



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **263101006**
 PROJECT: **STP 2020(474)**
 CONTRACT: **01203010**
 AWARD AMOUNT: **\$5,769,636.53**
 PROJECTED AMOUNT: **\$5,924,377.50**
 ADJ. PROJECTED AMOUNT: **\$5,172,266.39**
 CONTRACTOR: **ED BELL CONSTRUCTION COMPANY**

HIGHWAY: **FM 3450**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **HOOD**
 AREA ENGINEER: **David Fowler, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **07/23/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **92.57**
 % RETAINAGE: **0.00**

LETTING DATE: **01/09/2020**
 AWARD DATE: **01/30/2020**
 NOTICE TO PROCEED DATE: **02/20/2020**
 WORK BEGIN DATE: **07/06/2020**
 ACCEPTED DATE: **04/15/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,993,983.52	\$4,946,013.52	\$47,970.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,993,983.52	\$4,946,013.52	\$47,970.00
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	\$4,993,983.52	\$4,946,013.52	\$47,970.00

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

<u>WORK BEGIN DATE:</u>	07/06/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/22/2020	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	208	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	-60	DAYS AT	
<u>CURRENT DAYS:</u>	148	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	137	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/25/2021	1		DWR CREATED FOR PAYMENT ONLY.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(474) CONTROL 263101006
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0190	05006001	000	MOBILIZATION	LS	549,000.000	0.030	\$16,470.00
0415	96086001	200	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	31,500.000	\$31,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
31,500.00	31,500.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$47,970.00

CONTRACT LINE ITEMS

PROJECT STP 2020(474) CONTROL 263101006
 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	01006002	000	PREPARING ROW	STA	275.000	214.576	0.000	214.58	59,008.40
0075	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	1.050	81,074.000	-69,900.000	11,365.53	11,933.81
0080	01106001	000	EXCAVATION (ROADWAY)	CY	42.000	50.000	0.000	50.00	2,100.00
0085	01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	42.000	50.000	0.000	50.00	2,100.00
0090	01346002	000	BACKFILL (TY B)	STA	210.000	214.800	0.000	214.80	45,108.00
0095	01506002	000	BLADING	HR	210.000	219.000	0.000	215.00	45,150.00
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.210	24,732.400	0.000	24,762.13	29,962.17
0105	01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	1,150.000	5.110	0.000	4.74	5,451.00
0110	01686001	000	VEGETATIVE WATERING	MG	42.000	1,048.000	0.000	556.60	23,377.20
0130	02756001	000	CEMENT	TON	150.000	555.500	624.550	1,317.09	197,562.90
0131	02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	3.760	0.000	69,899.000	69,888.90	262,782.27
0145	03106008	000	PRIME COAT (EC-30)	GAL	7.320	13,169.000	0.000	11,816.00	86,493.12
0150	03416008	003	D-GR HMA TY-B PG64-22	TON	89.320	17,822.000	0.000	18,629.59	1,663,994.98
0155	03416281	003	TACK COAT	GAL	3.300	10,117.000	0.000	1,940.79	6,404.61
0160	03446051	004	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	111.430	8,238.000	0.000	8,603.77	958,718.09
0165	03446176	004	TACK COAT	GAL	3.300	10,117.000	0.000	6,662.89	21,987.54
0166	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	67.230	0.000	1,500.000	1,401.33	94,211.42
0170	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.990	81,074.000	-70,563.000	11,365.53	22,617.41
0171	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.110	0.000	71,529.000	62,352.77	131,564.34
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	152.000	0.000	180.86	94,951.50
0180	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	4,200.000	4.000	0.000	4.00	16,800.00
0185	04966004	000	REMOV STR (SET)	EA	1,050.000	2.000	0.000	2.00	2,100.00
0190	05006001	000	MOBILIZATION	LS	549,000.000	1.000	0.000	1.00	549,000.00
0195	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	13.000	-3.000	10.00	105,000.00
0200	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	736.000	0.000	675.00	18,562.50
0205	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.750	736.000	0.000	675.00	9,281.25
0220	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.650	961.000	0.000	615.00	1,014.75
0225	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.170	961.000	0.000	615.00	104.55
0230	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.130	736.000	0.000	200.00	826.00
0235	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	736.000	0.000	200.00	220.00
0240	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,300.000	13.000	-8.000	5.00	31,500.00
0245	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	36.000	926.000	0.000	1,038.10	37,371.60
0246	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.290	0.000	35,000.000	30,226.00	8,765.54
0247	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.230	0.000	21,500.000	21,374.00	4,916.02
0250	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.180	3,135.000	0.000	2,475.00	52,420.50
0255	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	4,210.000	0.000	3,140.00	6,908.00
0260	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	110.000	9.000	0.000	14.00	1,540.00
0265	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,860.000	18.000	0.000	16.00	45,760.00
0270	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	9.000	0.000	2.00	440.00
0275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	47.000	0.000	47.00	23,265.00
0285	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.700	33.000	0.000	39.00	1,587.30
0291	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.760	0.000	2,500.000	1,665.00	4,595.40
0300	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	177,030.000	0.000	51,604.00	25,802.00
0305	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.740	1,440.000	0.000	546.00	2,042.04

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 \$
0315	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.800	176.000	0.000	144.00	1,267.20
0325	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.050	135.000	0.000	108.00	653.40
0330	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.510	43,995.000	0.000	42,993.00	21,926.43
0335	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.570	10,125.000	0.000	2,500.00	1,425.00
0340	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.510	28,905.000	0.000	31,034.00	15,827.34
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.740	471.000	0.000	544.00	2,034.56
0360	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	2,400.000	0.000	3,419.00	4,273.75
0375	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,750.000	2.000	0.000	2.00	31,500.00
0380	61856002	002	TMA (STATIONARY)	DAY	735.000	50.000	0.000	25.00	18,375.00
0385	61856003	002	TMA (MOBILE OPERATION)	HR	110.000	20.000	0.000	130.00	14,300.00
0390	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,918.610	0.000	23,759.12	23,759.12
0391	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,179.600	0.000	31,860.56	31,860.56
0395	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,918.610	0.000	24,429.02	24,429.02
0396	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	9,179.600	0.000	19,594.86	19,594.86
0400	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	16,000.000	0.000	15,578.00	15,578.00
0406	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	57,696.370	0.000	10,783.20	10,783.20
0407	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	9,594.87	9,594.87
0415	96086001	200	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	31,500.000	31,500.00	31,500.00

Payment for Temporary Traffic Signals (DADs) (CO #3)(UOM:LS)

Category Subtotal \$4,993,983.52

PROJECT STP 2020(474) CONTROL 263101006

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 (\$)
0114	02476133	000	FL BS (RDWY DEL) (TY D GR 1-2)	TON	18.500	0.000	500.000	0.000	0.00
0115	02476483	002	FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS)	CY	55.000	10,970.000	-10,970.000	0.000	0.00
0120	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	200.000	937.000	-937.000	0.000	0.00
0125	02606073	000	LIME TRT (SUBGRADE)(8")	SY	2.100	55,541.000	-55,541.000	0.000	0.00
0135	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.330	14,358.000	-14,358.000	0.000	0.00
0140	02756074	000	CEMENT TREAT (NEW BASE)(6")(DC)	SY	1.850	69,899.000	-69,899.000	0.000	0.00
0210	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.350	112.000	0.000	0.000	0.00
0215	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.900	112.000	0.000	0.000	0.00
0280	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	187.000	14.000	0.000	0.000	0.00
0290	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	178,109.000	0.000	0.000	0.00
0295	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	11,428.000	0.000	0.000	0.00
0310	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	4,800.000	-4,800.000	0.000	0.00
0320	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	2,400.000	-2,400.000	0.000	0.00
0350	06726016	000	TRAFFIC BUTTON TY W	EA	3.080	9,463.000	-9,463.000	0.000	0.00
0355	06726018	000	TRAFFIC BUTTON TY B	EA	3.080	9,463.000	-9,463.000	0.000	0.00
0365	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.060	83,025.000	-83,025.000	0.000	0.00
0370	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.300	129.000	-129.000	0.000	0.00
0405	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	28,848.180	0.000	0.000	0.00
0408	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0409	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

0410	96016001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
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Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,993,983.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	275.000	214.58	214.576	59,008.40
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	1.050	81,074.00	11,365.530	11,933.81
01106001	000	EXCAVATION (ROADWAY)	CY	42.000	50.00	50.000	2,100.00
01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	42.000	50.00	50.000	2,100.00
01346002	000	BACKFILL (TY B)	STA	210.000	214.80	214.800	45,108.00
01506002	000	BLADING	HR	210.000	219.00	215.000	45,150.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.210	24,732.40	24,762.130	29,962.17
01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	1,150.000	5.11	4.740	5,451.00
01686001	000	VEGETATIVE WATERING	MG	42.000	1,048.00	556.600	23,377.20
02756001	000	CEMENT	TON	150.000	555.50	1,317.086	197,562.90
02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	3.760	0.00	69,888.900	262,782.27
03106008	000	PRIME COAT (EC-30)	GAL	7.320	13,169.00	11,816.000	86,493.12
03416008	003	D-GR HMA TY-B PG64-22	TON	89.320	17,822.00	18,629.590	1,663,994.98
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,918.61	23,759.120	23,759.12
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,918.61	24,429.020	24,429.02
03416281	003	TACK COAT	GAL	3.300	10,117.00	1,940.790	6,404.61
03446051	004	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	111.430	8,238.00	8,603.770	958,718.09
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,179.60	31,860.560	31,860.56
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	9,179.60	19,594.860	19,594.86
03446176	004	TACK COAT	GAL	3.300	10,117.00	6,662.890	21,987.54
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	67.230	0.00	1,401.330	94,211.42
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.990	81,074.00	11,365.530	22,617.41
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.110	0.00	62,352.770	131,564.34
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	152.00	180.860	94,951.50
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	4,200.000	4.00	4.000	16,800.00
04966004	000	REMOV STR (SET)	EA	1,050.000	2.00	2.000	2,100.00
05006001	000	MOBILIZATION	LS	549,000.000	1.00	1.000	549,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	13.00	10.000	105,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	736.00	675.000	18,562.50
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.750	736.00	675.000	9,281.25
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.650	961.00	615.000	1,014.75
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.170	961.00	615.000	104.55
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.130	736.00	200.000	826.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	736.00	200.000	220.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,300.000	13.00	5.000	31,500.00
05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	36.000	926.00	1,038.100	37,371.60
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.290	0.00	30,226.000	8,765.54
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.230	0.00	21,374.000	4,916.02
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.180	3,135.00	2,475.000	52,420.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	4,210.00	3,140.000	6,908.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	110.000	9.00	14.000	1,540.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,860.000	18.00	16.000	45,760.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	9.00	2.000	440.00

CONTRACT ID	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	CUMULATIVE TOTAL
05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	16,000.00	15,578.000	15,578.00
06446001	000 IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	47.00	47.000	23,265.00
06586062	000 INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.700	33.00	39.000	1,587.30
06626034	000 WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	177,030.00	51,604.000	25,802.00
06626050	000 WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.740	1,440.00	546.000	2,042.04
06626075	000 WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.800	176.00	144.000	1,267.20
06626111	000 WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.760	0.00	1,665.000	4,595.40
06666048	007 REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.050	135.00	108.000	653.40
06666303	007 RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.510	43,995.00	42,993.000	21,926.43
06666312	007 RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.570	10,125.00	2,500.000	1,425.00
06666315	007 RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.510	28,905.00	31,034.000	15,827.34
06726009	000 REFL PAV MRKR TY II-A-A	EA	3.740	471.00	544.000	2,034.56
06776001	000 ELIM EXT PAV MRK & MRKS (4")	LF	1.250	2,400.00	3,419.000	4,273.75
60016002	000 PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,750.000	2.00	2.000	31,500.00
61856002	002 TMA (STATIONARY)	DAY	735.000	50.00	25.000	18,375.00
61856003	002 TMA (MOBILE OPERATION)	HR	110.000	20.00	130.000	14,300.00
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	9,594.870	9,594.87
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	57,696.37	10,783.200	10,783.20
96086001	200 UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	31,500.000	31,500.00

TOTAL ITEM EARNINGS TO DATE \$4,993,983.52