



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **061003100**
 PROJECT: **F 2021(740)**
 CONTRACT: **06213038**
 AWARD AMOUNT: **\$6,534,113.55**
 PROJECTED AMOUNT: **\$6,597,514.54**
 ADJ. PROJECTED AMOUNT: **\$6,657,111.95**
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **IH 30**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **TITUS**
 AREA ENGINEER: **Wendy Starkes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **76.48**
 % TIME USED: **83.33**
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **08/02/2021**
 WORK BEGIN DATE: **10/11/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,091,502.48	\$4,912,841.04	\$178,661.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,091,502.48	\$4,912,841.04	\$178,661.44
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	\$5,091,502.48	\$4,912,841.04	\$178,661.44

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: 10/11/2021
TIME CHARGES BEGIN: 09/01/2021
BID DAYS: 528
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 528
DAYS CHARGED TO DATE: 440
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023		1 RAIN
10/05/2023		1 TOO WET
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023		1 TOO WET
10/27/2023	1	
10/28/2023		1 SATURDAY
10/29/2023		1 SUNDAY
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	19	12
RAIN		1
SATURDAY		4
SUNDAY		5
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT F 2021(740) CONTROL 027701032
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0595	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	100.000	2.000	\$200.00
0660	96016001		MATERIAL ON HAND	DOL	1.000	-29,950.000	-\$29,950.00

Total Bid Quantity	QTY Paid To Date
4.00	4.00
1.00	288,577.59

PROJECT F 2021(740) CONTROL 061003100
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0095	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.630	24,200.000	\$15,246.00
0120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	258.200	\$116,190.00
0150	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	\$10,000.00
0160	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.000	1,350.000	\$13,500.00
0175	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	300.000	\$7,005.00
0185	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	8.000	\$11,600.00
0215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	300.000	\$375.00
0220	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	8.000	\$800.00
0235	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	100.000	10.000	\$1,000.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,180.000	8.000	\$17,440.00
0245	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	1.000	\$100.00
0250	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	6.000	\$3,000.00
0265	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	16.000	\$400.00
0270	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	12.000	\$420.00
0315	61856002	002	TMA (STATIONARY)	DAY	100.000	11.000	\$1,100.00
0316	64006001		PORTABLE TRAFFIC SIGNAL	MO	5,117.720	2.000	\$10,235.44

Total Bid Quantity	QTY Paid To Date
80,008.00	24,200.00
2,044.00	2,091.46
34.00	26.00
10,200.00	4,500.00
32,437.50	29,156.10
138.00	79.00
35,424.50	30,248.00
206.00	159.00
99.00	42.00
239.00	182.00
81.00	61.00
52.00	20.00
346.00	112.00
632.00	481.00
528.00	95.00
4.00	14.00

SUPP DESCR CO #1

TOTAL ITEM EARNINGS THIS ESTIMATE

\$178,661.44

CONTRACT LINE ITEMS

PROJECT F 2021(740) CONTROL 027701032
 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 \$
0545	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	30.000	100.000	0.000	204.00	6,120.00
0560	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	139.000	0.000	152.40	68,580.00
0565	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	75.000	420.000	0.000	750.00	56,250.00
0575	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	2,900.000	0.000	2,900.00	67,715.00
0580	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	4.00	5,800.00
0585	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	3,050.000	0.000	3,100.00	3,875.00
0590	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	4.000	0.000	4.00	400.00
0595	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	100.000	4.000	0.000	4.00	400.00
0600	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,180.000	4.000	0.000	2.00	4,360.00
0605	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	2.000	0.000	2.00	1,000.00
0611	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO #1	EA	9,500.000	0.000	2.000	4.00	38,000.00
0615	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	32.000	0.000	32.00	800.00
0620	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	8.000	0.000	8.00	280.00
0625	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.600	150.000	0.000	150.00	540.00
0630	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	2,950.000	0.000	3,515.00	5,272.50
0635	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	24.000	0.000	24.00	192.00
0645	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.350	9,550.000	0.000	4,900.00	1,715.00
0650	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.350	119.000	0.000	119.00	398.65
0655	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	3,550.000	0.000	3,550.00	2,307.50
0656	64006001		PORTABLE TRAFFIC SIGNAL CO #1	MO	5,117.720	0.000	1.000	4.00	20,470.88
0660	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	288,577.59	288,577.59
Category Subtotal									\$573,054.12

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 \$
0730	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	100.000	742.000	0.000	742.00	74,200.00
Category Subtotal									\$74,200.00

PROJECT F 2021(740) CONTROL 061003100
 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 \$
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	1,040.000	0.000	104.00	2,600.00
0080	01046021	000	REMOVING CONC (CURB)	LF	5.000	2,000.000	0.000	200.00	1,000.00
0085	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	39,737.750	0.000	33,298.25	332,982.50
0090	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	30.000	770.000	0.000	2,022.00	60,660.00
0095	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.630	80,008.000	0.000	24,200.00	15,246.00
0115	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	100.000	0.000	15.40	7,700.00

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 \$
0120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	2,044.000	0.000	2,091.46	941,157.00
0125	04516004	000	RETROFIT RAIL (TY T131RC)	LF	223.000	3,270.000	0.000	3,082.00	687,286.00
0135	04516019	000	RETROFIT RAIL (TY T631)	LF	83.000	386.600	0.000	394.00	32,702.00
0140	04516025	000	RETROFIT RAIL (TY SSSTR)(HPC)	LF	100.000	8,024.300	0.000	1,033.00	103,300.00
0145	05006001	000	MOBILIZATION	LS	500,000.000	1.000	0.000	0.90	450,000.00
0150	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	34.000	0.000	26.00	130,000.00
0155	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	75.000	60.000	0.000	330.00	24,750.00
0160	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.000	10,200.000	0.000	4,500.00	45,000.00
0165	05126070	000	PTB (STKPL)(F SHAPE)(TY 1) OR (STL)	LF	25.000	390.000	0.000	750.00	18,750.00
0175	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	32,437.500	0.000	29,156.10	680,794.96
0180	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	48.500	725.000	0.000	656.40	31,835.40
0185	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	138.000	0.000	79.00	114,550.00
0190	05406014	001	SHORT RADIUS	LF	30.000	917.500	0.000	830.00	24,900.00
0195	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	49.000	0.000	47.00	51,700.00
0200	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	750.000	2.000	0.000	2.00	1,500.00
0205	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0210	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	800.000	22.000	0.000	20.00	16,000.00
0215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	35,424.500	0.000	30,248.00	37,810.02
0220	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	206.000	0.000	159.00	15,900.00
0225	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	120.000	1.000	0.000	2.00	240.00
0230	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	100.000	42.000	0.000	34.00	3,400.00
0235	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	100.000	99.000	0.000	42.00	4,200.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,180.000	239.000	0.000	182.00	396,760.00
0245	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	81.000	0.000	61.00	6,100.00
0250	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	52.000	0.000	20.00	10,000.00
0255	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	400.000	11.000	0.000	6.00	2,400.00
0260	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,300.000	8.000	0.000	4.00	85,200.00
0265	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	346.000	0.000	112.00	2,800.00
0270	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	632.000	0.000	481.00	16,835.00
0280	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	19,150.000	0.000	1,185.00	1,777.50
0285	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	288.000	0.000	24.00	192.00
0295	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.350	73,260.000	0.000	1,616.00	565.60
0300	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.350	916.000	0.000	58.00	194.30
0305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	25,440.000	0.000	480.00	312.00
0315	61856002	002	TMA (STATIONARY)	DAY	100.000	528.000	0.000	95.00	9,500.00
0316	64006001		PORTABLE TRAFFIC SIGNAL	MO	5,117.720	0.000	4.000	14.00	71,648.08
CO #1									
								Category Subtotal	\$4,444,248.36

PROJECT F 2021(740) CONTROL 027701032

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 (\$)
0535	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	52.000	0.000	0.000	0.00
0540	01046021	000	REMOVING CONC (CURB)	LF	5.000	100.000	0.000	0.000	0.00

0550	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.630	4,500.000	0.000	0.000	0.00
0555	01686001	000	VEGETATIVE WATERING	MG	10.000	5.200	0.000	0.000	0.00
0570	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.000	420.000	0.000	0.000	0.00
0610	05456007	000	CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)	EA	21,300.000	2.000	0.000	0.000	0.00
0640	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.350	790.000	0.000	0.000	0.00
0665	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0670	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	0.000	0.00
0675	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	8,400.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(740) **CONTROL** 061003100

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 (\$)
0100	01686001	000	VEGETATIVE WATERING	MG	10.000	1,279.900	0.000	0.000	0.00
0105	04016001	000	FLOWABLE BACKFILL	CY	180.000	45.000	0.000	0.000	0.00
0110	04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	500.000	164.000	0.000	0.000	0.00
0111	04296009		CONC STR REPAIR (STANDARD) CO#2	SF	360.520	0.000	41.631	0.000	0.00
0130	04516006	000	RETROFIT RAIL (TY T221)(HPC)	LF	100.000	1,771.400	0.000	0.000	0.00
0170	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	25.000	450.000	0.000	0.000	0.00
0275	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.600	1,032.000	0.000	0.000	0.00
0290	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.350	9,240.000	0.000	0.000	0.00
0310	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,091,502.48

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	1,040.00	104.000	2,600.00
01046021	000	REMOVING CONC (CURB)	LF	5.000	2,000.00	200.000	1,000.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	39,737.75	33,298.250	332,982.50
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	30.000	870.00	2,226.000	66,780.00
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.630	80,008.00	24,200.000	15,246.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	100.00	15.400	7,700.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	2,183.00	2,243.860	1,009,737.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	223.000	3,270.00	3,082.000	687,286.00
04516019	000	RETROFIT RAIL (TY T631)	LF	83.000	386.60	394.000	32,702.00
04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	100.000	8,766.30	1,775.000	177,500.00
05006001	000	MOBILIZATION	LS	500,000.000	1.00	0.900	450,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	34.00	26.000	130,000.00
05126067	000	PTB (FRN&INSL)(F SHAPE)(TY 1) OR (STL)	LF	75.000	480.00	1,080.000	81,000.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.000	10,200.00	4,500.000	45,000.00
05126070	000	PTB (STKPL)(F SHAPE)(TY 1) OR (STL)	LF	25.000	390.00	750.000	18,750.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	35,337.50	32,056.100	748,509.96
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	48.500	725.00	656.400	31,835.40
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	142.00	83.000	120,350.00
05406014	001	SHORT RADIUS	LF	30.000	917.50	830.000	24,900.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	49.00	47.000	51,700.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	750.000	2.00	2.000	1,500.00
05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,000.000	4.00	4.000	4,000.00
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	800.000	22.00	20.000	16,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	38,474.50	33,348.000	41,685.02
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	210.00	163.000	16,300.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	120.000	1.00	2.000	240.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	100.000	42.00	34.000	3,400.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	100.000	103.00	46.000	4,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,180.000	243.00	184.000	401,120.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	81.00	61.000	6,100.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	54.00	22.000	11,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	400.000	11.00	6.000	2,400.00
05456007	000	CRASH CUSH ATTEN (INSL)(L)(N)(TL3)	EA	21,300.000	8.00	4.000	85,200.00
05456019		CRASH CUSH ATTEN (INSL)(S)(N)(TL3)	EA	9,500.000	0.00	4.000	38,000.00
		CO #1					
06586014	000	INSL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	378.00	144.000	3,600.00
06586062	000	INSL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	640.00	489.000	17,115.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.600	150.00	150.000	540.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	22,100.00	4,700.000	7,050.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	312.00	48.000	384.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.350	82,810.00	6,516.000	2,280.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.350	1,035.00	177.000	592.95
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	28,990.00	4,030.000	2,619.50

61856002	002	TMA (STATIONARY)	DAY	100.000	528.00	95.000	9,500.00
64006001		PORTABLE TRAFFIC SIGNAL	MO	5,117.720	0.00	18.000	92,118.96
		CO #1					
96016001		MATERIAL ON HAND	DOL	1.000	1.00	288,577.590	288,577.59

TOTAL ITEM EARNINGS TO DATE \$5,091,502.48