	REPLACE UNDERPASS LUMINAIRE (LED) CPI Price Increase	EA	330.750	0.000	15.000	0.000	0.00
0375	60006042	REPLACE HIGH MAST LUMINAIRES CPI Price Increase	EA	1,039.500	0.000	6.000	0.000	0.00
0380	60006044	REPLACE LUMINAIRE ARMS CPI Price Increase	EA	761.250	0.000	2.000	0.000	0.00
0385	60006058	REMOVE GROUND BOX CPI Price Increase	EA	675.150	0.000	5.000	0.000	0.00
0400	60006060	REMOVE FOUNDATION CPI Price Increase	EA	414.750	0.000	5.000	0.000	0.00
0405	60006061	REPLACE TRANSFORMER BASE CPI Price Increase	EA	432.600	0.000	3.000	0.000	0.00
0415	60006083	REPLACE FUSE HOLDER CPI Price Increase	EA	78.750	0.000	25.000	0.000	0.00
0425	60006091	REPLACE AVIATION WARNING FIXTURE CPI Price Increase	EA	739.800	0.000	2.000	0.000	0.00
0430	60006092	REPLACE AVIATION WARNING LAMP CPI Price Increase	EA	34.650	0.000	6.000	0.000	0.00
0435	60006093	REPLACE HAND-OFF-AUTO SWITCH CPI Price Increase	EA	184.800	0.000	4.000	0.000	0.00
0440	60006094	REPLACE CONTACTOR CPI Price Increase	EA	393.750	0.000	5.000	0.000	0.00
0445	60006097	REPLACE BREAKER PANEL CPI Price Increase	EA	2,904.300	0.000	2.000	0.000	0.00
0455	60006100	REPLACE FLEX POWER CABLE OR CORD CPI Price Increase	LF	14.700	0.000	50.000	0.000	0.00
0460	60006101	REPLACE TWIST LOCK CONNECTOR CPI Price Increase	EA	68.250	0.000	5.000	0.000	0.00
0465	60006103	RAISE AND LOWER RING (HIGH MAST LIGHT) CPI Price Increase	EA	892.500	0.000	6.000	0.000	0.00
0470	60006104	RE-STRAP EXISTING CONDUIT CPI Price Increase	EA	341.250	0.000	6.000	0.000	0.00
0480	61856002	TMA (STATIONARY) CPI Price Increase	DAY	803.250	0.000	10.000	0.000	0.00
0485	70526044	LANE CLOSURE (SETUP AND REMOV)(TY 3) CPI Price Increase	EA	708.750	0.000	2.000	0.000	0.00
0490	70526050	LANE CLOSURE (SETUP AND REMOV)(TY 9) CPI Price Increase	EA	708.750	0.000	2.000	0.000	0.00
0495	70526053	LANE CLOSURE (SETUP AND REMOV)(TY 12) CPI Price Increase	EA	708.750	0.000	2.000	0.000	0.00
0500	70526061	LANE CLOSURE (MAINTENANCE) (TY 3) CPI Price Increase	HR	194.250	0.000	8.000	0.000	0.00
0505	70526067	LANE CLOSURE (MAINTENANCE) (TY 9)	HR	194.250	0.000	8.000	0.000	0.00

		CPI Price Increase							
0510	70526070	LANE CLOSURE (MAINTENANCE) (TY 12)	HR	194.250	0.000	8.000	0.000	0.00	
		CPI Price Increase							
0515	96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	755.180	0.000	35.000	0.000	0.00	
		CPI Price Increase							
0520	60006106	TROUBLESHOOT FOR REPAIRS	HR	115.000	0.000	40.000	0.000	0.00	
								Category Subtotal	<u>0.00</u>

PROJECT RMC - 644336001 CONTROL 644336001
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0087	06286002		REMOVE ELECTRICAL SERVICES	EA	927.580	0.000	4.000	4.00	3,710.32
0290	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	719.220	0.000	35.000	35.00	25,172.70
			TRANSFORMER BASE - PAID FOR THE BY THE EA						
								Category Subtotal	<u>28,883.02</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$435,932.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	12.00	5.000	10,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	2,000.00	3,154.000	28,386.00
06186023		CONDT (PVC) (SCH 40) (2")	LF	9.450	2,000.00	2,009.000	18,985.05
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.000	500.00	2,417.000	31,421.00
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.650	500.00	870.000	11,875.50
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.210	2,000.00	5,733.000	6,936.93
06206007		ELEC CONDR (NO.8) BARE	LF	1.270	2,000.00	547.000	694.69
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.210	10,000.00	11,522.000	13,941.62
06206008		ELEC CONDR (NO.8) INSULATED	LF	1.270	10,000.00	1,094.000	1,389.38
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	10.00	21.000	23,100.00
06286002		REMOVE ELECTRICAL SERVICES	EA	927.580	0.00	4.000	3,710.32
06286002		REMOVE ELECTRICAL SERVICES	EA	973.960	0.00	1.000	973.96
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,950.000	3.00	4.000	27,800.00
06286188		ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	6,811.790	0.00	10.000	68,117.90
60006009	000	REPLACE CONDUCTOR	LF	1.950	1,500.00	2,809.000	5,477.55
60006009		REPLACE CONDUCTOR	LF	2.050	1,500.00	320.000	656.00
60006016	000	INSTALL ELECTRICAL SPLICE	EA	110.000	20.00	18.000	1,980.00
60006016		INSTALL ELECTRICAL SPLICE	EA	115.500	20.00	3.000	346.50
60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	675.000	5.00	19.000	12,825.00
60006024		INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	708.750	5.00	4.000	2,835.00
60006026	000	REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	715.000	25.00	17.000	12,155.00
60006026		REPLACE ROADWAY ILLUM ASSEMBLY (LED)	EA	750.750	25.00	1.000	750.75
60006041	000	REPLACE LUMINAIRE FIXTURE (LED)	EA	316.000	60.00	98.000	30,968.00
60006041		REPLACE LUMINAIRE FIXTURE (LED)	EA	331.800	60.00	28.000	9,290.40
60006059	000	INSTALL FOUNDATION	EA	2,013.000	10.00	25.000	50,325.00
60006059		INSTALL FOUNDATION	EA	2,113.650	10.00	5.000	10,568.25
60006060	000	REMOVE FOUNDATION	EA	395.000	5.00	9.000	3,555.00
60006061	000	REPLACE TRANSFORMER BASE	EA	412.000	3.00	1.000	412.00
60006082	000	REPLACE FUSE	EA	22.500	300.00	182.000	4,095.00
60006082		REPLACE FUSE	EA	23.630	300.00	36.000	850.68
60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	112.000	100.00	92.000	10,304.00
60006084		REPLACE BREAKAWAY FUSE HOLDER	EA	117.600	100.00	18.000	2,116.80
60006093	000	REPLACE HAND-OFF-AUTO SWITCH	EA	176.000	4.00	1.000	176.00
60006094	000	REPLACE CONTACTOR	EA	375.000	5.00	1.000	375.00
60006099		REPLACE CIRCUIT BREAKER	EA	222.600	0.00	1.000	222.60
60006101	000	REPLACE TWIST LOCK CONNECTOR	EA	65.000	5.00	4.000	260.00
60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	850.000	6.00	1.000	850.00
60006109	000	REPLACE PHOTOCELL	EA	112.000	25.00	15.000	1,680.00
60006109		REPLACE PHOTOCELL	EA	117.600	25.00	3.000	352.80
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	719.220	0.00	35.000	25,172.70
		TRANSFORMER BASE - PAID FOR THE BY THE EA					

TOTAL ITEM EARNINGS TO DATE

\$435,932.38