



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/10/18**

CONTRACT ID: **050001127**  
PROJECT: **STP 2004(21)**  
CONTRACT: **11033012**  
AWARD AMOUNT: **\$153,394.00**  
PROJECTED AMOUNT: **\$153,394.00**  
ADJ. PROJECTED AMOUNT: **\$196,309.50**  
CONTRACTOR: **LARRY'S ELECTRIC & ASSOCIATES, L.L.C.**

HIGHWAY: **IH 45**  
DISTRICT NAME: **Houston**  
COUNTY: **GALVESTON**  
AREA ENGINEER: **Jamal Elahi, P.E.**  
AREA NUMBER: **060**

ESTIMATE NUMBER: **0019**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **07/29/2005** to **04/11/2018**  
ESTIMATE TYPE: **SUPP**  
% COMPLETE: **100.00**  
% TIME USED: **69.17**  
% RETAINAGE: **0.00**

LETTING DATE: **11/04/2003**  
AWARD DATE: **11/24/2003**  
NOTICE TO PROCEED DATE: **12/19/2003**  
WORK BEGIN DATE: **02/25/2004**  
ACCEPTED DATE: **06/24/2005**  
PHYSICAL WORK COMPLETION DATE: **01/29/2013**

Estimate Number 0019

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$201,340.44	\$201,340.44	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$201,340.44	\$201,340.44	\$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	\$53,698.46	\$0.00	\$53,698.46
OWED TO CONTRACTOR	<u>\$255,038.90</u>	<u>\$201,340.44</u>	<u>\$53,698.46</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$53,698.46)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0018

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$6,101.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$6,101.00
RETAINAGE	<b>Note: See Worked Performed Section for previous history.</b>	\$9,761.97
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$15,862.97</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$69,561.43)</u>
CURRENT BALANCE		-\$53,698.46
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$69,561.43)
		<hr/>
CURRENT BALANCE		-\$69,561.43
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$5,456.44
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$5,456.44
RETAINAGE		(\$272.82)
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$5,183.62
PREVIOUS ACCOUNT BALANCE		(\$74,745.05)
		<hr/>
CURRENT BALANCE		-\$69,561.43
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$74,745.05)
		<hr/>
CURRENT BALANCE		-\$74,745.05
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$24,255.50
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$24,255.50
RETAINAGE		(\$1,212.77)
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$23,042.73
PREVIOUS ACCOUNT BALANCE		(\$97,787.78)
		<hr/>
CURRENT BALANCE		-\$74,745.05
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$4,333.50
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$4,333.50
RETAINAGE	<b>Note: See Worked Performed Section for previous history.</b>	(\$216.68)
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$4,116.82
PREVIOUS ACCOUNT BALANCE		(\$101,904.60)
		<hr/>
CURRENT BALANCE		-\$97,787.78
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$101,904.60)
		<hr/>
CURRENT BALANCE		-\$101,904.60
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$101,904.60)
		<hr/>
CURRENT BALANCE		-\$101,904.60
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$1,000.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$1,000.00
RETAINAGE		(\$50.00)
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$950.00
PREVIOUS ACCOUNT BALANCE		(\$102,854.60)
		<hr/>
CURRENT BALANCE		-\$101,904.60
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$1,890.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$1,890.00
RETAINAGE	<b>Note: See Worked Performed Section for previous history.</b>	(\$94.50)
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$1,795.50
PREVIOUS ACCOUNT BALANCE		(\$104,650.10)
		<hr/>
CURRENT BALANCE		-\$102,854.60
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$110,158.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$110,158.00)
RETAINAGE	<b>Note: See Worked Performed Section for previous history.</b>	\$5,507.90
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$104,650.10)

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**

<u>WORK BEGIN DATE:</u>	<b>02/25/2004</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>02/23/2004</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$400.00</b>	
<u>BID DAYS:</u>	<b>120</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>120</b>		<b>PER DAY</b>	<b>\$400.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>83</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>01/29/2013</b>			

WORK PERFORMED THIS PERIOD

Estimate Number 0018

PROJECT STP 2004(21) CONTROL 050001127  
 CATEGORY 001 DESCRIPTION ALL ITEMS

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	05000501	000	MOBILIZATION	LS	8,100.000	0.100	\$810.00	1.00	1.00
0095	06200512	000	ELEC CONDUCTOR (NO. 2) INSULATED	LF	3.000	-387.000	-\$1,161.00	3,258.00	3,258.00
0155	96080502		UNIQUE CHANGE ORDER ITEM 2 C.O. #005 New Electrical service (A-3) Unit by EA	DOL	3,000.000	1.000	\$3,000.00	1.00	1.00
0160	96080503		UNIQUE CHANGE ORDER ITEM 3 C.O. #005 Service Pole Repair (S.P. #2) Unit by LS	DOL	560.000	1.000	\$560.00	1.00	1.00
0165	96080504		UNIQUE CHANGE ORDER ITEM 4 C.O. #005 Pull Boxes Unit by EA	DOL	317.000	4.000	\$1,268.00	4.00	4.00
0170	96080505		UNIQUE CHANGE ORDER ITEM 5 C.O. #005 WDU Terminal Block Unit by EA	DOL	8.000	8.000	\$64.00	8.00	8.00
0175	96080506		UNIQUE CHANGE ORDER ITEM 6 C.O. #005 WDU Terminal Block (Labor) Unit by LS	DOL	160.000	1.000	\$160.00	1.00	1.00
0180	96080507		UNIQUE CHANGE ORDER ITEM 7 C.O. #005 Maintain Signs Unit by Mo	DOL	200.000	7.000	\$1,400.00	1.00	7.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$6,101.00</b>		

WORK PERFORMED THIS PERIOD

Estimate Number 0016

PROJECT STP 2004(21)

CONTROL 050001127

CATEGORY 002

DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0134	96060501		FORCE ACCOUNT ID 1 Uniformed Police Officers for Traffic Control	DOL	1.000	5,456.437	\$5,456.44

Total Bid Quantity	QTY Paid To Date
4,000.00	5,610.94

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$5,456.44**

WORK PERFORMED THIS PERIOD

Estimate Number 0014

PROJECT STP 2004(21) CONTROL 050001127

CATEGORY 001 DESCRIPTION ALL ITEMS

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	06110501	000	REMOV RDWY ILL ASSEM	EA	200.000	27.000	\$5,400.00	27.00	27.00	
0085	06200509	000	ELEC CONDUCTOR (NO. 8) INSULATED	LF	1.500	2,991.000	\$4,486.50	3,297.00	3,297.00	
0090	06200510	000	ELEC CONDUCTOR (NO. 6) INSULATED	LF	2.000	2,163.000	\$4,326.00	2,163.00	2,343.00	
0095	06200512	000	ELEC CONDUCTOR (NO. 2) INSULATED	LF	3.000	2,421.000	\$7,263.00	3,258.00	3,258.00	
0150	96080501		UNIQUE CHANGE ORDER ITEM 1	DOL	2,780.000	1.000	\$2,780.00	1.00	1.00	
			C.O. #004 Special Foundation (Sta 1234+56) Unit by LS							
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$24,255.50</b>			

WORK PERFORMED THIS PERIOD

Estimate Number 0013

PROJECT STP 2004(21) CONTROL 050001127  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	06200509	000	ELEC CONDUCTOR (NO. 8) INSULATED	LF	1.500	201.000	\$301.50	3,297.00	3,297.00
0090	06200510	000	ELEC CONDUCTOR (NO. 6) INSULATED	LF	2.000	180.000	\$360.00	2,163.00	2,343.00
0095	06200512	000	ELEC CONDUCTOR (NO. 2) INSULATED	LF	3.000	1,224.000	\$3,672.00	3,258.00	3,258.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$4,333.50</b>		

WORK PERFORMED THIS PERIOD

Estimate Number 0010

PROJECT STP 2004(21) CONTROL 050001127  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05020501	027	BARRICADES, SIGNS AND TRAF HANDLE	MO	1,000.000	1.000	\$1,000.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$1,000.00</b>

Total Bid Quantity	QTY Paid To Date
10.00	10.00

WORK PERFORMED THIS PERIOD

Estimate Number 0009

PROJECT STP 2004(21) CONTROL 050001127

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05020501	027	BARRICADES, SIGNS AND TRAF HANDLE	MO	1,000.000	1.000	\$1,000.00
0080	06180518	000	CONDUIT (PVC)(SCHD 80)(2 ")	LF	5.000	178.000	\$890.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$1,890.00</b>

Total Bid Quantity	QTY Paid To Date
10.00	10.00
216.00	588.00

WORK PERFORMED THIS PERIOD

Estimate Number 0008

PROJECT STP 2004(21) CONTROL 050001127  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	05020501	027	BARRICADES, SIGNS AND TRAF HANDLE	MO	1,000.000	1.000	\$1,000.00	10.00	10.00
0071	06100678	900	RDWY ILL ASSM (TY ST 50T-10-10)(.4KW)S C.O. #002	EA	2,332.000	1.000	\$2,332.00	36.00	36.00
0130	96010501		MATERIAL ON HAND	DOL	1.000	-113,490.000	-\$113,490.00	1,000.00	0.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>-\$110,158.00</b>		



CONTRACT LINE ITEMS

PROJECT STP 2004(21) CONTROL 050001127  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05000501	000	MOBILIZATION	LS	8,100.000	1.000	0.000	1.00	8,100.00
0065	05020501	027	BARRICADES, SIGNS AND TRAF HANDLE	MO	1,000.000	10.000	0.000	10.00	10,000.00
0071	06100678	900	RDWY ILL ASSM (TY ST 50T-10-10)(.4KW)S C.O. #002	EA	2,332.000	0.000	36.000	36.00	83,952.00
0075	06110501	000	REMOV RDWY ILL ASSEM	EA	200.000	27.000	0.000	27.00	5,400.00
0080	06180518	000	CONDUIT (PVC)(SCHD 80)(2 ")	LF	5.000	216.000	0.000	588.00	2,940.00
0085	06200509	000	ELEC CONDUCTOR (NO. 8) INSULATED	LF	1.500	450.000	2,847.000	3,297.00	4,945.50
0090	06200510	000	ELEC CONDUCTOR (NO. 6) INSULATED	LF	2.000	198.000	1,965.000	2,343.00	4,686.00
0095	06200512	000	ELEC CONDUCTOR (NO. 2) INSULATED	LF	3.000	2,981.000	277.000	3,258.00	9,774.00
0100	06560517	000	FND FOR RDWY ILL ASM (TY C)(30IN DR SH)	LF	100.000	360.000	-10.000	350.00	35,000.00
0105	15500501	000	TRAY CABLE	LF	5.000	4,320.000	20.000	4,340.00	21,700.00
0150	96080501		UNIQUE CHANGE ORDER ITEM 1 C.O. #004 Special Foundation (Sta 1234+56) Unit by LS	DOL	2,780.000	0.000	1.000	1.00	2,780.00
0155	96080502		UNIQUE CHANGE ORDER ITEM 2 C.O. #005 New Electrical service (A-3) Unit by EA	DOL	3,000.000	0.000	1.000	1.00	3,000.00
0160	96080503		UNIQUE CHANGE ORDER ITEM 3 C.O. #005 Service Pole Repair (S.P. #2) Unit by LS	DOL	560.000	0.000	1.000	1.00	560.00
0165	96080504		UNIQUE CHANGE ORDER ITEM 4 C.O. #005 Pull Boxes Unit by EA	DOL	317.000	0.000	4.000	4.00	1,268.00
0170	96080505		UNIQUE CHANGE ORDER ITEM 5 C.O. #005 WDU Terminal Block Unit by EA	DOL	8.000	0.000	8.000	8.00	64.00
0175	96080506		UNIQUE CHANGE ORDER ITEM 6 C.O. #005 WDU Terminal Block (Labor) Unit by LS	DOL	160.000	0.000	1.000	1.00	160.00
0180	96080507		UNIQUE CHANGE ORDER ITEM 7 C.O. #005 Maintain Signs Unit by Mo	DOL	200.000	0.000	1.000	7.00	1,400.00

Category Subtotal \$195,729.50

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0134	96060501		FORCE ACCOUNT ID 1 Uniformed Police Officers for Traffic Control	DOL	1.000	0.000	4,000.000	5,610.94	5,610.94

Category Subtotal \$5,610.94

PROJECT STP 2004(21) CONTROL 050001127  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	06100678	002	RDWY ILL ASSM (TY ST 50T-10-10)(.4KW)S	EA	1,700.000	36.000	-36.000	0.000	0.00

0130	96010501	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0131	96020501	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0132	96020502	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0133	96040501	CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1,000.000	0.000	0.000	0.00
		LANE CLOSURE ASSESSMENT FEE						

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$201,340.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05000501	000	MOBILIZATION	LS	8,100.000	1.00	1.000	8,100.00
05020501	027	BARRICADES, SIGNS AND TRAF HANDLE	MO	1,000.000	10.00	10.000	10,000.00
06100678	900	RDWY ILL ASSM (TY ST 50T-10-10)(.4KW)S C.O. #002	EA	2,332.000	0.00	36.000	83,952.00
06110501	000	REMOV RDWY ILL ASSEM	EA	200.000	27.00	27.000	5,400.00
06180518	000	CONDUIT (PVC)(SCHD 80)(2 ")	LF	5.000	216.00	588.000	2,940.00
06200509	000	ELEC CONDUCTOR (NO. 8) INSULATED	LF	1.500	450.00	3,297.000	4,945.50
06200510	000	ELEC CONDUCTOR (NO. 6) INSULATED	LF	2.000	198.00	2,343.000	4,686.00
06200512	000	ELEC CONDUCTOR (NO. 2) INSULATED	LF	3.000	2,981.00	3,258.000	9,774.00
06560517	000	FND FOR RDWY ILL ASM (TY C)(30IN DR SH)	LF	100.000	360.00	350.000	35,000.00
15500501	000	TRAY CABLE	LF	5.000	4,320.00	4,340.000	21,700.00
96060501		FORCE ACCOUNT ID 1	DOL	1.000	0.00	5,610.937	5,610.94
96080501		Uniformed Police Officers for Traffic Control UNIQUE CHANGE ORDER ITEM 1	DOL	2,780.000	0.00	1.000	2,780.00
96080502		C.O. #004 Special Foundation (Sta 1234+56) Unit by LS UNIQUE CHANGE ORDER ITEM 2	DOL	3,000.000	0.00	1.000	3,000.00
96080503		C.O. #005 New Electrical service (A-3) Unit by EA UNIQUE CHANGE ORDER ITEM 3	DOL	560.000	0.00	1.000	560.00
96080504		C.O. #005 Service Pole Repair (S.P. #2) Unit by LS UNIQUE CHANGE ORDER ITEM 4	DOL	317.000	0.00	4.000	1,268.00
96080505		C.O. #005 Pull Boxes Unit by EA UNIQUE CHANGE ORDER ITEM 5	DOL	8.000	0.00	8.000	64.00
96080506		C.O. #005 WDU Terminal Block Unit by EA UNIQUE CHANGE ORDER ITEM 6	DOL	160.000	0.00	1.000	160.00
96080507		C.O. #005 WDU Terminal Block (Labor) Unit by LS UNIQUE CHANGE ORDER ITEM 7	DOL	200.000	0.00	7.000	1,400.00
		C.O. #005 Maintain Signs Unit by Mo					

TOTAL ITEM EARNINGS TO DATE

**\$201,340.44**