



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **633878001**
 PROJECT: **BPM - 633878001**
 CONTRACT: **11194002**
 AWARD AMOUNT: **\$2,098,950.00**
 PROJECTED AMOUNT: **\$2,098,953.00**
 ADJ. PROJECTED AMOUNT: **\$2,464,076.63**
 CONTRACTOR: **STATELINE CONSTRUCTION, LLC**

HIGHWAY: **US0059**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **BOWIE**
 AREA ENGINEER: **Tommy Bruce, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **57.01**
 % TIME USED: **88.50**
 % RETAINAGE: **0.00**

LETTING DATE: **11/05/2019**
 AWARD DATE: **11/14/2019**
 NOTICE TO PROCEED DATE: **12/12/2019**
 WORK BEGIN DATE: **02/06/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,404,780.68	\$1,193,410.20	\$211,370.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,404,780.68	\$1,193,410.20	\$211,370.48
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	\$1,404,780.68	\$1,193,410.20	\$211,370.48

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: 02/06/2020
 TIME CHARGES BEGIN: 02/03/2020
 BID DAYS: 200
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 200
 DAYS CHARGED TO DATE: 177
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TOO WET
05/04/2021		1	TOO WET
05/05/2021		1	TOO WET
05/06/2021		1	TOO WET
05/07/2021		1	TOO WET
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	TOO WET
05/11/2021		1	RAIN
05/12/2021		1	TOO WET
05/13/2021		1	TOO WET
05/14/2021		1	TOO WET
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	RAIN
05/18/2021		1	RAIN
05/19/2021		1	RAIN
05/20/2021		1	RAIN
05/21/2021		1	RAIN
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021	1		
05/25/2021	1		
05/26/2021	1		
05/27/2021	1		
05/28/2021	1		
05/29/2021	1		
05/30/2021		1	SUNDAY
05/31/2021		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	6	25
HOLIDAY		1
RAIN		6
SATURDAY		4
SUNDAY		5
TOO WET		9

WORK PERFORMED THIS PERIOD

PROJECT BPM - 633878001 CONTROL 633878001
 CATEGORY 001 DESCRIPTION BRIDGE PREVENTATIVE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	01106002	000	EXCAVATION (CHANNEL)	CY	22.000	385.000	\$8,470.00	1,500.00	1,362.60
0075	01326001	002	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	26.000	32.600	\$847.60	1,000.00	454.00
0088	04006006		CUT & RESTORING PAV	SY	325.000	97.000	\$31,525.00	16.00	97.00
			SUPP DESCR CO#8						
0090	04016001	000	FLOWABLE BACKFILL	CY	225.000	236.000	\$53,100.00	500.00	491.20
0126	04646008		RC PIPE (CL III)(36 IN)	LF	300.000	92.000	\$27,600.00	92.00	92.00
			SUPP DESCR CO#8						
0127	04646009		RC PIPE (CL III)(42 IN)	LF	300.000	48.000	\$14,400.00	32.00	48.00
			SUPP DESCR CO#8						
0129	04676014		SET (TY I) (36 IN) (3: 1) (C)	EA	6,500.000	1.000	\$6,500.00	4.00	1.00
			SUPP DESCR CO#8						
0131	04676015		SET (TY I) (36 IN) (4: 1) (C)	EA	6,737.980	4.000	\$26,951.92	0.00	4.00
			SUPP DESCR CO#8						
0132	04676019		SET (TY I) (42 IN) (4: 1) (C)	EA	6,737.980	2.000	\$13,475.96	2.00	2.00
			SUPP DESCR Corrects Bid Item on CO#8						
0135	05006033	000	MOBILIZATION (CALLOUT)	EA	4,000.000	3.000	\$12,000.00	24.00	10.00
0250	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	3.000	\$10,500.00	6.00	6.00
			SUPP DESCR Added by CO#1- FM 1398 @ IH 30						
0400	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	24.000	\$2,400.00	14.00	60.00
			SUPP DESCR Added by CO#2						
0451	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,800.000	2.000	\$3,600.00	2.00	2.00
			SUPP DESCR CO#8						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$211,370.48

CONTRACT LINE ITEMS

PROJECT BPM - 633878001 CONTROL 633878001
 CATEGORY 001 DESCRIPTION BRIDGE PREVENTATIVE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006001	000	PREPARING ROW	AC	8,000.000	5.000	0.000	1.00	8,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	22.000	600.000	0.000	191.40	4,210.80
0068	01046028		REMOVING CONC (MISC) Added by Co#7	SY	28.500	0.000	68.000	56.00	1,596.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	22.000	1,500.000	0.000	1,362.60	29,977.20
0075	01326001	002	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	26.000	1,000.000	0.000	454.00	11,804.00
0088	04006006		CUT & RESTORING PAV CO#8	SY	325.000	0.000	16.000	97.00	31,525.00
0090	04016001	000	FLOWABLE BACKFILL	CY	225.000	500.000	0.000	491.20	110,520.00
0095	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	148.000	1,500.000	0.000	1,009.22	149,363.82
0100	04326001	000	RIPRAP (CONC)(4 IN)	CY	525.000	50.000	0.000	15.20	7,980.00
0105	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	5,500.000	0.000	1,478.55	206,997.00
0110	04326039	000	BEDDING MATERIAL (6 IN)	CY	130.000	2,000.000	0.000	488.15	63,459.50
0115	04326044	000	RIPRAP (CONC)(FLUME)	CY	625.000	50.000	0.000	13.00	8,125.00
0120	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	42.000	2,000.000	0.000	157.00	6,594.00
0125	04386009	000	CLEANING EXISTING JOINTS	LF	22.000	2,000.000	0.000	827.00	18,194.00
0126	04646008		RC PIPE (CL III)(36 IN) CO#8	LF	300.000	0.000	92.000	92.00	27,600.00
0127	04646009		RC PIPE (CL III)(42 IN) CO#8	LF	300.000	0.000	32.000	48.00	14,400.00
0128	04676021		SET (TY I) (48 IN) (3: 1) (C) Added by CO#7	EA	9,500.000	0.000	8.000	8.00	76,000.00
0129	04676014		SET (TY I) (36 IN) (3: 1) (C) CO#8	EA	6,500.000	0.000	4.000	1.00	6,500.00
0130	04806002	000	CLEAN EXIST CULVERTS	CY	55.000	2,500.000	0.000	3,759.60	206,778.00
0131	04676015		SET (TY I) (36 IN) (4: 1) (C) CO#8	EA	6,737.980	0.000	0.000	4.00	26,951.92
0132	04676019		SET (TY I) (42 IN) (4: 1) (C) Corrects Bid Item on CO#8	EA	6,737.980	0.000	2.000	2.00	13,475.96
0135	05006033	000	MOBILIZATION (CALLOUT)	EA	4,000.000	24.000	0.000	10.00	40,000.00
0160	61856002	002	TMA (STATIONARY)	DAY	225.000	100.000	0.000	133.00	29,925.00
0165	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	85.000	150.000	0.000	79.00	6,715.00
0170	96016001		MATERIAL ON HAND Material on Hand	DOL	1.000	1.000	0.000	7,856.38	7,856.38
0190	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	2,290.68	2,290.68
0200	04026001		TRENCH EXCAVATION PROTECTION Added by CO#1- FM 1398 @ IH 30	LF	100.000	0.000	10.000	10.00	1,000.00
0205	04206158		CL C CONC(PILE ENCASEMENT)	LF	800.000	0.000	40.000	144.00	115,200.00
0210	04206136		CL C CONC (RAC-R) Added by CO#1- FM 1398 @ IH 30	CY	1,400.000	0.000	4.000	5.70	7,980.00

CATEGORY 001 DESCRIPTION BRIDGE PREVENTATIVE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0220	04296011		CONC STR REPR(REMOV AND REPL WINGWALL) Added by CO#1- FM 1398 @ IH 30	CY	1,750.000	0.000	2.130	1.00	1,750.00
0230	04326045		RIPRAP (MOW STRIP)(4 IN) Added by CO#1- FM 1398 @ IH 30	CY	475.000	0.000	28.220	34.99	16,620.25
0240	04506018		RAIL (TY T631) Added by CO#1- FM 1398 @ IH 30	LF	98.000	0.000	75.000	75.00	7,350.00
0245	04966005		REMOV STR (WINGWALL) Added by CO#7	EA	2,500.000	0.000	2.000	4.00	10,000.00
0250	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#1- FM 1398 @ IH 30	MO	3,500.000	0.000	6.000	6.00	21,000.00
0260	05126067		PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL) Added by CO#1- FM 1398 @ IH 30	LF	60.000	0.000	60.000	60.00	3,600.00
0270	05126069		PTB (MOVE)(F SHAPE)(TY 1) OR (STL) Added by CO#1- FM 1398 @ IH 30	LF	40.000	0.000	60.000	60.00	2,400.00
0280	05126071		PTB (REMOVE)(F SHAPE)(TY 1) OR (STL) Added by CO#1- FM 1398 @ IH 30	LF	60.000	0.000	60.000	60.00	3,600.00
0290	05406021		MTL THRIE-BEAM GD FEN (TIM POST) Added by CO#1- FM 1398 @ IH 30	EA	31.000	0.000	0.000	450.00	13,950.00
0300	05426001		REMOVE METAL BEAM GUARD FENCE Added by CO#1- FM 1398 @ IH 30	LF	3.000	0.000	307.000	307.00	921.00
0310	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO#1- FM 1398 @ IH 30	EA	2,960.000	0.000	4.000	4.00	11,840.00
0320	05446003		GUARDRAIL END TREATMENT (REMOVE) Added by CO#1- FM 1398 @ IH 30	EA	500.000	0.000	4.000	4.00	2,000.00
0330	05456002		CRASH CUSH ATTEN (DES SOURCE) Added by CO#1- FM 1398 @ IH 30	EA	2,500.000	0.000	2.000	2.00	5,000.00
0340	05456003		CRASH CUSH ATTEN (MOVE & RESET) Added by CO#1- FM 1398 @ IH 30	EA	1,500.000	0.000	2.000	2.00	3,000.00
0350	05456004		CRASH CUSH ATTEN (STKPL) Added by CO#1- FM 1398 @ IH 30	EA	2,500.000	0.000	2.000	2.00	5,000.00
0360	06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A Added by CO#1- FM 1398 @ IH 30	EA	3.000	0.000	150.000	226.00	678.00
0370	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) Added by CO#1- FM 1398 @ IH 30	LF	3.000	0.000	520.000	535.00	1,605.00
0375	06626092		WK ZN PAV MRK REMOV (W)36"(YLD TRI) Added by CO#2	EA	79.540	0.000	12.000	12.00	954.48
0380	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) Added by CO#1- FM 1398 @ IH 30	LF	1.000	0.000	8,240.000	4,170.00	4,170.00
0390	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO#2	LF	1.060	0.000	800.000	550.00	583.00
0400	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO#2	DAY	100.000	0.000	14.000	60.00	6,000.00
0450	96086001		UNIQUE CHANGE ORDER ITEM 1 DITCH WORK- CLEAN & PLACE RIPRAP	DOL	1.000	0.000	1,264.190	1,264.19	1,264.19

CATEGORY 001 DESCRIPTION BRIDGE PREVENTATIVE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0451	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#8	DOL	1,800.000	0.000	2.000	2.00	3,600.00
0500	01046037		REMOVE CONC (RAIL) Added by CO#6- IH 30 EB @ MM 189	LF	175.000	0.000	10.000	10.00	1,750.00
0510	04326045		RIPRAP (MOW STRIP)(4 IN) Added by CO#6- IH 30 EB @ MM 189	CY	1,500.000	0.000	3.000	2.12	3,175.50
0520	04506023		RAIL (TY SSTR) Added by CO#6- IH 30 EB @ MM 189	LF	625.000	0.000	10.000	10.00	6,250.00
0530	05406001		MTL W-BEAM GD FEN (TIM POST) Added by CO#6- IH 30 EB @ MM 189	LF	120.000	0.000	50.000	150.00	18,000.00
0540	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) Added by CO#6- IH 30 EB @ MM 189	EA	4,500.000	0.000	1.000	1.00	4,500.00
0550	05426001		REMOVE METAL BEAM GUARD FENCE Added by CO#6- IH 30 EB @ MM 189	LF	12.000	0.000	50.000	150.00	1,800.00
0560	05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM) Added by CO#6- IH 30 EB @ MM 189	EA	1,200.000	0.000	1.000	1.00	1,200.00
0570	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 Added by CO#6- IH 30 EB @ MM 189	EA	200.000	0.000	1.000	1.00	200.00
Category Subtotal									\$1,404,780.68

PROJECT BPM - 633878001 CONTROL 633878001

CATEGORY 001 DESCRIPTION BRIDGE PREVENTATIVE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0077	01686001		VEGETATIVE WATERING Added by Co#7	MG	125.000	0.000	2.000	0.000	0.00
0080	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.000	2,000.000	0.000	0.000	0.00
0085	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	2.000	2,000.000	0.000	0.000	0.00
0086	04006005		CEM STABIL BKFL Added by CO#7	CY	325.000	0.000	46.000	0.000	0.00
0140	05296022	000	CONC CURB (DOWEL) (TY II)	LF	45.000	100.000	0.000	0.000	0.00
0145	07646001	000	DRAIN INLET CLEANING	EA	1,100.000	40.000	0.000	0.000	0.00
0150	07646004	000	DOWNSPOUT CLEANING	EA	1,100.000	40.000	0.000	0.000	0.00
0155	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	45.000	1,500.000	0.000	0.000	0.00
0175	96026001		PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive	DOL	1.000	1.000	0.000	0.000	0.00
0180	96026002		PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative	DOL	-1.000	1.000	0.000	0.000	0.00
0185	96056006		WORK ORDER LIQUIDATED DAMAGES Work Order LD's	DOL	1.000	1.000	0.000	0.000	0.00
0204	04206001		CL A CONC (SEAL) Added by CO#7	CY	750.000	0.000	8.000	0.000	0.00
0289	05406001		MTL W-BEAM GD FEN (TIM POST) Added by CO#4- FM 1398 @ IH 30	LF	31.000	0.000	450.000	0.000	0.00

CONTRACT ID 633878001

ESTIMATE 0017

CONTRACTOR'S ESTIMATE PACKAGE

Page 7 of 10

0571 06586099

INSTL OM ASSM (OM-2Z)(WFLX)GND
Added by CO#7

EA

100.000

0.000

4.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,404,780.68

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	8,000.000	5.00	1.000	8,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	22.000	600.00	191.400	4,210.80
01046028		REMOVING CONC (MISC)	SY	28.500	0.00	56.000	1,596.00
		Added by Co#7					
01046037		REMOVE CONC (RAIL)	LF	175.000	0.00	10.000	1,750.00
		Added by CO#6- IH 30 EB @ MM 189					
01106002	000	EXCAVATION (CHANNEL)	CY	22.000	1,500.00	1,362.600	29,977.20
01326001	002	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	26.000	1,000.00	454.000	11,804.00
04006006		CUT & RESTORING PAV	SY	325.000	0.00	97.000	31,525.00
		CO#8					
04016001	000	FLOWABLE BACKFILL	CY	225.000	500.00	491.200	110,520.00
04026001		TRENCH EXCAVATION PROTECTION	LF	100.000	0.00	10.000	1,000.00
		Added by CO#1- FM 1398 @ IH 30					
04206136		CL C CONC (RAC-R)	CY	1,400.000	0.00	5.700	7,980.00
		Added by CO#1- FM 1398 @ IH 30					
04206158		CL C CONC(PILE ENCASEMENT)	LF	800.000	0.00	144.000	115,200.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	148.000	1,500.00	1,009.215	149,363.82
04296011		CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,750.000	0.00	1.000	1,750.00
		Added by CO#1- FM 1398 @ IH 30					
04326001	000	RIPRAP (CONC)(4 IN)	CY	525.000	50.00	15.200	7,980.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	5,500.00	1,478.550	206,997.00
04326039	000	BEDDING MATERIAL (6 IN)	CY	130.000	2,000.00	488.150	63,459.50
04326044	000	RIPRAP (CONC)(FLUME)	CY	625.000	50.00	13.000	8,125.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	475.000	0.00	34.990	16,620.25
		Added by CO#1- FM 1398 @ IH 30					
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	1,500.000	0.00	2.117	3,175.50
		Added by CO#6- IH 30 EB @ MM 189					
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	42.000	2,000.00	157.000	6,594.00
04386009	000	CLEANING EXISTING JOINTS	LF	22.000	2,000.00	827.000	18,194.00
04506018		RAIL (TY T631)	LF	98.000	0.00	75.000	7,350.00
		Added by CO#1- FM 1398 @ IH 30					
04506023		RAIL (TY SSTR)	LF	625.000	0.00	10.000	6,250.00
		Added by CO#6- IH 30 EB @ MM 189					
04646008		RC PIPE (CL III)(36 IN)	LF	300.000	0.00	92.000	27,600.00
		CO#8					
04646009		RC PIPE (CL III)(42 IN)	LF	300.000	0.00	48.000	14,400.00
		CO#8					
04676014		SET (TY I) (36 IN) (3: 1) (C)	EA	6,500.000	0.00	1.000	6,500.00
		CO#8					
04676015		SET (TY I) (36 IN) (4: 1) (C)	EA	6,737.980	0.00	4.000	26,951.92
		CO#8					
04676019		SET (TY I) (42 IN) (4: 1) (C)	EA	6,737.980	0.00	2.000	13,475.96
		Corrects Bid Item on CO#8					
04676021		SET (TY I) (48 IN) (3: 1) (C)	EA	9,500.000	0.00	8.000	76,000.00

		Added by CO#7					
04806002	000	CLEAN EXIST CULVERTS	CY	55.000	2,500.00	3,759.600	206,778.00
04966005		REMOV STR (WINGWALL)	EA	2,500.000	0.00	4.000	10,000.00
		Added by CO#7					
05006033	000	MOBILIZATION (CALLOUT)	EA	4,000.000	24.00	10.000	40,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	0.00	6.000	21,000.00
		Added by CO#1- FM 1398 @ IH 30					
05126067		PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	60.000	0.00	60.000	3,600.00
		Added by CO#1- FM 1398 @ IH 30					
05126069		PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	40.000	0.00	60.000	2,400.00
		Added by CO#1- FM 1398 @ IH 30					
05126071		PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	60.000	0.00	60.000	3,600.00
		Added by CO#1- FM 1398 @ IH 30					
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	120.000	0.00	150.000	18,000.00
		Added by CO#6- IH 30 EB @ MM 189					
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	4,500.000	0.00	1.000	4,500.00
		Added by CO#6- IH 30 EB @ MM 189					
05406021		MTL THRIE-BEAM GD FEN (TIM POST)	EA	31.000	0.00	450.000	13,950.00
		Added by CO#1- FM 1398 @ IH 30					
05426001		REMOVE METAL BEAM GUARD FENCE	LF	3.000	0.00	307.000	921.00
		Added by CO#1- FM 1398 @ IH 30					
05426001		REMOVE METAL BEAM GUARD FENCE	LF	12.000	0.00	150.000	1,800.00
		Added by CO#6- IH 30 EB @ MM 189					
05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1,200.000	0.00	1.000	1,200.00
		Added by CO#6- IH 30 EB @ MM 189					
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,960.000	0.00	4.000	11,840.00
		Added by CO#1- FM 1398 @ IH 30					
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	0.00	4.000	2,000.00
		Added by CO#1- FM 1398 @ IH 30					
05456002		CRASH CUSH ATTEN (DES SOURCE)	EA	2,500.000	0.00	2.000	5,000.00
		Added by CO#1- FM 1398 @ IH 30					
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	0.00	2.000	3,000.00
		Added by CO#1- FM 1398 @ IH 30					
05456004		CRASH CUSH ATTEN (STKPL)	EA	2,500.000	0.00	2.000	5,000.00
		Added by CO#1- FM 1398 @ IH 30					
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	200.000	0.00	1.000	200.00
		Added by CO#6- IH 30 EB @ MM 189					
06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.000	0.00	226.000	678.00
		Added by CO#1- FM 1398 @ IH 30					
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	3.000	0.00	535.000	1,605.00
		Added by CO#1- FM 1398 @ IH 30					
06626092		WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	79.540	0.00	12.000	954.48
		Added by CO#2					
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	0.00	4,170.000	4,170.00
		Added by CO#1- FM 1398 @ IH 30					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.060	0.00	550.000	583.00
		Added by CO#2					
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	0.00	60.000	6,000.00
		Added by CO#2					
61856002	002	TMA (STATIONARY)	DAY	225.000	100.00	133.000	29,925.00

70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	85.000	150.00	79.000	6,715.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	7,856.380	7,856.38
		Material on Hand					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	2,290.680	2,290.68
		Safety Contingency					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,264.190	1,264.19
		DITCH WORK- CLEAN & PLACE RIPRAP					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,800.000	0.00	2.000	3,600.00
		CO#8					

TOTAL ITEM EARNINGS TO DATE \$1,404,780.68