



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **013607052**
 PROJECT: **F 2022(801)**
 CONTRACT: **08223038**
 AWARD AMOUNT: **\$1,434,042.00**
 PROJECTED AMOUNT: **\$1,469,288.88**
 ADJ. PROJECTED AMOUNT: **\$1,039,848.86**
 CONTRACTOR: **TI-ZACK CONCRETE, INC.**

HIGHWAY: **US 271**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2023** to **11/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.38**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/15/2022**
 WORK BEGIN DATE: **11/15/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,012,561.75	\$1,008,241.75	\$4,320.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,012,561.75	\$1,008,241.75	\$4,320.00
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	\$1,012,561.75	\$1,008,241.75	\$4,320.00

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: 11/15/2022
TIME CHARGES BEGIN: 10/17/2022
BID DAYS: 121
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 121
DAYS CHARGED TO DATE: 121
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/26/2023		1	AWAITING CHANGE ORDER #2
10/27/2023		1	AWAITING CHANGE ORDER #2
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	AWAITING CHANGE ORDER #2
10/31/2023		1	AWAITING CHANGE ORDER #2
11/01/2023		1	AWAITING CHANGE ORDER #2
11/02/2023		1	AWAITING CHANGE ORDER #2
11/03/2023		1	AWAITING CHANGE ORDER #2
11/04/2023		1	SATURDAY
11/05/2023		1	SUNDAY
11/06/2023		1	AWAITING CHANGE ORDER #2
11/07/2023		1	AWAITING CHANGE ORDER #2
11/08/2023		1	AWAITING CHANGE ORDER #2
11/09/2023		1	AWAITING CHANGE ORDER #2
11/10/2023		1	AWAITING CHANGE ORDER #2
11/11/2023		1	SATURDAY
11/12/2023		1	SUNDAY
11/13/2023		1	AWAITING CHANGE ORDER #2
11/14/2023		1	AWAITING CHANGE ORDER #2
11/15/2023		1	AWAITING CHANGE ORDER #2
11/16/2023		1	AWAITING CHANGE ORDER #2
11/17/2023		1	AWAITING CHANGE ORDER #2
11/18/2023		1	SATURDAY
11/19/2023		1	SUNDAY
11/20/2023		1	AWAITING CHANGE ORDER #2
11/21/2023		1	AWAITING CHANGE ORDER #2
11/22/2023		1	HOLIDAY TRAFFIC
11/23/2023		1	HOLIDAY
11/24/2023		1	HOLIDAY TRAFFIC
11/25/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
		<hr/>
		1
		2
		19
		5
		4

WORK PERFORMED THIS PERIOD

PROJECT F 2022(801) CONTROL 013607052
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	01106002	000	EXCAVATION (CHANNEL)	CY	30.000	144.000	\$4,320.00

Total Bid Quantity	QTY Paid To Date
0.00	144.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$4,320.00

CONTRACT LINE ITEMS

PROJECT F 2022(801) CONTROL 013606056
 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 \$
0370	01046015	000	REMOVING CONC (SIDEWALKS)	SY	28.000	136.000	0.000	165.00	4,620.00
0375	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.000	597.000	0.000	503.00	12,072.00
0380	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	22.000	300.000	0.000	344.00	7,568.00
0385	01626002	000	BLOCK SODDING	SY	8.000	658.000	0.000	387.00	3,096.00
0395	04506052	001	RAIL (HANDRAIL)(TY F)	LF	220.000	20.000	0.000	10.00	2,200.00
0400	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,650.000	2.000	0.000	2.00	3,300.00
0415	05296008	000	CONC CURB & GUTTER (TY II)	LF	42.000	624.000	0.000	735.00	30,870.00
0420	05306004	000	DRIVEWAYS (CONC)	SY	116.000	597.000	-130.000	428.00	49,648.00
0425	05306005	000	DRIVEWAYS (ACP)	SY	73.000	1,136.000	-352.000	784.00	57,232.00
0430	05316002	000	CONC SIDEWALKS (5")	SY	111.000	1,135.000	-398.000	1,028.00	114,108.00
0435	05316004	000	CURB RAMPS (TY 1)	EA	2,471.000	2.000	0.000	2.00	4,942.00
0445	05316013	000	CURB RAMPS (TY 10)	EA	2,471.000	1.000	0.000	1.00	2,471.00
0450	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	11.000	58.000	0.000	42.00	462.00
0460	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	385.000	4.000	0.000	1.00	385.00
0465	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	84.000	0.000	69.00	828.00
0470	06786008	000	PAV SURF PREP FOR MRK (24")	LF	6.000	84.000	0.000	69.00	414.00
0480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	32.000	0.000	10.00	10.00
0485	61856002	002	TMA (STATIONARY)	DAY	1.000	32.000	0.000	5.00	5.00

Category Subtotal \$294,231.00

PROJECT F 2022(801) CONTROL 013607052
 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	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.000	802.000	0.000	402.00	9,648.00
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	22.000	50.000	0.000	42.00	924.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	30.000	13.000	-13.000	144.00	4,320.00
0075	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	51.000	95.000	0.000	21.00	1,071.00
0080	01626002	000	BLOCK SODDING	SY	8.000	3,758.000	0.000	2,537.00	20,296.00
0100	04326011	000	RIPRAP (CONC) (CL B) (6")	CY	1,055.000	25.000	0.000	26.00	27,430.00
0101	04326031		RIPRAP (STONE PROTECTION)(12 IN) CO #1	CY	195.260	0.000	73.000	92.00	17,963.92
0105	04506052	001	RAIL (HANDRAIL)(TY F)	LF	220.000	129.000	0.000	115.00	25,300.00
0110	05006001	000	MOBILIZATION	LS	112,050.000	1.000	0.000	0.90	100,845.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,650.000	4.000	0.000	3.00	4,950.00
0130	05296008	000	CONC CURB & GUTTER (TY II)	LF	42.000	460.000	0.000	564.00	23,688.00
0135	05306004	000	DRIVEWAYS (CONC)	SY	116.000	802.000	-376.000	426.00	49,416.00
0140	05306005	000	DRIVEWAYS (ACP)	SY	73.000	307.000	-113.000	194.00	14,162.00
0145	05316002	000	CONC SIDEWALKS (5")	SY	111.000	2,277.000	-1,142.000	1,231.00	136,641.00
0150	05316004	000	CURB RAMPS (TY 1)	EA	2,471.000	3.000	0.000	3.00	7,413.00
0155	05316010	000	CURB RAMPS (TY 7)	EA	2,471.000	3.000	0.000	1.00	2,471.00
0160	05316013	000	CURB RAMPS (TY 10)	EA	2,471.000	2.000	0.000	2.00	4,942.00

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 \$
0165	05316016	000	CURB RAMPS (TY 21)	EA	2,471.000	2.000	0.000	2.00	4,942.00
0185	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	275.000	1.000	0.000	1.00	275.00
0190	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	385.000	5.000	0.000	3.00	1,155.00
0195	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	156.000	0.000	176.00	2,112.00
0200	06786008	000	PAV SURF PREP FOR MRK (24")	LF	6.000	156.000	0.000	176.00	1,056.00
0205	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	57.000	0.000	9.00	9.00
0210	61856002	002	TMA (STATIONARY)	DAY	1.000	57.000	0.000	12.00	12.00
0215	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	100.000	0.000	7.00	7.00

Category Subtotal \$461,048.92

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 \$
0230	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	22,831.250	0.000	1,258.30	1,258.30

Category Subtotal \$1,258.30

PROJECT F 2022(801) CONTROL 013607053

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 \$
0590	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0595	01046009	000	REMOVING CONC (RIPRAP)	SY	63.000	12.000	0.000	25.00	1,575.00
0600	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.000	174.000	0.000	166.00	3,984.00
0610	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	51.000	200.000	0.000	308.03	15,709.53
0615	01626002	000	BLOCK SODDING	SY	8.000	2,927.000	0.000	1,110.00	8,880.00
0635	04326011	000	RIPRAP (CONC) (CL B) (6")	CY	1,055.000	8.000	0.000	8.00	8,440.00
0640	04506052	001	RAIL (HANDRAIL)(TY F)	LF	220.000	121.000	0.000	139.00	30,580.00
0645	04646003	001	RC PIPE (CL III)(18 IN)	LF	165.000	10.000	0.000	10.00	1,650.00
0650	04656271	001	INLET (COMPL)(GRATE)(TY 1)	EA	7,150.000	1.000	0.000	1.00	7,150.00
0655	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,650.000	1.000	0.000	1.00	1,650.00
0660	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,650.000	2.000	0.000	2.00	3,300.00
0675	05296008	000	CONC CURB & GUTTER (TY II)	LF	42.000	142.000	0.000	126.00	5,292.00
0680	05306004	000	DRIVEWAYS (CONC)	SY	116.000	174.000	-6.000	207.00	24,012.00
0685	05306005	000	DRIVEWAYS (ACP)	SY	73.000	309.000	9.000	318.00	23,214.00
0690	05316002	000	CONC SIDEWALKS (5")	SY	111.000	1,717.000	-898.000	944.00	104,784.00
0695	05316004	000	CURB RAMPS (TY 1)	EA	2,471.000	1.000	0.000	1.00	2,471.00
0700	05316013	000	CURB RAMPS (TY 10)	EA	2,471.000	1.000	0.000	1.00	2,471.00
0705	05316016	000	CURB RAMPS (TY 21)	EA	2,471.000	2.000	0.000	2.00	4,942.00
0730	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	385.000	8.000	0.000	5.00	1,925.00
0735	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	54.000	0.000	69.00	828.00
0740	06786008	000	PAV SURF PREP FOR MRK (24")	LF	6.000	54.000	0.000	69.00	414.00
0745	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	32.000	0.000	1.00	1.00
0750	61856002	002	TMA (STATIONARY)	DAY	1.000	32.000	0.000	1.00	1.00

Category Subtotal \$256,023.53

PROJECT F 2022(801) CONTROL 013606056
 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	01686001	000	VEGETATIVE WATERING	MG	1.000	5.000	-5.000	0.000	0.00
0405	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	30.000	-30.000	0.000	0.00
0410	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	30.000	-30.000	0.000	0.00
0440	05316010	000	CURB RAMPS (TY 7)	EA	2,471.000	1.000	0.000	0.000	0.00
0455	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	1.000	0.000	0.000	0.00
0475	50336001	000	FIXED BOLLARD	EA	275.000	3.000	-3.000	0.000	0.00
0490	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	50.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(801) CONTROL 013607052
 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 (\$)
0085	01686001	000	VEGETATIVE WATERING	MG	1.000	22.000	-22.000	0.000	0.00
0090	04036001	000	TEMPORARY SPL SHORING	SF	22.000	643.000	-643.000	0.000	0.00
0095	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	58.000	460.000	-460.000	0.000	0.00
0120	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	110.000	-110.000	0.000	0.00
0125	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	110.000	-110.000	0.000	0.00
0170	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	57.000	90.000	-90.000	0.000	0.00
0175	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,279.000	1.000	0.000	0.000	0.00
0180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	11.000	90.000	0.000	0.000	0.00
0220	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0235	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0240	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0245	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0250	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	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 (\$)
0225	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	11,415.630	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(801) CONTROL 013607053
 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 (\$)
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0605	01106002	000	EXCAVATION (CHANNEL)	CY	30.000	12.000	-12.000	0.000	0.00
0620	01686001	000	VEGETATIVE WATERING	MG	1.000	18.000	-18.000	0.000	0.00
0625	04036001	000	TEMPORARY SPL SHORING	SF	22.000	457.000	-457.000	0.000	0.00
0630	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	58.000	327.000	-327.000	0.000	0.00
0636	04326031		RIPRAP (STONE PROTECTION)(12 IN) CO #1	CY	177.510	0.000	0.000	0.000	0.00
0665	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	50.000	-50.000	0.000	0.00
0670	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	50.000	-50.000	0.000	0.00
0710	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	57.000	60.000	-60.000	0.000	0.00
0715	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	11.000	60.000	0.000	0.000	0.00
0720	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,907.000	1.000	0.000	0.000	0.00
0725	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	1.000	0.000	0.000	0.00
0755	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	50.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,012,561.75

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	2,750.000	1.00	1.000	2,750.00
01046009	000	REMOVING CONC (RIPRAP)	SY	63.000	12.00	25.000	1,575.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	28.000	136.00	165.000	4,620.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	24.000	1,573.00	1,071.000	25,704.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	22.000	350.00	386.000	8,492.00
01106002	000	EXCAVATION (CHANNEL)	CY	30.000	13.00	144.000	4,320.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	51.000	295.00	329.030	16,780.53
01626002	000	BLOCK SODDING	SY	8.000	7,343.00	4,034.000	32,272.00
04326011	000	RIPRAP (CONC) (CL B) (6")	CY	1,055.000	33.00	34.000	35,870.00
04326031		RIPRAP (STONE PROTECTION)(12 IN) CO #1	CY	195.260	0.00	92.000	17,963.92
04506052	001	RAIL (HANDRAIL)(TY F)	LF	220.000	270.00	264.000	58,080.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	165.000	10.00	10.000	1,650.00
04656271	001	INLET (COMPL)(GRATE)(TY 1)	EA	7,150.000	1.00	1.000	7,150.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,650.000	1.00	1.000	1,650.00
05006001	000	MOBILIZATION	LS	112,050.000	1.00	0.900	100,845.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,650.000	8.00	7.000	11,550.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	42.000	1,226.00	1,425.000	59,850.00
05306004	000	DRIVEWAYS (CONC)	SY	116.000	1,573.00	1,061.000	123,076.00
05306005	000	DRIVEWAYS (ACP)	SY	73.000	1,752.00	1,296.000	94,608.00
05316002	000	CONC SIDEWALKS (5")	SY	111.000	5,129.00	3,203.000	355,533.00
05316004	000	CURB RAMPS (TY 1)	EA	2,471.000	6.00	6.000	14,826.00
05316010	000	CURB RAMPS (TY 7)	EA	2,471.000	3.00	1.000	2,471.00
05316013	000	CURB RAMPS (TY 10)	EA	2,471.000	4.00	4.000	9,884.00
05316016	000	CURB RAMPS (TY 21)	EA	2,471.000	4.00	4.000	9,884.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	11.000	58.00	42.000	462.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	275.000	1.00	1.000	275.00
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	385.000	17.00	9.000	3,465.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	294.00	314.000	3,768.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	6.000	294.00	314.000	1,884.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	121.00	20.000	20.00
61856002	002	TMA (STATIONARY)	DAY	1.000	121.00	18.000	18.00
61856003	002	TMA (MOBILE OPERATION)	HR	1.000	100.00	7.000	7.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	22,831.25	1,258.300	1,258.30

TOTAL ITEM EARNINGS TO DATE

\$1,012,561.75