



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

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: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2024** to **04/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **59.31**
 % TIME USED: **81.97**
 % 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 | \$329,412.50 | \$304,015.50 | \$25,397.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$329,412.50 | \$304,015.50 | \$25,397.00 |
| 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 |
| | \$329,412.50 | \$304,015.50 | \$25,397.00 |
| PAID TO CONTRACTOR | | | |

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: 300
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 |
|--------------|--------------|---------------|
| 03/26/2024 | 1 | |
| 03/27/2024 | 1 | |
| 03/28/2024 | 1 | |
| 03/29/2024 | 1 | |
| 03/30/2024 | 1 | |
| 03/31/2024 | 1 | |
| 04/01/2024 | 1 | |
| 04/02/2024 | 1 | |
| 04/03/2024 | 1 | |
| 04/04/2024 | 1 | |
| 04/05/2024 | 1 | |
| 04/06/2024 | 1 | |
| 04/07/2024 | 1 | |
| 04/08/2024 | 1 | |
| 04/09/2024 | 1 | |
| 04/10/2024 | 1 | |
| 04/11/2024 | 1 | |
| 04/12/2024 | 1 | |
| 04/13/2024 | 1 | |
| 04/14/2024 | 1 | |
| 04/15/2024 | 1 | |
| 04/16/2024 | 1 | |
| 04/17/2024 | 1 | |
| 04/18/2024 | 1 | |
| 04/19/2024 | 1 | |
| 04/20/2024 | 1 | |
| 04/21/2024 | 1 | |
| 04/22/2024 | 1 | |
| 04/23/2024 | 1 | |
| 04/24/2024 | 1 | |
| 04/25/2024 | 1 | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 31 | 31 | 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 | 20.00 |
| 0145 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 1.000 | 3.000 | \$3.00 | 750.00 | 18.00 |
| 0155 | 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 18.000 | 200.000 | \$3,600.00 | 5,000.00 | 1,675.00 |
| 0180 | 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 50.000 | 21.000 | \$1,050.00 | 400.00 | 136.00 |
| 0185 | 07706017 | 000 | REALIGN POSTS | EA | 30.000 | 2.000 | \$60.00 | 65.00 | 28.00 |
| 0190 | 07706021 | 000 | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 25.000 | 175.000 | \$4,375.00 | 3,000.00 | 2,350.00 |
| 0195 | 07706022 | 000 | REPLACE SINGLE GDRAIL TERMINAL POST | EA | 80.000 | 21.000 | \$1,680.00 | 500.00 | 292.00 |
| 0200 | 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 3,000.000 | 1.000 | \$3,000.00 | 20.00 | 4.00 |
| 0205 | 07706028 | 000 | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,000.000 | 5.000 | \$5,000.00 | 50.00 | 57.00 |
| 0210 | 07706029 | 000 | REM & RESET SGT IMPACT HEAD | EA | 50.000 | 1.000 | \$50.00 | 25.00 | 5.00 |
| 0215 | 07706030 | 000 | REPLACE SGT CABLE ASSEMBLY | EA | 100.000 | 2.000 | \$200.00 | 50.00 | 50.00 |
| 0220 | 07706031 | 000 | REPLACE SGT CABLE ANCHOR | EA | 100.000 | 4.000 | \$400.00 | 50.00 | 52.00 |
| 0225 | 07706032 | 000 | REPLACE SGT STRUT | EA | 100.000 | 1.000 | \$100.00 | 25.00 | 25.00 |
| 0230 | 07706033 | 000 | REPLACE SGT OBJECT MARKER | EA | 25.000 | 4.000 | \$100.00 | 50.00 | 54.00 |
| 0235 | 07706045 | 000 | REM & REPLACE BLOCKOUTS (FURNISHED) | EA | 10.000 | 42.000 | \$420.00 | 250.00 | 345.00 |
| 0255 | 07716008 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA | 1,300.000 | 1.000 | \$1,300.00 | 2.00 | 3.00 |
| 0265 | 07716011 | 000 | CHECK / RE-TENSION CABLE | EA | 50.000 | 1.000 | \$50.00 | 50.00 | 12.00 |
| 0280 | 07746045 | 000 | REPAIR (SMTc) (N) | EA | 2,000.000 | 2.000 | \$4,000.00 | 2.00 | 2.00 |
| 0295 | 61856002 | 002 | TMA (STATIONARY) | DAY | 1.000 | 7.000 | \$7.00 | 100.00 | 62.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$25,397.00

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 | 20.00 | 20.00 |
| 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 | 64.50 | 2,257.50 |
| 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 | 18.00 | 18.00 |
| 0150 | 06586068 | 000 | INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2 | EA | 25.000 | 250.000 | 0.000 | 1.00 | 25.00 |
| 0155 | 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 18.000 | 5,000.000 | 0.000 | 1,675.00 | 30,150.00 |
| 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 | 434.00 | 4,340.00 |
| 0175 | 07706010 | 000 | REM / REPL TIMBER/STL POST W/O CONC FND | EA | 40.000 | 150.000 | 0.000 | 20.00 | 800.00 |
| 0180 | 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 50.000 | 400.000 | 0.000 | 136.00 | 6,800.00 |
| 0185 | 07706017 | 000 | REALIGN POSTS | EA | 30.000 | 65.000 | 0.000 | 28.00 | 840.00 |
| 0190 | 07706021 | 000 | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 25.000 | 3,000.000 | 0.000 | 2,350.00 | 58,750.00 |
| 0195 | 07706022 | 000 | REPLACE SINGLE GDRAIL TERMINAL POST | EA | 80.000 | 500.000 | 0.000 | 292.00 | 23,360.00 |
| 0200 | 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 3,000.000 | 20.000 | 0.000 | 4.00 | 12,000.00 |
| 0205 | 07706028 | 000 | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,000.000 | 50.000 | 0.000 | 57.00 | 57,000.00 |
| 0210 | 07706029 | 000 | REM & RESET SGT IMPACT HEAD | EA | 50.000 | 25.000 | 0.000 | 5.00 | 250.00 |
| 0215 | 07706030 | 000 | REPLACE SGT CABLE ASSEMBLY | EA | 100.000 | 50.000 | 0.000 | 50.00 | 5,000.00 |
| 0220 | 07706031 | 000 | REPLACE SGT CABLE ANCHOR | EA | 100.000 | 50.000 | 0.000 | 52.00 | 5,200.00 |
| 0225 | 07706032 | 000 | REPLACE SGT STRUT | EA | 100.000 | 25.000 | 0.000 | 25.00 | 2,500.00 |
| 0230 | 07706033 | 000 | REPLACE SGT OBJECT MARKER | EA | 25.000 | 50.000 | 0.000 | 54.00 | 1,350.00 |
| 0235 | 07706045 | 000 | REM & REPLACE BLOCKOUTS (FURNISHED) | EA | 10.000 | 250.000 | 0.000 | 345.00 | 3,450.00 |
| 0240 | 07716002 | 000 | REPLACE POSTS (TL-4) | EA | 185.000 | 75.000 | 0.000 | 129.00 | 23,865.00 |
| 0245 | 07716004 | 000 | CABLE SPLICE / TURNBUCKLE (TL-4) | EA | 300.000 | 10.000 | 0.000 | 1.00 | 300.00 |
| 0255 | 07716008 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA | 1,300.000 | 2.000 | 0.000 | 3.00 | 3,900.00 |
| 0260 | 07716010 | 000 | REPLACE CABLE (TL-4) | LF | 5.000 | 500.000 | 0.000 | 1,000.00 | 5,000.00 |
| 0265 | 07716011 | 000 | CHECK / RE-TENSION CABLE | EA | 50.000 | 50.000 | 0.000 | 12.00 | 600.00 |
| 0270 | 07716012 | 000 | REPLACE POST HARDWARE (TL-4) | EA | 25.000 | 40.000 | 0.000 | 41.00 | 1,025.00 |
| 0275 | 07746044 | 000 | REMOVE AND REPLACE (SMTC) (N) | EA | 29,000.000 | 2.000 | 0.000 | 1.00 | 29,000.00 |
| 0280 | 07746045 | 000 | REPAIR (SMTC) (N) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 |
| 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 | 62.00 | 62.00 |

Category Subtotal \$329,412.50

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 |
| 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 |
| 0250 | 07716006 | 000 | REPAIR CONCRETE FOUNDATION (TL-4) | EA | 50.000 | 10.000 | 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 |
| Category Subtotal | | | | | | | | | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT

\$329,412.50

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 1.000 | 26.00 | 20.000 | 20.00 |
| 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 | 64.500 | 2,257.50 |
| 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 | 18.000 | 18.00 |
| 06586068 | 000 | INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2 | EA | 25.000 | 250.00 | 1.000 | 25.00 |
| 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 18.000 | 5,000.00 | 1,675.000 | 30,150.00 |
| 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 | 434.000 | 4,340.00 |
| 07706010 | 000 | REM / REPL TIMBER/STL POST W/O CONC FND | EA | 40.000 | 150.00 | 20.000 | 800.00 |
| 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 50.000 | 400.00 | 136.000 | 6,800.00 |
| 07706017 | 000 | REALIGN POSTS | EA | 30.000 | 65.00 | 28.000 | 840.00 |
| 07706021 | 000 | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 25.000 | 3,000.00 | 2,350.000 | 58,750.00 |
| 07706022 | 000 | REPLACE SINGLE GDRAIL TERMINAL POST | EA | 80.000 | 500.00 | 292.000 | 23,360.00 |
| 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 3,000.000 | 20.00 | 4.000 | 12,000.00 |
| 07706028 | 000 | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,000.000 | 50.00 | 57.000 | 57,000.00 |
| 07706029 | 000 | REM & RESET SGT IMPACT HEAD | EA | 50.000 | 25.00 | 5.000 | 250.00 |
| 07706030 | 000 | REPLACE SGT CABLE ASSEMBLY | EA | 100.000 | 50.00 | 50.000 | 5,000.00 |
| 07706031 | 000 | REPLACE SGT CABLE ANCHOR | EA | 100.000 | 50.00 | 52.000 | 5,200.00 |
| 07706032 | 000 | REPLACE SGT STRUT | EA | 100.000 | 25.00 | 25.000 | 2,500.00 |
| 07706033 | 000 | REPLACE SGT OBJECT MARKER | EA | 25.000 | 50.00 | 54.000 | 1,350.00 |
| 07706045 | 000 | REM & REPLACE BLOCKOUTS (FURNISHED) | EA | 10.000 | 250.00 | 345.000 | 3,450.00 |
| 07716002 | 000 | REPLACE POSTS (TL-4) | EA | 185.000 | 75.00 | 129.000 | 23,865.00 |
| 07716004 | 000 | CABLE SPLICE / TURNBUCKLE (TL-4) | EA | 300.000 | 10.00 | 1.000 | 300.00 |
| 07716008 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA | 1,300.000 | 2.00 | 3.000 | 3,900.00 |
| 07716010 | 000 | REPLACE CABLE (TL-4) | LF | 5.000 | 500.00 | 1,000.000 | 5,000.00 |
| 07716011 | 000 | CHECK / RE-TENSION CABLE | EA | 50.000 | 50.00 | 12.000 | 600.00 |
| 07716012 | 000 | REPLACE POST HARDWARE (TL-4) | EA | 25.000 | 40.00 | 41.000 | 1,025.00 |
| 07746044 | 000 | REMOVE AND REPLACE (SMTC) (N) | EA | 29,000.000 | 2.00 | 1.000 | 29,000.00 |
| 07746045 | 000 | REPAIR (SMTC) (N) | EA | 2,000.000 | 2.00 | 2.000 | 4,000.00 |
| 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 | 62.000 | 62.00 |

TOTAL ITEM EARNINGS TO DATE

\$329,412.50