



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **050801356**
 PROJECT: **NH 2018(760)**
 CONTRACT: **04183019**
 AWARD AMOUNT: **\$4,844,982.30**
 PROJECTED AMOUNT: **\$4,873,982.30**
 ADJ. PROJECTED AMOUNT: **\$5,053,034.11**
 CONTRACTOR: **TRAF-TEX, INC.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Dock Gee, P.E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0063**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **98.89**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2018**
 AWARD DATE: **04/26/2018**
 NOTICE TO PROCEED DATE: **08/02/2018**
 WORK BEGIN DATE: **09/01/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,578,138.25	\$5,578,138.25	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,578,138.25	\$5,578,138.25	\$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	\$5,578,138.25	\$5,578,138.25	\$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: 09/01/2018
TIME CHARGES BEGIN: 09/01/2018
BID DAYS: 450
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 450
DAYS CHARGED TO DATE: 445
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	Diary Adjustment
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED
10/26/2023		1	TIME SUSPENDED
10/27/2023		1	TIME SUSPENDED
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	0	34
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		24

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2018(760) CONTROL 050801356
 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 \$
001	96082001		UNIQUE CHANGE ORDER ITEM 1 TY 1 Ground Box Security Lid	DOL	847.830	0.000	20.000	20.00	16,956.60
002	96082002		UNIQUE CHANGE ORDER ITEM 2 TY 2 Ground Box Security Lid	DOL	1,415.950	0.000	20.000	90.00	127,435.50
003	96082003		UNIQUE CHANGE ORDER ITEM 3 Security fastener Key	DOL	60.600	0.000	6.000	6.00	363.60
004	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,752.350	0.000	4.000	4.00	7,009.40
0075	04166005	000	DRILL SHAFT (42 IN)	LF	325.000	210.000	0.000	210.00	68,250.00
0085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	153.000	0.000	235.00	94,000.00
0090	05006001	000	MOBILIZATION	LS	104,570.000	1.000	0.000	0.90	94,113.00
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,348.000	18.000	0.000	18.00	60,264.00
0110	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.400	2,975.000	0.000	2,850.00	66,690.00
0115	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.500	17.000	0.000	17.00	17,858.50
0120	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,618.000	17.000	0.000	17.00	44,506.00
0125	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.400	3,330.000	0.000	3,520.00	26,048.00
0130	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	8.050	130,605.000	0.000	146,551.00	1,179,735.55
0135	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.400	825.000	0.000	1,235.00	9,139.00
0140	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.900	3,110.000	0.000	3,421.00	68,077.90
0145	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.400	590.000	0.000	440.00	4,576.00
0150	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	16.250	20,310.000	0.000	15,447.00	251,013.75
0155	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.650	120.000	0.000	120.00	2,118.00
0160	06186074	000	CONDT (RM) (3")	LF	27.400	3,330.000	0.000	6,106.00	167,304.40
0165	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.620	79,040.000	0.000	67,200.00	41,664.00
0170	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.750	2,110.000	0.000	2,110.00	1,582.50
0175	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.850	2,705.000	0.000	5,920.00	5,032.00
0190	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.600	1,915.000	0.000	3,365.00	5,384.00
0195	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.650	4,610.000	0.000	8,375.00	13,818.75
0200	06206015	000	ELEC CONDR (NO.2) BARE	LF	1.750	1,705.000	0.000	1,705.00	2,983.75
0205	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	1.950	4,355.000	0.000	4,355.00	8,492.25
0210	06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	1.950	390.000	0.000	680.00	1,326.00
0220	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	2,757.000	18.000	0.000	18.00	49,626.00
0235	06546004	000	SIGN WALKWAY (36 IN) WITH HNDRL	LF	225.000	100.000	0.000	100.00	22,500.00
0240	06876001	000	PED POLE ASSEMBLY	EA	2,025.000	4.000	0.000	4.00	8,100.00
0250	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.900	73,245.000	0.000	88,100.00	167,390.00
0255	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.150	39,880.000	0.000	42,050.00	132,457.50
0260	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	5,975.000	3.000	0.000	3.00	17,925.00
0265	60076094	000	FIBER OPTIC FUSION SPLICE	EA	18.000	468.000	0.000	468.00	8,424.00
0270	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	7,715.000	14.000	0.000	14.00	108,010.00
0275	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	11.650	67,330.000	0.000	77,555.00	903,515.75
0280	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	21.600	11,610.000	0.000	8,090.00	174,744.00
0285	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	62.050	1,420.000	0.000	4,201.00	260,672.05
0290	60176001	000	COMMUNICATION HUB BUILDING	EA	29,995.000	3.000	0.000	3.00	89,985.00
0295	60276003	000	CONDUIT (PREPARE)	LF	0.920	325.000	0.000	465.00	427.80

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 \$
0300	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	13,138.000	4.000	0.000	4.00	52,552.00
0305	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	8,860.000	4.000	0.000	4.00	35,440.00
0310	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	1,353.000	14.000	0.000	14.00	18,942.00
0315	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	1,353.000	14.000	0.000	14.00	18,942.00
0320	60646047	000	ITS POLE (55 FT)(110 MPH)	EA	15,175.000	14.000	0.000	14.00	212,450.00
0325	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	7,780.000	14.000	0.000	14.00	108,920.00
0330	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,582.000	182.000	0.000	182.00	469,924.00
0560	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	14,742.42	14,742.42
0600	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,000.000	0.000	5,090.00	5,090.00
0640	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	6,162.50	6,162.50
1003	04166023		DRILL SHAFT (SIGN MTS) (54 IN) Installation of Drill Shafts	LF	562.530	0.000	117.000	114.00	64,128.42
1004	06506021		INS OH SN SUP(25 FT BAL TEE)	EA	28,560.910	0.000	4.000	4.00	114,243.64
Category Subtotal									\$5,451,056.53

PROJECT NH 2018(760) CONTROL 050801356

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 (\$)
0080	04166006	000	DRILL SHAFT (48 IN)	LF	370.000	88.000	-88.000	0.000	0.00
0100	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	1,500.000	0.000	0.000	0.00
0105	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	1,500.000	0.000	0.000	0.00
0180	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	125.000	0.000	0.000	0.00
0185	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	315.000	0.000	0.000	0.00
0215	06246001	000	GROUND BOX TY A (122311)	EA	542.000	50.000	-50.000	0.000	0.00
0225	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	17,605.000	1.000	-1.000	0.000	0.00
0230	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	19,855.000	3.000	-3.000	0.000	0.00
0245	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	16,210.000	1.000	0.000	0.000	0.00
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0420	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0440	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0450	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
0460	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0470	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0480	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
0490	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1,000.000	0.000	0.000	0.00
0500	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0530	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0540	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0550	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

0570	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0580	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0590	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0610	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0620	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0630	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2018(760) **CONTROL** 050801356

CATEGORY NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1001	61856002		TMA (STATIONARY)	DAY	510.560	0.000	1.000	87.00	44,418.72
1002	96086004		UNIQUE CHANGE ORDER ITEM 4 Ground Box TY 1	DOL	1,653.260	0.000	50.000	50.00	82,663.00

Category Subtotal 127,081.72

TOTAL ITEM EARNINGS THIS CONTRACT \$5,578,138.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166005	000	DRILL SHAFT (42 IN)	LF	325.000	210.00	210.000	68,250.00
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	562.530	0.00	114.000	64,128.42
		Installation of Drill Shafts					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	153.00	235.000	94,000.00
05006001	000	MOBILIZATION	LS	104,570.000	1.00	0.900	94,113.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,348.000	18.00	18.000	60,264.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.400	2,975.00	2,850.000	66,690.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.500	17.00	17.000	17,858.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,618.000	17.00	17.000	44,506.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.400	3,330.00	3,520.000	26,048.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	8.050	130,605.00	146,551.000	1,179,735.55
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.400	825.00	1,235.000	9,139.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.900	3,110.00	3,421.000	68,077.90
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.400	590.00	440.000	4,576.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	16.250	20,310.00	15,447.000	251,013.75
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.650	120.00	120.000	2,118.00
06186074	000	CONDT (RM) (3")	LF	27.400	3,330.00	6,106.000	167,304.40
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.620	79,040.00	67,200.000	41,664.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.750	2,110.00	2,110.000	1,582.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.850	2,705.00	5,920.000	5,032.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.600	1,915.00	3,365.000	5,384.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.650	4,610.00	8,375.000	13,818.75
06206015	000	ELEC CONDR (NO.2) BARE	LF	1.750	1,705.00	1,705.000	2,983.75
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	1.950	4,355.00	4,355.000	8,492.25
06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	1.950	390.00	680.000	1,326.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	2,757.000	18.00	18.000	49,626.00
06506021		INS OH SN SUP(25 FT BAL TEE)	EA	28,560.910	0.00	4.000	114,243.64
06546004	000	SIGN WALKWAY (36 IN) WITH HNDRL	LF	225.000	100.00	100.000	22,500.00
06876001	000	PED POLE ASSEMBLY	EA	2,025.000	4.00	4.000	8,100.00
60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.900	73,245.00	88,100.000	167,390.00
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.150	39,880.00	42,050.000	132,457.50
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	5,975.000	3.00	3.000	17,925.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	18.000	468.00	468.000	8,424.00
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	7,715.000	14.00	14.000	108,010.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	11.650	67,330.00	77,555.000	903,515.75
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	21.600	11,610.00	8,090.000	174,744.00
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	62.050	1,420.00	4,201.000	260,672.05
60176001	000	COMMUNICATION HUB BUILDING	EA	29,995.000	3.00	3.000	89,985.00
60276003	000	CONDUIT (PREPARE)	LF	0.920	325.00	465.000	427.80
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	13,138.000	4.00	4.000	52,552.00
60296001	000	RADAR VEHICLE SENSING DEVICE	EA	8,860.000	4.00	4.000	35,440.00
60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	1,353.000	14.00	14.000	18,942.00
60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	1,353.000	14.00	14.000	18,942.00

CONTRACT ID	050801356	ESTIMATE	0063	CONTRACTOR'S ESTIMATE PACKAGE				
60646047	000	ITS POLE (55 FT)(110 MPH)		EA	15,175.000	14.00	14.000	212,450.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)		EA	7,780.000	14.00	14.000	108,920.00
61856002		TMA (STATIONARY)		DAY	510.560	0.00	87.000	44,418.72
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN		EA	2,582.000	182.00	182.000	469,924.00
96016001		MATERIAL ON HAND		DOL	1.000	1.00	6,162.500	6,162.50
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	5,000.00	14,742.420	14,742.42
96066062		FORCE ACCOUNT - RAILROAD - KCS		DOL	1.000	5,000.00	5,090.000	5,090.00
96082001		UNIQUE CHANGE ORDER ITEM 1		DOL	847.830	0.00	20.000	16,956.60
		TY 1 Ground Box Security Lid						
96082002		UNIQUE CHANGE ORDER ITEM 2		DOL	1,415.950	0.00	90.000	127,435.50
		TY 2 Ground Box Security Lid						
96082003		UNIQUE CHANGE ORDER ITEM 3		DOL	60.600	0.00	6.000	363.60
		Security fastener Key						
96086004		UNIQUE CHANGE ORDER ITEM 4		DOL	1,653.260	0.00	50.000	82,663.00
		Ground Box TY 1						
96086005		UNIQUE CHANGE ORDER ITEM 5		DOL	1,752.350	0.00	4.000	7,009.40

TOTAL ITEM EARNINGS TO DATE \$5,578,138.25