



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/10/21**

CONTRACT ID: **001308135**  
PROJECT: **NH 1902(224)**  
CONTRACT: **07193038**  
AWARD AMOUNT: **\$1,170,226.87**  
PROJECTED AMOUNT: **\$1,213,426.85**  
ADJ. PROJECTED AMOUNT: **\$1,215,340.16**  
CONTRACTOR: **JAGOE-PUBLIC COMPANY**

HIGHWAY: **US 81**  
DISTRICT NAME: **FORT WORTH**  
COUNTY: **WISE**  
AREA ENGINEER: **Edrean Cheng, P.E.**  
AREA NUMBER: **051**

ESTIMATE NUMBER: **0011**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **06/01/2020** to **11/20/2020**  
ESTIMATE TYPE: **FINL**  
% COMPLETE: **100.00**  
% TIME USED: **103.13**  
% RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**  
AWARD DATE: **07/25/2019**  
NOTICE TO PROCEED DATE: **08/13/2019**  
WORK BEGIN DATE: **09/30/2019**  
ACCEPTED DATE: **04/30/2020**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0011

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$973,986.89	\$966,920.78	\$7,066.11
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$973,986.89	\$966,920.78	\$7,066.11
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,370.00)	(\$1,370.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	<u>\$972,616.89</u>	<u>\$965,550.78</u>	<u>\$7,066.11</u>
OWED TO CONTRACTOR			<u>(\$2,602.80)</u>
PREVIOUS ACCOUNT BALANCE			
CURRENT BALANCE			\$4,463.31
PAID TO CONTRACTOR			\$4,463.31

Estimate Number 0010

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		<u>(\$2,602.80)</u>
OWED TO CONTRACTOR		<u>(\$2,602.80)</u>

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>	09/30/2019	<u>ASSESSED LIQ DAMAGES:</u>	2
<u>TIME CHARGES BEGIN:</u>	09/13/2019	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	64	<u>LIQUIDATED DAMAGES:</u>	2
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	64	<b>PER DAY</b>	\$685.00
<u>DAYS CHARGED TO DATE:</u>	66	<b>TOTAL:</b>	\$1,370.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/07/2020		1	DWR CREATED FOR PAYMENT ONLY
08/06/2020		1	DWR CREATED FOR PAYMENT ONLY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

Estimate Number 0011

PROJECT NH 1902(224) CONTROL 001308135  
 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	05006001	000	MOBILIZATION	LS	85,000.000	0.030	\$2,550.00	1.00	1.00
0105	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	447.360	5.000	\$2,236.80	50.00	55.00
0385	61856003	000	TMA (MOBILE OPERATION)	HR	122.000	3.000	\$366.00	100.00	251.00
0403	96086001	900	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	1,913.310	\$1,913.31	1,913.31	1,913.31
			Correction of Legend on Project Signage (CO #1)(UOM: LS)						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$7,066.11</b>		

CONTRACT LINE ITEMS

PROJECT NH 1902(224) CONTROL 001308135  
 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 \$
0055	03056060	000	SALV,HAUL & STKPL RCL APH PV (2" TO 3")	SY	2.700	48,365.877	0.000	48,961.55	132,196.19
0065	03446051	001	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	97.000	5,562.085	0.000	4,833.50	468,849.50
0075	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.000	666.660	0.000	616.00	19,712.00
0080	03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	25.500	666.660	0.000	256.00	6,528.00
0085	05006001	000	MOBILIZATION	LS	85,000.000	1.000	0.000	1.00	85,000.00
0090	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.000	0.000	3.00	15,000.00
0105	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	447.360	50.000	0.000	55.00	24,604.80
0110	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.520	40.000	0.000	40.00	20,420.80
0115	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	578.940	4.000	0.000	4.00	2,315.76
0120	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	631.570	18.000	0.000	18.00	11,368.26
0125	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	736.830	19.000	0.000	19.00	13,999.77
0130	06446076	000	REMOVE SM RD SN SUP&AM	EA	68.420	131.000	0.000	131.00	8,963.02
0135	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	57.890	35.000	0.000	35.00	2,026.15
0140	06586004	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF	EA	78.950	3.000	0.000	12.00	947.40
0145	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	57.890	12.000	0.000	12.00	694.68
0150	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	57.890	45.000	0.000	45.00	2,605.05
0155	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	78.950	5.000	0.000	5.00	394.75
0190	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	52.630	11.000	0.000	2.00	105.26
0230	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	1,178.000	0.000	1,178.00	1,060.20
0235	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.900	491.000	0.000	128.00	115.20
0240	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	200.750	0.000	200.75	210.79
0245	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	1.050	78.000	0.000	78.00	81.90
0250	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	4,934.570	0.000	5,110.57	5,366.10
0255	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.680	75.000	0.000	75.00	276.00
0260	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.680	1,338.680	0.000	1,704.68	6,273.22
0265	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.790	225.910	0.000	382.91	2,217.05
0270	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	142.100	11.000	0.000	11.00	1,563.10
0275	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	210.520	10.000	0.000	10.00	2,105.20
0280	06666060	007	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	299.990	22.000	0.000	24.00	7,199.76
0285	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	342.100	7.000	0.000	7.00	2,394.70
0290	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	173.680	36.000	0.000	38.00	6,599.84
0295	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.530	2,331.490	0.000	2,331.49	1,235.69
0300	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.460	17,054.580	0.000	17,054.58	7,845.11
0305	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.530	910.240	0.000	910.24	482.43
0310	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.460	15,358.760	0.000	15,358.76	7,065.03
0315	06726007	000	REFL PAV MRKR TY I-C	EA	4.210	347.000	0.000	447.00	1,881.87
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.210	123.000	0.000	131.00	551.51
0325	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.210	63.000	0.000	86.00	362.06
0330	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	806.870	0.000	806.87	847.21
0335	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.530	1,711.500	0.000	1,711.50	907.10
0340	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	210.520	4.000	0.000	4.00	842.08
0345	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	210.520	4.000	0.000	4.00	842.08
0375	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	65.000	0.000	84.00	9,660.00
0380	61856001	000	TMA (STATIONARY)	EA	23,000.000	2.000	0.000	2.00	46,000.00

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 \$
0385	61856003	000	TMA (MOBILE OPERATION)	HR	122.000	100.000	0.000	251.00	30,622.00
0390	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,500.000	0.000	7,978.25	7,978.25
0395	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	13,500.000	0.000	1,139.75	1,139.75
0403	96086001	900	UNIQUE CHANGE ORDER ITEM 1 Correction of Legend on Project Signage (CO #1)(UOM: LS)	DOL	1.000	0.000	1,913.310	1,913.31	1,913.31
0406	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.000	0.000	2,616.96	2,616.96
<b>Category Subtotal</b>									<b>\$973,986.89</b>

PROJECT NH 1902(224) CONTROL 001308135

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	03406244	000	D-GR HMA(SQ) TY-C PG64-22 (LEVEL-UP)	TON	100.000	1,000.000	0.000	0.000	0.00
0070	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	49.000	666.660	0.000	0.000	0.00
0095	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	100.000	0.000	0.000	0.00
0100	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	100.000	0.000	0.000	0.00
0160	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	2,610.680	0.000	0.000	0.00
0165	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.050	200.750	0.000	0.000	0.00
0170	06626009	000	WK ZN PAV MRK NON-REMOV (W)8"(BRK)	LF	1.050	78.000	0.000	0.000	0.00
0175	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	4,934.570	0.000	0.000	0.00
0180	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.890	1,338.680	0.000	0.000	0.00
0185	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.950	225.910	0.000	0.000	0.00
0195	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	105.260	10.000	0.000	0.000	0.00
0200	06626025	000	WK ZN PAV MRK NON-REMOV (W)(TPL ARW)	EA	157.890	22.000	0.000	0.000	0.00
0205	06626027	000	WK ZN PAV MRK NON-REMOV (W)(U-L ARR)	EA	157.890	7.000	0.000	0.000	0.00
0210	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	52.630	36.000	0.000	0.000	0.00
0215	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.370	910.240	0.000	0.000	0.00
0220	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.370	15,358.760	0.000	0.000	0.00
0225	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	5.260	75.000	0.000	0.000	0.00
0350	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.050	425.000	0.000	0.000	0.00
0355	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.050	54.000	0.000	0.000	0.00
0360	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	52.630	4.000	0.000	0.000	0.00
0365	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	52.630	2.000	0.000	0.000	0.00
0370	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	52.630	2.000	0.000	0.000	0.00
0400	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	10,200.000	0.000	0.000	0.00
0405	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	0.000	0.00
0408	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0413	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0407	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$973,986.89



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03056060	000	SALV,HAUL & STKPL RCL APH PV (2" TO 3")	SY	2.700	48,365.88	48,961.552	132,196.19
03446051	001	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	97.000	5,562.09	4,833.500	468,849.50
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,500.00	7,978.250	7,978.25
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	13,500.00	1,139.750	1,139.75
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.000	666.66	616.000	19,712.00
03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	25.500	666.66	256.000	6,528.00
05006001	000	MOBILIZATION	LS	85,000.000	1.00	1.000	85,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.00	3.000	15,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	447.360	50.00	55.000	24,604.80
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.520	40.00	40.000	20,420.80
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	578.940	4.00	4.000	2,315.76
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	631.570	18.00	18.000	11,368.26
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	736.830	19.00	19.000	13,999.77
06446076	000	REMOVE SM RD SN SUP&AM	EA	68.420	131.00	131.000	8,963.02
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	57.890	35.00	35.000	2,026.15
06586004	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF	EA	78.950	3.00	12.000	947.40
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	57.890	12.00	12.000	694.68
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	57.890	45.00	45.000	2,605.05
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	78.950	5.00	5.000	394.75
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	52.630	11.00	2.000	105.26
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	1,178.00	1,178.000	1,060.20
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.900	491.00	128.000	115.20
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	200.75	200.750	210.79
06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	1.050	78.00	78.000	81.90
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	4,934.57	5,110.570	5,366.10
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.680	75.00	75.000	276.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.680	1,338.68	1,704.680	6,273.22
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.790	225.91	382.910	2,217.05
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	142.100	11.00	11.000	1,563.10
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	210.520	10.00	10.000	2,105.20
06666060	007	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	299.990	22.00	24.000	7,199.76
06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	342.100	7.00	7.000	2,394.70
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	173.680	36.00	38.000	6,599.84
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.530	2,331.49	2,331.490	1,235.69
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.460	17,054.58	17,054.580	7,845.11
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.530	910.24	910.240	482.43
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.460	15,358.76	15,358.760	7,065.03
06726007	000	REFL PAV MRKR TY I-C	EA	4.210	347.00	447.000	1,881.87
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.210	123.00	131.000	551.51
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.210	63.00	86.000	362.06
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	806.87	806.870	847.21
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.530	1,711.50	1,711.500	907.10
06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	210.520	4.00	4.000	842.08

06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	210.520	4.00	4.000	842.08
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	65.00	84.000	9,660.00
61856001	000	TMA (STATIONARY)	EA	23,000.000	2.00	2.000	46,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	122.000	100.00	251.000	30,622.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.00	2,616.960	2,616.96
96086001	900	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,913.310	1,913.31

Correction of Legend on Project Signage (CO #1)(UOM: LS)

**TOTAL ITEM EARNINGS TO DATE** \$973,986.89