



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/08/24**

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: **Ryan Sayles, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/26/2024** to **06/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **3.82**  
 % TIME USED: **6.82**  
 % RETAINAGE: **0.00**

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

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$407,943.79	\$0.00	\$407,943.79
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$407,943.79	\$0.00	\$407,943.79
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
	<hr/> <hr/>	<hr/> <hr/>	<b>\$407,943.79</b>
PAID TO CONTRACTOR	<b>\$407,943.79</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>	<b>06/17/2024</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>02/16/2024</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,317.00</b>
<u>BID DAYS:</u>	<b>88</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>88</b>	<b>PER DAY</b>	<b>\$1,317.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>6</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY
05/28/2024		1	TIME SUSPENDED
05/29/2024		1	TIME SUSPENDED
05/30/2024		1	TIME SUSPENDED
05/31/2024		1	TIME SUSPENDED
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	TIME SUSPENDED
06/04/2024		1	TIME SUSPENDED
06/05/2024		1	TIME SUSPENDED
06/06/2024		1	TIME SUSPENDED
06/07/2024		1	TIME SUSPENDED
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	TIME SUSPENDED
06/11/2024		1	TIME SUSPENDED
06/12/2024		1	TIME SUSPENDED
06/13/2024		1	TIME SUSPENDED
06/14/2024		1	TIME SUSPENDED
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024	1		
06/18/2024	1		
06/19/2024	1		
06/20/2024		1	RAIN
06/21/2024	1		
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024	1		
06/25/2024	1		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	6	25
		<hr/>
HOLIDAY		1
RAIN		1
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		14

WORK PERFORMED THIS PERIOD

PROJECT F 2024(169) CONTROL 000601107  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	05006001	000	MOBILIZATION	LS	463,781.050	0.500	\$231,890.53	1.00	0.50
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	1.000	\$30,000.00	5.00	1.00
0095	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.950	3,250.000	\$87,587.50	9,550.00	3,250.00
0100	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,447.500	2.000	\$4,895.00	15.00	2.00
0105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,595.000	5.000	\$7,975.00	5.00	5.00
0110	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,138.500	1.000	\$1,138.50	4.00	1.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	3,250.000	\$7,150.00	9,550.00	3,250.00
0120	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	5.000	\$1,100.00	5.00	5.00
0125	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	3.000	\$660.00	15.00	3.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,981.210	6.000	\$29,887.26	12.00	6.00
0135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	110.000	6.000	\$660.00	12.00	6.00
0220	61856002	002	TMA (STATIONARY)	DAY	1,000.000	5.000	\$5,000.00	90.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$407,943.79**

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 \$
0080	05006001	000	MOBILIZATION	LS	463,781.050	1.000	0.000	0.50	231,890.53
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	5.000	0.000	1.00	30,000.00
0095	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.950	9,550.000	0.000	3,250.00	87,587.50
0100	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,447.500	15.000	0.000	2.00	4,895.00
0105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,595.000	5.000	0.000	5.00	7,975.00
0110	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,138.500	4.000	0.000	1.00	1,138.50
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	9,550.000	0.000	3,250.00	7,150.00
0120	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	5.000	0.000	5.00	1,100.00
0125	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	15.000	0.000	3.00	660.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,981.210	12.000	0.000	6.00	29,887.26
0135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	110.000	12.000	0.000	6.00	660.00
0220	61856002	002	TMA (STATIONARY)	DAY	1,000.000	90.000	0.000	5.00	5,000.00
								<b>Category Subtotal</b>	<b>\$407,943.79</b>

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
0090	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	219,080.000	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
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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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

<b>CATEGORY</b> 015	<b>DESCRIPTION</b> BRIDGE: 081680000601264 [IH 20 WB @ COUNTRY CLUB RD]					<b>Category Subtotal</b>	0.00
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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

<b>CATEGORY</b> 016	<b>DESCRIPTION</b> BRIDGE: 081680000601265 [IH 20 EB @ COUNTRY CLUB RD]
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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

<b>CATEGORY</b> 017	<b>DESCRIPTION</b> FORCE ACCOUNT
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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

<b>TOTAL ITEM EARNINGS THIS CONTRACT</b>	<b>\$407,943.79</b>
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CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	463,781.050	1.00	0.500	231,890.53
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	5.00	1.000	30,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.950	9,550.00	3,250.000	87,587.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,447.500	15.00	2.000	4,895.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,595.000	5.00	5.000	7,975.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,138.500	4.00	1.000	1,138.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	9,550.00	3,250.000	7,150.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	5.00	5.000	1,100.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	15.00	3.000	660.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,981.210	12.00	6.000	29,887.26
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	110.000	12.00	6.000	660.00
61856002	002	TMA (STATIONARY)	DAY	1,000.000	90.00	5.000	5,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$407,943.79</b>