



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **034606052**
 PROJECT: **BR 2022(719)**
 CONTRACT: **06223617**
 AWARD AMOUNT: **\$3,752,830.76**
 PROJECTED AMOUNT: **\$3,835,336.81**
 ADJ. PROJECTED AMOUNT: **\$3,835,336.81**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **SH 111**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **LAVACA**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **42.98**
 % TIME USED: **82.88**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **07/20/2022**
 WORK BEGIN DATE: **10/19/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,648,381.57	\$1,648,381.57	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,648,381.57	\$1,648,381.57	\$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	\$1,648,381.57	\$1,648,381.57	\$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

WORK BEGIN DATE: 10/19/2022
TIME CHARGES BEGIN: 10/20/2022
BID DAYS: 222
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 222
DAYS CHARGED TO DATE: 184
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023		1 TOO WET
10/07/2023	1	
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	23	7
		<hr/>
RAIN		2
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2022(719) CONTROL 034606052
 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	01006002	000	PREPARING ROW	STA	4,998.290	6.000	0.000	2.00	9,996.58
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	99.750	40.000	0.000	20.00	1,995.00
0080	01106002	000	EXCAVATION (CHANNEL)	CY	8.180	2,850.000	0.000	653.00	5,341.54
0165	04036001	000	TEMPORARY SPL SHORING	SF	32.350	1,362.000	0.000	475.00	15,366.25
0175	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	127.560	70.000	0.000	169.50	21,621.42
0200	05006001	000	MOBILIZATION	LS	374,000.000	1.000	0.000	0.90	336,600.00
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	13.000	0.000	12.00	30,000.00
0210	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	28.630	274.000	0.000	70.00	2,004.10
0220	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.580	1,386.000	0.000	999.00	2,577.42
0235	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	71.090	990.000	0.000	420.00	29,857.80
0240	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	12.360	420.000	0.000	840.00	10,382.40
0275	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	1,079.000	0.000	539.50	1,186.90
0280	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	126.620	4.000	0.000	2.00	253.24
0295	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	165.160	4.000	0.000	2.00	330.32
0300	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	416.170	2.000	0.000	4.00	1,664.68
0310	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,824.240	4.000	0.000	4.00	31,296.96
0350	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.660	11,487.000	0.000	2,218.00	1,463.88
0360	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	15,675.000	0.000	4,436.00	2,661.60
0385	30766006	000	D-GR HMA TY-B PG70-22	TON	150.850	793.200	0.000	162.36	24,492.01
0395	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	165.160	2,288.300	0.000	1,124.41	185,707.56
0400	30766066	000	TACK COAT	GAL	3.850	1,567.000	0.000	470.00	1,809.50
0405	51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	2.580	4,717.000	0.000	4,717.00	12,169.86
0415	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.000	0.000	2.00	10,000.00
0541	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	183,693.84	183,693.84

Category Subtotal \$922,472.86

CATEGORY 002 DESCRIPTION BRIDGE: 131430034606116 [BIG BRUSHY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	04006005	000	CEM STABIL BKFL	CY	171.630	203.100	0.000	79.60	13,661.75
0495	04166001	000	DRILL SHAFT (18 IN)	LF	149.360	82.000	0.000	40.00	5,974.40
0500	04166004	000	DRILL SHAFT (36 IN)	LF	279.610	1,061.000	0.000	490.00	137,008.90
0505	04206013	000	CL C CONC (ABUT)	CY	1,068.140	71.600	0.000	31.80	33,966.86
0510	04206029	000	CL C CONC (CAP)	CY	1,526.350	61.200	0.000	26.70	40,753.55
0515	04206037	000	CL C CONC (COLUMN)	CY	1,540.180	31.400	0.000	15.70	24,180.83
0520	04226001	000	REINF CONC SLAB	SF	23.730	18,400.000	0.000	7,200.00	170,856.00
0525	04256038	000	PRESTR CONC GIRDER (TX46)	LF	188.480	2,388.000	0.000	1,194.00	225,045.12
0535	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	102.640	864.000	0.000	200.00	20,528.00
0540	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	240.430	138.000	0.000	54.00	12,983.22

Category Subtotal \$684,958.63

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

CATEGORY 003 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 \$
0554	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	40,950.08	40,950.08
Category Subtotal									\$40,950.08

PROJECT BR 2022(719) CONTROL 034606052

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 (\$)
0070	01066002	000	OBLITERATING ABANDONED ROAD	SY	2.860	3,872.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	10.500	2,630.000	0.000	0.000	0.00
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.390	5,135.000	0.000	0.000	0.00
0090	01506002	000	BLADING	HR	80.000	44.000	0.000	0.000	0.00
0095	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	49.550	433.000	0.000	0.000	0.00
0100	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.280	10,471.000	0.000	0.000	0.00
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.440	2,618.000	0.000	0.000	0.00
0110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.440	2,618.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	69.000	33.000	0.000	0.000	0.00
0120	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	118.470	1,122.800	0.000	0.000	0.00
0125	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	340.410	41.700	0.000	0.000	0.00
0130	02606027	000	LIME TRT (EXST MATL)(8")	SY	12.280	2,625.000	0.000	0.000	0.00
0135	02756001	000	CEMENT	TON	305.850	25.200	0.000	0.000	0.00
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	12.280	2,625.000	0.000	0.000	0.00
0145	03106009	000	PRIME COAT (MC-30)	GAL	4.960	978.000	0.000	0.000	0.00
0150	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	461.940	58.000	0.000	0.000	0.00
0155	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	440.380	63.200	0.000	0.000	0.00
0160	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	7.320	4,719.000	0.000	0.000	0.00
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,435.170	2.000	0.000	0.000	0.00
0180	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	2,280.800	7.000	0.000	0.000	0.00
0185	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,999.000	1.000	0.000	0.000	0.00
0190	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	59,126.900	1.000	0.000	0.000	0.00
0195	04966043	000	REMOV STR (SMALL FENCE)	LF	3.170	367.000	0.000	0.000	0.00
0215	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	11.010	274.000	0.000	0.000	0.00
0225	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.940	1,386.000	0.000	0.000	0.00
0230	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,578.530	6.000	0.000	0.000	0.00
0245	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	23.090	990.000	0.000	0.000	0.00
0250	05306006	000	DRIVEWAYS (SURF TREAT)	SY	88.660	204.000	0.000	0.000	0.00
0255	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.320	5,274.000	0.000	0.000	0.00
0260	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.630	2,637.000	0.000	0.000	0.00
0265	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.430	550.000	0.000	0.000	0.00
0270	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,877.350	4.000	0.000	0.000	0.00
0285	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,978.430	4.000	0.000	0.000	0.00
0290	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	330.330	2.000	0.000	0.000	0.00
0305	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	525.330	4.000	0.000	0.000	0.00
0315	05526001	000	WIRE FENCE (TY A)	LF	16.520	367.000	0.000	0.000	0.00
0320	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	655.150	2.000	0.000	0.000	0.00
0325	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.050	2.000	0.000	0.000	0.00
0330	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.720	78.000	0.000	0.000	0.00

0335	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	77.070	1.000	0.000	0.000	0.00
0340	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.510	4.000	0.000	0.000	0.00
0345	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.540	34.000	0.000	0.000	0.00
0355	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.710	24.000	0.000	0.000	0.00
0365	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	516.000	0.000	0.000	0.00
0370	06666224	007	PAVEMENT SEALER 4"	LF	0.380	900.000	0.000	0.000	0.00
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.610	136.000	0.000	0.000	0.00
0380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.490	4,600.000	0.000	0.000	0.00
0390	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	203.710	1,019.900	0.000	0.000	0.00
0410	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.940	4,717.000	0.000	0.000	0.00
0420	61856002	002	TMA (STATIONARY)	DAY	343.320	20.000	0.000	0.000	0.00
0425	61856005	002	TMA (MOBILE OPERATION)	DAY	343.320	20.000	0.000	0.000	0.00
0430	64396004	000	HPPM-RIB W/RET REQ TYI(W)4"(SLD)100MIL	LF	0.820	6,074.000	0.000	0.000	0.00
0435	64396010	000	HPPM-RIB W/RET REQ TYI(Y)4"(BRK)100MIL	LF	0.880	1,967.000	0.000	0.000	0.00
0440	64396012	000	HPPM-RIB W/RET REQ TYI(Y)4"(SLD)100MIL	LF	0.880	2,770.000	0.000	0.000	0.00
0542	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0543	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0544	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,000.000	0.000	0.000	0.00
0546	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	21,000.000	0.000	0.000	0.00
0547	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	21,000.000	0.000	0.000	0.00
0548	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	9,000.000	0.000	0.000	0.00
0549	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	9,000.000	0.000	0.000	0.00
0551	96096002		DBE GOAL SHORTFALL	DOL	1.000	1.000	0.000	0.000	0.00
0552	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 131430034606116 [BIG BRUSHY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0530	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	127.560	1,049.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0553	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0556	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0557	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0558	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,648,381.57**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,998.290	6.00	2.000	9,996.58
01046009	000	REMOVING CONC (RIPRAP)	SY	99.750	40.00	20.000	1,995.00
01106002	000	EXCAVATION (CHANNEL)	CY	8.180	2,850.00	653.000	5,341.54
04006005	000	CEM STABIL BKFL	CY	171.630	203.10	79.600	13,661.75
04036001	000	TEMPORARY SPL SHORING	SF	32.350	1,362.00	475.000	15,366.25
04166001	000	DRILL SHAFT (18 IN)	LF	149.360	82.00	40.000	5,974.40
04166004	000	DRILL SHAFT (36 IN)	LF	279.610	1,061.00	490.000	137,008.90
04206013	000	CL C CONC (ABUT)	CY	1,068.140	71.60	31.800	33,966.86
04206029	000	CL C CONC (CAP)	CY	1,526.350	61.20	26.700	40,753.55
04206037	000	CL C CONC (COLUMN)	CY	1,540.180	31.40	15.700	24,180.83
04226001	000	REINF CONC SLAB	SF	23.730	18,400.00	7,200.000	170,856.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	188.480	2,388.00	1,194.000	225,045.12
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	127.560	70.00	169.500	21,621.42
04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	102.640	864.00	200.000	20,528.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	240.430	138.00	54.000	12,983.22
05006001	000	MOBILIZATION	LS	374,000.000	1.00	0.900	336,600.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	13.00	12.000	30,000.00
05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	28.630	274.00	70.000	2,004.10
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.580	1,386.00	999.000	2,577.42
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	71.090	990.00	420.000	29,857.80
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	12.360	420.00	840.000	10,382.40
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	1,079.00	539.500	1,186.90
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	126.620	4.00	2.000	253.24
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	165.160	4.00	2.000	330.32
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	416.170	2.00	4.000	1,664.68
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,824.240	4.00	4.000	31,296.96
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.660	11,487.00	2,218.000	1,463.88
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	15,675.00	4,436.000	2,661.60
30766006	000	D-GR HMA TY-B PG70-22	TON	150.850	793.20	162.360	24,492.01
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	165.160	2,288.30	1,124.410	185,707.56
30766066	000	TACK COAT	GAL	3.850	1,567.00	470.000	1,809.50
51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	2.580	4,717.00	4,717.000	12,169.86
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.00	2.000	10,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	183,693.840	183,693.84
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	40,950.080	40,950.08

TOTAL ITEM EARNINGS TO DATE

\$1,648,381.57