



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **010104131**
 PROJECT: **F 2024(689)**
 CONTRACT: **01243217**
 AWARD AMOUNT: **\$12,996,390.85**
 PROJECTED AMOUNT: **\$12,996,390.85**
 ADJ. PROJECTED AMOUNT: **\$13,015,479.85**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **US 181**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **SAN PATRICIO**
 AREA ENGINEER: **Fidencio Lopez, Jr., P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/29/2024** to **06/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **6.11**
 % TIME USED: **38.75**
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2024**
 AWARD DATE: **01/17/2024**
 NOTICE TO PROCEED DATE: **02/02/2024**
 WORK BEGIN DATE: **03/18/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------|--------------|---------------|
| ITEM EARNINGS | \$795,884.32 | \$618,301.42 | \$177,582.90 |
| PARTICIPATING | \$636,707.45 | \$494,641.13 | \$142,066.32 |
| NON-PARTICIPATING | \$159,176.87 | \$123,660.29 | \$35,516.58 |
| 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 |
| | \$795,884.32 | \$618,301.42 | \$177,582.90 |
| PAID TO CONTRACTOR | | | |

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: 03/18/2024
TIME CHARGES BEGIN: 03/01/2024
BID DAYS: 160
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 160
DAYS CHARGED TO DATE: 62
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 05/29/2024 | | 1 | TOO WET |
| 05/30/2024 | 1 | | |
| 05/31/2024 | 1 | | |
| 06/01/2024 | | 1 | SATURDAY |
| 06/02/2024 | | 1 | SUNDAY |
| 06/03/2024 | 1 | | |
| 06/04/2024 | 1 | | |
| 06/05/2024 | 1 | | |
| 06/06/2024 | 1 | | |
| 06/07/2024 | 1 | | |
| 06/08/2024 | | 1 | SATURDAY |
| 06/09/2024 | | 1 | SUNDAY |
| 06/10/2024 | 1 | | |
| 06/11/2024 | 1 | | |
| 06/12/2024 | 1 | | |
| 06/13/2024 | 1 | | |
| 06/14/2024 | 1 | | |
| 06/15/2024 | | 1 | SATURDAY |
| 06/16/2024 | | 1 | SUNDAY |
| 06/17/2024 | 1 | | |
| 06/18/2024 | | 1 | TOO WET |
| 06/19/2024 | | 1 | RAIN |
| 06/20/2024 | | 1 | TOO WET |
| 06/21/2024 | | 1 | TOO WET |
| 06/22/2024 | | 1 | SATURDAY |
| 06/23/2024 | | 1 | SUNDAY |
| 06/24/2024 | | 1 | TOO WET |
| 06/25/2024 | 1 | | |
| 06/26/2024 | 1 | | |
| 06/27/2024 | 1 | | |
| 06/28/2024 | 1 | | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 31 | 17 | 14 |
| RAIN | | 1 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| TOO WET | | 5 |

WORK PERFORMED THIS PERIOD

PROJECT F 2024(689) CONTROL 010104131
 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 |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0100 | 04206066 | 001 | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 14.250 | \$8,550.00 | 139.00 | 19.00 |
| 0105 | 04206136 | 001 | CL C CONC (RAC-R) | CY | 2,980.000 | 14.000 | \$41,720.00 | 80.00 | 20.00 |
| 0120 | 04506023 | 001 | RAIL (TY SSTR) | LF | 207.000 | 234.000 | \$48,438.00 | 981.00 | 234.00 |
| 0125 | 04516024 | 000 | RETROFIT RAIL (TY SSTR) | LF | 350.000 | 106.800 | \$37,380.00 | 355.00 | 178.00 |
| 0140 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 18,400.000 | 1.000 | \$18,400.00 | 10.00 | 4.00 |
| 0175 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 29.000 | 225.000 | \$6,525.00 | 1,675.00 | 225.00 |
| 0180 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,150.000 | 3.000 | \$6,450.00 | 20.00 | 3.00 |
| 0190 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,530.000 | 1.000 | \$3,530.00 | 12.00 | 1.00 |
| 038 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | -4,775.120 | -\$4,775.12 | 1,000.00 | 19,541.46 |
| 0387 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 11,365.020 | \$11,365.02 | 1.00 | 35,465.71 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$177,582.90

CONTRACT LINE ITEMS

PROJECT F 2024(689) CONTROL 010104131
 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 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 24.000 | 1,117.000 | 0.000 | 294.00 | 7,056.00 |
| 0100 | 04206066 | 001 | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 139.000 | 0.000 | 19.00 | 11,400.00 |
| 0105 | 04206136 | 001 | CL C CONC (RAC-R) | CY | 2,980.000 | 80.000 | 0.000 | 20.00 | 59,600.00 |
| 0120 | 04506023 | 001 | RAIL (TY SSTR) | LF | 207.000 | 981.000 | 0.000 | 234.00 | 48,438.00 |
| 0125 | 04516024 | 000 | RETROFIT RAIL (TY SSTR) | LF | 350.000 | 355.000 | 0.000 | 178.00 | 62,300.00 |
| 0126 | 96086101 | | UNIQUE CHANGE ORDER ITEM Item added via Change Order #1 | DOL | 19,089.000 | 0.000 | 1.000 | 0.50 | 9,544.50 |
| 0135 | 05006001 | 000 | MOBILIZATION | LS | 372,000.000 | 1.000 | 0.000 | 0.50 | 186,000.00 |
| 0140 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 18,400.000 | 10.000 | 0.000 | 4.00 | 73,600.00 |
| 0145 | 05066041 | 002 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 5.800 | 4,395.000 | 0.000 | 1,690.00 | 9,802.00 |
| 0155 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 105.000 | 965.000 | 0.000 | 1,230.00 | 129,150.00 |
| 0175 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 29.000 | 1,675.000 | 0.000 | 225.00 | 6,525.00 |
| 0180 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,150.000 | 20.000 | 0.000 | 3.00 | 6,450.00 |
| 0185 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 4.450 | 3,655.000 | 0.000 | 1,025.00 | 4,561.25 |
| 0190 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,530.000 | 12.000 | 0.000 | 1.00 | 3,530.00 |
| 0205 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 47,400.000 | 1.000 | 0.000 | 2.00 | 94,800.00 |
| 0270 | 06626046 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-A | EA | 4.450 | 7,297.000 | 0.000 | 188.00 | 836.60 |
| 0275 | 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 4.450 | 7,820.000 | 0.000 | 238.00 | 1,059.10 |
| 0280 | 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 4.450 | 7,767.000 | 0.000 | 300.00 | 1,335.00 |
| 0335 | 06726016 | 000 | TRAFFIC BUTTON TY W | EA | 4.450 | 3,524.000 | 0.000 | 914.00 | 4,067.30 |
| 0340 | 06726017 | 000 | TRAFFIC BUTTON TY Y | EA | 4.450 | 2,647.000 | 0.000 | 564.00 | 2,509.80 |
| 0345 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.350 | 22,220.000 | 0.000 | 9,156.00 | 12,360.60 |
| 0365 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 72.000 | 300.000 | 0.000 | 72.00 | 5,184.00 |
| 0370 | 61856002 | 002 | TMA (STATIONARY) | DAY | 192.000 | 300.000 | 0.000 | 4.00 | 768.00 |
| 038 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 19,541.46 | 19,541.46 |
| 0387 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1.000 | 0.000 | 35,465.71 | 35,465.71 |
| Category Subtotal | | | | | | | | | \$795,884.32 |

PROJECT F 2024(689) CONTROL 010104131
 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0065 | 01046037 | 000 | REMOVE CONC (RAIL) | LF | 83.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01056046 | 000 | REMOVING STAB BASE & ASPH PAV (0"-10") | SY | 9.000 | 8,408.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 5.700 | 1,440.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.900 | 99,696.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 03166427 | 002 | AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B) | CY | 157.000 | 2,651.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 03546022 | 000 | PLANE ASPH CONC PAV(0" TO 3") | SY | 2.000 | 272,928.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 1.500 | 286,507.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 570.000 | 141.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 04386002 | 000 | CLEANING AND SEALING EXIST JOINTS(CL3) | LF | 44.000 | 640.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|-------------|-------|-------|------|
| 0130 | 04516062 | 000 | RETROFIT RAIL (TY T2P) | LF | 672.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.400 | 4,395.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 9.600 | 13,940.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 65.000 | 965.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.200 | 252,868.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 935.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 4,160.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 05506003 | 000 | CHAIN LINK FENCE (REMOVE) | LF | 17.000 | 479.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 05506008 | 000 | CHAIN LINK FENCE (INSTALL) (8') | LF | 54.000 | 479.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 53.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 53.000 | 39.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 28.000 | 86.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 61.000 | 31.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 61.000 | 31.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06586095 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND | EA | 139.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06626005 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 0.600 | 32,040.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.500 | 128,156.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.750 | 5,227.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.500 | 128,156.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 2.500 | 14,944.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 0.900 | 5,547.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 0.800 | 16,036.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06666308 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 0.800 | 63,217.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06666320 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 0.800 | 61,054.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06686074 | 000 | PREFAB PAV MRK TY C (W) (12") (SLD) | LF | 13.000 | 156.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 194.000 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 277.000 | 28.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 06686091 | 000 | PREFAB PAV MRK TY C (W) (18")(YLD TRI) | EA | 28.000 | 210.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.550 | 1,103.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 30766002 | 000 | D-GR HMA TY-B SAC-B PG64-22 | TON | 104.000 | 46,868.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 30766042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 110.000 | 31,572.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 30766066 | 000 | TACK COAT | GAL | 3.950 | 21,339.000 | 0.000 | 0.000 | 0.00 |
| 0381 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0382 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,005.000 | 0.000 | 0.000 | 0.00 |
| 0383 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0384 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0386 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0388 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0389 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 30766065 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0391 | 30766065 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0392 | 05856011 | | RIDE PAYMENT ADJUSTMENT (ITEM 3076) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | Ride Bonus | | | | | | |
| 0393 | 05856011 | | RIDE PAYMENT ADJUSTMENT (ITEM 3076) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | Ride Penalty | | | | | | |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$795,884.32

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 24.000 | 1,117.00 | 294.000 | 7,056.00 |
| 04206066 | 001 | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 139.00 | 19.000 | 11,400.00 |
| 04206136 | 001 | CL C CONC (RAC-R) | CY | 2,980.000 | 80.00 | 20.000 | 59,600.00 |
| 04506023 | 001 | RAIL (TY SSTR) | LF | 207.000 | 981.00 | 234.000 | 48,438.00 |
| 04516024 | 000 | RETROFIT RAIL (TY SSTR) | LF | 350.000 | 355.00 | 178.000 | 62,300.00 |
| 05006001 | 000 | MOBILIZATION | LS | 372,000.000 | 1.00 | 0.500 | 186,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 18,400.000 | 10.00 | 4.000 | 73,600.00 |
| 05066041 | 002 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 5.800 | 4,395.00 | 1,690.000 | 9,802.00 |
| 05126001 | 000 | PORT CTB (FUR & INSTL)(SGL SLOPE)(TY 1) | LF | 105.000 | 965.00 | 1,230.000 | 129,150.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 29.000 | 1,675.00 | 225.000 | 6,525.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,150.000 | 20.00 | 3.000 | 6,450.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 4.450 | 3,655.00 | 1,025.000 | 4,561.25 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,530.000 | 12.00 | 1.000 | 3,530.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 47,400.000 | 1.00 | 2.000 | 94,800.00 |
| 06626046 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-A | EA | 4.450 | 7,297.00 | 188.000 | 836.60 |
| 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 4.450 | 7,820.00 | 238.000 | 1,059.10 |
| 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 4.450 | 7,767.00 | 300.000 | 1,335.00 |
| 06726016 | 000 | TRAFFIC BUTTON TY W | EA | 4.450 | 3,524.00 | 914.000 | 4,067.30 |
| 06726017 | 000 | TRAFFIC BUTTON TY Y | EA | 4.450 | 2,647.00 | 564.000 | 2,509.80 |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.350 | 22,220.00 | 9,156.000 | 12,360.60 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 72.000 | 300.00 | 72.000 | 5,184.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 192.000 | 300.00 | 4.000 | 768.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 19,541.460 | 19,541.46 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1.00 | 35,465.710 | 35,465.71 |
| 96086101 | | UNIQUE CHANGE ORDER ITEM | DOL | 19,089.000 | 0.00 | 0.500 | 9,544.50 |

Item added via Change Order #1

TOTAL ITEM EARNINGS TO DATE

\$795,884.32