



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/09/23**

CONTRACT ID: **019705060**
 PROJECT: **F 2021(607)**
 CONTRACT: **06213237**
 AWARD AMOUNT: **\$274,544.15**
 PROJECTED AMOUNT: **\$279,844.15**
 ADJ. PROJECTED AMOUNT: **\$279,844.15**
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **US 175**
 DISTRICT NAME: **DALLAS**
 COUNTY: **KAUFMAN**
 AREA ENGINEER: **Christopher Blain, P.E**
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2022** to **09/22/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **73.33**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/20/2021**
 WORK BEGIN DATE: **01/18/2022**
 ACCEPTED DATE: **09/22/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$277,681.15	\$276,389.15	\$1,292.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$277,681.15	\$276,389.15	\$1,292.00
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	\$277,681.15	\$276,389.15	\$1,292.00

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

WORK BEGIN DATE: 01/18/2022
TIME CHARGES BEGIN: 11/17/2021
BID DAYS: 60
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 60
DAYS CHARGED TO DATE: 44
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2022		1	TEST PERIOD
09/02/2022		1	TEST PERIOD
09/03/2022		1	TEST PERIOD
09/04/2022		1	TEST PERIOD
09/05/2022		1	TEST PERIOD
09/06/2022		1	TEST PERIOD
09/07/2022		1	TEST PERIOD
09/08/2022		1	AWAITING AE ACCEPTANCE
09/09/2022		1	AWAITING AE ACCEPTANCE
09/10/2022		1	AWAITING AE ACCEPTANCE
09/11/2022		1	AWAITING AE ACCEPTANCE
09/12/2022		1	AWAITING AE ACCEPTANCE
09/13/2022		1	AWAITING AE ACCEPTANCE
09/14/2022		1	AWAITING AE ACCEPTANCE
09/15/2022		1	AWAITING AE ACCEPTANCE
09/16/2022		1	AWAITING AE ACCEPTANCE
09/17/2022		1	AWAITING AE ACCEPTANCE
09/18/2022		1	AWAITING AE ACCEPTANCE
09/19/2022		1	WORK COMPLETED
09/20/2022		1	AWAIT FINAL ACCEPT
09/21/2022		1	AWAIT FINAL ACCEPT
09/22/2022		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
22	0	22
		<hr/>
		2
		11
		7
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT F 2021(607) CONTROL 019705060

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
0065	05006001	000	MOBILIZATION	LS	10,000.000	0.045	\$450.00	0.45	0.45
0100	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	90.000	\$180.00	3,190.00	3,770.00
0170	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	20.000	\$70.00	2,030.00	2,070.00

PROJECT F 2021(607) CONTROL 019705061

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
0405	05006001	000	MOBILIZATION	LS	10,000.000	0.045	\$450.00	0.45	0.45
0540	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	12.000	\$42.00	873.00	885.00

PROJECT F 2021(608) CONTROL 056101025

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
0770	05006001	000	MOBILIZATION	LS	10,000.000	0.010	\$100.00	0.10	0.10

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,292.00

CONTRACT LINE ITEMS

PROJECT F 2021(607) CONTROL 019705060
 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	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	104.000	0.000	122.58	25,742.43
0065	05006001	000	MOBILIZATION	LS	10,000.000	0.450	0.000	0.45	4,500.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
0085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	40.000	0.000	40.00	280.00
0090	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.000	475.000	0.000	495.00	4,950.00
0095	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	525.000	0.000	545.00	1,090.00
0100	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	3,190.000	0.000	3,770.00	7,540.00
0105	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	130.000	0.000	130.00	390.00
0110	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	775.000	3.000	0.000	3.00	2,325.00
0115	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	2.500	1,366.000	0.000	1,366.00	3,415.00
0120	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	2.700	1,426.000	0.000	1,426.00	3,850.20
0125	06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	6,585.000	1.000	0.000	1.00	6,585.00
0130	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,125.000	1.000	0.000	1.00	1,125.00
0135	06666230	007	PAVEMENT SEALER 24"	LF	3.000	72.000	0.000	72.00	216.00
0140	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.500	72.000	0.000	72.00	972.00
0145	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	72.000	0.000	72.00	288.00
0150	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	72.000	0.000	72.00	72.00
0155	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0160	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	8.000	0.000	8.00	1,680.00
0165	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	16.000	0.000	16.00	3,360.00
0170	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	2,030.000	0.000	2,070.00	7,245.00
0175	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,710.000	8.000	0.000	8.00	53,680.00
0185	61856002	002	TMA (STATIONARY)	DAY	200.000	6.000	0.000	14.00	2,800.00
0188	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	70,564.00	70,564.00
			Material Received						
0189	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	70,564.00	-70,564.00
			Material Used						

Category Subtotal \$140,605.63

PROJECT F 2021(607) CONTROL 019705061
 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 \$
0400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	78.000	0.000	88.92	18,672.57
0405	05006001	000	MOBILIZATION	LS	10,000.000	0.450	0.000	0.45	4,500.00
0410	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
0425	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	269.000	0.000	269.00	1,883.00
0430	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	99.000	0.000	99.00	2,475.00
0435	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.000	9.000	0.000	9.00	90.00
0440	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	387.000	0.000	387.00	774.00
0445	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	3,202.000	0.000	3,682.00	7,364.00
0450	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	774.000	0.000	774.00	2,322.00

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 \$
0455	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	650.000	1.000	0.000	1.00	650.00
0460	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	775.000	1.000	0.000	1.00	775.00
0465	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	2.500	1,022.000	0.000	1,022.00	2,555.00
0470	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	2.700	1,296.000	0.000	1,296.00	3,499.20
0475	06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	6,585.000	1.000	0.000	1.00	6,585.00
0480	06666224	007	PAVEMENT SEALER 4"	LF	1.000	890.000	0.000	890.00	890.00
0485	06666230	007	PAVEMENT SEALER 24"	LF	3.000	107.000	0.000	107.00	321.00
0490	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.500	400.000	0.000	400.00	1,000.00
0495	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.500	490.000	0.000	490.00	1,225.00
0500	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.500	107.000	0.000	107.00	1,444.50
0505	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	890.000	0.000	890.00	1,780.00
0510	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	107.000	0.000	107.00	428.00
0515	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	890.000	0.000	890.00	222.50
0520	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	107.000	0.000	107.00	107.00
0525	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0530	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	8.000	0.000	8.00	1,680.00
0535	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	16.000	0.000	16.00	3,360.00
0540	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	873.000	0.000	885.00	3,097.50
0545	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,710.000	6.000	0.000	6.00	40,260.00
0555	61856002	002	TMA (STATIONARY)	DAY	200.000	6.000	0.000	10.00	2,000.00

Category Subtotal \$118,460.27

PROJECT F 2021(608) CONTROL 056101025

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 \$
0770	05006001	000	MOBILIZATION	LS	10,000.000	0.100	0.000	0.10	1,000.00
0775	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
0790	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	362.000	0.000	362.00	2,534.00
0795	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	57.000	0.000	57.00	1,425.00
0800	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	1,332.000	0.000	1,332.00	1,332.00
0805	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	424.000	0.000	424.00	848.00
0810	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	4,800.000	1.000	0.000	1.00	4,800.00
0815	06366001	001	ALUMINUM SIGNS (TY A)	SF	41.000	6.250	0.000	6.25	256.25
0820	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	2.000	0.000	2.00	420.00
0825	06856001	000	INSTALL RDSD FLASH BEACON ASSEMBLY	EA	2,300.000	1.000	0.000	1.00	2,300.00
0835	61856002	002	TMA (STATIONARY)	DAY	200.000	2.000	0.000	1.00	200.00

Category Subtotal \$18,615.25

PROJECT F 2021(607) CONTROL 019705060

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 (\$)
0075	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	20.000	50.000	0.000	0.000	0.00

0080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	20.000	50.000	0.000	0.000	0.00
0180	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	6.000	0.000	0.000	0.00
0186	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0187	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0190	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
0191	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	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 (\$)
0192	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	0.000	0.00
			Paid by Invoice						
0193	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	0.000	0.00
			Paid by Invoice						

Category Subtotal 0.00

PROJECT F 2021(607) CONTROL 019705061

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 (\$)
0415	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	20.000	50.000	0.000	0.000	0.00
0420	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	20.000	50.000	0.000	0.000	0.00
0550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	6.000	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 (\$)
0556	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,250.000	0.000	0.000	0.00
			Paid by Invoice						
0557	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,250.000	0.000	0.000	0.00
			Paid by Invoice						

Category Subtotal 0.00

PROJECT F 2021(608) CONTROL 056101025

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 (\$)
0780	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	20.000	25.000	0.000	0.000	0.00
0785	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	20.000	25.000	0.000	0.000	0.00
0830	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	2.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$277,681.15

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	182.00	211.500	44,415.00
05006001	000	MOBILIZATION	LS	10,000.000	1.00	1.000	10,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	3.00	3.000	10,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	671.00	671.000	4,697.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	156.00	156.000	3,900.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.000	484.00	504.000	5,040.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	1,332.00	1,332.000	1,332.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	1,336.00	1,356.000	2,712.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	6,392.00	7,452.000	14,904.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	904.00	904.000	2,712.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	650.000	1.00	1.000	650.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	775.000	4.00	4.000	3,100.00
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	2.500	2,388.00	2,388.000	5,970.00
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	2.700	2,722.00	2,722.000	7,349.40
06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	6,585.000	2.00	2.000	13,170.00
06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	4,800.000	1.00	1.000	4,800.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	41.000	6.25	6.250	256.25
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,125.000	1.00	1.000	1,125.00
06666224	007	PAVEMENT SEALER 4"	LF	1.000	890.00	890.000	890.00
06666230	007	PAVEMENT SEALER 24"	LF	3.000	179.00	179.000	537.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.500	400.00	400.000	1,000.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.500	490.00	490.000	1,225.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.500	179.00	179.000	2,416.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	890.00	890.000	1,780.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	179.00	179.000	716.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	890.00	890.000	222.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	179.00	179.000	179.00
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	2.00	2.000	10,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	18.00	18.000	3,780.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	32.00	32.000	6,720.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	2,903.00	2,955.000	10,342.50
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	2,300.000	1.00	1.000	2,300.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,710.000	14.00	14.000	93,940.00
61856002	002	TMA (STATIONARY)	DAY	200.000	14.00	25.000	5,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	70,564.000	-70,564.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	70,564.000	70,564.00
		Material Received					

TOTAL ITEM EARNINGS TO DATE

\$277,681.15