



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **031407075**  
 PROJECT: **F 2022(170)**  
 CONTRACT: **12213009**  
 AWARD AMOUNT: **\$7,251,017.34**  
 PROJECTED AMOUNT: **\$7,590,017.34**  
 ADJ. PROJECTED AMOUNT: **\$7,668,201.14**  
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **IH 20**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **PARKER**  
 AREA ENGINEER: **Korey Coburn, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2023** to **04/24/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.11**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**  
 AWARD DATE: **12/09/2021**  
 NOTICE TO PROCEED DATE: **01/10/2022**  
 WORK BEGIN DATE: **03/21/2022**  
 ACCEPTED DATE: **02/10/2023**  
 PHYSICAL WORK COMPLETION DATE: **01/23/2023**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,337,975.13	\$7,327,475.13	\$10,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,337,975.13	\$7,327,475.13	\$10,500.00
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>\$7,337,975.13</b>	<b>\$7,327,475.13</b>	<b>\$10,500.00</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**

<u>WORK BEGIN DATE:</u>	<b>03/21/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>03/12/2022</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>
<u>BID DAYS:</u>	<b>182</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>182</b>	<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>164</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>01/23/2023</b>		

**DAILY BREAKDOWN**

<b>Date or Days</b>	<b>Days Charged</b>	<b>Days Credited</b>	
03/26/2023		1	AWAITING FINAL DOCUMENTATION
03/27/2023		1	AWAITING FINAL DOCUMENTATION
03/28/2023		1	AWAITING FINAL DOCUMENTATION
03/29/2023		1	AWAITING FINAL DOCUMENTATION
03/30/2023		1	AWAITING FINAL DOCUMENTATION
03/31/2023		1	AWAITING FINAL DOCUMENTATION
04/01/2023		1	AWAITING FINAL DOCUMENTATION
04/02/2023		1	AWAITING FINAL DOCUMENTATION
04/03/2023		1	AWAITING FINAL DOCUMENTATION
04/04/2023		1	AWAITING FINAL DOCUMENTATION
04/05/2023		1	AWAITING FINAL DOCUMENTATION
04/06/2023		1	AWAITING FINAL DOCUMENTATION
04/07/2023		1	AWAITING FINAL DOCUMENTATION
04/08/2023		1	AWAITING FINAL DOCUMENTATION
04/09/2023		1	AWAITING FINAL DOCUMENTATION
04/10/2023		1	AWAITING FINAL DOCUMENTATION
04/11/2023		1	AWAITING FINAL DOCUMENTATION
04/12/2023		1	AWAITING FINAL DOCUMENTATION
04/13/2023		1	AWAITING FINAL DOCUMENTATION
04/14/2023		1	AWAITING FINAL DOCUMENTATION
04/15/2023		1	AWAITING FINAL DOCUMENTATION
04/16/2023		1	AWAITING FINAL DOCUMENTATION
04/17/2023		1	AWAITING FINAL DOCUMENTATION
04/18/2023		1	AWAITING FINAL DOCUMENTATION
04/19/2023		1	AWAITING FINAL DOCUMENTATION
04/20/2023		1	AWAITING FINAL DOCUMENTATION
04/21/2023		1	AWAITING FINAL DOCUMENTATION
04/22/2023		1	AWAITING FINAL DOCUMENTATION
04/23/2023		1	AWAITING FINAL DOCUMENTATION
04/24/2023		1	AWAITING FINAL DOCUMENTATION

**Diary  
Adjustment**

**PERIOD SUMMARY**

<b>Date or Days</b>	<b>Days Charged</b>	<b>Days Credited</b>
30	0	30
		<hr/>
AWAITING FINAL DOCU		30

WORK PERFORMED THIS PERIOD

PROJECT F 2022(170)

CONTROL 031407075

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0115	05006001	000	MOBILIZATION	LS	350,000.000	0.030	\$10,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,500.00

CONTRACT LINE ITEMS

PROJECT F 2022(170) CONTROL 031407075  
 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 \$
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.750	8,960.000	249.000	8,536.00	66,154.00
0061	01046054	900	REMOVING CONCRETE(MOW STRIP) CO#08 for Thick Mow Strip	LF	16.750	0.000	250.000	250.00	4,187.50
0062	01346001		BACKFILL (TY A)	STA	902.840	0.000	186.000	186.00	167,928.24
0065	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.240	2,420.000	7,797.000	7,352.22	1,764.53
0070	01686001	000	VEGETATIVE WATERING	MG	135.140	84.000	274.000	14.00	1,891.96
0075	03466015	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	145.000	21,220.000	0.000	21,326.32	3,092,316.40
0081	03516004	900	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") 1.25 FACTOR PER ITEM 4.4	SY	71.860	0.000	273.334	273.33	19,641.78
0085	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.550	184,520.000	78,719.693	263,239.69	408,021.52
0087	03566021	900	PAV JT UNDERSEAL (24") Added by CO#02	LF	9.910	0.000	808.000	774.00	7,670.34
0091	03616065		FULL-DEPTH REPAIR CRCP (8"-10") 1.05 FACTOR PER ITEM 4.4	SY	221.600	0.000	3,560.599	3,561.00	789,117.38
0095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.920	742.000	60.000	721.67	379,541.21
0100	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	2.050	92,356.000	0.000	87,498.00	179,370.90
0105	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	15.000	240.000	34.000	274.00	4,110.00
0106	04386009	900	CLEANING EXISTING JOINTS Added by CO#02	LF	45.290	0.000	808.000	774.00	35,054.46
0110	04546008	000	HEADER TYPE EXPANSION JOINT	CF	740.000	42.000	-4.000	45.94	33,994.12
0115	05006001	000	MOBILIZATION	LS	350,000.000	1.000	0.000	1.00	350,000.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	27,750.000	9.000	0.000	9.00	249,750.00
0145	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	65,062.000	0.000	56,563.00	10,181.34
0150	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.500	13,400.000	1,375.000	14,609.00	314,093.50
0155	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	23.000	0.000	24.00	48,000.00
0160	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	21.000	4.000	25.00	27,500.00
0165	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	750.000	23.000	0.000	24.00	18,000.00
0170	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.750	13,225.000	475.000	13,650.00	23,887.50
0175	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	15.000	1.000	16.00	1,600.00
0180	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	50.000	4.000	0.000	4.00	200.00
0185	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	11.000	0.000	11.00	2,200.00
0190	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	20.000	3.000	25.00	67,500.00
0195	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	21.000	0.000	22.00	4,400.00
0200	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	1.000	0.000	1.00	600.00
0205	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	12.000	0.000	12.00	10,800.00
0210	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	3.000	0.000	3.00	6,600.00
0215	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	16.000	0.000	16.00	1,600.00
0220	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	243.000	0.000	135.00	2,700.00
0225	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.000	66.000	0.000	68.00	1,360.00
0235	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.650	9,700.000	4,750.000	14,450.00	9,392.50
0245	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.590	40,762.000	14,065.000	54,827.00	32,347.93
0250	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.860	8,350.000	2,871.000	11,221.00	9,650.06
0265	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.590	40,762.000	18,888.000	59,650.00	35,193.50

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 \$
0270	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.460	9,700.000	0.000	9,700.00	4,462.00
0275	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	0.910	378.000	0.000	266.00	242.06
0280	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.400	40,762.000	0.000	40,762.00	16,304.80
0285	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.550	8,350.000	0.000	8,350.00	4,592.50
0290	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.500	1,420.000	0.000	1,420.00	3,550.00
0300	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.400	40,762.000	0.000	40,762.00	16,304.80
0305	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.550	6,236.000	-3,561.000	2,675.00	4,146.25
0310	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	8,220.000	0.000	8,220.00	7,233.60
0315	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	3,906.000	-50.000	3,856.00	13,110.40
0320	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	182.000	6.000	0.000	6.00	1,092.00
0325	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.590	9,340.000	0.000	9,340.00	5,510.60
0330	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.590	38,763.000	0.000	38,763.00	22,870.17
0335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.590	39,186.000	0.000	39,186.00	23,119.74
0340	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,478.000	0.000	1,478.00	5,173.00
0350	30856001	000	UNDERSEAL COURSE	GAL	3.900	36,904.000	0.000	36,060.00	140,634.00
0351	96086101	900	UNIQUE CHANGE ORDER ITEM	DOL	2.300	0.000	36,904.000	36,060.00	82,938.00
			Cost Escalation Item 3085-6001 (UOM:GAL)						
0355	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,742.500	2.000	0.000	2.00	19,485.00
0360	61856002	002	TMA (STATIONARY)	DAY	278.500	109.000	190.000	299.00	83,271.50
0365	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	22.000	0.000	55.50	277.50
0370	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	38,500.000	84,705.530	123,205.53	123,205.53
0375	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	38,500.000	81,853.280	120,353.28	120,353.28
0380	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	42,000.000	0.000	11,558.00	11,558.00
0390	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	145,000.000	0.000	34,643.77	34,643.77
0395	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	131,767.820	131,767.82	131,767.82
0411	07716001		REPLACE POSTS (TL-3)	EA	440.110	0.000	35.000	66.00	29,047.26
0412	07716003		CABLE SPLICE / TURNBUCKLE (TL-3)	EA	371.180	0.000	10.000	3.00	1,113.54
0414	07716007		REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	3,308.760	0.000	2.000	2.00	6,617.52
0415	07716009		REPLACE CABLE (TL-3)	LF	5.300	0.000	500.000	190.00	1,007.00
0416	07716011		CHECK / RE-TENSION CABLE	EA	371.180	0.000	10.000	2.00	742.36
0418	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	5,280.460	0.000	1.000	1.00	5,280.46
			MBGF BLOCKOUT FLOWABLE FILL EB MAIN ST EXIT (CO#12)(UOM:LS)						
								<b>Category Subtotal</b>	\$7,337,975.13

PROJECT F 2022(170) CONTROL 031407075

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	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	57.490	2,100.000	-2,100.000	0.000	0.00
0090	03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	211.050	6,300.000	-6,300.000	0.000	0.00
0125	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	28.140	207.000	0.000	0.000	0.00
0130	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.260	207.000	0.000	0.000	0.00
0135	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.360	670.000	0.000	0.000	0.00
0140	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	670.000	0.000	0.000	0.00
0230	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	40.000	21.000	0.000	0.000	0.00

0240	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.150	378.000	0.000	0.000	0.00
0255	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	3.650	1,420.000	0.000	0.000	0.00
0260	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	144.000	6.000	0.000	0.000	0.00
0295	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	85.000	6.000	0.000	0.000	0.00
0345	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	113.140	2,122.000	-2,122.000	0.000	0.00
0385	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	73,000.000	0.000	0.000	0.00
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0410	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0413	07716005		REPAIR CONCRETE FOUNDATION (TL-3)	EA	159.080	0.000	35.000	0.000	0.00
0417	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,301.940	0.000	3.000	0.000	0.00
			CABLE BARRIER REPAIR LANE CLOSURE (CO#9)(UOM:EA)						

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$7,337,975.13

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.750	8,960.00	8,536.000	66,154.00
01046054	900	REMOVING CONCRETE(MOW STRIP)	LF	16.750	8,960.00	250.000	4,187.50
01346001		BACKFILL (TY A)	STA	902.840	0.00	186.000	167,928.24
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.240	2,420.00	7,352.222	1,764.53
01686001	000	VEGETATIVE WATERING	MG	135.140	84.00	14.000	1,891.96
03466015	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	145.000	21,220.00	21,326.320	3,092,316.40
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	38,500.00	123,205.530	123,205.53
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	38,500.00	120,353.280	120,353.28
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	57.490	0.00	0.000	0.00
03516004	900	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	71.860	0.00	273.334	19,641.78
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.550	184,520.00	263,239.693	408,021.52
03566021	900	PAV JT UNDERSEAL (24")	LF	9.910	0.00	774.000	7,670.34
03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	211.050	0.00	0.000	0.00
03616065		FULL-DEPTH REPAIR CRCP (8"-10")	SY	221.600	0.00	3,560.999	789,117.38
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.920	742.00	721.671	379,541.21
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	2.050	92,356.00	87,498.000	179,370.90
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	15.000	240.00	274.000	4,110.00
04386009	900	CLEANING EXISTING JOINTS	LF	45.290	0.00	774.000	35,054.46
04546008	000	HEADER TYPE EXPANSION JOINT	CF	740.000	42.00	45.938	33,994.12
05006001	000	MOBILIZATION	LS	350,000.000	1.00	1.000	350,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	27,750.000	9.00	9.000	249,750.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	65,062.00	56,563.000	10,181.34
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.500	13,400.00	14,609.000	314,093.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	23.00	24.000	48,000.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	21.00	25.000	27,500.00
05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	750.000	23.00	24.000	18,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.750	13,225.00	13,650.000	23,887.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	15.00	16.000	1,600.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	50.000	4.00	4.000	200.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	11.00	11.000	2,200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	20.00	25.000	67,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	21.00	22.000	4,400.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	42,000.00	11,558.000	11,558.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	1.00	1.000	600.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	12.00	12.000	10,800.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	3.00	3.000	6,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	16.00	16.000	1,600.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	243.00	135.000	2,700.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.000	66.00	68.000	1,360.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.650	9,700.00	14,450.000	9,392.50
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.590	40,762.00	54,827.000	32,347.93
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.860	8,350.00	11,221.000	9,650.06
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.590	40,762.00	59,650.000	35,193.50

06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.460	9,700.00	9,700.000	4,462.00
06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	0.910	378.00	266.000	242.06
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.400	40,762.00	40,762.000	16,304.80
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.550	8,350.00	8,350.000	4,592.50
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.500	1,420.00	1,420.000	3,550.00
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.400	40,762.00	40,762.000	16,304.80
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.550	6,236.00	2,675.000	4,146.25
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	8,220.00	8,220.000	7,233.60
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	3,906.00	3,856.000	13,110.40
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	182.000	6.00	6.000	1,092.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.590	9,340.00	9,340.000	5,510.60
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.590	38,763.00	38,763.000	22,870.17
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.590	39,186.00	39,186.000	23,119.74
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,478.00	1,478.000	5,173.00
07716001		REPLACE POSTS (TL-3)	EA	440.110	0.00	66.000	29,047.26
07716003		CABLE SPLICE / TURNBUCKLE (TL-3)	EA	371.180	0.00	3.000	1,113.54
07716007		REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	3,308.760	0.00	2.000	6,617.52
07716009		REPLACE CABLE (TL-3)	LF	5.300	0.00	190.000	1,007.00
07716011		CHECK / RE-TENSION CABLE	EA	371.180	0.00	2.000	742.36
30856001	000	UNDERSEAL COURSE	GAL	3.900	36,904.00	36,060.000	140,634.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,742.500	2.00	2.000	19,485.00
61856002	002	TMA (STATIONARY)	DAY	278.500	109.00	299.000	83,271.50
61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	22.00	55.500	277.50
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	131,767.820	131,767.82
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	145,000.00	34,643.770	34,643.77
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	5,280.460	0.00	1.000	5,280.46
96086101	900	UNIQUE CHANGE ORDER ITEM	DOL	2.300	0.00	36,060.000	82,938.00
		Cost Escalation Item 3085-6001 (UOM:GAL)					

TOTAL ITEM EARNINGS TO DATE **\$7,337,975.13**