



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **646688001**  
 PROJECT: **RMC - 646688001**  
 CONTRACT: **07244039**  
 AWARD AMOUNT: **\$1,869,504.00**  
 PROJECTED AMOUNT: **\$1,869,504.00**  
 ADJ. PROJECTED AMOUNT: **\$3,819,008.00**  
 CONTRACTOR: **MARCOM'S MOWING SERVICE, LLC**

HIGHWAY: **US0287**  
 DISTRICT NAME: **WICHITA FALLS**  
 COUNTY: **WICHITA**  
 AREA ENGINEER: **Colby Shelton, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2026** to **05/31/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **65.61**  
 % TIME USED: **87.40**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2024**  
 AWARD DATE: **07/30/2024**  
 NOTICE TO PROCEED DATE: **08/22/2024**  
 WORK BEGIN DATE: **09/01/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,505,757.43	\$2,338,244.43	\$167,513.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,505,757.43	\$2,338,244.43	\$167,513.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$2,505,757.43</b>	<b>\$2,338,244.43</b>	<b>\$167,513.00</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**

WORK BEGIN DATE: 09/01/2024  
TIME CHARGES BEGIN: 09/01/2024  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 638  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
05/01/2026	1	
05/02/2026	1	
05/03/2026	1	
05/04/2026	1	
05/05/2026	1	
05/06/2026	1	
05/07/2026	1	
05/08/2026	1	
05/09/2026	1	
05/10/2026	1	
05/11/2026	1	
05/12/2026	1	
05/13/2026	1	
05/14/2026	1	
05/15/2026	1	
05/16/2026	1	
05/17/2026	1	
05/18/2026	1	
05/19/2026	1	
05/20/2026	1	
05/21/2026	1	
05/22/2026	1	
05/23/2026	1	
05/24/2026	1	
05/25/2026	1	
05/26/2026	1	
05/27/2026	1	
05/28/2026	1	
05/29/2026	1	
05/30/2026	1	
05/31/2026	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 646688001 CONTROL 646688001  
 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
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	2.000	\$2.00	48.00	40.00
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	4,000.000	2.000	\$8,000.00	24.00	36.00
ITEMS WITH NO CATEGORY									
0076	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.800	100.000	\$2,980.00	12,000.00	5,103.00
0085	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.000	\$3,000.00	40.00	27.00
0100	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	1,200.000	4.000	\$4,800.00	100.00	62.00
0110	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	100.000	\$100.00	12,000.00	6,544.50
0111	05426002	000	REMOVE TERMINAL ANCHOR SECTION	UNIT	50.000	1.000	\$50.00		
0112	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3.900	1.000	\$3.90		
0125	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1.000	1.000	\$1.00	240.00	183.00
0130	05456005	000	LAW ENFORCEMENT PERSONNEL	COL	10,000.000	1.000	\$10,000.00	2,000.00	8,125.00
0130	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	10,000.000	1.000	\$10,000.00	4.00	1.00
0140	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	15,000.000	1.000	\$15,000.00	4.00	1.00
0150	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	7.000	\$210.00	300.00	140.00
0155	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	2.000	\$60.00	200.00	96.00
0160	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.400	475.000	\$12,065.00	10,000.00	7,124.50
0176	07706010		REM / REPL TIMBER/STL POST W/O CONC FND	EA	62.000	17.000	\$1,054.00	250.00	174.00
			SUPP DESCR CO #2 Price Adjustments						
0185	07706017	000	REALIGN POSTS	EA	20.000	52.000	\$1,040.00	600.00	400.00
0190	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	20.000	14.000	\$280.00	500.00	340.00
0195	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	54.000	25.000	\$1,350.00	400.00	583.60
0221	07716001		REPLACE POSTS (TL-3)	EA	192.000	16.000	\$3,072.00	1,000.00	212.00
			SUPP DESCR CO #2 Price Adjustment						
0226	07716002		REPLACE POSTS (TL-4)	EA	275.000	145.000	\$39,875.00	1,500.00	1,093.00
			SUPP DESCR CO #2 Price Adjustment						
0235	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	200.000	1.000	\$200.00	40.00	36.00
0255	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,200.000	3.000	\$3,600.00	100.00	103.00
0265	07716010	000	REPLACE CABLE (TL-4)	LF	10.000	65.000	\$650.00	1,000.00	935.00
0270	07716011	000	CHECK / RE-TENSION CABLE	EA	200.000	3.000	\$600.00	200.00	118.00
0330	61856002	002	TMA (STATIONARY)	DAY	1.000	1.000	\$1.00	200.00	35.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$167,513.00</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 646688001 CONTROL 646688001  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	24.000	24.000	40.00	40.00
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	4,000.000	12.000	12.000	36.00	144,000.00
0070	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.800	6,000.000	6,000.000	5,103.00	152,069.40
0075	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	20.000	20.000	4.00	7,600.00
0080	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	860.000	10.000	10.000	3.00	2,580.00
0085	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	20.000	20.000	27.00	40,500.00
0090	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	30.000	200.000	200.000	100.00	3,000.00
0095	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	80.000	100.000	100.000	28.00	2,240.00
0100	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	1,200.000	50.000	50.000	62.00	74,400.00
0110	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	6,000.000	6,000.000	6,544.50	6,544.50
0115	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	30.000	30.000	24.00	12,000.00
0120	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,920.000	120.000	120.000	185.00	725,200.00
0125	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1.000	120.000	120.000	183.00	183.00
0130	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	10,000.000	2.000	2.000	1.00	10,000.00
0140	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	15,000.000	2.000	2.000	1.00	15,000.00
0150	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	150.000	150.000	140.00	4,200.00
0155	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	100.000	100.000	96.00	2,880.00
0160	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.400	5,000.000	5,000.000	7,124.50	180,962.30
0165	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	50.000	50.000	50.000	66.00	3,300.00
0170	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	50.000	150.000	150.000	151.00	7,550.00
0175	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	60.000	250.000	0.000	287.00	17,220.00
0176	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	62.000	0.000	250.000	174.00	10,788.00
CO #2 Price Adjustments									
0180	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	60.000	50.000	50.000	14.00	840.00
0185	07706017	000	REALIGN POSTS	EA	20.000	300.000	300.000	400.00	8,000.00
0190	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	20.000	250.000	250.000	340.00	6,800.00
0195	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	54.000	200.000	200.000	583.60	31,514.40
0200	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	400.000	20.000	20.000	41.00	16,400.00
0205	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,100.000	10.000	10.000	19.00	20,900.00
0210	07706029	000	REM & RESET SGT IMPACT HEAD	EA	1.000	10.000	10.000	1.00	1.00
0220	07716001	000	REPLACE POSTS (TL-3)	EA	180.000	1,000.000	0.000	551.00	99,180.00
0221	07716001	000	REPLACE POSTS (TL-3)	EA	192.000	0.000	1,000.000	212.00	40,704.00
CO #2 Price Adjustment									
0225	07716002	000	REPLACE POSTS (TL-4)	EA	230.000	1,500.000	0.000	1,515.00	348,450.00
0226	07716002	000	REPLACE POSTS (TL-4)	EA	275.000	0.000	1,500.000	1,093.00	300,575.00
CO #2 Price Adjustment									
0235	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	200.000	20.000	20.000	36.00	7,200.00
0240	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	150.000	10.000	10.000	23.00	3,450.00
0245	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	150.000	20.000	20.000	4.00	600.00
0250	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	500.000	10.000	10.000	2.00	1,000.00
0255	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,200.000	50.000	50.000	103.00	123,600.00
0265	07716010	000	REPLACE CABLE (TL-4)	LF	10.000	500.000	500.000	935.00	9,350.00
0270	07716011	000	CHECK / RE-TENSION CABLE	EA	200.000	100.000	100.000	118.00	23,600.00

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 \$
0275	07716012	000	REPLACE POST HARDWARE (TL-4)	EA	1.000	100.000	100.000	138.00	138.00
0280	07716018	000	REPLACE POST HARDWARE (TL-3)	EA	1.000	50.000	50.000	25.00	25.00
0290	07746045	000	REPAIR (SMTC) (N)	EA	2,500.000	5.000	5.000	3.00	7,500.00
0305	07746052	000	REPAIR (FASTRACC)	LF	500.000	5.000	5.000	15.00	7,500.00
0310	07746109	000	REPAIR (NARROW REACT 350)	EA	1,000.000	5.000	5.000	7.00	7,000.00
0315	07746118	000	REPAIR (QUADGUARD)(MASH)(N)	EA	1,000.000	5.000	5.000	1.00	1,000.00
0330	61856002	002	TMA (STATIONARY)	DAY	1.000	100.000	100.000	35.00	35.00
<b>Category Subtotal</b>									<b>\$2,487,619.60</b>

PROJECT RMC - 646688001 CONTROL 646688001

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 (\$)
0105	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	600.000	10.000	10.000	0.000	0.00
0135	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	10,000.000	2.000	2.000	0.000	0.00
0145	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	25,000.000	2.000	2.000	0.000	0.00
0215	07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	10.000	10.000	0.000	0.00
0230	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	200.000	10.000	10.000	0.000	0.00
0260	07716009	000	REPLACE CABLE (TL-3)	LF	5.000	250.000	250.000	0.000	0.00
0285	07746006	000	REPAIR (TRACC)	EA	250.000	5.000	5.000	0.000	0.00
0295	07746047	000	REPAIR (SMTC) (W)	EA	2,500.000	5.000	5.000	0.000	0.00
0300	07746048	000	REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	500.000	5.000	5.000	0.000	0.00
0320	07746122	000	REPAIR (TAU)(MASH)(N)	EA	100.000	5.000	5.000	0.000	0.00
0325	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	10.000	10.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT RMC - 646688001 CONTROL 646688001

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 \$
402	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	10,012.83	10,012.83
404	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,000.000	0.000	8,125.00	8,125.00
<b>Category Subtotal</b>									<b>18,137.83</b>

PROJECT RMC - 646688001 CONTROL 646688001

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 (\$)
400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	2,000.000	0.000	0.000	0.00
401	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
403	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1,000.000	0.000	0.000	0.00
405	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
406	96066058		SPECIAL DEDUCTION	DOL	-1.000	3,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,505,757.43

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	24.00	40.000	40.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	4,000.000	12.00	36.000	144,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.800	6,000.00	5,103.000	152,069.40
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	20.00	4.000	7,600.00
05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	860.000	10.00	3.000	2,580.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	20.00	27.000	40,500.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	30.000	200.00	100.000	3,000.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	80.000	100.00	28.000	2,240.00
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	1,200.000	50.00	62.000	74,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	6,000.00	6,544.500	6,544.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	30.00	24.000	12,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,920.000	120.00	185.000	725,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1.000	120.00	183.000	183.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	10,000.000	2.00	1.000	10,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	15,000.000	2.00	1.000	15,000.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	150.00	140.000	4,200.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	100.00	96.000	2,880.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.400	5,000.00	7,124.500	180,962.30
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	50.000	50.00	66.000	3,300.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	50.000	150.00	151.000	7,550.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	60.000	250.00	287.000	17,220.00
07706010		REM / REPL TIMBER/STL POST W/O CONC FND	EA	62.000	250.00	174.000	10,788.00
		CO #2 Price Adjustments					
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	60.000	50.00	14.000	840.00
07706017	000	REALIGN POSTS	EA	20.000	300.00	400.000	8,000.00
07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	20.000	250.00	340.000	6,800.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	54.000	200.00	583.600	31,514.40
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	400.000	20.00	41.000	16,400.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,100.000	10.00	19.000	20,900.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	1.000	10.00	1.000	1.00
07716001	000	REPLACE POSTS (TL-3)	EA	180.000	1,000.00	551.000	99,180.00
07716001		REPLACE POSTS (TL-3)	EA	192.000	1,000.00	212.000	40,704.00
		CO #2 Price Adjustment					
07716002	000	REPLACE POSTS (TL-4)	EA	230.000	1,500.00	1,515.000	348,450.00
07716002		REPLACE POSTS (TL-4)	EA	275.000	1,500.00	1,093.000	300,575.00
		CO #2 Price Adjustment					
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	200.000	20.00	36.000	7,200.00
07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	150.000	10.00	23.000	3,450.00
07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	150.000	20.00	4.000	600.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	500.000	10.00	2.000	1,000.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,200.000	50.00	103.000	123,600.00
07716010	000	REPLACE CABLE (TL-4)	LF	10.000	500.00	935.000	9,350.00
07716011	000	CHECK / RE-TENSION CABLE	EA	200.000	100.00	118.000	23,600.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT
07716012	000	REPLACE POST HARDWARE (TL-4)	EA	1.000	100.00	138.000	138.00
07716018	000	REPLACE POST HARDWARE (TL-3)	EA	1.000	50.00	25.000	25.00
07746045	000	REPAIR (SMTC) (N)	EA	2,500.000	5.00	3.000	7,500.00
07746052	000	REPAIR (FASTRACC)	LF	500.000	5.00	15.000	7,500.00
07746109	000	REPAIR (NARROW REACT 350)	EA	1,000.000	5.00	7.000	7,000.00
07746118	000	REPAIR (QUADGUARD)(MASH)(N)	EA	1,000.000	5.00	1.000	1,000.00
61856002	002	TMA (STATIONARY)	DAY	1.000	100.00	35.000	35.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	10,012.830	10,012.83
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,000.00	8,125.000	8,125.00

**TOTAL ITEM EARNINGS TO DATE** \$2,505,757.43