



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **039503046**
 PROJECT: **STP 2020(883)HES**
 CONTRACT: **06203215**
 AWARD AMOUNT: **\$1,480,991.90**
 PROJECTED AMOUNT: **\$1,483,991.90**
 ADJ. PROJECTED AMOUNT: **\$1,527,556.56**
 CONTRACTOR: **ATLANTIC SPECIALTY INSURANCE COMPANY**

HIGHWAY: **SH 150**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **SAN JACINTO**
 AREA ENGINEER: **Clint Jones, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2023** to **06/08/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **83.49**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2020**
 AWARD DATE: **06/25/2020**
 NOTICE TO PROCEED DATE: **07/27/2020**
 WORK BEGIN DATE: **09/08/2020**
 ACCEPTED DATE: **05/16/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,372,470.67	\$1,360,470.67	\$12,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,372,470.67	\$1,360,470.67	\$12,000.00
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	\$1,372,470.67	\$1,360,470.67	\$12,000.00

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

<u>WORK BEGIN DATE:</u>	09/08/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/26/2020	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	318	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	3	DAYS AT	
<u>CURRENT DAYS:</u>	321	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	268	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/01/2023		1	AWAITING FINAL DOCUMENTATION
06/02/2023		1	AWAITING FINAL DOCUMENTATION
06/03/2023		1	SATURDAY
06/04/2023		1	SUNDAY
06/05/2023		1	AWAITING FINAL DOCUMENTATION
06/06/2023		1	AWAITING FINAL DOCUMENTATION
06/07/2023		1	AWAITING FINAL DOCUMENTATION
06/08/2023		1	FINAL DOCUMENTATION SUBMITTED TO DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
8	0	8
		<hr/>
		5
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(883)HES

CONTROL 039503046

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0180	05006001	000	MOBILIZATION	LS	120,000.000	0.100	\$12,000.00

Total Bid Quantity	QTY Paid To Date
0.98	0.98

TOTAL ITEM EARNINGS THIS ESTIMATE

\$12,000.00

CONTRACT LINE ITEMS

PROJECT STP 2020(883)HES CONTROL 038801059
 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 \$
0540	01006002	000	PREPARING ROW	STA	1,950.000	27.000	0.000	10.00	19,500.00
0545	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	27.800	5.500	0.000	182.00	5,059.60
0550	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	140.000	1.000	0.000	4.00	560.00
0555	01626002	000	BLOCK SODDING	SY	7.000	47.000	0.000	100.00	700.00
0585	03406270	002	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	85.000	1,439.000	0.000	600.93	51,079.05
0590	04206057	000	CL C CONC (WINGWALLS)	CY	2,200.000	2.800	0.000	2.80	6,160.00
0595	04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	5.600	0.000	3.22	1,207.50
0600	04506114	000	RAIL (TY C1W)(MOD)	LF	300.000	132.000	0.000	132.00	39,600.00
0605	05006001	000	MOBILIZATION	LS	120,000.000	0.010	0.000	0.01	1,200.00
0620	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	91.000	250.000	0.000	250.00	22,750.00
0625	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	250.000	0.000	250.00	3,750.00
0630	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	2,475.000	0.000	2,400.00	60,000.00
0635	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	50.000	0.000	50.00	1,250.00
0640	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,775.000	0.000	1,700.00	1,700.00
0645	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	5.000	0.000	5.00	750.00
0650	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	14.000	0.000	14.00	36,400.00
0655	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	9.000	0.000	9.00	1,170.00
0660	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	165.000	2.000	0.000	2.00	330.00
0665	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,275.000	2.000	0.000	2.00	16,550.00
0670	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,600.000	2.000	0.000	2.00	5,200.00
0675	61856002	002	TMA (STATIONARY)	DAY	325.000	24.000	0.000	42.00	13,650.00
0680	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	170.000	6.000	0.000	4.00	680.00
0685	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.000	18.000	0.000	18.00	396.00
0690	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	25.000	0.000	25.00	625.00

Category Subtotal \$290,267.15

PROJECT STP 2020(883)HES CONTROL 039503046
 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	01006002	000	PREPARING ROW	STA	1,950.000	46.000	0.000	48.00	93,600.00
0065	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	27.800	930.000	0.000	966.00	26,854.80
0070	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	140.000	115.000	0.000	91.00	12,740.00
0075	01626002	000	BLOCK SODDING	SY	7.000	504.000	0.000	594.77	4,163.39
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.450	3,310.000	0.000	2,111.67	3,061.92
0105	03406270	002	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	85.000	1,328.000	0.000	1,360.00	115,600.00
0110	04206057	000	CL C CONC (WINGWALLS)	CY	2,200.000	6.400	0.000	6.40	14,080.00
0115	04206071	000	CL C CONC (COLLAR)	EA	500.000	2.000	0.000	4.00	2,000.00
0120	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	240.000	21.000	0.000	12.73	3,055.20
0125	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	500.000	12.000	0.000	12.00	6,000.00
0130	04626065	002	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,000.000	11.000	0.000	11.00	11,000.00
0135	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	86.000	0.000	80.00	6,000.00

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 \$
0140	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,200.000	1.000	0.000	1.00	5,200.00
0145	04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0150	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	7,600.000	1.000	0.000	1.00	7,600.00
0155	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0160	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	11,250.000	2.000	0.000	2.00	22,500.00
0165	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	15,000.000	2.000	0.000	2.00	30,000.00
0170	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	5.000	0.000	5.00	7,500.00
0175	04966004	000	REMOV STR (SET)	EA	100.000	3.000	0.000	3.00	300.00
0180	05006001	000	MOBILIZATION	LS	120,000.000	0.980	0.000	0.98	117,600.00
0185	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,300.000	15.000	0.000	15.00	34,500.00
0190	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	800.000	0.000	1,026.00	2,052.00
0195	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	800.000	0.000	1,026.00	256.50
0200	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	2,112.500	0.000	2,150.00	53,750.00
0205	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	4.000	0.000	4.00	6,160.00
0210	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	50.000	0.000	50.00	1,250.00
0215	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	85.000	87.500	0.000	75.00	6,375.00
0220	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,050.000	0.000	3,000.00	3,000.00
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	16.000	0.000	16.00	41,600.00
0240	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	30.000	0.000	30.00	3,900.00
0250	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,600.000	2.000	0.000	2.00	5,200.00
0255	61856002	002	TMA (STATIONARY)	DAY	325.000	24.000	0.000	26.00	8,450.00
0260	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	170.000	20.000	0.000	19.00	3,230.00
0265	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	41.000	0.000	40.00	1,000.00
0270	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	26.000	2.000	0.000	2.00	52.00

Category Subtotal \$684,830.81

PROJECT STP 2020(883)HES CONTROL 075605019

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 \$
0850	01006002	000	PREPARING ROW	STA	1,950.000	23.000	0.000	23.00	44,850.00
0855	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	27.800	500.000	0.000	84.00	2,335.20
0885	03406270	002	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	85.000	1,378.000	0.000	1,205.61	102,476.85
0890	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	4.000	0.000	4.00	1,400.00
0895	04516004	000	RETROFIT RAIL (TY T131RC)	LF	250.000	400.000	0.000	400.00	100,000.00
0900	05006001	000	MOBILIZATION	LS	120,000.000	0.010	0.000	0.01	1,200.00
0915	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,700.000	0.000	1,550.00	38,750.00
0920	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	8.000	0.000	9.00	13,860.00
0925	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,375.000	0.000	1,331.00	1,331.00
0930	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	8.000	0.000	8.00	1,200.00
0940	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	10.000	0.000	11.00	28,600.00
0945	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	2.000	0.000	3.00	390.00
0950	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,600.000	2.000	0.000	2.00	5,200.00
0955	61856002	002	TMA (STATIONARY)	DAY	325.000	24.000	0.000	34.00	11,050.00
0960	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	170.000	4.000	0.000	2.00	340.00
0965	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	34.000	0.000	33.00	825.00

Category Subtotal \$353,808.05

PROJECT STP 2020(883)HES CONTROL 038801059

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 (\$)
0560	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	500.000	0.000	0.000	0.00
0565	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	500.000	0.000	0.000	0.00
0570	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.450	1,000.000	0.000	0.000	0.00
0575	01686001	000	VEGETATIVE WATERING	MG	85.000	41.000	0.000	0.000	0.00
0580	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	225.000	0.000	0.000	0.00
0610	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	800.000	0.000	0.000	0.00
0615	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	800.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT STP 2020(883)HES CONTROL 039503046

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 (\$)
0080	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	1,655.000	0.000	0.000	0.00
0085	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	1,655.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	85.000	142.700	0.000	0.000	0.00
0100	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	788.000	0.000	0.000	0.00
0230	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	4.000	0.000	0.000	0.00
0245	05526003	000	WIRE FENCE (TY C)	LF	15.000	356.000	0.000	0.000	0.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0980	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0985	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT STP 2020(883)HES CONTROL 075605019

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 (\$)
0860	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	300.000	0.000	0.000	0.00
0865	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	300.000	0.000	0.000	0.00
0870	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.450	600.000	0.000	0.000	0.00

0875	01686001	000	VEGETATIVE WATERING	MG	85.000	24.000	0.000	0.000	0.00
0880	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	150.000	0.000	0.000	0.00
0905	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	900.000	0.000	0.000	0.00
0910	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	900.000	0.000	0.000	0.00
0935	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(883)HES CONTROL 038801059

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 (\$)
5000	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDITIONAL DRAINAGE WORK	DOL	43,564.660	0.000	1.000	1.00	43,564.66

Category Subtotal 43,564.66

PROJECT STP 2020(883)HES CONTROL 038801059

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 (\$)
602	04676389		SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	2,000.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,372,470.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,950.000	96.00	81.000	157,950.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	27.800	1,435.50	1,232.000	34,249.60
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	140.000	116.00	95.000	13,300.00
01626002	000	BLOCK SODDING	SY	7.000	551.00	694.770	4,863.39
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.450	3,310.00	2,111.670	3,061.92
03406270	002	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	85.000	4,145.00	3,166.540	269,155.90
04206057	000	CL C CONC (WINGWALLS)	CY	2,200.000	9.20	9.200	20,240.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	4.00	4.000	1,400.00
04206071	000	CL C CONC (COLLAR)	EA	500.000	2.00	4.000	2,000.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	5.60	3.220	1,207.50
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	240.000	21.00	12.730	3,055.20
04506114	000	RAIL (TY C1W)(MOD)	LF	300.000	132.00	132.000	39,600.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	250.000	400.00	400.000	100,000.00
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	500.000	12.00	12.000	6,000.00
04626065	002	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,000.000	11.00	11.000	11,000.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	86.00	80.000	6,000.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,200.000	1.00	1.000	5,200.00
04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	6,200.000	1.00	1.000	6,200.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	7,600.000	1.00	1.000	7,600.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,500.000	2.00	2.000	15,000.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	11,250.000	2.00	2.000	22,500.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	15,000.000	2.00	2.000	30,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	5.00	5.000	7,500.00
04966004	000	REMOV STR (SET)	EA	100.000	3.00	3.000	300.00
05006001	000	MOBILIZATION	LS	120,000.000	1.00	1.000	120,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,300.000	15.00	15.000	34,500.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	800.00	1,026.000	2,052.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	800.00	1,026.000	256.50
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	91.000	250.00	250.000	22,750.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	15.000	250.00	250.000	3,750.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	6,287.50	6,100.000	152,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	12.00	13.000	20,020.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	100.00	100.000	2,500.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	85.000	87.50	75.000	6,375.00
05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,000.000	4.00	4.000	4,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	6,200.00	6,031.000	6,031.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	13.00	13.000	1,950.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	40.00	41.000	106,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	41.00	42.000	5,460.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	165.000	2.00	2.000	330.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,275.000	2.00	2.000	16,550.00
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	170.000	30.00	25.000	4,250.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.000	18.00	18.000	396.00

06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	100.00	98.000	2,450.00
06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	26.000	2.00	2.000	52.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,600.000	6.00	6.000	15,600.00
61856002	002	TMA (STATIONARY)	DAY	325.000	72.00	102.000	33,150.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	43,564.660	0.00	1.000	43,564.66
		ADDITIONAL DRAINAGE WORK					

TOTAL ITEM EARNINGS TO DATE \$1,372,470.67