



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **639356001**
 PROJECT: **RMC - 639356001**
 CONTRACT: **03224010**
 AWARD AMOUNT: **\$570,755.00**
 PROJECTED AMOUNT: **\$571,755.00**
 ADJ. PROJECTED AMOUNT: **\$629,189.20**
 CONTRACTOR: **MIJELUM, L.L.C.**

HIGHWAY: **IH0010**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **93.57**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/03/2022**
 AWARD DATE: **03/31/2022**
 NOTICE TO PROCEED DATE: **04/29/2022**
 WORK BEGIN DATE: **06/01/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$588,727.48	\$532,035.28	\$56,692.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$588,727.48	\$532,035.28	\$56,692.20
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	\$588,727.48	\$532,035.28	\$56,692.20

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: 06/01/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 3
CURRENT DAYS: 368
DAYS CHARGED TO DATE: 368
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	WORK COMPLETED
10/02/2023		1	WORK COMPLETED
10/03/2023		1	WORK COMPLETED
10/04/2023		1	WORK COMPLETED
10/05/2023		1	WORK COMPLETED
10/06/2023		1	WORK COMPLETED
10/07/2023		1	WORK COMPLETED
10/08/2023		1	WORK COMPLETED
10/09/2023		1	WORK COMPLETED
10/10/2023		1	WORK COMPLETED
10/11/2023		1	WORK COMPLETED
10/12/2023		1	WORK COMPLETED
10/13/2023		1	WORK COMPLETED
10/14/2023		1	WORK COMPLETED
10/15/2023		1	WORK COMPLETED
10/16/2023		1	WORK COMPLETED
10/17/2023		1	WORK COMPLETED
10/18/2023		1	WORK COMPLETED
10/19/2023		1	WORK COMPLETED
10/20/2023		1	WORK COMPLETED
10/21/2023		1	WORK COMPLETED
10/22/2023		1	WORK COMPLETED
10/23/2023		1	WORK COMPLETED
10/24/2023		1	WORK COMPLETED
10/25/2023		1	WORK COMPLETED
10/26/2023		1	WORK COMPLETED
10/27/2023		1	WORK COMPLETED
10/28/2023		1	WORK COMPLETED
10/29/2023		1	WORK COMPLETED
10/30/2023		1	WORK COMPLETED
10/31/2023		1	WORK COMPLETED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
WORK COMPLETED		31

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

ITEMS WITH NO CATEGORY

PROJECT RMC - 639356001 CONTROL 639356001
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To
0161	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	1.200	320.000	\$384.00	320.00	320.00
0116	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	218.000	4.000	\$872.00	4.00	4.00
0131	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	509.000	4.000	\$2,036.00	4.00	4.00
0101	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.000	1,984.000	\$5,952.00	1,984.00	1,984.00
0132	06686094		PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	218.000	29.000	\$6,322.00	29.00	29.00
0133	06686096		PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	509.000	32.000	\$16,288.00	32.00	32.00
0256	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.800	13,799.000	\$24,838.20	13,799.00	13,799.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$56,692.20		

CONTRACT LINE ITEMS

PROJECT RMC - 639356001 CONTROL 639356001
 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	05006003	000	MOBILIZATION (CALLOUT 1)	EA	5,000.000	10.000	0.000	7.00	35,000.00
0075	61856003	002	TMA (MOBILE OPERATION)	HR	200.000	300.000	0.000	294.00	58,800.00
0080	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.320	10,000.000	0.000	71,831.00	22,985.92
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.320	15,000.000	0.000	417,711.00	133,667.52
0090	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.350	5,000.000	0.000	1,540.00	539.00
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	350.000	20.000	0.000	2.00	700.00
0125	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,000.000	5.000	0.000	8.00	8,000.00
0130	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,000.000	5.000	0.000	10.00	10,000.00
0135	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	0.270	1,000.000	0.000	26,124.00	7,053.48
0150	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	175,000.000	0.000	65,396.00	13,079.20
0180	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	20.000	0.000	2.00	200.00
0185	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	100.000	15.000	0.000	1.00	100.00
0190	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	10.000	0.000	2.00	200.00
0195	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	100.000	20.000	0.000	2.00	200.00
0210	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	25,000.000	0.000	31,670.00	4,433.80
0220	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	175,000.000	0.000	131,668.00	18,433.52
0230	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	10,000.000	0.000	15,247.00	4,574.10
0235	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	175,000.000	0.000	2,933.00	879.90
0240	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.320	25,000.000	0.000	11,575.00	3,704.00
0250	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	175,000.000	0.000	594,224.00	178,267.20
0255	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.320	1,000.000	0.000	44,477.00	14,232.64
0265	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	15,000.000	0.000	3,735.00	11,205.00
0400	71486002	000	1 LN CLOSURE 2 LN RD PAVED SHOULDERS	HR	20.000	10.000	0.000	39.00	780.00
0425	71486009	000	EXIT OR ENTRANCE RAMP CLOSURE	HR	100.000	50.000	0.000	8.00	800.00
0460	71486018	000	MOBILE OPERATIONS	HR	150.000	150.000	0.000	28.00	4,200.00
								Category Subtotal	\$532,035.28

PROJECT RMC - 639356001 CONTROL 639356001
 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	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
0070	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	1,000.000	1.000	0.000	0.000	0.00
0095	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	0.350	1,000.000	0.000	0.000	0.00
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.450	2,500.000	0.000	0.000	0.00
0110	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	400.000	15.000	0.000	0.000	0.00
0115	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	350.000	10.000	0.000	0.000	0.00
0120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	350.000	20.000	0.000	0.000	0.00
0140	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	10,000.000	0.000	0.000	0.00
0145	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.200	10,000.000	0.000	0.000	0.00
0155	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.220	25,000.000	0.000	0.000	0.00

0160	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	15,000.000	0.000	0.000	0.00
0165	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.250	5,000.000	0.000	0.000	0.00
0170	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	0.300	1,000.000	0.000	0.000	0.00
0175	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	0.300	2,500.000	0.000	0.000	0.00
0200	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	200.000	5.000	0.000	0.000	0.00
0205	06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	200.000	5.000	0.000	0.000	0.00
0215	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	0.140	1,000.000	0.000	0.000	0.00
0225	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	1,000.000	0.000	0.000	0.00
0245	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	25,000.000	0.000	0.000	0.00
0260	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	2,000.000	0.000	0.000	0.00
0270	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	2,000.000	0.000	0.000	0.00
0275	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	50,000.000	0.000	0.000	0.00
0280	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	15,000.000	0.000	0.000	0.00
0285	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	7,500.000	0.000	0.000	0.00
0290	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	10,000.000	0.000	0.000	0.00
0295	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	2.000	1,000.000	0.000	0.000	0.00
0300	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	2,500.000	0.000	0.000	0.00
0305	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	20.000	0.000	0.000	0.00
0310	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	15.000	0.000	0.000	0.00
0315	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	20.000	0.000	0.000	0.00
0320	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	100.000	5.000	0.000	0.000	0.00
0325	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	100.000	5.000	0.000	0.000	0.00
0330	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	10.000	0.000	0.000	0.00
0335	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	50,000.000	0.000	0.000	0.00
0340	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	15,000.000	0.000	0.000	0.00
0345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	7,500.000	0.000	0.000	0.00
0350	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	10,000.000	0.000	0.000	0.00
0355	06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.100	1,000.000	0.000	0.000	0.00
0360	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	2,500.000	0.000	0.000	0.00
0365	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	20.000	0.000	0.000	0.00
0370	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	15.000	0.000	0.000	0.00
0375	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	10.000	0.000	0.000	0.00
0380	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	20.000	0.000	0.000	0.00
0385	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	30.000	5.000	0.000	0.000	0.00
0390	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	30.000	5.000	0.000	0.000	0.00
0395	71486001	000	1 LN CLOSURE 2 LN RD NO SHOULDERS	HR	20.000	10.000	0.000	0.000	0.00
0405	71486003	000	1 LN CLOSURE 4 LN RD	HR	20.000	10.000	0.000	0.000	0.00
0410	71486004	000	2 LN CLOSURE 4 LN RD	HR	20.000	50.000	0.000	0.000	0.00
0415	71486005	000	FREEWAY 1 LANE CLOSURE	HR	200.000	10.000	0.000	0.000	0.00
0420	71486006	000	FREEWAY 2 LANE CLOSURE	HR	300.000	10.000	0.000	0.000	0.00
0430	71486012	000	ONE LANE FRONTAGE ROAD CLOSURE	HR	20.000	10.000	0.000	0.000	0.00
0435	71486013	000	TWO LANE FRONTAGE ROAD CLOSURE	HR	30.000	10.000	0.000	0.000	0.00
0440	71486014	000	ONE LANE CONNECTING RAMP CLOSURE	HR	10.000	10.000	0.000	0.000	0.00
0445	71486015	000	TWO LANE CONNECTING RAMP CLOSURE	HR	20.000	10.000	0.000	0.000	0.00
0450	71486016	000	WORK AREA ON SHOULDER	HR	10.000	10.000	0.000	0.000	0.00
0455	71486017	000	TURN AROUND CLOSURE	HR	20.000	50.000	0.000	0.000	0.00
0465	71486021	000	FURNISH ADDITIONAL ARROW BOARD	HR	100.000	10.000	0.000	0.000	0.00
0470	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0475	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0480	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0485	06666214		REFL PAV MRK TY II (Y) 24" (SLD)	LF	1.000	0.000	0.000	0.000	0.00
0490	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	2.000	0.000	371.000	0.000	0.00

Category Subtotal 0.00

PROJECT RMC - 639356001 CONTROL 639356001

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 \$
0101	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.000	0.000	1,984.000	1,984.00	5,952.00
0116	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	218.000	0.000	4.000	4.00	872.00
0131	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	509.000	0.000	4.000	4.00	2,036.00
0132	06686094		PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	218.000	0.000	29.000	29.00	6,322.00
0133	06686096		PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	509.000	0.000	32.000	32.00	16,288.00
0161	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	1.200	0.000	320.000	320.00	384.00
0256	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.800	0.000	13,799.000	13,799.00	24,838.20

Category Subtotal 56,692.20

TOTAL ITEM EARNINGS THIS CONTRACT \$588,727.48

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006003	000	MOBILIZATION (CALLOUT 1)	EA	5,000.000	10.00	7.000	35,000.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.320	10,000.00	71,831.000	22,985.92
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.320	15,000.00	417,711.000	133,667.52
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.350	5,000.00	1,540.000	539.00
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.000	0.00	1,984.000	5,952.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	350.000	20.00	2.000	700.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,000.000	5.00	8.000	8,000.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,000.000	5.00	10.000	10,000.00
06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	0.270	1,000.00	26,124.000	7,053.48
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	175,000.00	65,396.000	13,079.20
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	1.200	0.00	320.000	384.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	20.00	2.000	200.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	100.000	15.00	1.000	100.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	10.00	2.000	200.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	100.000	20.00	2.000	200.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	25,000.00	31,670.000	4,433.80
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	175,000.00	131,668.000	18,433.52
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	10,000.00	15,247.000	4,574.10
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	175,000.00	2,933.000	879.90
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.320	25,000.00	11,575.000	3,704.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	175,000.00	594,224.000	178,267.20
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.320	1,000.00	44,477.000	14,232.64
06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.800	0.00	13,799.000	24,838.20
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	218.000	0.00	4.000	872.00
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	509.000	0.00	4.000	2,036.00
06686094		PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	218.000	0.00	29.000	6,322.00
06686096		PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	509.000	0.00	32.000	16,288.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	15,000.00	3,735.000	11,205.00
61856003	002	TMA (MOBILE OPERATION)	HR	200.000	300.00	294.000	58,800.00
71486002	000	1 LN CLOSURE 2 LN RD PAVED SHOULDERS	HR	20.000	10.00	39.000	780.00
71486009	000	EXIT OR ENTRANCE RAMP CLOSURE	HR	100.000	50.00	8.000	800.00
71486018	000	MOBILE OPERATIONS	HR	150.000	150.00	28.000	4,200.00

TOTAL ITEM EARNINGS TO DATE

\$588,727.48