



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **643346001**  
 PROJECT: **RMC - 643346001**  
 CONTRACT: **05234019**  
 AWARD AMOUNT: **\$555,451.00**  
 PROJECTED AMOUNT: **\$555,453.00**  
 ADJ. PROJECTED AMOUNT: **\$555,453.00**  
 CONTRACTOR: **ABOVE ALL CONSTRUCTION**

HIGHWAY: **IH0045**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/26/2023** to **11/26/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **34.90**  
 % TIME USED: **40.71**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **06/21/2023**  
 WORK BEGIN DATE: **07/01/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE       | PREV TO DATE        | THIS ESTIMATE      |
|---------------------------|---------------------|---------------------|--------------------|
| ITEM EARNINGS             | \$193,829.50        | \$138,809.50        | \$55,020.00        |
| PARTICIPATING             | \$0.00              | \$0.00              | \$0.00             |
| NON-PARTICIPATING         | \$193,829.50        | \$138,809.50        | \$55,020.00        |
| 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             |
| <b>PAID TO CONTRACTOR</b> | <b>\$193,829.50</b> | <b>\$138,809.50</b> | <b>\$55,020.00</b> |

**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: 07/01/2023  
TIME CHARGES BEGIN: 07/01/2023  
BID DAYS: 366  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 366  
DAYS CHARGED TO DATE: 149  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 10/26/2023   | 1            |               |
| 10/27/2023   | 1            |               |
| 10/28/2023   | 1            |               |
| 10/29/2023   | 1            |               |
| 10/30/2023   | 1            |               |
| 10/31/2023   | 1            |               |
| 11/01/2023   | 1            |               |
| 11/02/2023   | 1            |               |
| 11/03/2023   | 1            |               |
| 11/04/2023   | 1            |               |
| 11/05/2023   | 1            |               |
| 11/06/2023   | 1            |               |
| 11/07/2023   | 1            |               |
| 11/08/2023   | 1            |               |
| 11/09/2023   | 1            |               |
| 11/10/2023   | 1            |               |
| 11/11/2023   | 1            |               |
| 11/12/2023   | 1            |               |
| 11/13/2023   | 1            |               |
| 11/14/2023   | 1            |               |
| 11/15/2023   | 1            |               |
| 11/16/2023   | 1            |               |
| 11/17/2023   | 1            |               |
| 11/18/2023   | 1            |               |
| 11/19/2023   | 1            |               |
| 11/20/2023   | 1            |               |
| 11/21/2023   | 1            |               |
| 11/22/2023   | 1            |               |
| 11/23/2023   | 1            |               |
| 11/24/2023   | 1            |               |
| 11/25/2023   | 1            |               |
| 11/26/2023   | 1            |               |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 32           | 32           | 0             |

WORK PERFORMED THIS PERIOD

PROJECT RMC - 643346001 CONTROL 643346001  
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

| LINE NBR                                 | ITEM CODE | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|--|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0075                                     | 05006033  | 000    | MOBILIZATION (CALLOUT)                  | EA   | 1.000      | 2.000             | \$2.00                    | 26.00              | 10.00            |
| 0095                                     | 05406016  | 001    | DOWNSTREAM ANCHOR TERMINAL SECTION      | EA   | 1,500.000  | 1.000             | \$1,500.00                | 5.00               | 2.00             |
| 0155                                     | 07706001  | 000    | REPAIR RAIL ELEMENT (W - BEAM)          | LF   | 18.000     | 150.000           | \$2,700.00                | 5,000.00           | 825.00           |
| 0180                                     | 07706011  | 000    | REM / REPL TIMBER / STL POST W/CONC FND | EA   | 50.000     | 15.000            | \$750.00                  | 400.00             | 75.00            |
| 0190                                     | 07706021  | 000    | REPLACE SINGLE GDRAIL TERMINAL RAIL     | LF   | 25.000     | 300.000           | \$7,500.00                | 3,000.00           | 1,125.00         |
| 0195                                     | 07706022  | 000    | REPLACE SINGLE GDRAIL TERMINAL POST     | EA   | 80.000     | 38.000            | \$3,040.00                | 500.00             | 134.00           |
| 0205                                     | 07706028  | 000    | REPL SINGLE GDRAIL TERM IMPACT HEAD     | EA   | 1,000.000  | 8.000             | \$8,000.00                | 50.00              | 30.00            |
| 0215                                     | 07706030  | 000    | REPLACE SGT CABLE ASSEMBLY              | EA   | 100.000    | 8.000             | \$800.00                  | 50.00              | 29.00            |
| 0220                                     | 07706031  | 000    | REPLACE SGT CABLE ANCHOR                | EA   | 100.000    | 8.000             | \$800.00                  | 50.00              | 29.00            |
| 0225                                     | 07706032  | 000    | REPLACE SGT STRUT                       | EA   | 100.000    | 3.000             | \$300.00                  | 25.00              | 20.00            |
| 0230                                     | 07706033  | 000    | REPLACE SGT OBJECT MARKER               | EA   | 25.000     | 8.000             | \$200.00                  | 50.00              | 29.00            |
| 0235                                     | 07706045  | 000    | REM & REPLACE BLOCKOUTS (FURNISHED)     | EA   | 10.000     | 42.000            | \$420.00                  | 250.00             | 143.00           |
| 0275                                     | 07746044  | 000    | REMOVE AND REPLACE (SMTC) (N)           | EA   | 29,000.000 | 1.000             | \$29,000.00               | 2.00               | 1.00             |
| 0295                                     | 61856002  | 002    | TMA (STATIONARY)                        | DAY  | 1.000      | 8.000             | \$8.00                    | 100.00             | 32.00            |
| <b>TOTAL ITEM EARNINGS THIS ESTIMATE</b> |           |        |   |      |            |                   | <b>\$55,020.00</b>        |                    |                  |

CONTRACT LINE ITEMS

PROJECT RMC - 643346001 CONTROL 643346001  
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0075     | 05006033  | 000    | MOBILIZATION (CALLOUT)                  | EA   | 1.000      | 26.000       | 0.000           | 10.00            | 10.00     |
| 0080     | 05006034  | 000    | MOBILIZATION (EMERGENCY)                | EA   | 500.000    | 6.000        | 0.000           | 1.00             | 500.00    |
| 0085     | 05406006  | 001    | MTL BEAM GD FEN TRANS (THRIE-BEAM)      | EA   | 2,000.000  | 1.000        | 0.000           | 1.00             | 2,000.00  |
| 0090     | 05406014  | 001    | SHORT RADIUS                            | LF   | 35.000     | 300.000      | 0.000           | 37.50            | 1,312.50  |
| 0095     | 05406016  | 001    | DOWNSTREAM ANCHOR TERMINAL SECTION      | EA   | 1,500.000  | 5.000        | 0.000           | 2.00             | 3,000.00  |
| 0115     | 05446001  | 000    | GUARDRAIL END TREATMENT (INSTALL)       | EA   | 4,000.000  | 1.000        | 0.000           | 1.00             | 4,000.00  |
| 0135     | 05456005  | 000    | CRASH CUSH ATTEN (REMOVE)               | EA   | 2,000.000  | 1.000        | 0.000           | 1.00             | 2,000.00  |
| 0145     | 06586062  | 000    | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)   | EA   | 1.000      | 750.000      | 0.000           | 15.00            | 15.00     |
| 0155     | 07706001  | 000    | REPAIR RAIL ELEMENT (W - BEAM)          | LF   | 18.000     | 5,000.000    | 0.000           | 825.00           | 14,850.00 |
| 0160     | 07706002  | 000    | REPAIR RAIL ELEMENT (THRIE - BEAM)      | LF   | 50.000     | 100.000      | 0.000           | 9.00             | 450.00    |
| 0165     | 07706003  | 000    | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF   | 100.000    | 10.000       | 0.000           | 6.00             | 600.00    |
| 0170     | 07706006  | 000    | RAISE RAIL ELEMENT                      | LF   | 10.000     | 350.000      | 0.000           | 9.00             | 90.00     |
| 0180     | 07706011  | 000    | REM / REPL TIMBER / STL POST W/CONC FND | EA   | 50.000     | 400.000      | 0.000           | 75.00            | 3,750.00  |
| 0185     | 07706017  | 000    | REALIGN POSTS                           | EA   | 30.000     | 65.000       | 0.000           | 19.00            | 570.00    |
| 0190     | 07706021  | 000    | REPLACE SINGLE GDRAIL TERMINAL RAIL     | LF   | 25.000     | 3,000.000    | 0.000           | 1,125.00         | 28,125.00 |
| 0195     | 07706022  | 000    | REPLACE SINGLE GDRAIL TERMINAL POST     | EA   | 80.000     | 500.000      | 0.000           | 134.00           | 10,720.00 |
| 0200     | 07706027  | 000    | REMOVE GDRAIL END TRT / REPL WITH SGT   | EA   | 3,000.000  | 20.000       | 0.000           | 1.00             | 3,000.00  |
| 0205     | 07706028  | 000    | REPL SINGLE GDRAIL TERM IMPACT HEAD     | EA   | 1,000.000  | 50.000       | 0.000           | 30.00            | 30,000.00 |
| 0215     | 07706030  | 000    | REPLACE SGT CABLE ASSEMBLY              | EA   | 100.000    | 50.000       | 0.000           | 29.00            | 2,900.00  |
| 0220     | 07706031  | 000    | REPLACE SGT CABLE ANCHOR                | EA   | 100.000    | 50.000       | 0.000           | 29.00            | 2,900.00  |
| 0225     | 07706032  | 000    | REPLACE SGT STRUT                       | EA   | 100.000    | 25.000       | 0.000           | 20.00            | 2,000.00  |
| 0230     | 07706033  | 000    | REPLACE SGT OBJECT MARKER               | EA   | 25.000     | 50.000       | 0.000           | 29.00            | 725.00    |
| 0235     | 07706045  | 000    | REM & REPLACE BLOCKOUTS (FURNISHED)     | EA   | 10.000     | 250.000      | 0.000           | 143.00           | 1,430.00  |
| 0240     | 07716002  | 000    | REPLACE POSTS (TL-4)                    | EA   | 185.000    | 75.000       | 0.000           | 70.00            | 12,950.00 |
| 0255     | 07716008  | 000    | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA   | 1,300.000  | 2.000        | 0.000           | 1.00             | 1,300.00  |
| 0265     | 07716011  | 000    | CHECK / RE-TENSION CABLE                | EA   | 50.000     | 50.000       | 0.000           | 6.00             | 300.00    |
| 0270     | 07716012  | 000    | REPLACE POST HARDWARE (TL-4)            | EA   | 25.000     | 40.000       | 0.000           | 12.00            | 300.00    |
| 0275     | 07746044  | 000    | REMOVE AND REPLACE (SMTC) (N)           | EA   | 29,000.000 | 2.000        | 0.000           | 1.00             | 29,000.00 |
| 0285     | 07746046  | 000    | REMOVE AND REPLACE (SMTC) (W)           | EA   | 35,000.000 | 1.000        | 0.000           | 1.00             | 35,000.00 |
| 0295     | 61856002  | 002    | TMA (STATIONARY)                        | DAY  | 1.000      | 100.000      | 0.000           | 32.00            | 32.00     |

Category Subtotal \$193,829.50

PROJECT RMC - 643346001 CONTROL 643346001  
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0060     | 01046054  | 000    | REMOVING CONCRETE(MOW STRIP)     | LF   | 10.000     | 25.000       | 0.000           | 0.000            | 0.00        |
| 0065     | 01346005  | 000    | BACKFILL TY A                    | CY   | 20.000     | 10.000       | 0.000           | 0.000            | 0.00        |
| 0070     | 04326045  | 000    | RIPRAP (MOW STRIP)(4 IN)         | CY   | 400.000    | 5.000        | 0.000           | 0.000            | 0.00        |
| 0100     | 05406017  | 001    | MTL BM GD FEN (LONG SPAN SYSTEM) | LF   | 50.000     | 25.000       | 0.000           | 0.000            | 0.00        |
| 0105     | 05426002  | 000    | REMOVE TERMINAL ANCHOR SECTION   | EA   | 200.000    | 1.000        | 0.000           | 0.000            | 0.00        |

| CONTRACT ID | 643346001 | ESTIMATE | 0006                                    | CONTRACTOR'S ESTIMATE PACKAGE |            |         |       | Page 5 of 6              |      |
|-------------|-----------|----------|---|-------------------------------|------------|---------|-------|--------------------------|------|
| 0110        | 05426003  | 000      | REMOVE DOWNSTREAM ANCHOR TERMINAL       | EA                            | 500.000    | 1.000   | 0.000 | 0.000                    | 0.00 |
| 0120        | 05446002  | 000      | GUARDRAIL END TREATMENT (MOVE & RESET)  | EA                            | 1,000.000  | 1.000   | 0.000 | 0.000                    | 0.00 |
| 0125        | 05446003  | 000      | GUARDRAIL END TREATMENT (REMOVE)        | EA                            | 500.000    | 1.000   | 0.000 | 0.000                    | 0.00 |
| 0130        | 05456003  | 000      | CRASH CUSH ATTEN (MOVE & RESET)         | EA                            | 2,000.000  | 1.000   | 0.000 | 0.000                    | 0.00 |
| 0140        | 05456007  | 000      | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)     | EA                            | 15,000.000 | 1.000   | 0.000 | 0.000                    | 0.00 |
| 0150        | 06586068  | 000      | INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2       | EA                            | 25.000     | 250.000 | 0.000 | 0.000                    | 0.00 |
| 0175        | 07706010  | 000      | REM / REPL TIMBER/STL POST W/O CONC FND | EA                            | 40.000     | 150.000 | 0.000 | 0.000                    | 0.00 |
| 0210        | 07706029  | 000      | REM & RESET SGT IMPACT HEAD             | EA                            | 50.000     | 25.000  | 0.000 | 0.000                    | 0.00 |
| 0245        | 07716004  | 000      | CABLE SPLICE / TURNBUCKLE (TL-4)        | EA                            | 300.000    | 10.000  | 0.000 | 0.000                    | 0.00 |
| 0250        | 07716006  | 000      | REPAIR CONCRETE FOUNDATION (TL-4)       | EA                            | 50.000     | 10.000  | 0.000 | 0.000                    | 0.00 |
| 0260        | 07716010  | 000      | REPLACE CABLE (TL-4)                    | LF                            | 5.000      | 500.000 | 0.000 | 0.000                    | 0.00 |
| 0280        | 07746045  | 000      | REPAIR (SMTC) (N)                       | EA                            | 2,000.000  | 2.000   | 0.000 | 0.000                    | 0.00 |
| 0290        | 07746047  | 000      | REPAIR (SMTC) (W)                       | EA                            | 3,500.000  | 1.000   | 0.000 | 0.000                    | 0.00 |
| 9000        | 96066053  |          | LAW ENFORCEMENT PERSONNEL               | DOL                           | 1.000      | 1.000   | 0.000 | 0.000                    | 0.00 |
| 9001        | 96066055  |          | FORCE ACCT-EROSION CONTROL MAINTENANCE  | DOL                           | 1.000      | 1.000   | 0.000 | 0.000                    | 0.00 |
| 9002        | 96046001  |          | CONTRACTOR FORCE ACCOUNT 1              | DOL                           | -1.000     | 1.000   | 0.000 | 0.000                    | 0.00 |
|             |           |          | LANE ASSESSMENT FEES                    |                               |            |         |       |                          |      |
| 9003        | 96056006  |          | WORK ORDER LIQUIDATED DAMAGES           | DOL                           | -1.000     | 1.000   | 0.000 | 0.000                    | 0.00 |
| 9004        | 96026001  |          | PAYMENT ADJUSTMENT-POS                  | DOL                           | 1.000      | 1.000   | 0.000 | 0.000                    | 0.00 |
| 9005        | 96026002  |          | PAYMENT ADJUSTMENT-NEG                  | DOL                           | -1.000     | 1.000   | 0.000 | 0.000                    | 0.00 |
| 9007        | 96066056  |          | FORCE ACCOUNT - SAFETY CONTINGENCY      | DOL                           | 1.000      | 1.000   | 0.000 | 0.000                    | 0.00 |
| 9008        | 96016001  |          | MATERIAL ON HAND                        | DOL                           | 1.000      | 1.000   | 0.000 | 0.000                    | 0.00 |
|             |           |          |   |                               |            |         |       | <b>Category Subtotal</b> | 0.00 |

**TOTAL ITEM EARNINGS THIS CONTRACT** \$193,829.50

## CONSTRUCTION ESTIMATE COMBINED

| ITEM<br>CODE | SP<br>NBR | DESCRIPTION                             | UNIT | UNIT<br>PRICE | BID<br>QUANTITY | QTY PAID<br>TO DATE | AMOUNT<br>(\$) |
|--------------|-----------|---|------|---------------|-----------------|---------------------|----------------|
| 05006033     | 000       | MOBILIZATION (CALLOUT)                  | EA   | 1.000         | 26.00           | 10.000              | 10.00          |
| 05006034     | 000       | MOBILIZATION (EMERGENCY)                | EA   | 500.000       | 6.00            | 1.000               | 500.00         |
| 05406006     | 001       | MTL BEAM GD FEN TRANS (THRIE-BEAM)      | EA   | 2,000.000     | 1.00            | 1.000               | 2,000.00       |
| 05406014     | 001       | SHORT RADIUS                            | LF   | 35.000        | 300.00          | 37.500              | 1,312.50       |
| 05406016     | 001       | DOWNSTREAM ANCHOR TERMINAL SECTION      | EA   | 1,500.000     | 5.00            | 2.000               | 3,000.00       |
| 05446001     | 000       | GUARDRAIL END TREATMENT (INSTALL)       | EA   | 4,000.000     | 1.00            | 1.000               | 4,000.00       |
| 05456005     | 000       | CRASH CUSH ATTEN (REMOVE)               | EA   | 2,000.000     | 1.00            | 1.000               | 2,000.00       |
| 06586062     | 000       | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)   | EA   | 1.000         | 750.00          | 15.000              | 15.00          |
| 07706001     | 000       | REPAIR RAIL ELEMENT (W - BEAM)          | LF   | 18.000        | 5,000.00        | 825.000             | 14,850.00      |
| 07706002     | 000       | REPAIR RAIL ELEMENT (THRIE - BEAM)      | LF   | 50.000        | 100.00          | 9.000               | 450.00         |
| 07706003     | 000       | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF   | 100.000       | 10.00           | 6.000               | 600.00         |
| 07706006     | 000       | RAISE RAIL ELEMENT                      | LF   | 10.000        | 350.00          | 9.000               | 90.00          |
| 07706011     | 000       | REM / REPL TIMBER / STL POST W/CONC FND | EA   | 50.000        | 400.00          | 75.000              | 3,750.00       |
| 07706017     | 000       | REALIGN POSTS                           | EA   | 30.000        | 65.00           | 19.000              | 570.00         |
| 07706021     | 000       | REPLACE SINGLE GDRAIL TERMINAL RAIL     | LF   | 25.000        | 3,000.00        | 1,125.000           | 28,125.00      |
| 07706022     | 000       | REPLACE SINGLE GDRAIL TERMINAL POST     | EA   | 80.000        | 500.00          | 134.000             | 10,720.00      |
| 07706027     | 000       | REMOVE GDRAIL END TRT / REPL WITH SGT   | EA   | 3,000.000     | 20.00           | 1.000               | 3,000.00       |
| 07706028     | 000       | REPL SINGLE GDRAIL TERM IMPACT HEAD     | EA   | 1,000.000     | 50.00           | 30.000              | 30,000.00      |
| 07706030     | 000       | REPLACE SGT CABLE ASSEMBLY              | EA   | 100.000       | 50.00           | 29.000              | 2,900.00       |
| 07706031     | 000       | REPLACE SGT CABLE ANCHOR                | EA   | 100.000       | 50.00           | 29.000              | 2,900.00       |
| 07706032     | 000       | REPLACE SGT STRUT                       | EA   | 100.000       | 25.00           | 20.000              | 2,000.00       |
| 07706033     | 000       | REPLACE SGT OBJECT MARKER               | EA   | 25.000        | 50.00           | 29.000              | 725.00         |
| 07706045     | 000       | REM & REPLACE BLOCKOUTS (FURNISHED)     | EA   | 10.000        | 250.00          | 143.000             | 1,430.00       |
| 07716002     | 000       | REPLACE POSTS (TL-4)                    | EA   | 185.000       | 75.00           | 70.000              | 12,950.00      |
| 07716008     | 000       | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA   | 1,300.000     | 2.00            | 1.000               | 1,300.00       |
| 07716011     | 000       | CHECK / RE-TENSION CABLE                | EA   | 50.000        | 50.00           | 6.000               | 300.00         |
| 07716012     | 000       | REPLACE POST HARDWARE (TL-4)            | EA   | 25.000        | 40.00           | 12.000              | 300.00         |
| 07746044     | 000       | REMOVE AND REPLACE (SMTC) (N)           | EA   | 29,000.000    | 2.00            | 1.000               | 29,000.00      |
| 07746046     | 000       | REMOVE AND REPLACE (SMTC) (W)           | EA   | 35,000.000    | 1.00            | 1.000               | 35,000.00      |
| 61856002     | 002       | TMA (STATIONARY)                        | DAY  | 1.000         | 100.00          | 32.000              | 32.00          |

TOTAL ITEM EARNINGS TO DATE

**\$193,829.50**