



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **027107348**
 PROJECT: **F 2024(928)**
 CONTRACT: **05243022**
 AWARD AMOUNT: **\$2,337,646.00**
 PROJECTED AMOUNT: **\$2,348,647.00**
 ADJ. PROJECTED AMOUNT: **\$2,348,647.00**
 CONTRACTOR: **DECO CONTRACTORS, INC.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Dock Gee, P.E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **18.71**
 % TIME USED: **2.17**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **06/12/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$439,500.00	\$274,110.00	\$165,390.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$439,500.00	\$274,110.00	\$165,390.00
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
	\$439,500.00	\$274,110.00	\$165,390.00
PAID TO CONTRACTOR			

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: 00/00/0000
TIME CHARGES BEGIN: 09/10/2024
BID DAYS: 276
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 276
DAYS CHARGED TO DATE: 6
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2024		1	TIME SUSPENDED
09/27/2024		1	TIME SUSPENDED
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024		1	TIME SUSPENDED
10/01/2024		1	TIME SUSPENDED
10/02/2024		1	TIME SUSPENDED
10/03/2024		1	TIME SUSPENDED
10/04/2024		1	TIME SUSPENDED
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	TIME SUSPENDED
10/08/2024		1	TIME SUSPENDED
10/09/2024		1	TIME SUSPENDED
10/10/2024		1	TIME SUSPENDED
10/11/2024		1	TIME SUSPENDED
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	TIME SUSPENDED
10/15/2024		1	TIME SUSPENDED
10/16/2024		1	TIME SUSPENDED
10/17/2024		1	TIME SUSPENDED
10/18/2024		1	TIME SUSPENDED
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
33	6	27
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		17

WORK PERFORMED THIS PERIOD

PROJECT F 2024(928) CONTROL 027106137

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
0415	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	750.000	1.000	\$750.00	19.00	1.00
0665	61856002	002	TMA (STATIONARY)	DAY	400.000	4.000	\$1,600.00	276.00	4.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0715	96016001		MATERIAL ON HAND	DOL	1.000	37,382.000	\$37,382.00	1.00	284,582.00

PROJECT F 2024(928) CONTROL 027107348

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
0060	05006001	000	MOBILIZATION	LS	230,000.000	0.383	\$88,090.00	1.00	0.50
0215	60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	135.000	4.000	\$540.00	150.00	4.00
0230	60006106	000	TROUBLESHOOT FOR REPAIRS	HR	70.000	20.000	\$1,400.00	200.00	20.00
0285	60006160	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	850.000	24.000	\$20,400.00	186.00	24.00
0290	60006161	000	INSTL HIGH MAST FIXTURE (LED)	EA	820.000	18.000	\$14,760.00	714.00	18.00
0295	60006162	000	REMOVE HIGH MAST ILLUM FIXTURE	EA	26.000	18.000	\$468.00	1,428.00	18.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$165,390.00

CONTRACT LINE ITEMS

PROJECT F 2024(928) CONTROL 027106137
 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 \$
0415	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	750.000	19.000	0.000	1.00	750.00
0665	61856002	002	TMA (STATIONARY)	DAY	400.000	276.000	0.000	4.00	1,600.00
Category Subtotal									\$2,350.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0715	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	284,582.00	284,582.00
Category Subtotal									\$284,582.00

PROJECT F 2024(928) CONTROL 027107348
 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	05006001	000	MOBILIZATION	LS	230,000.000	1.000	0.000	0.50	115,000.00
0215	60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	135.000	150.000	0.000	4.00	540.00
0230	60006106	000	TROUBLESHOOT FOR REPAIRS	HR	70.000	200.000	0.000	20.00	1,400.00
0285	60006160	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	850.000	186.000	0.000	24.00	20,400.00
0290	60006161	000	INSTL HIGH MAST FIXTURE (LED)	EA	820.000	714.000	0.000	18.00	14,760.00
0295	60006162	000	REMOVE HIGH MAST ILLUM FIXTURE	EA	26.000	1,428.000	0.000	18.00	468.00
Category Subtotal									\$152,568.00

PROJECT F 2024(928) CONTROL 027106137
 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 (\$)
0420	60006003	000	REPLACE ABOVE-GROUND CONDUIT	LF	16.000	500.000	0.000	0.000	0.00
0425	60006006	000	REPLACE UNDERGROUND CONDUIT	LF	7.000	1,000.000	0.000	0.000	0.00
0430	60006009	000	REPLACE CONDUCTOR	LF	1.350	1,500.000	0.000	0.000	0.00
0435	60006016	000	INSTALL ELECTRICAL SPLICE	EA	54.000	10.000	0.000	0.000	0.00
0440	60006032	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	310.000	144.000	0.000	0.000	0.00
0445	60006034	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	105.000	20.000	0.000	0.000	0.00
0450	60006052	000	REPLACE ELECTRICAL SERVICE	EA	7,130.000	2.000	0.000	0.000	0.00
0455	60006054	000	REPLACE STEEL SERVICE POLE	EA	500.000	2.000	0.000	0.000	0.00
0460	60006057	000	INSTALL GROUND BOX W/APRON	EA	845.000	4.000	0.000	0.000	0.00
0465	60006058	000	REMOVE GROUND BOX	EA	88.000	4.000	0.000	0.000	0.00
0470	60006063	000	REPLACE HAND HOLE COVER	EA	107.000	12.000	0.000	0.000	0.00
0475	60006064	000	INSTALL GROUND ROD	EA	122.000	4.000	0.000	0.000	0.00
0480	60006068	000	REPLACE FUSED DISCONNECT	EA	438.000	2.000	0.000	0.000	0.00

0485	60006085	000	REPLACE STARTING AID	EA	5.000	2.000	0.000	0.000	0.00
0490	60006086	000	REPLACE PHOTOCCELL AND BRACKET	EA	104.000	2.000	0.000	0.000	0.00
0495	60006087	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	434.000	6.000	0.000	0.000	0.00
0500	60006088	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	319.000	6.000	0.000	0.000	0.00
0505	60006089	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	113.000	6.000	0.000	0.000	0.00
0510	60006090	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	69.000	6.000	0.000	0.000	0.00
0515	60006093	000	REPLACE HAND-OFF-AUTO SWITCH	EA	94.000	10.000	0.000	0.000	0.00
0520	60006094	000	REPLACE CONTACTOR	EA	174.000	10.000	0.000	0.000	0.00
0525	60006095	000	REPLACE METER BASE	EA	50.000	5.000	0.000	0.000	0.00
0530	60006096	000	REPLACE TIME CLOCK	EA	25.000	15.000	0.000	0.000	0.00
0535	60006097	000	REPLACE BREAKER PANEL	EA	88.000	6.000	0.000	0.000	0.00
0540	60006099	000	REPLACE CIRCUIT BREAKER	EA	84.000	24.000	0.000	0.000	0.00
0545	60006100	000	REPLACE FLEX POWER CABLE OR CORD	LF	11.000	3,000.000	0.000	0.000	0.00
0550	60006101	000	REPLACE TWIST LOCK CONNECTOR	EA	137.000	10.000	0.000	0.000	0.00
0555	60006102	000	REPLACE SAFETY LANYARD	LF	135.000	40.000	0.000	0.000	0.00
0560	60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	135.000	62.000	0.000	0.000	0.00
0565	60006104	000	RE-STRAP EXISTING CONDUIT	EA	44.000	16.000	0.000	0.000	0.00
0570	60006105	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	22.000	100.000	0.000	0.000	0.00
0575	60006106	000	TROUBLESHOOT FOR REPAIRS	HR	70.000	200.000	0.000	0.000	0.00
0580	60006115	000	REPLACE SAFETY SWITCH	EA	245.000	10.000	0.000	0.000	0.00
0585	60006147	000	REPLACE 5/16" WIRE ROPE	EA	1,600.000	5.000	0.000	0.000	0.00
0590	60006148	000	REPLACE 3/8" WIRE ROPE	EA	2,330.000	5.000	0.000	0.000	0.00
0595	60006149	000	REPLACE HIGH MAST WINCH	EA	2,060.000	8.000	0.000	0.000	0.00
0600	60006150	000	REPLACE WIRE ROPE PULLEY	EA	344.000	10.000	0.000	0.000	0.00
0605	60006151	000	REPLACE ELECTRICAL CABLE PULLEY	EA	500.000	10.000	0.000	0.000	0.00
0610	60006153	000	REPLACE ACCESS HOLE COVER	EA	147.000	10.000	0.000	0.000	0.00
0615	60006154	000	REPLACE HIGH MAST SPRINGS	EA	85.000	10.000	0.000	0.000	0.00
0620	60006155	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	4,150.000	5.000	0.000	0.000	0.00
0625	60006157	000	REPL ALUMINUM CABLE STRAP	EA	11.000	55.000	0.000	0.000	0.00
0630	60006160	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	850.000	330.000	0.000	0.000	0.00
0635	60006161	000	INSTL HIGH MAST FIXTURE (LED)	EA	820.000	42.000	0.000	0.000	0.00
0640	60006162	000	REMOVE HIGH MAST ILLUM FIXTURE	EA	26.000	84.000	0.000	0.000	0.00
0645	60006165	000	LED SHIELDS FOR HIGH MAST FIXTURES	EA	160.000	36.000	0.000	0.000	0.00
0650	60006167	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	325.000	186.000	0.000	0.000	0.00
0655	60006168	000	REMOVE LED SHIELDS	EA	11.000	18.000	0.000	0.000	0.00
0660	60006169	000	REMOVE HPS SHIELDS	EA	11.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0612	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0613	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0700	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0701	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0702	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			LANE CLOSURE ASSESMENT FEE						
0703	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	0.000	0.000	0.00
0704	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0705	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00

CONTRACT ID	027107348	ESTIMATE	0005	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0706	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00	
0707	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00	
0708	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
0709	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
0710	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00	
0711	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00	
0714	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00	
								Category Subtotal	0.00

PROJECT F 2024(928) CONTROL 027107348
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	60006003	000	REPLACE ABOVE-GROUND CONDUIT	LF	16.000	500.000	0.000	0.000	0.00
0070	60006006	000	REPLACE UNDERGROUND CONDUIT	LF	7.000	1,000.000	0.000	0.000	0.00
0075	60006009	000	REPLACE CONDUCTOR	LF	1.350	1,500.000	0.000	0.000	0.00
0080	60006016	000	INSTALL ELECTRICAL SPLICE	EA	54.000	10.000	0.000	0.000	0.00
0085	60006028	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	100.000	311.000	0.000	0.000	0.00
0090	60006030	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	300.000	311.000	0.000	0.000	0.00
0095	60006032	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	310.000	222.000	0.000	0.000	0.00
0100	60006034	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	105.000	20.000	0.000	0.000	0.00
0105	60006052	000	REPLACE ELECTRICAL SERVICE	EA	7,130.000	4.000	0.000	0.000	0.00
0110	60006054	000	REPLACE STEEL SERVICE POLE	EA	500.000	4.000	0.000	0.000	0.00
0115	60006057	000	INSTALL GROUND BOX W/APRON	EA	845.000	6.000	0.000	0.000	0.00
0120	60006058	000	REMOVE GROUND BOX	EA	88.000	6.000	0.000	0.000	0.00
0125	60006063	000	REPLACE HAND HOLE COVER	EA	107.000	12.000	0.000	0.000	0.00
0130	60006064	000	INSTALL GROUND ROD	EA	122.000	4.000	0.000	0.000	0.00
0135	60006068	000	REPLACE FUSED DISCONNECT	EA	438.000	4.000	0.000	0.000	0.00
0140	60006085	000	REPLACE STARTING AID	EA	5.000	4.000	0.000	0.000	0.00
0145	60006086	000	REPLACE PHOTOCCELL AND BRACKET	EA	104.000	4.000	0.000	0.000	0.00
0150	60006087	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	434.000	6.000	0.000	0.000	0.00
0155	60006088	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	319.000	6.000	0.000	0.000	0.00
0160	60006089	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	113.000	6.000	0.000	0.000	0.00
0165	60006090	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	69.000	6.000	0.000	0.000	0.00
0170	60006093	000	REPLACE HAND-OFF-AUTO SWITCH	EA	94.000	10.000	0.000	0.000	0.00
0175	60006094	000	REPLACE CONTACTOR	EA	174.000	10.000	0.000	0.000	0.00
0180	60006095	000	REPLACE METER BASE	EA	50.000	5.000	0.000	0.000	0.00
0185	60006096	000	REPLACE TIME CLOCK	EA	25.000	15.000	0.000	0.000	0.00
0190	60006097	000	REPLACE BREAKER PANEL	EA	88.000	6.000	0.000	0.000	0.00
0195	60006099	000	REPLACE CIRCUIT BREAKER	EA	84.000	24.000	0.000	0.000	0.00
0200	60006100	000	REPLACE FLEX POWER CABLE OR CORD	LF	11.000	3,000.000	0.000	0.000	0.00
0205	60006101	000	REPLACE TWIST LOCK CONNECTOR	EA	137.000	10.000	0.000	0.000	0.00
0210	60006102	000	REPLACE SAFETY LANYARD	LF	135.000	40.000	0.000	0.000	0.00
0220	60006104	000	RE-STRAP EXISTING CONDUIT	EA	44.000	16.000	0.000	0.000	0.00
0225	60006105	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	22.000	100.000	0.000	0.000	0.00
0235	60006115	000	REPLACE SAFETY SWITCH	EA	245.000	10.000	0.000	0.000	0.00
0240	60006147	000	REPLACE 5/16" WIRE ROPE	EA	1,600.000	5.000	0.000	0.000	0.00
0245	60006148	000	REPLACE 3/8" WIRE ROPE	EA	2,330.000	5.000	0.000	0.000	0.00
0250	60006149	000	REPLACE HIGH MAST WINCH	EA	2,060.000	8.000	0.000	0.000	0.00

0255	60006150	000	REPLACE WIRE ROPE PULLEY	EA	344.000	10.000	0.000	0.000	0.00
0260	60006151	000	REPLACE ELECTRICAL CABLE PULLEY	EA	500.000	10.000	0.000	0.000	0.00
0265	60006153	000	REPLACE ACCESS HOLE COVER	EA	147.000	10.000	0.000	0.000	0.00
0270	60006154	000	REPLACE HIGH MAST SPRINGS	EA	85.000	10.000	0.000	0.000	0.00
0275	60006155	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	4,150.000	10.000	0.000	0.000	0.00
0280	60006157	000	REPL ALUMINUM CABLE STRAP	EA	11.000	55.000	0.000	0.000	0.00
0300	60006165	000	LED SHIELDS FOR HIGH MAST FIXTURES	EA	160.000	36.000	0.000	0.000	0.00
0305	60006167	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	325.000	450.000	0.000	0.000	0.00
0310	60006168	000	REMOVE LED SHIELDS	EA	11.000	18.000	0.000	0.000	0.00
0315	60006169	000	REMOVE HPS SHIELDS	EA	11.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$439,500.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	230,000.000	1.00	0.500	115,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	750.000	19.00	1.000	750.00
60006103	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	135.000	150.00	4.000	540.00
60006106	000	TROUBLESHOOT FOR REPAIRS	HR	70.000	200.00	20.000	1,400.00
60006160	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	850.000	186.00	24.000	20,400.00
60006161	000	INSTL HIGH MAST FIXTURE (LED)	EA	820.000	714.00	18.000	14,760.00
60006162	000	REMOVE HIGH MAST ILLUM FIXTURE	EA	26.000	1,428.00	18.000	468.00
61856002	002	TMA (STATIONARY)	DAY	400.000	276.00	4.000	1,600.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	284,582.000	284,582.00
TOTAL ITEM EARNINGS TO DATE							\$439,500.00