



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **109005018**
 PROJECT: **STP 1902(171)**
 CONTRACT: **07193227**
 AWARD AMOUNT: **\$4,811,547.64**
 PROJECTED AMOUNT: **\$5,054,050.64**
 ADJ. PROJECTED AMOUNT: **\$4,969,317.36**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 1593**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **CALHOUN**
 AREA ENGINEER: **Clay Harris, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0044**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **89.62**
 % TIME USED: **71.43**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **11/08/2019**
 WORK BEGIN DATE: **02/26/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,453,451.09	\$4,453,451.09	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,453,451.09	\$4,453,451.09	\$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	\$4,453,451.09	\$4,453,451.09	\$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

<u>WORK BEGIN DATE:</u>	02/26/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/06/2020	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	105	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	105	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	75	<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>
09/26/2023		1	AWAITING FINAL DOCUMENTATION
09/27/2023		1	AWAITING FINAL DOCUMENTATION
09/28/2023		1	AWAITING FINAL DOCUMENTATION
09/29/2023		1	AWAITING FINAL DOCUMENTATION
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING FINAL DOCUMENTATION
10/03/2023		1	AWAITING FINAL DOCUMENTATION
10/04/2023		1	AWAITING FINAL DOCUMENTATION
10/05/2023		1	AWAITING FINAL DOCUMENTATION
10/06/2023		1	AWAITING FINAL DOCUMENTATION
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING FINAL DOCUMENTATION
10/10/2023		1	AWAITING FINAL DOCUMENTATION
10/11/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	AWAITING FINAL DOCUMENTATION
10/13/2023		1	AWAITING FINAL DOCUMENTATION
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING FINAL DOCUMENTATION
10/17/2023		1	AWAITING FINAL DOCUMENTATION
10/18/2023		1	AWAITING FINAL DOCUMENTATION
10/19/2023		1	AWAITING FINAL DOCUMENTATION
10/20/2023		1	AWAITING FINAL DOCUMENTATION
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING FINAL DOCUMENTATION
10/24/2023		1	AWAITING FINAL DOCUMENTATION
10/25/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
		AWAITING FINAL DOCU 22
		SATURDAY 4
		SUNDAY 4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1902(171) CONTROL 109005018
 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	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,371.960	127.710	0.000	127.71	175,213.01
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	14,212.000	0.000	33,611.00	3,361.10
0100	02756001	000	CEMENT	TON	157.500	722.000	0.000	722.75	113,833.13
0105	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.390	59,475.000	0.000	59,621.50	142,495.39
0110	03166029	000	ASPH (RC-250)	GAL	4.060	14,157.000	0.000	12,850.00	52,171.00
0115	03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	118.840	506.000	0.000	429.00	50,982.36
0120	03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	103.840	785.000	0.000	746.00	77,464.64
0125	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.800	26,690.000	-7,390.000	19,300.00	73,340.00
0130	03416008	001	D-GR HMA TY-B PG64-22	TON	83.700	21,877.000	0.000	20,088.69	1,681,423.36
0135	03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	93.690	6,542.000	-1,636.000	5,077.74	475,733.46
0140	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	93.330	7,184.000	0.000	7,518.75	701,724.93
0142	03546057		PLANE ASPH CONC PAV (4") Added by CO#1	SY	1.840	0.000	41,253.000	41,253.00	75,905.52
0145	04796002	000	ADJUSTING INLETS	EA	1,602.390	1.000	0.000	1.00	1,602.39
0150	05006001	000	MOBILIZATION	LS	448,768.860	1.000	0.000	0.90	403,891.97
0155	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,389.350	7.000	0.000	7.00	23,725.45
0156	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#1	MO	2,576.880	0.000	2.500	2.50	6,442.20
0170	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	650.000	0.000	650.00	2,600.00
0175	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	650.000	0.000	650.00	650.00
0180	05306005	000	DRIVEWAYS (ACP)	SY	38.190	3,755.000	0.000	3,580.00	136,720.20
0185	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	21,302.000	0.000	19,973.00	4,394.06
0190	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.280	10,651.000	0.000	10,306.00	2,885.68
0195	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	39.000	20.000	0.000	20.00	780.00
0200	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	82.000	65.000	0.000	65.00	5,330.00
0205	06206007	000	ELEC CONDR (NO.8) BARE	LF	6.000	85.000	0.000	85.00	510.00
0210	06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0215	06366001	001	ALUMINUM SIGNS (TY A)	SF	60.000	16.000	0.000	32.00	1,920.00
0220	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	517.750	5.000	0.000	5.00	2,588.75
0225	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	621.290	13.000	0.000	13.00	8,076.77
0230	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	903.180	2.000	0.000	2.00	1,806.36
0235	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,006.730	1.000	0.000	1.00	1,006.73
0240	06446076	000	REMOVE SM RD SN SUP&AM	EA	57.530	21.000	0.000	23.00	1,323.19
0245	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	74.790	8.000	0.000	8.00	598.32
0248	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) added by CO#1	LF	0.280	0.000	25,340.000	25,340.00	7,095.20
0250	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.280	11,100.000	0.000	4,648.00	1,301.44
0255	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	22,860.000	0.000	12,371.00	3,463.88
0260	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.620	4,476.000	0.000	1,542.00	2,498.04
0265	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	4.000	63.000	0.000	54.00	216.00
0270	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	100.000	0.000	182.00	364.00
0275	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.480	25,340.000	0.000	25,580.00	12,278.40
0280	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.500	2,775.000	0.000	2,370.00	1,185.00

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 \$
0285	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	5,715.000	0.000	8,139.00	4,069.50
0290	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	72.000	0.000	81.00	1,215.00
0295	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	2.000	0.000	2.00	1,200.00
0300	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	6.000	0.000	6.00	27.00
0305	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	294.000	0.000	336.00	1,512.00
0310	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	6.500	85.000	0.000	85.00	552.50
0315	06856001	000	INSTALL RDS D FLASH BEACON ASSEMBLY	EA	7,800.000	2.000	0.000	2.00	15,600.00
0320	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	580.000	2.000	0.000	2.00	1,160.00
0325	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,623.200	2.000	0.000	2.00	15,246.40
0330	61856001	001	TMA (STATIONARY)	EA	7,623.200	2.000	0.000	2.00	15,246.40
0335	61856005	001	TMA (MOBILE OPERATION)	DAY	304.930	20.000	0.000	1.00	304.93
0339	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	73,500.000	0.000	48,155.66	48,155.66
0341	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	73,500.000	0.000	23,687.52	23,687.52
0342	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	73,500.000	0.000	16,551.00	16,551.00
0343	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	26,838.61	26,838.61
0353	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,182.640	0.000	1.000	1.00	7,182.64

Added by CO#1: Pavement Repair; Unit is Lump Sum

Category Subtotal \$4,453,451.09

PROJECT STP 1902(171) CONTROL 109005018

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	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	11.320	11,312.000	0.000	0.000	0.00
0070	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	19.710	2,610.000	0.000	0.000	0.00
0075	01506002	000	BLADING	HR	108.300	20.000	0.000	0.000	0.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.120	56,849.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	14,212.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	24.360	478.520	0.000	0.000	0.00
0160	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	100.000	0.000	0.000	0.00
0165	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	100.000	0.000	0.000	0.00
0336	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0337	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0338	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0344	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0346	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0347	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0348	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

0349	96066068	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	10,500.000	0.000	0.000	0.00
0351	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0352	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal								0.00

PROJECT STP 1902(171) CONTROL 109005018
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0061	01056008		REMOVING STAB BASE AND ASPH PAV (6") CO#2, Omission of 12" for 6" Excavation	SY	9.510	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$4,453,451.09**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,371.960	127.71	127.710	175,213.01
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	14,212.00	33,611.000	3,361.10
02756001	000	CEMENT	TON	157.500	722.00	722.750	113,833.13
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.390	59,475.00	59,621.500	142,495.39
03166029	000	ASPH (RC-250)	GAL	4.060	14,157.00	12,850.000	52,171.00
03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	118.840	506.00	429.000	50,982.36
03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	103.840	785.00	746.000	77,464.64
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.800	26,690.00	19,300.000	73,340.00
03416008	001	D-GR HMA TY-B PG64-22	TON	83.700	21,877.00	20,088.690	1,681,423.36
03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	93.690	6,542.00	5,077.740	475,733.46
03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	93.330	7,184.00	7,518.750	701,724.93
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	73,500.00	48,155.660	48,155.66
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	73,500.00	23,687.520	23,687.52
03546057		PLANE ASPH CONC PAV (4")	SY	1.840	0.00	41,253.000	75,905.52
		Added by CO#1					
04796002	000	ADJUSTING INLETS	EA	1,602.390	1.00	1.000	1,602.39
05006001	000	MOBILIZATION	LS	448,768.860	1.00	0.900	403,891.97
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,576.880	7.00	2.500	6,442.20
		Added by CO#1					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,389.350	7.00	7.000	23,725.45
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	650.00	650.000	2,600.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	650.00	650.000	650.00
05306005	000	DRIVEWAYS (ACP)	SY	38.190	3,755.00	3,580.000	136,720.20
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	21,302.00	19,973.000	4,394.06
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.280	10,651.00	10,306.000	2,885.68
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	73,500.00	16,551.000	16,551.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	39.000	20.00	20.000	780.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	82.000	65.00	65.000	5,330.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	6.000	85.00	85.000	510.00
06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	8,000.000	2.00	2.000	16,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	60.000	16.00	32.000	1,920.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	517.750	5.00	5.000	2,588.75
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	621.290	13.00	13.000	8,076.77
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	903.180	2.00	2.000	1,806.36
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,006.730	1.00	1.000	1,006.73
06446076	000	REMOVE SM RD SN SUP&AM	EA	57.530	21.00	23.000	1,323.19
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	74.790	8.00	8.000	598.32
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	0.00	25,340.000	7,095.20
		added by CO#1					
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.280	11,100.00	4,648.000	1,301.44
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	22,860.00	12,371.000	3,463.88
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.620	4,476.00	1,542.000	2,498.04
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	4.000	63.00	54.000	216.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	CUMULATIVE TOTAL
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	100.00	182.000	364.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.480	25,340.00	25,580.000	12,278.40
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.500	2,775.00	2,370.000	1,185.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	5,715.00	8,139.000	4,069.50
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	72.00	81.000	1,215.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	2.00	2.000	1,200.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.500	6.00	6.000	27.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	294.00	336.000	1,512.00
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	6.500	85.00	85.000	552.50
06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	7,800.000	2.00	2.000	15,600.00
06856006	000	REMOV RDSB FLSH BCN AM (SOLAR PWRD)	EA	580.000	2.00	2.000	1,160.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,623.200	2.00	2.000	15,246.40
61856001	001	TMA (STATIONARY)	EA	7,623.200	2.00	2.000	15,246.40
61856005	001	TMA (MOBILE OPERATION)	DAY	304.930	20.00	1.000	304.93
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	26,838.610	26,838.61
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,182.640	0.00	1.000	7,182.64

Added by CO#1: Pavement Repair; Unit is Lump Sum

TOTAL ITEM EARNINGS TO DATE

\$4,453,451.09