



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **000702051**  
 PROJECT: **C 7-2-51**  
 CONTRACT: **05243016**  
 AWARD AMOUNT: **\$10,411,766.90**  
 PROJECTED AMOUNT: **\$10,754,766.90**  
 ADJ. PROJECTED AMOUNT: **\$10,754,766.90**  
 CONTRACTOR: **J. H. STRAIN & SONS, INC.**

HIGHWAY: **IH 20**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **CALLAHAN**  
 AREA ENGINEER: **Bryce Turentine, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/16/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **07/16/2024**  
 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
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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**

<u>WORK BEGIN DATE:</u>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	09/14/2024	<u>LIQ DAMAGE RATE:</u>	\$1,317.00	
<u>BID DAYS:</u>	180	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	180		PER DAY	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	0	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/14/2024		1	SATURDAY	42	0	42
09/15/2024		1	SUNDAY			
09/16/2024		1	TIME SUSPENDED			
09/17/2024		1	TIME SUSPENDED	SATURDAY		6
09/18/2024		1	TIME SUSPENDED	SUNDAY		6
09/19/2024		1	TIME SUSPENDED	TIME SUSPENDED		30
09/20/2024		1	TIME SUSPENDED			
09/21/2024		1	SATURDAY			
09/22/2024		1	SUNDAY			
09/23/2024		1	TIME SUSPENDED			
09/24/2024		1	TIME SUSPENDED			
09/25/2024		1	TIME SUSPENDED			
09/26/2024		1	TIME SUSPENDED			
09/27/2024		1	TIME SUSPENDED			
09/28/2024		1	SATURDAY			
09/29/2024		1	SUNDAY			
09/30/2024		1	TIME SUSPENDED			
10/01/2024		1	TIME SUSPENDED			
10/02/2024		1	TIME SUSPENDED			
10/03/2024		1	TIME SUSPENDED			
10/04/2024		1	TIME SUSPENDED			
10/05/2024		1	SATURDAY			
10/06/2024		1	SUNDAY			
10/07/2024		1	TIME SUSPENDED			
10/08/2024		1	TIME SUSPENDED			
10/09/2024		1	TIME SUSPENDED			
10/10/2024		1	TIME SUSPENDED			
10/11/2024		1	TIME SUSPENDED			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	TIME SUSPENDED			
10/15/2024		1	TIME SUSPENDED			
10/16/2024		1	TIME SUSPENDED			
10/17/2024		1	TIME SUSPENDED			
10/18/2024		1	TIME SUSPENDED			
10/19/2024		1	SATURDAY			
10/20/2024		1	SUNDAY			
10/21/2024		1	TIME SUSPENDED			
10/22/2024		1	TIME SUSPENDED			
10/23/2024		1	TIME SUSPENDED			
10/24/2024		1	TIME SUSPENDED			
10/25/2024		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT C 7-2-51 CONTROL 000702051  
 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	350.000	904.300	0.000	0.000	0.00
0065	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	66.000	1,734.000	0.000	0.000	0.00
0070	03546043	000	PLANE ASPH CONC PAV (1")	SY	1.600	402,940.000	0.000	0.000	0.00
0075	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	6.250	2,791.000	0.000	0.000	0.00
0080	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	210.000	35.000	0.000	0.000	0.00
0085	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	270.000	52.000	0.000	0.000	0.00
0090	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	815.000	738.000	0.000	0.000	0.00
0095	05006001	000	MOBILIZATION	LS	1,100,000.000	1.000	0.000	0.000	0.00
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	9.000	0.000	0.000	0.00
0105	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	1,568.000	0.000	0.000	0.00
0110	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	1,568.000	0.000	0.000	0.00
0115	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	172,470.000	0.000	0.000	0.00
0120	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.200	12,075.000	0.000	0.000	0.00
0125	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,820.000	49.000	0.000	0.000	0.00
0130	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,600.000	12.000	0.000	0.000	0.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	11,700.000	0.000	0.000	0.00
0140	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	360.000	12.000	0.000	0.000	0.00
0145	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	360.000	49.000	0.000	0.000	0.00
0150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,960.000	45.000	0.000	0.000	0.00
0155	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	45.000	0.000	0.000	0.00
0160	06366002	001	ALUMINUM SIGNS (TY G)	SF	38.000	631.000	0.000	0.000	0.00
0165	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	38.000	503.000	0.000	0.000	0.00
0170	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	11.700	3,424.800	0.000	0.000	0.00
0175	06476003	000	REMOVE LRSA	EA	1,500.000	8.000	0.000	0.000	0.00
0180	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	104.000	85.000	0.000	0.000	0.00
0185	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	72.000	70.000	0.000	0.000	0.00
0190	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	108.000	22.000	0.000	0.000	0.00
0195	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	54.000	235.000	0.000	0.000	0.00
0200	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.360	207,374.000	0.000	0.000	0.00
0205	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.360	186,760.000	0.000	0.000	0.00
0210	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.000	12,156.000	0.000	0.000	0.00
0215	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	3.500	4,670.000	0.000	0.000	0.00
0220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	23,370.000	0.000	0.000	0.00
0225	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.650	94,160.000	0.000	0.000	0.00
0230	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	93,907.000	0.000	0.000	0.00
0235	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	1.500	9,157.000	0.000	0.000	0.00
0240	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	9.600	2,122.000	0.000	0.000	0.00
0245	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.100	1,897.000	0.000	0.000	0.00
0250	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	140.000	8,789.100	0.000	0.000	0.00
0251	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	0.000	0.000	0.00
0252	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	0.000	0.000	0.00
0255	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	185.000	24,609.300	0.000	0.000	0.00

0256	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	0.000	0.00
0257	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	0.000	0.00
0258	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	100,000.000	0.000	0.000	0.00
0260	30806029	000	TACK COAT	GAL	3.000	40,483.000	0.000	0.000	0.00
0265	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	4.000	0.000	0.000	0.00
0270	61856002	002	TMA (STATIONARY)	DAY	250.000	135.000	0.000	0.000	0.00
0275	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 080300000702060 [IH 20 WB @ DEEP CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0325	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	176.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 080300000702061 [IH 20 WB @ BRUSHY CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0375	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	176.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 080300000702064 [IH 20 EB @ BATTLE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0425	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	176.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 080300000702065 [IH 20 EB @ BATTLE CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0475	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	264.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 080300000702066 [IH 20 EB @ COOPER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0525	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	132.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 080300000702103 [IH 20 EB @ DEEP CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0575	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	152.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 008 **DESCRIPTION** BRIDGE: 080300000702104 [IH 20 EB @ DEEP CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0625	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	168.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY** 009 **DESCRIPTION** BRIDGE: 080300000702105 [IH 20 EB @ BRUSHY CREEK REL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0675	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	76.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY** 010 **DESCRIPTION** BRIDGE: 080300000702107 [IH 20 EB @ BRUSHY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0725	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	168.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY** 011 **DESCRIPTION** BRIDGE: 080300000702108 [IH 20 WB @ FM 880 / LOCUST ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0775	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	76.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY** 012 **DESCRIPTION** BRIDGE: 080300000702109 [IH 20 EB @ FM 880 / LOCUST ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0825	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	76.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY** 013 **DESCRIPTION** BRIDGE: 080300000702110 [IH 20 WB @ FM 880]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	43.200	76.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY** 014 **DESCRIPTION** BRIDGE: 080300000702111 [IH 20 EB @ FM 880]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0925 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 43.200 76.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: 080300000702113 [IH 20 WB @ BATTLE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0975 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 43.200 152.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 080300000702114 [IH 20 WB @ BATTLE CREEK REL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1025 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 43.200 228.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 017 DESCRIPTION BRIDGE: 080300000702115 [IH 20 WB @ COOPER CREEK RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1075 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 43.200 76.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 018 DESCRIPTION BRIDGE: 080300000702116 [IH 20 EB @ COOPER CREEK RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1125 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 43.200 76.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 019 DESCRIPTION BRIDGE: 080300000702117 [IH 20 WB @ COOPER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1175 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 43.200 114.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 020 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 (\$)
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1180 96066056 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 1,000.000 0.000 0.000 0.00

1185 96066055 FORCE ACCT-EROSION CONTROL MAINTENANCE DOL 1.000 1,000.000 0.000 0.000 0.00

1190 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\*\*\*