



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **638483001**
 PROJECT: **RMC - 638483001**
 CONTRACT: **09214213**
 AWARD AMOUNT: **\$1,245,515.00**
 PROJECTED AMOUNT: **\$1,271,515.00**
 ADJ. PROJECTED AMOUNT: **\$1,694,554.50**
 CONTRACTOR: **BARRICADES UNLIMITED**

HIGHWAY: **IH0027**
 DISTRICT NAME: **LUBBOCK**
 COUNTY: **LUBBOCK**
 AREA ENGINEER: **Joe Villalobos, P.E**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/02/2021**
 AWARD DATE: **09/30/2021**
 NOTICE TO PROCEED DATE: **10/26/2021**
 WORK BEGIN DATE: **11/01/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,988,730.00	\$1,789,751.00	\$198,979.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,988,730.00	\$1,789,751.00	\$198,979.00
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	\$1,988,730.00	\$1,789,751.00	\$198,979.00

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: 11/01/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 730
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2023	1	
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023	1	
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023	1	
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	
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	
10/28/2023	1	
10/29/2023	1	
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 638483001 CONTROL 638483001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0076	05006034		MOBILIZATION (EMERGENCY)	EA	150.000	11.000	\$1,650.00	50.00	92.00
0080	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	18.000	18.000	\$324.00	2,500.00	18.00
0087	05406004		MTL THRIE-BEAM GD FEN (STEEL POST)	LF	45.000	18.000	\$810.00	25.00	90.00
0117	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,850.000	2.000	\$3,700.00	1.00	9.00
0140	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	400.000	1.000	\$400.00	50.00	34.00
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	25.000	\$50.00	15,000.00	16,651.00
0172	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	10.000	\$45,000.00	25.00	85.00
0176	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	10.000	\$3,000.00	50.00	85.00
0190	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	24.000	\$960.00	100.00	181.00
0196	61856002		TMA (STATIONARY)	DAY	300.000	41.000	\$12,300.00	200.00	163.00
0222	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	35.000	2,375.000	\$83,125.00	25.00	12,195.00
0250	07706017	000	REALIGN POSTS	EA	35.000	42.000	\$1,470.00	401.00	586.00
0266	07706019		REMOVE & REPLACE BLOCKOUT	EA	20.000	7.000	\$140.00	250.00	38.00
0270	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	200.000	5.000	\$1,000.00	50.00	5.00
0295	07746087	000	QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	250.000	3.000	\$750.00	10.00	3.00
0350	07706012		REM / REPL TIMBER POST W / O CONC FND	EA	55.000	7.000	\$385.00	12.00	10.00
0355	07706013		REM / REPL STEEL POST W / O CONC FND	EA	125.000	350.000	\$43,750.00	40.00	1,227.00
0360	07706014		REM / REPL TIMBER POST W / CONC FND	EA	55.000	3.000	\$165.00	1.00	3.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$198,979.00

CONTRACT LINE ITEMS

PROJECT RMC - 638483001 CONTROL 638483001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046028	000	REMOVING CONC (MISC)	SY	30.000	250.000	323.000	353.00	10,590.00
0070	05006033	000	MOBILIZATION (CALLOUT)	EA	50.000	20.000	0.000	6.00	300.00
0075	05006034	000	MOBILIZATION (EMERGENCY)	EA	50.000	50.000	14.000	79.00	3,950.00
0076	05006034		MOBILIZATION (EMERGENCY)	EA	150.000	0.000	50.000	92.00	13,800.00
			Updated unit price						
0080	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	18.000	2,500.000	0.000	18.00	324.00
0087	05406004		MTL THRIE-BEAM GD FEN (STEEL POST)	LF	45.000	0.000	25.000	90.00	4,050.00
			Updated Unit Price						
0090	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1.000	5.000	0.000	2.00	2.00
0115	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	25.000	-15.000	9.00	11,700.00
0116	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,800.000	0.000	1.000	2.00	3,600.00
			ADDED BY CO 2						
0117	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,850.000	0.000	1.000	9.00	16,650.00
			Updated Unit Price						
0140	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	400.000	50.000	0.000	34.00	13,600.00
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	15,000.000	0.000	16,651.00	33,302.00
0150	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	25.000	0.000	1.00	1.00
0155	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1.000	5.000	0.000	1.00	1.00
0170	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	50.000	12.000	61.00	183,000.00
0171	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,060.000	0.000	25.000	39.00	158,340.00
			ADDED BY CO 2						
0172	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	0.000	25.000	85.00	382,500.00
			Updated Unit Price						
0175	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	50.000	38.000	102.00	20,400.00
0176	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	0.000	50.000	85.00	25,500.00
			Updated Unit Price						
0190	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	100.000	0.000	181.00	7,240.00
0195	61856002	002	TMA (STATIONARY)	DAY	100.000	200.000	-113.000	104.00	10,400.00
0196	61856002		TMA (STATIONARY)	DAY	300.000	0.000	200.000	163.00	48,900.00
			Updated Unit Price						
0200	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	100.000	0.000	33.00	660.00
0210	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	1.000	100.000	0.000	9.00	9.00
0220	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	10,000.000	-2,678.000	8,596.00	206,304.00
0222	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	35.000	0.000	25.000	12,195.00	426,825.00
			Updated Unit Price						
0235	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	100.000	0.000	87.00	1,740.00
0240	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	75.000	500.000	646.000	685.00	51,375.00
0245	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	30.000	500.000	0.000	3.00	90.00
0246	07706012		REM / REPL TIMBER POST W / O CONC FND	EA	45.250	0.000	14.000	56.00	2,534.00
			ADDED BY CO 2						
0248	07706013		REM / REPL STEEL POST W / O CONC FND	EA	118.500	0.000	39.000	134.00	15,879.00
			ADDED BY CO 2						
0250	07706017	000	REALIGN POSTS	EA	35.000	100.000	301.000	586.00	20,510.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0251	07706015		REM / REPL STEEL POST W / CONC FND ADDED BY CO 2	EA	118.500	0.000	1.000	20.00	2,370.00
0255	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	14.000	250.000	-193.000	56.00	784.00
0265	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	200.000	50.000	0.000	17.00	3,400.00
0266	07706019		REMOVE & REPLACE BLOCKOUT Updated Unit Price	EA	20.000	0.000	250.000	38.00	760.00
0270	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	200.000	50.000	0.000	5.00	1,000.00
0275	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	24,000.000	10.000	0.000	3.00	72,000.00
0280	07746042	000	REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	33,000.000	10.000	0.000	2.00	66,000.00
0285	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	250.000	50.000	0.000	6.00	1,500.00
0295	07746087	000	QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	250.000	10.000	0.000	3.00	750.00
0350	07706012		REM / REPL TIMBER POST W / O CONC FND Updated Unit Price	EA	55.000	0.000	12.000	10.00	550.00
0355	07706013		REM / REPL STEEL POST W / O CONC FND Updated Unit Price	EA	125.000	0.000	40.000	1,227.00	153,375.00
0360	07706014		REM / REPL TIMBER POST W / CONC FND Updated Unit Price	EA	55.000	0.000	1.000	3.00	165.00
0365	07706015		REM / REPL STEEL POST W / CONC FND Updated Unit Price	EA	125.000	0.000	1.000	8.00	1,000.00
186	05456019		CRASH CUSH ATTN (INSTL)(S)(N)(TL3) ADDED BY CO 1	EA	11,000.000	0.000	2.000	1.00	11,000.00

Category Subtotal \$1,988,730.00

PROJECT RMC - 638483001 CONTROL 638483001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	04326001	000	RIPRAP (CONC)(4 IN)	CY	200.000	24.000	0.000	0.000	0.00
0085	05406004	001	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	1.000	150.000	-149.000	0.000	0.00
0086	05406004		MTL THRIE-BEAM GD FEN (STEEL POST) ADDED BY CO 2	LF	40.000	0.000	1.000	0.000	0.00
0095	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	50.000	2.000	0.000	0.000	0.00
0100	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	50.000	2.000	0.000	0.000	0.00
0105	05406009	001	MTL BEAM GD FEN TRANS (T6)	EA	50.000	2.000	0.000	0.000	0.00
0110	05406014	001	SHORT RADIUS	LF	20.000	150.000	0.000	0.000	0.00
0120	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	10.000	100.000	0.000	0.000	0.00
0125	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	10.000	100.000	0.000	0.000	0.00
0130	05406023	001	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	1.000	5.000	0.000	0.000	0.00
0135	05406032	001	MTL BEAM GD FEN TRANS (TL2) 28"	EA	1.000	5.000	0.000	0.000	0.00
0160	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1.000	5.000	0.000	0.000	0.00
0165	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	1.000	5.000	0.000	0.000	0.00
0180	05446008	000	GUARDRAIL END TRTMNT(RETRO)(STEEL POST)	EA	100.000	2.000	0.000	0.000	0.00
0185	05446009	000	GUARDRAIL END TRTMNT(RETRO)(WOOD POST)	EA	100.000	2.000	0.000	0.000	0.00
0205	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	1.000	100.000	0.000	0.000	0.00
0215	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	1.000	100.000	0.000	0.000	0.00

0221	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	24.250	0.000	1.000	0.000	0.00
			ADDED BY CO 2						
0225	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	5.000	100.000	0.000	0.000	0.00
0230	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	5.000	100.000	0.000	0.000	0.00
0247	07706012		REM / REPL TIMBER POST W / O CONC FND	EA	45.250	0.000	0.000	0.000	0.00
0249	07706014		REM / REPL TIMBER POST W / CONC FND	EA	45.250	0.000	1.000	0.000	0.00
			ADDED BY CO 2						
0252	07706019		REMOVE & REPLACE BLOCKOUT	EA	14.500	0.000	1.000	0.000	0.00
			ADDED BY CO 2						
0260	07706029	000	REM & RESET SGT IMPACT HEAD	EA	1.000	10.000	0.000	0.000	0.00
0290	07746084	000	QUAD(N)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	250.000	10.000	0.000	0.000	0.00
0300	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	0.000	0.00
0305	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0310	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0315	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
286	07746058		REPAIR (BEAT - SSCC)	EA	13,500.000	0.000	5.000	0.000	0.00
			ADDED BY CO 1						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,988,730.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046028	000	REMOVING CONC (MISC)	SY	30.000	250.00	353.000	10,590.00
05006033	000	MOBILIZATION (CALLOUT)	EA	50.000	20.00	6.000	300.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	50.000	50.00	79.000	3,950.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	150.000	50.00	92.000	13,800.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	18.000	2,500.00	18.000	324.00
05406004	001	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	45.000	0.00	90.000	4,050.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1.000	5.00	2.000	2.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	25.00	9.000	11,700.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,800.000	25.00	2.000	3,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,850.000	25.00	9.000	16,650.00
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	400.000	50.00	34.000	13,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	15,000.00	16,651.000	33,302.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	25.00	1.000	1.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1.000	5.00	1.000	1.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	50.00	61.000	183,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,060.000	50.00	39.000	158,340.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	50.00	85.000	382,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	50.00	102.000	20,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	50.00	85.000	25,500.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,000.000	0.00	1.000	11,000.00
		ADDED BY CO 1					
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	100.00	33.000	660.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	1.000	100.00	9.000	9.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	10,000.00	8,596.000	206,304.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	35.000	10,000.00	12,195.000	426,825.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	100.00	87.000	1,740.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	75.000	500.00	685.000	51,375.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	30.000	500.00	3.000	90.00
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	45.250	0.00	56.000	2,534.00
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	55.000	0.00	10.000	550.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	118.500	0.00	134.000	15,879.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	125.000	0.00	1,227.000	153,375.00
07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	55.000	0.00	3.000	165.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	118.500	0.00	20.000	2,370.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	125.000	0.00	8.000	1,000.00
07706017	000	REALIGN POSTS	EA	35.000	100.00	586.000	20,510.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	14.000	250.00	56.000	784.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	20.000	250.00	38.000	760.00
07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	200.000	50.00	17.000	3,400.00
07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	200.000	50.00	5.000	1,000.00
07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	24,000.000	10.00	3.000	72,000.00
07746042	000	REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	33,000.000	10.00	2.000	66,000.00
07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	250.000	50.00	6.000	1,500.00

07746087	000	QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	250.000	10.00	3.000	750.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	100.00	181.000	7,240.00
61856002	002	TMA (STATIONARY)	DAY	100.000	200.00	104.000	10,400.00
61856002		TMA (STATIONARY)	DAY	300.000	200.00	163.000	48,900.00

TOTAL ITEM EARNINGS TO DATE	\$1,988,730.00
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