



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **056904020**  
 PROJECT: **BR 2020(725)**  
 CONTRACT: **08203238**  
 AWARD AMOUNT: **\$2,545,187.72**  
 PROJECTED AMOUNT: **\$2,587,188.72**  
 ADJ. PROJECTED AMOUNT: **\$2,586,848.72**  
 CONTRACTOR: **STATELINE CONSTRUCTION, LLC**

HIGHWAY: **SH 43**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **HARRISON**  
 AREA ENGINEER: **Wendy Starkes, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **35.96**  
 % TIME USED: **19.53**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **11/05/2020**  
 WORK BEGIN DATE: **12/09/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$930,253.18	\$923,353.18	\$6,900.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$930,253.18	\$923,353.18	\$6,900.00
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>\$930,253.18</b>	<b>\$923,353.18</b>	<b>\$6,900.00</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>12/09/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>12/07/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>	
<u>BID DAYS:</u>	<b>128</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>128</b>		<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>25</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
05/01/2021		1	SATURDAY	31	0	31
05/02/2021		1	Sunday - Rain			
05/03/2021		1	Awaiting approval from bridge division on beam design.			
05/04/2021		1	RAIN	HOLIDAY		1
05/05/2021		1	No time charged. Awaiting approval of beam design from bridge division.	OTHER - SEE RMRKS		19
05/06/2021		1	No time charged. Awaiting approval of beam design from bridge division.	RAIN		2
05/07/2021		1	No time charged. Awaiting approval of beam design from bridge division.	SATURDAY		5
05/08/2021		1	SATURDAY	SUNDAY		3
05/09/2021		1	Sunday - Rain	TIME SUSPENDED		1
05/10/2021		1	No time charged. Awaiting approval of beam design from bridge division.			
05/11/2021		1	RAIN			
05/12/2021		1	No time charged. Awaiting approval of beam design from bridge division.			
05/13/2021		1	No time charged. Awaiting approval of beam design from bridge division.			
05/14/2021		1	No time charged. Awaiting approval of beam design from bridge division.			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	No time charged. Awaiting approval of beam design from bridge division.			
05/18/2021		1	No time charged. Awaiting approval of beam design from bridge division.			
05/19/2021		1	Change Order No. 1 revised the lengths of the prefabricated box beams. Contrator is awaiting production and delivery.			
05/20/2021		1	Change Order No. 1 revised the lengths of the prefabricated box beams. Contrator is awaiting production and delivery.			
05/21/2021		1	Change Order No. 1 revised the lengths of the prefabricated box beams. Contrator is awaiting production and delivery.			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	Contractor awaiting production of prefabricated beams that were revised in Change Order No. 1.			
			No time charged			

05/25/2021	1	Contractor awaiting production of prefabricated beams that were revised in Change Order No. 1.
		No Time Charged – Awaiting Materials
05/26/2021	1	Contractor awaiting production of prefabricated beams that were revised in Change Order No. 1.
		No Time Charged – Awaiting Materials
05/27/2021	1	Contractor awaiting production of prefabricated beams that were revised in Change Order No. 1.
		No Time Charged – Awaiting Materials
05/28/2021	1	TIME SUSPENDED
05/29/2021	1	SATURDAY
05/30/2021	1	SUNDAY
05/31/2021	1	HOLIDAY

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(725) CONTROL 056904020  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0215	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	1.000	\$2,200.00	8.00	6.00
0240	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	400.000	\$1,200.00	2,225.00	2,588.00
0250	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	1.000	\$3,500.00	6.00	7.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$6,900.00</b>		

CONTRACT LINE ITEMS

PROJECT BR 2020(725) CONTROL 056904020  
 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	1,475.000	7.700	0.000	6.00	8,850.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	536.000	0.000	536.00	8,576.00
0195	04966013	000	REMOV STR (BRIDGE SLAB)	EA	45,000.000	1.000	0.000	0.50	22,500.00
0205	04966099	000	REMOVE STR (RAIL)	LF	25.000	360.000	0.000	180.00	4,500.00
0210	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	0.90	180,000.00
0215	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	8.000	0.000	6.00	13,200.00
0240	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,225.000	0.000	2,588.00	7,764.00
0250	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	6.000	0.000	7.00	24,500.00
0255	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	29.000	810.000	0.000	850.00	24,650.00
0285	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,000.000	0.000	500.00	1,000.00
0295	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	2.00	400.00
0310	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,300.000	2.000	0.000	2.00	18,600.00
0315	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,500.000	2.000	0.000	2.00	17,000.00
0345	61856002	002	TMA (STATIONARY)	DAY	145.000	25.000	0.000	15.00	2,175.00
0375	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.200	2,869.000	0.000	1,542.00	3,392.40
0380	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	11.000	36.000	0.000	36.00	396.00
0415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.530	6,014.000	0.000	4,624.00	2,450.72
0420	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	222.000	0.000	222.00	732.60
0435	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	3,072.00	3,072.00

Category Subtotal \$343,758.72

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	04036001	000	TEMPORARY SPL SHORING	SF	29.000	2,608.000	0.000	872.00	25,288.00
0515	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	438.000	0.000	438.00	153,300.00
0520	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,100.000	41.000	0.000	41.00	45,100.00
0525	04206034	000	CL C CONC (CAP)(HPC)(EXTEND)	CY	1,250.000	22.000	0.000	22.20	27,750.00
0530	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	21.600	0.000	21.60	30,240.00
0535	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	795.000	98.800	0.000	98.80	78,546.00
0555	04426010	001	STR STEEL (SHEAR CONNECTOR)	LB	9.750	1,715.000	0.000	643.00	6,269.25
0560	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	405,000.000	1.000	0.000	0.33	133,650.00

Category Subtotal \$500,143.25

CATEGORY 003 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 \$
0590	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	20,000.000	0.000	86,351.21	86,351.21

Category Subtotal \$86,351.21

PROJECT BR 2020(725) CONTROL 056904020

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 (\$)
0070	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	1,201.000	0.000	0.000	0.00
0075	01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	14.000	668.000	0.000	0.000	0.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	228.000	0.000	0.000	0.00
0085	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	4,061.000	0.000	0.000	0.00
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	100.000	16.000	0.000	0.000	0.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.250	11,476.000	0.000	0.000	0.00
0100	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.800	11,476.000	0.000	0.000	0.00
0105	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	5,738.000	0.000	0.000	0.00
0110	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	5,738.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	25.000	184.000	0.000	0.000	0.00
0120	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.850	11,476.000	0.000	0.000	0.00
0125	02756001	000	CEMENT	TON	210.000	14.000	0.000	0.000	0.00
0130	02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	12.500	1,012.000	0.000	0.000	0.00
0135	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	165.000	480.000	0.000	0.000	0.00
0140	30776065	000	SP MIXES SP-D SAC-A PG76-22	TON	165.000	868.000	0.000	0.000	0.00
0145	30776075	000	TACK COAT	GAL	6.000	700.000	0.000	0.000	0.00
0150	03146010	001	EMULS ASPH (EROSN CONT)(SS-1)	GAL	25.000	123.000	0.000	0.000	0.00
0155	03166004	002	ASPH (TIER I)	GAL	25.000	354.000	0.000	0.000	0.00
0160	03166191	002	AGGR(TY-D GR-4 SAC-B)	CY	1,000.000	8.000	0.000	0.000	0.00
0165	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.650	7,038.000	0.000	0.000	0.00
0170	03566019	000	PAV JT UNDERSEAL (18")	LF	10.000	1,118.000	0.000	0.000	0.00
0175	04226016	000	APPROACH SLAB (HPC)	CY	565.000	163.400	0.000	0.000	0.00
0180	04326006	000	RIPRAP (CONC)(CL B)	CY	800.000	11.100	0.000	0.000	0.00
0185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	32.000	0.000	0.000	0.00
0190	04546003	000	ARMOR JOINT	LF	85.000	98.000	0.000	0.000	0.00
0200	04966025	000	REMOV STR (APPROACH SLAB)	EA	10,000.000	2.000	0.000	0.000	0.00
0220	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	40.000	0.000	0.000	0.00
0225	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	12.000	40.000	0.000	0.000	0.00
0230	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	222.000	0.000	0.000	0.00
0235	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.000	222.000	0.000	0.000	0.00
0245	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,225.000	0.000	0.000	0.00
0260	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	6.000	810.000	0.000	0.000	0.00
0265	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.000	810.000	0.000	0.000	0.00
0270	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	2.750	1,523.000	0.000	0.000	0.00
0275	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	400.000	0.000	0.000	0.00
0280	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,425.000	4.000	0.000	0.000	0.00
0290	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.000	0.000	0.000	0.00
0300	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	2.000	0.000	0.000	0.00
0305	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.000	0.000	0.000	0.00
0320	60196004	001	PREFB PV MK W/WNTY TY B(W)4"(SLD)CNTST	LF	8.800	446.000	0.000	0.000	0.00
0325	60196012	001	PREFB PV MK W/WNTY TY B(Y)4"(SLD)CNTST	LF	8.800	446.000	0.000	0.000	0.00
0330	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	347.000	0.000	0.000	0.00
0335	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	1.100	3,024.000	0.000	0.000	0.00
0340	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	1.100	4,192.000	0.000	0.000	0.00
0350	61856003	002	TMA (MOBILE OPERATION)	HR	85.000	30.000	0.000	0.000	0.00
0355	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	1,000.000	3.000	0.000	0.000	0.00
0360	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	4.000	0.000	0.000	0.00

0365	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	45.000	2.000	0.000	0.000	0.00
0370	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	10.000	0.000	0.000	0.00
0385	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	5.500	223.000	0.000	0.000	0.00
0390	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.550	3,024.000	0.000	0.000	0.00
0395	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.550	4,192.000	0.000	0.000	0.00
0400	06666224	007	PAVEMENT SEALER 4"	LF	1.100	892.000	0.000	0.000	0.00
0405	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.500	253.000	0.000	0.000	0.00
0410	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	86.000	0.000	0.000	0.00
0425	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.550	892.000	0.000	0.000	0.00
0430	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	85.000	215.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 002 DESCRIPTION BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0505	04006005	000	CEM STABIL BKFL	CY	175.000	352.000	0.000	0.000	0.00
0540	04226002	000	REINF CONC SLAB (HPC)	SF	26.000	7,000.000	0.000	0.000	0.00
0545	04256019	000	PRESTR CONC BOX BEAM (4XB20)	LF	340.000	553.280	-1.000	0.000	0.00
0550	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	425.000	236.000	0.000	0.000	0.00
0565	04506024	000	RAIL (TY SSTR)(HPC)	LF	105.000	328.000	0.000	0.000	0.00
0570	04506119	000	RAIL (CLF-RO)	LF	110.000	280.000	0.000	0.000	0.00
0575	04546004	000	ARMOR JOINT (SEALED)	LF	95.000	104.000	0.000	0.000	0.00
0580	04586007	000	WATERPROOFING (TY 10)	SY	25.000	75.200	0.000	0.000	0.00
0585	04996001	000	ADJUST STL SHOES	EA	4,000.000	8.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 003 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 (\$)
0600	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0610	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	12,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$930,253.18



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,475.000	7.70	6.000	8,850.00
01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	536.00	536.000	8,576.00
04036001	000	TEMPORARY SPL SHORING	SF	29.000	2,608.00	872.000	25,288.00
04166004	000	DRILL SHAFT (36 IN)	LF	350.000	438.00	438.000	153,300.00
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,100.000	41.00	41.000	45,100.00
04206034	000	CL C CONC (CAP)(HPC)(EXTEND)	CY	1,250.000	22.00	22.200	27,750.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	21.60	21.600	30,240.00
04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	795.000	98.80	98.800	78,546.00
04426010	001	STR STEEL (SHEAR CONNECTOR)	LB	9.750	1,715.00	643.000	6,269.25
04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	405,000.000	1.00	0.330	133,650.00
04966013	000	REMOV STR (BRIDGE SLAB)	EA	45,000.000	1.00	0.500	22,500.00
04966099	000	REMOVE STR (RAIL)	LF	25.000	360.00	180.000	4,500.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	8.00	6.000	13,200.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,225.00	2,588.000	7,764.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	6.00	7.000	24,500.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	29.000	810.00	850.000	24,650.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,000.00	500.000	1,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.00	2.000	400.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,300.000	2.00	2.000	18,600.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.200	2,869.00	1,542.000	3,392.40
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	11.000	36.00	36.000	396.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.530	6,014.00	4,624.000	2,450.72
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	222.00	222.000	732.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,500.000	2.00	2.000	17,000.00
61856002	002	TMA (STATIONARY)	DAY	145.000	25.00	15.000	2,175.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	3,072.000	3,072.00
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	20,000.00	86,351.210	86,351.21
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$930,253.18</b>