



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/24**

CONTRACT ID: **005005067**
 PROJECT: **STP 2020(593)**
 CONTRACT: **02203007**
 AWARD AMOUNT: **\$5,433,536.70**
 PROJECTED AMOUNT: **\$5,520,537.70**
 ADJ. PROJECTED AMOUNT: **\$5,854,206.07**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **BU 290H**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **WALLER**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0047**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2020**
 AWARD DATE: **02/27/2020**
 NOTICE TO PROCEED DATE: **04/28/2020**
 WORK BEGIN DATE: **09/09/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------|
| ITEM EARNINGS | \$6,183,173.83 | \$6,183,173.83 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$6,183,173.83 | \$6,183,173.83 | \$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 | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$6,183,173.83 | \$6,183,173.83 | \$0.00 |

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: 09/09/2020
TIME CHARGES BEGIN: 06/29/2020
BID DAYS: 135
C. O. ADJUSTED DAYS: 20
CURRENT DAYS: 155
DAYS CHARGED TO DATE: 155
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------------|--------------|---------------|
| 30 | 0 | 30 |
| | | <hr/> |
| AWAITING AE ACCEPT | | 21 |
| SATURDAY | | 5 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2020(593) CONTROL 005005067
 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 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 37.000 | 20.000 | 0.000 | 35.00 | 1,295.00 |
| 0065 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 6.000 | 1,400.000 | 0.000 | 1,535.00 | 9,210.00 |
| 0070 | 01346004 | 000 | BACKFILL (TY A OR B) | STA | 77.000 | 385.000 | 0.000 | 404.13 | 31,118.01 |
| 0075 | 03056018 | 000 | SALV,HAUL & STKPL RCL APH PV (2") | SY | 1.250 | 380,914.000 | 0.000 | 394,041.88 | 492,552.35 |
| 0080 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.800 | 152,366.000 | -39,566.000 | 112,800.00 | 315,840.00 |
| 0085 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 109.000 | 3,809.000 | 0.000 | 3,114.00 | 339,426.00 |
| 0087 | 03516002 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 50.920 | 0.000 | 3,000.000 | 2,304.44 | 117,342.04 |
| | | | CO #1 - Flexible Pavement Structure Repair (6") | | | | | | |
| 0088 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1,000.000 | 0.000 | 1.000 | 1.00 | 1,000.00 |
| | | | *PAY ONE TIME LUMP SUM* Equipment Mobilization | | | | | | |
| 0090 | 03516021 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(13") | SY | 64.000 | 2,300.000 | -1,657.000 | 642.67 | 41,130.68 |
| 0095 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 415.000 | 325.000 | 8.000 | 387.12 | 160,654.41 |
| 0100 | 05006001 | 000 | MOBILIZATION | LS | 330,000.000 | 1.000 | 0.000 | 0.90 | 297,000.00 |
| 0105 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 13,000.000 | 9.000 | 0.000 | 9.00 | 117,000.00 |
| 0115 | 05336004 | 000 | RUMBLE STRIPS (CENTERLINE) ASPHALT | LF | 0.350 | 20,578.000 | 0.000 | 19,864.00 | 6,952.40 |
| 0120 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 18.000 | 3,600.000 | 0.000 | 3,781.00 | 68,058.00 |
| 0121 | 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 26.970 | 0.000 | 81.000 | 81.00 | 2,184.57 |
| | | | CO #3 - material price increase | | | | | | |
| 0130 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,795.000 | 4.000 | 0.000 | 4.00 | 7,180.00 |
| 0132 | 05406014 | | SHORT RADIUS | LF | 40.780 | 0.000 | 88.000 | 88.00 | 3,588.64 |
| | | | CO #3 add MBGF Short Radius at FM-362 & Stat 1015+33 | | | | | | |
| 0133 | 05406015 | | DRIVEWAY TERMINAL ANCHOR SECTION | EA | 1,184.750 | 0.000 | 4.000 | 4.00 | 4,739.00 |
| | | | CO #3 - add Driveway Term Anchor at FM-362 and Stat 1015+33 | | | | | | |
| 0135 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,150.000 | 2.000 | 0.000 | 2.00 | 2,300.00 |
| 0136 | 05406016 | | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,400.540 | 0.000 | 1.000 | 1.00 | 1,400.54 |
| | | | CO #3 - exist contract item at material esclated new price | | | | | | |
| 0140 | 05406020 | 001 | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 75.000 | 100.000 | 0.000 | 175.00 | 13,125.00 |
| 0141 | 05406020 | | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 88.790 | 0.000 | 150.000 | 150.00 | 13,318.50 |
| | | | CO #3 - exist contract item at material escalated new price | | | | | | |
| 0145 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 3.000 | 3,075.000 | -50.000 | 3,281.50 | 9,844.50 |
| 0147 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 10.570 | 0.000 | 100.000 | 100.00 | 1,057.00 |
| | | | CO #3 - *PAY BY LINEAR FOOT* Rem. TY-T6 rail, posts & anchor | | | | | | |
| 0150 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 350.000 | 2.000 | 2.000 | 4.00 | 1,400.00 |
| 0153 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 174.750 | 0.000 | 55.000 | 55.00 | 9,611.25 |
| | | | CO #3 - *PAY BY SQUARE YARD* concrete removal on steep slope | | | | | | |
| 0154 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 3,390.430 | 0.000 | 1.000 | 0.46 | 1,546.04 |
| | | | CO #5 *PAY ONE TIME LUMP SUM* Unused Guardrail Materials | | | | | | |
| 0155 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 300.000 | 4.000 | 0.000 | 4.00 | 1,200.00 |
| 0160 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,515.000 | 39.000 | -1.000 | 39.00 | 98,085.00 |
| 0165 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 250.000 | 33.000 | 0.000 | 34.00 | 8,500.00 |
| 0170 | 05606011 | 000 | MAILBOX INSTALL-S (TWW-POST) TY 4 | EA | 147.150 | 53.000 | 0.000 | 51.00 | 7,504.65 |
| 0175 | 05606012 | 000 | MAILBOX INSTALL-D (TWW-POST) TY 4 | EA | 149.710 | 7.000 | 0.000 | 7.00 | 1,047.97 |

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 \$ |
|----------|-----------|--------|-----------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0180 | 05606013 | 000 | MAILBOX INSTALL-M (TWW-POST) TY 4 | EA | 458.760 | 17.000 | 0.000 | 18.00 | 8,257.68 |
| 0185 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 7.500 | 2,535.000 | -1,025.000 | 1,510.00 | 11,325.00 |
| 0190 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 12.000 | 2,395.000 | -670.000 | 1,725.00 | 20,700.00 |
| 0200 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 13.000 | 95.000 | -95.000 | 95.00 | 1,235.00 |
| 0205 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.100 | 5,025.000 | 900.000 | 5,925.00 | 6,517.50 |
| 0210 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 950.000 | 62.000 | -17.000 | 45.00 | 42,750.00 |
| 0215 | 06366007 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY A) | SF | 23.550 | 139.000 | 0.000 | 139.00 | 3,273.45 |
| 0220 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 330.000 | 164.000 | 0.000 | 164.00 | 54,120.00 |
| 0225 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 440.000 | 42.000 | 0.000 | 42.00 | 18,480.00 |
| 0230 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 485.000 | 2.000 | 0.000 | 2.00 | 970.00 |
| 0235 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 490.000 | 3.000 | 0.000 | 3.00 | 1,470.00 |
| 0240 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 620.000 | 27.000 | 0.000 | 27.00 | 16,740.00 |
| 0245 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 805.000 | 7.000 | 0.000 | 7.00 | 5,635.00 |
| 0250 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 715.000 | 3.000 | 0.000 | 3.00 | 2,145.00 |
| 0255 | 06446035 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) | EA | 765.000 | 5.000 | 0.000 | 5.00 | 3,825.00 |
| 0260 | 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 830.000 | 5.000 | 0.000 | 5.00 | 4,150.00 |
| 0265 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 50.000 | 239.000 | 0.000 | 251.00 | 12,550.00 |
| 0270 | 06446078 | 000 | REMOVE SM RD SN SUP&AM (SIGN ONLY) | EA | 35.000 | 11.000 | 0.000 | 11.00 | 385.00 |
| 0275 | 06476003 | 000 | REMOVE LRSA | EA | 1,850.000 | 1.000 | -1.000 | 1.00 | 1,850.00 |
| 0280 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 48.000 | 40.000 | 0.000 | 42.00 | 2,016.00 |
| 0285 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 25.000 | 101.000 | 0.000 | 110.00 | 2,750.00 |
| 0290 | 06626005 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 0.310 | 50,254.000 | 0.000 | 101,275.00 | 31,395.26 |
| 0295 | 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.220 | 221,229.000 | 824.000 | 270,301.00 | 59,466.22 |
| 0297 | 96062001 | | FORCE ACCOUNT ID 1 | DOL | 2,464.600 | 0.000 | 1.000 | 1.00 | 2,464.60 |
| | | | *PAY FORCE ACCOUNT BY INVOICE* | | | | | | |
| 0300 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.310 | 7,366.000 | 0.000 | 6,732.00 | 2,086.92 |
| 0305 | 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.920 | 5,540.000 | 0.000 | 3,272.40 | 3,010.60 |
| 0310 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 1.220 | 3,370.000 | 0.000 | 3,025.00 | 3,690.50 |
| 0315 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 61.000 | 118.000 | 0.000 | 109.00 | 6,649.00 |
| 0325 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 61.000 | 58.000 | 0.000 | 49.00 | 2,989.00 |
| 0330 | 06626035 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(BRK) | LF | 0.240 | 23,489.000 | 0.000 | 30,180.00 | 7,243.20 |
| 0335 | 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.220 | 226,456.000 | 0.000 | 377,948.00 | 83,148.56 |
| 0350 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.220 | 3,683.000 | 0.000 | 3,683.00 | 4,493.26 |
| 0355 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.600 | 2,770.000 | 0.000 | 2,544.00 | 9,158.40 |
| 0360 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.260 | 1,685.000 | 0.000 | 1,801.00 | 13,075.26 |
| 0365 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 128.100 | 105.000 | 0.000 | 96.00 | 12,297.60 |
| 0370 | 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 183.000 | 1.000 | 0.000 | 1.00 | 183.00 |
| 0375 | 06666060 | 007 | REFL PAV MRK TY I(W)(TPL ARRW)(100MIL) | EA | 286.710 | 3.000 | 0.000 | 3.00 | 860.13 |
| 0380 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 152.500 | 29.000 | 0.000 | 24.00 | 3,660.00 |
| 0385 | 06666093 | 007 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 591.710 | 3.000 | 0.000 | 1.00 | 591.71 |
| 0390 | 06666162 | 007 | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF | 0.610 | 27,577.000 | 0.000 | 29,750.00 | 18,147.50 |
| 0395 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.540 | 27,577.000 | 0.000 | 29,750.00 | 16,065.00 |
| 0400 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.490 | 25,468.000 | 0.000 | 25,468.00 | 12,479.32 |
| 0405 | 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.540 | 11,745.000 | 0.000 | 11,746.00 | 6,342.84 |
| 0410 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.490 | 118,400.000 | 0.000 | 118,400.00 | 58,016.00 |
| 0415 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 0.940 | 85,146.000 | 0.000 | 85,146.00 | 80,037.24 |
| 0420 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 3.660 | 1,495.000 | 0.000 | 2,107.00 | 7,711.62 |
| 0425 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.600 | 2,873.000 | 0.000 | 3,504.00 | 12,614.40 |

CATEGORY 001 DESCRIPTION ALL ITEMS

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|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 0430 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.010 | 295,913.000 | 0.000 | 295,917.00 | 2,959.17 |
| 0435 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.020 | 3,683.000 | 0.000 | 3,683.00 | 73.66 |
| 0440 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.040 | 2,770.000 | 0.000 | 2,544.00 | 101.76 |
| 0445 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.060 | 1,685.000 | 0.000 | 1,284.60 | 77.08 |
| 0450 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 6.100 | 210.000 | 0.000 | 95.00 | 579.50 |
| 0455 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 6.100 | 1.000 | 0.000 | 1.00 | 6.10 |
| 0460 | 06786011 | 000 | PAV SURF PREP FOR MRK (TPL ARROW) | EA | 6.100 | 3.000 | 0.000 | 3.00 | 18.30 |
| 0465 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 6.100 | 29.000 | 0.000 | 23.00 | 140.30 |
| 0470 | 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 18.300 | 3.000 | 0.000 | 1.00 | 18.30 |
| 0475 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 2.150 | 16,030.000 | -1,223.000 | 14,807.00 | 31,835.05 |
| 0480 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 9.000 | 8,033.500 | -1,738.500 | 6,295.50 | 56,659.50 |
| 0485 | 30766042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 74.000 | 31,425.000 | 5,318.520 | 36,743.52 | 2,719,020.48 |
| 0490 | 61856002 | 002 | TMA (STATIONARY) | DAY | 238.000 | 60.000 | 0.000 | 175.00 | 41,650.00 |
| 0495 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 55.000 | 560.000 | 0.000 | 675.50 | 37,152.50 |
| 0545 | 05856002 | | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 16,000.000 | 0.000 | 150,082.00 | 150,082.00 |
| 0570 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 10,000.000 | 0.000 | 192,084.93 | 192,084.93 |
| 0600 | 96066062 | | FORCE ACCOUNT - RAILROAD - KCS | DOL | 1.000 | 8,000.000 | 0.000 | 11,960.00 | 11,960.00 |
| 0630 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 26,000.000 | 0.000 | 37,309.70 | 37,309.70 |
| 0635 | 30766065 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 26,000.000 | 0.000 | 36,212.18 | 36,212.18 |

Category Subtotal \$6,183,173.83

PROJECT STP 2020(593) CONTROL 005005067

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 (\$) |
|----------|-----------|--------|--------------------------------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0110 | 05296011 | 000 | CONC CURB (DOWEL) | LF | 14.000 | 86.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 25.000 | 38.000 | -38.000 | 0.000 | 0.00 |
| 0195 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 8.750 | 15.000 | -15.000 | 0.000 | 0.00 |
| 0202 | 06186070 | | CONDT (RM) (2") | LF | 49.420 | 0.000 | 30.000 | 0.000 | 0.00 |
| | | | CO 4 Revise Signals to Overhead due to Underground Conflicts | | | | | | |
| 0320 | 06626023 | 000 | WK ZN PAV MRK NON-REMOV (W)(RR XING) | EA | 128.100 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 06626081 | 000 | WK ZN PAV MRK REMOV (W)(DBL ARROW) | EA | 366.010 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 06626088 | 000 | WK ZN PAV MRK REMOV (W)(TPL ARROW) | EA | 366.010 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0487 | 06906009 | | REMOVAL OF CABLES | LF | 0.720 | 0.000 | 500.000 | 0.000 | 0.00 |
| | | | CO 4 Revise Signals to Overhead due to Underground Conflicts | | | | | | |
| 0488 | 60006157 | | REPL ALUMINUM CABLE STRAP | EA | 5.670 | 0.000 | 520.000 | 0.000 | 0.00 |
| | | | CO 4 Revise Signals to Overhead due to Underground Conflicts | | | | | | |
| 0500 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 179.490 | 0.000 | 42.000 | 0.000 | 0.00 |
| | | | CO 4 *PAY BY SQUARE YARD* Remove Concrete | | | | | | |
| 0502 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 | DOL | 880.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO 4 *PAY ONE TIME L-S* JCG Mobilization for Added Work | | | | | | |
| 0550 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 96066051 | | FORCE ACCT-SOIL AND GNDWTR MGT PLAN | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|----------------------------------------|-----|--------|-----------|-------|-------|------|
| 0575 | 96066054 | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 96066056 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 96066057 | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 96066058 | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 96066059 | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 96096001 | DISPUTE SETTLEMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 96096002 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 96096003 | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 96106001 | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 96016001 | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$6,183,173.83**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|-------------------------------------------------------------|------|-------------|--------------|------------------|-------------|
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 37.000 | 20.00 | 35.000 | 1,295.00 |
| 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 6.000 | 1,400.00 | 1,535.000 | 9,210.00 |
| 01346004 | 000 | BACKFILL (TY A OR B) | STA | 77.000 | 385.00 | 404.130 | 31,118.01 |
| 03056018 | 000 | SALV,HAUL & STKPL RCL APH PV (2") | SY | 1.250 | 380,914.00 | 394,041.881 | 492,552.35 |
| 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.800 | 152,366.00 | 112,800.000 | 315,840.00 |
| 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 109.000 | 3,809.00 | 3,114.000 | 339,426.00 |
| 03516002 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 50.920 | 0.00 | 2,304.439 | 117,342.04 |
| 03516021 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(13") | SY | 64.000 | 2,300.00 | 642.667 | 41,130.68 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 415.000 | 325.00 | 387.119 | 160,654.41 |
| 05006001 | 000 | MOBILIZATION | LS | 330,000.000 | 1.00 | 0.900 | 297,000.00 |
| 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 13,000.000 | 9.00 | 9.000 | 117,000.00 |
| 05336004 | 000 | RUMBLE STRIPS (CENTERLINE) ASPHALT | LF | 0.350 | 20,578.00 | 19,864.000 | 6,952.40 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 18.000 | 3,600.00 | 3,781.000 | 68,058.00 |
| 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 26.970 | 3,600.00 | 81.000 | 2,184.57 |
| | | CO #3 - material price increase | | | | | |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,795.000 | 4.00 | 4.000 | 7,180.00 |
| 05406014 | | SHORT RADIUS | LF | 40.780 | 0.00 | 88.000 | 3,588.64 |
| | | CO #3 add MBGF Short Radius at FM-362 & Stat 1015+33 | | | | | |
| 05406015 | | DRIVEWAY TERMINAL ANCHOR SECTION | EA | 1,184.750 | 0.00 | 4.000 | 4,739.00 |
| | | CO #3 - add Driveway Term Anchor at FM-362 and Stat 1015+33 | | | | | |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,150.000 | 2.00 | 2.000 | 2,300.00 |
| 05406016 | | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,400.540 | 2.00 | 1.000 | 1,400.54 |
| | | CO #3 - exist contract item at material esclated new price | | | | | |
| 05406020 | 001 | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 75.000 | 100.00 | 175.000 | 13,125.00 |
| 05406020 | | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 88.790 | 100.00 | 150.000 | 13,318.50 |
| | | CO #3 - exist contract item at material escalated new price | | | | | |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 3.000 | 3,075.00 | 3,281.500 | 9,844.50 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 350.000 | 2.00 | 4.000 | 1,400.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 300.000 | 4.00 | 4.000 | 1,200.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,515.000 | 39.00 | 39.000 | 98,085.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 250.000 | 33.00 | 34.000 | 8,500.00 |
| 05606011 | 000 | MAILBOX INSTALL-S (TWW-POST) TY 4 | EA | 147.150 | 53.00 | 51.000 | 7,504.65 |
| 05606012 | 000 | MAILBOX INSTALL-D (TWW-POST) TY 4 | EA | 149.710 | 7.00 | 7.000 | 1,047.97 |
| 05606013 | 000 | MAILBOX INSTALL-M (TWW-POST) TY 4 | EA | 458.760 | 17.00 | 18.000 | 8,257.68 |
| 05856002 | | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 16,000.00 | 150,082.000 | 150,082.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 7.500 | 2,535.00 | 1,510.000 | 11,325.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 12.000 | 2,395.00 | 1,725.000 | 20,700.00 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 13.000 | 95.00 | 95.000 | 1,235.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.100 | 5,025.00 | 5,925.000 | 6,517.50 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 950.000 | 62.00 | 45.000 | 42,750.00 |
| 06366007 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY A) | SF | 23.550 | 139.00 | 139.000 | 3,273.45 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 330.000 | 164.00 | 164.000 | 54,120.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 440.000 | 42.00 | 42.000 | 18,480.00 |

| CONTRACT ID | 005005067 | ESTIMATE | 0047 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|-----------------------------------------|------|-------------------------------|------------|-------------|--------------|
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 485.000 | 2.00 | 2.000 | 970.00 |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 490.000 | 3.00 | 3.000 | 1,470.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 620.000 | 27.00 | 27.000 | 16,740.00 |
| 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 805.000 | 7.00 | 7.000 | 5,635.00 |
| 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 715.000 | 3.00 | 3.000 | 2,145.00 |
| 06446035 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) | EA | 765.000 | 5.00 | 5.000 | 3,825.00 |
| 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 830.000 | 5.00 | 5.000 | 4,150.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 50.000 | 239.00 | 251.000 | 12,550.00 |
| 06446078 | 000 | REMOVE SM RD SN SUP&AM (SIGN ONLY) | EA | 35.000 | 11.00 | 11.000 | 385.00 |
| 06476003 | 000 | REMOVE LRSA | EA | 1,850.000 | 1.00 | 1.000 | 1,850.00 |
| 06586047 | 000 | IN STL OM ASSM (OM-2Y)(WC)GND | EA | 48.000 | 40.00 | 42.000 | 2,016.00 |
| 06586061 | 000 | IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 25.000 | 101.00 | 110.000 | 2,750.00 |
| 06626005 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 0.310 | 50,254.00 | 101,275.000 | 31,395.26 |
| 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.220 | 221,229.00 | 270,301.000 | 59,466.22 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.310 | 7,366.00 | 6,732.000 | 2,086.92 |
| 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.920 | 5,540.00 | 3,272.400 | 3,010.60 |
| 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 1.220 | 3,370.00 | 3,025.000 | 3,690.50 |
| 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 61.000 | 118.00 | 109.000 | 6,649.00 |
| 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 61.000 | 58.00 | 49.000 | 2,989.00 |
| 06626035 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(BRK) | LF | 0.240 | 23,489.00 | 30,180.000 | 7,243.20 |
| 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.220 | 226,456.00 | 377,948.000 | 83,148.56 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.220 | 3,683.00 | 3,683.000 | 4,493.26 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.600 | 2,770.00 | 2,544.000 | 9,158.40 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.260 | 1,685.00 | 1,801.000 | 13,075.26 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 128.100 | 105.00 | 96.000 | 12,297.60 |
| 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 183.000 | 1.00 | 1.000 | 183.00 |
| 06666060 | 007 | REFL PAV MRK TY I(W)(TPL ARR)(100MIL) | EA | 286.710 | 3.00 | 3.000 | 860.13 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 152.500 | 29.00 | 24.000 | 3,660.00 |
| 06666093 | 007 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 591.710 | 3.00 | 1.000 | 591.71 |
| 06666162 | 007 | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF | 0.610 | 27,577.00 | 29,750.000 | 18,147.50 |
| 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.540 | 27,577.00 | 29,750.000 | 16,065.00 |
| 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.490 | 25,468.00 | 25,468.000 | 12,479.32 |
| 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.540 | 11,745.00 | 11,746.000 | 6,342.84 |
| 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.490 | 118,400.00 | 118,400.000 | 58,016.00 |
| 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 0.940 | 85,146.00 | 85,146.000 | 80,037.24 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 3.660 | 1,495.00 | 2,107.000 | 7,711.62 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.600 | 2,873.00 | 3,504.000 | 12,614.40 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.010 | 295,913.00 | 295,917.000 | 2,959.17 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.020 | 3,683.00 | 3,683.000 | 73.66 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.040 | 2,770.00 | 2,544.000 | 101.76 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.060 | 1,685.00 | 1,284.600 | 77.08 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 6.100 | 210.00 | 95.000 | 579.50 |
| 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 6.100 | 1.00 | 1.000 | 6.10 |
| 06786011 | 000 | PAV SURF PREP FOR MRK (TPL ARROW) | EA | 6.100 | 3.00 | 3.000 | 18.30 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 6.100 | 29.00 | 23.000 | 140.30 |
| 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 18.300 | 3.00 | 1.000 | 18.30 |
| 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 2.150 | 16,030.00 | 14,807.000 | 31,835.05 |
| 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 9.000 | 8,033.50 | 6,295.500 | 56,659.50 |
| 30766042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 74.000 | 31,425.00 | 36,743.520 | 2,719,020.48 |

| | | | | | | | |
|----------|-----|--------------------------------------------------------------|-----|-----------|-----------|-------------|------------|
| 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 26,000.00 | 37,309.700 | 37,309.70 |
| 30766065 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 26,000.00 | 36,212.180 | 36,212.18 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 238.000 | 60.00 | 175.000 | 41,650.00 |
| 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 55.000 | 560.00 | 675.500 | 37,152.50 |
| 96062001 | | FORCE ACCOUNT ID 1 | DOL | 2,464.600 | 0.00 | 1.000 | 2,464.60 |
| | | *PAY FORCE ACCOUNT BY INVOICE* | | | | | |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 10,000.00 | 192,084.930 | 192,084.93 |
| 96066062 | | FORCE ACCOUNT - RAILROAD - KCS | DOL | 1.000 | 8,000.00 | 11,960.000 | 11,960.00 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1,000.000 | 0.00 | 1.000 | 1,000.00 |
| | | *PAY ONE TIME LUMP SUM* Equipment Mobilization | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 10.570 | 0.00 | 100.000 | 1,057.00 |
| | | CO #3 - *PAY BY LINEAR FOOT* Rem. TY-T6 rail, posts & anchor | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 174.750 | 0.00 | 55.000 | 9,611.25 |
| | | CO #3 - *PAY BY SQUARE YARD* concrete removal on steep slope | | | | | |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 3,390.430 | 0.00 | 0.456 | 1,546.04 |
| | | CO #5 *PAY ONE TIME LUMP SUM* Unused Guardrail Materials | | | | | |

TOTAL ITEM EARNINGS TO DATE \$6,183,173.83