



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/24**

CONTRACT ID: **000601107**
 PROJECT: **F 2024(169)**
 CONTRACT: **10233206**
 AWARD AMOUNT: **\$10,261,309.24**
 PROJECTED AMOUNT: **\$10,691,847.24**
 ADJ. PROJECTED AMOUNT: **\$10,691,847.24**
 CONTRACTOR: **RK HALL, LLC**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ABILENE**
 COUNTY: **MITCHELL**
 AREA ENGINEER:
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2024** to **03/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2023**
 AWARD DATE: **10/26/2023**
 NOTICE TO PROCEED DATE: **01/17/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------|---------------|---------------|
| ITEM EARNINGS | \$0.00 | \$0.00 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$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> | 00/00/0000 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 02/16/2024 | <u>LIQ DAMAGE RATE:</u> | \$1,317.00 |
| <u>BID DAYS:</u> | 88 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 88 | PER DAY | \$1,317.00 |
| <u>DAYS CHARGED TO DATE:</u> | 0 | TOTAL: | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 02/26/2024 | | 1 | TIME SUSPENDED |
| 02/27/2024 | | 1 | TIME SUSPENDED |
| 02/28/2024 | | 1 | TIME SUSPENDED |
| 02/29/2024 | | 1 | TIME SUSPENDED |
| 03/01/2024 | | 1 | TIME SUSPENDED |
| 03/02/2024 | | 1 | SATURDAY |
| 03/03/2024 | | 1 | SUNDAY |
| 03/04/2024 | | 1 | TIME SUSPENDED |
| 03/05/2024 | | 1 | TIME SUSPENDED |
| 03/06/2024 | | 1 | TIME SUSPENDED |
| 03/07/2024 | | 1 | TIME SUSPENDED |
| 03/08/2024 | | 1 | TIME SUSPENDED |
| 03/09/2024 | | 1 | SATURDAY |
| 03/10/2024 | | 1 | SUNDAY |
| 03/11/2024 | | 1 | TIME SUSPENDED |
| 03/12/2024 | | 1 | TIME SUSPENDED |
| 03/13/2024 | | 1 | TIME SUSPENDED |
| 03/14/2024 | | 1 | TIME SUSPENDED |
| 03/15/2024 | | 1 | TIME SUSPENDED |
| 03/16/2024 | | 1 | SATURDAY |
| 03/17/2024 | | 1 | SUNDAY |
| 03/18/2024 | | 1 | TIME SUSPENDED |
| 03/19/2024 | | 1 | TIME SUSPENDED |
| 03/20/2024 | | 1 | TIME SUSPENDED |
| 03/21/2024 | | 1 | TIME SUSPENDED |
| 03/22/2024 | | 1 | TIME SUSPENDED |
| 03/23/2024 | | 1 | SATURDAY |
| 03/24/2024 | | 1 | SUNDAY |
| 03/25/2024 | | 1 | TIME SUSPENDED |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 29 | 0 | 29 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| TIME SUSPENDED | | 21 |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT F 2024(169) CONTROL 000601107
 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 | 01346002 | 000 | BACKFILL (TY B) | STA | 25.000 | 2,306.090 | 0.000 | 0.000 | 0.00 |
| 0065 | 03156004 | 001 | FOG SEAL (CSS-1H) | GAL | 5.920 | 9,966.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 03516013 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") | SY | 176.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 1.980 | 422,882.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 05006001 | 000 | MOBILIZATION | LS | 463,781.050 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 30,000.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.200 | 219,080.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 26.950 | 9,550.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,447.500 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,595.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 05406018 | 001 | MTL BM GD FEN TRANS (NON - SYM) | EA | 1,138.500 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.200 | 9,550.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 220.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 220.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,981.210 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 110.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 06586015 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 | EA | 22.000 | 85.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 06586028 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)GF1 | EA | 22.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 4.480 | 8,648.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 06666018 | 007 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 1.120 | 12,721.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.160 | 10,234.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.030 | 6,444.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.740 | 28,830.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.740 | 117,992.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.740 | 120,309.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 06666350 | 007 | REFL PAV MRK TY I (W)12"(DOT)(100MIL) | LF | 3.850 | 1,872.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 06686084 | 000 | PREFAB PAV MRK TY C (W) (NUMBER) | EA | 275.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.680 | 2,992.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 30766042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 145.680 | 10,570.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 30766066 | 000 | TACK COAT | GAL | 5.590 | 49,165.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 30806007 | 000 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 188.290 | 30,941.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 14,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 61856002 | 002 | TMA (STATIONARY) | DAY | 1,000.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 1,000.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 38,495.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 30806023 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 145,645.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 30766065 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 38,495.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 30806024 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 145,645.000 | 0.000 | 0.000 | 0.00 |
| 1005 | 05856014 | | RIDE PAYMENT ADJUSTMENT (ITEM 3080) | DOL | 1.000 | 58,258.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 081680000601002 [IH 20 EBML @ NORTH CHAMPIO]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0275 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 003 DESCRIPTION BRIDGE: 081680000601073 [IH 20 WBML @ NORTH CHAMPIC]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0325 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 004 DESCRIPTION BRIDGE: 081680000601079 [IH 20 @ UP RR & FM 644 (N)]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0375 | 04546008 | 000 | HEADER TYPE EXPANSION JOINT | CF | 417.850 | 269.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 04546009 | 000 | JOINT SEALANT | LF | 16.010 | 403.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 005 DESCRIPTION BRIDGE: 081680000601146 [IH 20 WB @ FM 1899]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0430 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 006 DESCRIPTION BRIDGE: 081680000601147 [IH 20 EB @ FM 1899]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0480 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 007 DESCRIPTION BRIDGE: 081680000601154 [IH 20 WB @ BUS 20]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0530 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 008 DESCRIPTION BRIDGE: 081680000601155 [IH 20 EB @ BUS 20]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0580 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

CATEGORY 009 DESCRIPTION BRIDGE: 081680000601156 [IH 20 WB @ WIMBERLY RD (CR 4

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0630 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 081680000601157 [IH 20 EB @ WIMBERLY RD (CR 4

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0680 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 081680000601159 [IH 20 WB @ FM 644(S)]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0730 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 081680000601160 [IH 20 EB @ FM 644(S)]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0780 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: 081680000601262 [IH 20 WBML @ LONE WOLF CRE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0830 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 081680000601263 [IH 20 EBML @ LONE WOLF CREE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0880 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: 081680000601264 [IH 20 WB @ COUNTRY CLUB RD

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

| | | | | | | | | | |
|------|----------|-----|--------------------------------------|----|--------|--------|-------|-------|------|
| 0930 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |
|------|----------|-----|--------------------------------------|----|--------|--------|-------|-------|------|

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 081680000601265 [IH 20 EB @ COUNTRY CLUB RD]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0980 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 43.690 | 80.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 017 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1010 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1015 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1020 | 96066068 | | FORCE ACCOUNT - RAILROAD FLAGGERS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **0.00**

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***