



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/20**

CONTRACT ID: **008906079**
 PROJECT: **NH 2016(700)**
 CONTRACT: **02163029**
 AWARD AMOUNT: **\$3,681,313.69**
 PROJECTED AMOUNT: **\$3,851,817.69**
 ADJ. PROJECTED AMOUNT: **\$3,806,571.65**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **US 59**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **WHARTON**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0045**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2020** to **02/18/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **107.95**
 % RETAINAGE: **0.00**

LETTING DATE: **02/09/2016**
 AWARD DATE: **02/25/2016**
 NOTICE TO PROCEED DATE: **03/07/2016**
 WORK BEGIN DATE: **08/23/2016**
 ACCEPTED DATE: **02/18/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|-------------------|
| ITEM EARNINGS | \$3,524,530.99 | \$3,517,030.99 | \$7,500.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$3,524,530.99 | \$3,517,030.99 | \$7,500.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$6,790.00) | (\$6,790.00) | \$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 | \$3,517,740.99 | \$3,510,240.99 | \$7,500.00 |

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> | 08/23/2016 | <u>ASSESSED LIQ DAMAGES:</u> | 7 | | |
| <u>TIME CHARGES BEGIN:</u> | 03/19/2016 | <u>LIQ DAMAGE RATE:</u> | \$970.00 | | |
| <u>BID DAYS:</u> | 60 | <u>LIQUIDATED DAMAGES:</u> | 7 | | |
| <u>C. O. ADJUSTED DAYS:</u> | 28 | | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 88 | | | PER DAY | \$970.00 |
| <u>DAYS CHARGED TO DATE:</u> | 95 | <u>TOTAL:</u> | \$6,790.00 | | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|------------------------------|---------------------|---------------------|----------------------|
| 01/26/2020 | | 1 | SUNDAY | 24 | 0 | 24 |
| 01/27/2020 | | 1 | AWAITING CORRECTIVE WORK | | | |
| 01/28/2020 | | 1 | AWAITING CORRECTIVE WORK | | | |
| 01/29/2020 | | 1 | AWAITING FINAL DOCUMENTATION | AWAITING FINAL DOC | | 14 |
| 01/30/2020 | | 1 | AWAITING FINAL DOCUMENTATION | OTHER - SEE RMRKS | | 2 |
| 01/31/2020 | | 1 | AWAITING FINAL DOCUMENTATION | SATURDAY | | 3 |
| 02/01/2020 | | 1 | SATURDAY | SUNDAY | | 4 |
| 02/02/2020 | | 1 | SUNDAY | WORK COMPL & ACC | | 1 |
| 02/03/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/04/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/05/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/06/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/07/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/08/2020 | | 1 | SATURDAY | | | |
| 02/09/2020 | | 1 | SUNDAY | | | |
| 02/10/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/11/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/12/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/13/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/14/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/15/2020 | | 1 | SATURDAY | | | |
| 02/16/2020 | | 1 | SUNDAY | | | |
| 02/17/2020 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/18/2020 | | 1 | WORK COMPL & ACCEP | | | |

WORK PERFORMED THIS PERIOD

PROJECT NH 2016(700) CONTROL 008906079
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|------------|-------------------|---------------------------|
| 0155 | 05006001 | 000 | MOBILIZATION | LS | 75,000.000 | 0.100 | \$7,500.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 1.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE \$7,500.00

CONTRACT LINE ITEMS

PROJECT NH 2016(700) CONTROL 008906079
 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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0065 | 01346004 | 000 | BACKFILL (TY A OR B) | STA | 121.000 | 465.440 | 0.000 | 465.44 | 56,318.24 |
| 0075 | 03106012 | 000 | PRIME COAT (RC-250) | GAL | 3.250 | 7,757.000 | 0.000 | 7,757.00 | 25,210.25 |
| 0080 | 03166224 | 000 | AGGR(TY-PB GR-4 SAC-B) | CY | 95.000 | 1,827.000 | 0.000 | 1,600.00 | 152,000.00 |
| 0085 | 03166400 | 000 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 2.150 | 80,779.000 | -21,309.000 | 59,470.00 | 127,860.50 |
| 0090 | 03416042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 78.000 | 20,603.000 | 0.000 | 19,567.16 | 1,526,238.48 |
| 0095 | 03426002 | 000 | PFC (ASPHALT) PG76-22 | TON | 115.000 | 614.000 | 0.000 | 567.85 | 65,302.75 |
| 0100 | 03426006 | 000 | PFC-C (AGGREGATE)(PG76 MIX) SAC-A | TON | 115.000 | 9,629.000 | 0.000 | 8,643.00 | 993,945.00 |
| 0105 | 03516008 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") | SY | 90.000 | 400.000 | 0.000 | 275.00 | 24,750.00 |
| 0110 | 03546048 | 000 | PLANE ASPH CONC PAV (3") | SY | 6.000 | 1,911.000 | 0.000 | 7,977.11 | 47,862.66 |
| 0115 | 03546080 | 000 | PLAN ASPH CONC PAV (2" - 2 3/4") | SY | 2.000 | 11,262.000 | 0.000 | 14,777.65 | 29,555.30 |
| 0120 | 03566021 | 000 | PAV JT UNDERSEAL (24") | LF | 34.550 | 570.000 | 0.000 | 330.00 | 11,401.50 |
| 0125 | 03616002 | 000 | FULL - DEPTH REPAIR CRCP (8") | SY | 455.000 | 150.000 | 0.000 | 23.12 | 10,519.60 |
| 0140 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 15.000 | 570.000 | 0.000 | 667.98 | 10,019.70 |
| 0145 | 04546008 | 000 | HEADER TYPE EXPANSION JOINT | CF | 366.000 | 113.480 | 0.000 | 74.16 | 27,142.56 |
| 0150 | 04546009 | 000 | JOINT SEALANT | LF | 12.760 | 297.000 | 0.000 | 297.00 | 3,789.72 |
| 0155 | 05006001 | 000 | MOBILIZATION | LS | 75,000.000 | 1.000 | 0.000 | 1.00 | 75,000.00 |
| 0160 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,800.000 | 4.000 | 0.000 | 4.00 | 7,200.00 |
| 0165 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.140 | 85,166.000 | 0.000 | 68,956.00 | 9,653.84 |
| 0170 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.150 | 23,696.000 | 0.000 | 42,210.00 | 6,331.50 |
| 0175 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.130 | 94,778.000 | 0.000 | 147,185.00 | 19,134.05 |
| 0180 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.340 | 13,026.000 | 0.000 | 15,689.00 | 5,334.26 |
| 0185 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.130 | 94,778.000 | 0.000 | 94,778.00 | 12,321.14 |
| 0190 | 06666029 | 000 | REFL PAV MRK TY I (W)8"(DOT)(090MIL) | LF | 0.800 | 939.000 | 0.000 | 939.00 | 751.20 |
| 0195 | 06666035 | 000 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 0.700 | 6,513.000 | 0.000 | 12,444.00 | 8,710.80 |
| 0200 | 06666299 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 0.300 | 11,848.000 | 0.000 | 11,848.00 | 3,554.40 |
| 0205 | 06666302 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 0.280 | 47,389.000 | 0.000 | 93,133.00 | 26,077.24 |
| 0210 | 06666314 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 0.280 | 49,069.000 | 0.000 | 87,077.00 | 24,381.56 |
| 0215 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 11.000 | 937.000 | 0.000 | 1,289.00 | 14,179.00 |
| 0220 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 200.000 | 2.000 | 0.000 | 2.00 | 400.00 |
| 0225 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 200.000 | 1.000 | 0.000 | 1.00 | 200.00 |
| 0230 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 30.000 | 180.000 | 0.000 | 84.00 | 2,520.00 |
| 0240 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.110 | 921.000 | 0.000 | 1,829.00 | 5,688.19 |
| 0245 | 40016002 | 000 | ASPHALT PLUG EXP JOINT | CF | 745.000 | 25.000 | 0.000 | 27.36 | 20,383.20 |
| 0250 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 7,600.000 | 2.000 | 0.000 | 2.00 | 15,200.00 |
| 0254 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 48,000.000 | 0.000 | 11,060.60 | 11,060.60 |
| 0256 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 48,000.000 | 0.000 | 22,064.21 | 22,064.21 |
| 0257 | 05856002 | | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 48,000.000 | 0.000 | 68,385.00 | 68,385.00 |
| 0258 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 25,000.000 | 0.000 | 53,516.23 | 53,516.23 |

Category Subtotal \$3,523,962.68

PROJECT NH 2016(700) CONTROL 008906079

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 | 01506002 | 000 | BLADING | HR | 88.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 03616043 | 000 | FULL - DEPTH REPAIR CPJR (8") | SY | 569.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 04296009 | 000 | CONC STR REPAIR (STANDARD) | SF | 483.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.770 | 72.000 | 0.000 | 0.000 | 0.00 |
| 0251 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0252 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0253 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0259 | 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 (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0261 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0262 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0263 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0264 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT NH 2016(700) CONTROL 008906079

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 \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0249 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Added by Change Order #1 (LS replaced by DOL) | DOL | 568.310 | 0.000 | 1.000 | 1.00 | 568.31 |
| Category Subtotal | | | | | | | | | 568.31 |

TOTAL ITEM EARNINGS THIS CONTRACT \$3,524,530.99

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01346004 | 000 | BACKFILL (TY A OR B) | STA | 121.000 | 465.44 | 465.440 | 56,318.24 |
| 03106012 | 000 | PRIME COAT (RC-250) | GAL | 3.250 | 7,757.00 | 7,757.000 | 25,210.25 |
| 03166224 | 000 | AGGR(TY-PB GR-4 SAC-B) | CY | 95.000 | 1,827.00 | 1,600.000 | 152,000.00 |
| 03166400 | 000 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 2.150 | 80,779.00 | 59,470.000 | 127,860.50 |
| 03416042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 78.000 | 20,603.00 | 19,567.160 | 1,526,238.48 |
| 03416059 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 48,000.00 | 11,060.600 | 11,060.60 |
| 03416060 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 48,000.00 | 22,064.210 | 22,064.21 |
| 03426002 | 000 | PFC (ASPHALT) PG76-22 | TON | 115.000 | 614.00 | 567.850 | 65,302.75 |
| 03426006 | 000 | PFC-C (AGGREGATE)(PG76 MIX) SAC-A | TON | 115.000 | 9,629.00 | 8,643.000 | 993,945.00 |
| 03516008 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") | SY | 90.000 | 400.00 | 275.000 | 24,750.00 |
| 03546048 | 000 | PLANE ASPH CONC PAV (3") | SY | 6.000 | 1,911.00 | 7,977.110 | 47,862.66 |
| 03546080 | 000 | PLAN ASPH CONC PAV (2" - 2 3/4") | SY | 2.000 | 11,262.00 | 14,777.650 | 29,555.30 |
| 03566021 | 000 | PAV JT UNDERSEAL (24") | LF | 34.550 | 570.00 | 330.000 | 11,401.50 |
| 03616002 | 000 | FULL - DEPTH REPAIR CRCP (8") | SY | 455.000 | 150.00 | 23.120 | 10,519.60 |
| 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 15.000 | 570.00 | 667.980 | 10,019.70 |
| 04546008 | 000 | HEADER TYPE EXPANSION JOINT | CF | 366.000 | 113.48 | 74.160 | 27,142.56 |
| 04546009 | 000 | JOINT SEALANT | LF | 12.760 | 297.00 | 297.000 | 3,789.72 |
| 05006001 | 000 | MOBILIZATION | LS | 75,000.000 | 1.00 | 1.000 | 75,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,800.000 | 4.00 | 4.000 | 7,200.00 |
| 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.140 | 85,166.00 | 68,956.000 | 9,653.84 |
| 05856002 | | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 48,000.00 | 68,385.000 | 68,385.00 |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.150 | 23,696.00 | 42,210.000 | 6,331.50 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.130 | 94,778.00 | 147,185.000 | 19,134.05 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.340 | 13,026.00 | 15,689.000 | 5,334.26 |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.130 | 94,778.00 | 94,778.000 | 12,321.14 |
| 06666029 | 000 | REFL PAV MRK TY I (W)8"(DOT)(090MIL) | LF | 0.800 | 939.00 | 939.000 | 751.20 |
| 06666035 | 000 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 0.700 | 6,513.00 | 12,444.000 | 8,710.80 |
| 06666299 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 0.300 | 11,848.00 | 11,848.000 | 3,554.40 |
| 06666302 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 0.280 | 47,389.00 | 93,133.000 | 26,077.24 |
| 06666314 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 0.280 | 49,069.00 | 87,077.000 | 24,381.56 |
| 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 11.000 | 937.00 | 1,289.000 | 14,179.00 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 200.000 | 2.00 | 2.000 | 400.00 |
| 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 200.000 | 1.00 | 1.000 | 200.00 |
| 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 30.000 | 180.00 | 84.000 | 2,520.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.110 | 921.00 | 1,829.000 | 5,688.19 |
| 40016002 | 000 | ASPHALT PLUG EXP JOINT | CF | 745.000 | 25.00 | 27.360 | 20,383.20 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 7,600.000 | 2.00 | 2.000 | 15,200.00 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 25,000.00 | 53,516.230 | 53,516.23 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 568.310 | 0.00 | 1.000 | 568.31 |

Added by Change Order #1 (LS replaced by DOL)

TOTAL ITEM EARNINGS TO DATE

\$3,524,530.99