



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **635447001**
 PROJECT: **RMC - 635447001**
 CONTRACT: **01204218**
 AWARD AMOUNT: **\$2,522,000.00**
 PROJECTED AMOUNT: **\$2,522,000.00**
 ADJ. PROJECTED AMOUNT: **\$2,691,673.90**
 CONTRACTOR: **SHORT-LINE CORPORATION**

HIGHWAY: **SH0046**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **90.95**
 % TIME USED: **57.67**
 % RETAINAGE: **0.00**

LETTING DATE: **01/10/2020**
 AWARD DATE: **01/30/2020**
 NOTICE TO PROCEED DATE: **02/14/2020**
 WORK BEGIN DATE: **04/06/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,448,113.59	\$2,181,571.67	\$266,541.92
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,448,113.59	\$2,181,571.67	\$266,541.92
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	\$2,448,113.59	\$2,181,571.67	\$266,541.92

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: 04/06/2020
 TIME CHARGES BEGIN: 04/06/2020
 BID DAYS: 730
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 730
 DAYS CHARGED TO DATE: 421
 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
05/01/2021	1	
05/02/2021	1	
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021	1	
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021	1	
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021	1	
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	
05/31/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 635447001 CONTROL 635447001
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01046028	000	REMOVING CONC (MISC)	SY	100.000	8.780	\$878.00	100.00	387.14
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	100.000	0.912	\$91.20	50.00	38.91
0080	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	14.000	\$14.00	500.00	84.00
0085	05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	5.000	\$5.00	100.00	85.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	75.000	\$75.00	2,000.00	8,047.50
0175	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	10.000	19.000	\$190.00	1,000.00	331.00
0180	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	11.000	\$110.00	1,000.00	124.00
0185	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	16.000	2,257.000	\$36,112.00	25,000.00	19,395.30
0200	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	25.000	25.000	\$625.00	1,000.00	425.00
0210	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	40.000	226.000	\$9,040.00	2,500.00	1,554.00
0220	07706017	000	REALIGN POSTS	EA	20.000	89.000	\$1,780.00	300.00	641.00
0225	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	350.000	\$7,000.00	6,000.00	4,281.50
0240	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,500.000	19.000	\$47,500.00	225.00	181.00
0245	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	100.000	7.000	\$700.00	150.00	90.00
0250	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.000	\$1,000.00	100.00	61.00
0265	07706060	000	REMOVE AND REPLACE DAT	EA	100.000	1.000	\$100.00	250.00	4.00
0270	07706061	000	REPAIR MTL BM GD FEN(LONG SPAN SYS)	LF	20.000	25.000	\$500.00	2,500.00	50.00
0275	07706062	000	REPLACE SINGLE GDRAIL TERM POST(WOOD)	EA	50.000	32.000	\$1,600.00	750.00	296.00
0280	07706063	000	REPLACE SINGLE GDRAIL TERM POST(STEEL)	EA	50.000	2.000	\$100.00	750.00	49.00
0285	07716001	000	REPLACE POSTS (TL-3)	EA	100.000	331.000	\$33,100.00	3,000.00	3,430.00
0290	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	50.000	5.000	\$250.00	50.00	25.00
0295	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	10.000	7.000	\$70.00	40.00	8.00
0300	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,500.000	6.000	\$9,000.00	75.00	96.00
0305	07716009	000	REPLACE CABLE (TL-3)	LF	1.000	100.000	\$100.00	10,000.00	944.00
0320	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	2.000	\$100.00	30.00	52.00
0330	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	15.000	75.000	\$1,125.00	1,000.00	2,083.00
0345	07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	100.000	69.000	\$6,900.00	100.00	69.00
0350	07766037	000	REPAIR (EXISTING METAL PED. RAIL)	LF	50.000	26.000	\$1,300.00	200.00	97.60
0355	61856002	002	TMA (STATIONARY)	DAY	1,500.000	43.000	\$64,500.00	275.00	383.00
0375	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,208.400	\$1,208.40	20,000.00	16,345.20
0390	07716002		REPLACE POSTS (TL-4)	EA	178.750	45.000	\$8,043.75	150.00	96.00
	SUPP DESCR		Gibreftar TL4.						
0400	07716008		REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	4,977.250	2.000	\$9,954.50	5.00	4.00
	SUPP DESCR		Gibreftar TL4.						
0405	07716011		CHECK / RE-TENSION CABLE	EA	233.000	2.000	\$466.00	10.00	4.00
	SUPP DESCR		Gibreftar TL4.						
0420	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	50.910	75.000	\$3,818.25	1,000.00	200.00
	SUPP DESCR		Powder Coated SGT Rail, 9' 4 1/2", 12' 6", and 25' for						
0425	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,275.910	2.000	\$2,551.82	15.00	4.00
	SUPP DESCR		Powder Coated MSKT Head.						
0430	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	166.340	100.000	\$16,634.00	100.00	100.00
	SUPP DESCR		Full compensation for T631 rail and post.						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$266,541.92

CONTRACT LINE ITEMS

PROJECT RMC - 635447001 CONTROL 635447001
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046028	000	REMOVING CONC (MISC)	SY	100.000	100.000	0.000	387.14	38,714.00
0065	04326006	000	RIPRAP (CONC)(CL B)	CY	100.000	50.000	0.000	15.00	1,500.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	100.000	50.000	0.000	38.91	3,891.20
0075	04516019	000	RETROFIT RAIL (TY T631)	LF	30.000	500.000	0.000	100.00	3,000.00
0080	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	500.000	0.000	84.00	84.00
0085	05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	100.000	0.000	85.00	85.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	10.000	500.000	0.000	6,006.90	60,069.00
0095	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	10.000	500.000	0.000	284.40	2,844.00
0100	05406003	000	MTL THRIE-BEAM GD FEN (TIM POST)	LF	20.000	150.000	0.000	25.50	510.00
0110	05406005	000	TERMINAL ANCHOR SECTION	EA	500.000	5.000	0.000	4.00	2,000.00
0115	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	10.000	0.000	8.00	12,000.00
0120	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	2.000	1,000.000	0.000	84.50	169.00
0125	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	20.000	0.000	9.00	10,800.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	2,000.000	0.000	8,047.50	8,047.50
0140	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	5.000	0.000	23.00	2,300.00
0145	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	15.000	0.000	6.00	600.00
0150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	10.000	0.000	39.00	78,000.00
0155	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	5.000	0.000	27.00	13,500.00
0175	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	10.000	1,000.000	0.000	331.00	3,310.00
0180	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	1,000.000	0.000	124.00	1,240.00
0185	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	16.000	25,000.000	0.000	19,395.30	310,324.80
0190	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	50.000	100.000	0.000	20.00	1,000.00
0195	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W - BM)	LF	50.000	50.000	0.000	29.00	1,450.00
0200	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	25.000	1,000.000	0.000	425.00	10,625.00
0210	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	40.000	2,500.000	0.000	1,554.00	62,160.00
0215	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	20.000	200.000	0.000	10.00	200.00
0220	07706017	000	REALIGN POSTS	EA	20.000	300.000	0.000	641.00	12,820.00
0225	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	6,000.000	0.000	4,281.50	85,630.00
0230	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	50.000	20.000	0.000	4.00	200.00
0235	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	50.000	50.000	0.000	10.00	500.00
0240	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,500.000	225.000	0.000	181.00	452,500.00
0245	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	100.000	150.000	0.000	90.00	9,000.00
0250	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	100.000	0.000	61.00	6,100.00
0255	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	50.000	20.000	0.000	4.00	200.00
0260	07706059	000	REMOVE AND REPLACE LONG SPAN CRT POST	EA	100.000	50.000	0.000	3.00	300.00
0265	07706060	000	REMOVE AND REPLACE DAT	EA	100.000	250.000	0.000	4.00	400.00
0270	07706061	000	REPAIR MTL BM GD FEN(LONG SPAN SYS)	LF	20.000	2,500.000	0.000	50.00	1,000.00
0275	07706062	000	REPLACE SINGLE GDRAIL TERM POST(WOOD)	EA	50.000	750.000	0.000	296.00	14,800.00
0280	07706063	000	REPLACE SINGLE GDRAIL TERM POST(STEEL)	EA	50.000	750.000	0.000	49.00	2,450.00
0285	07716001	000	REPLACE POSTS (TL-3)	EA	100.000	3,000.000	0.000	3,430.00	343,000.00
0290	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	50.000	50.000	0.000	25.00	1,250.00
0295	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	10.000	40.000	0.000	8.00	80.00
0300	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,500.000	75.000	0.000	96.00	144,000.00
0305	07716009	000	REPLACE CABLE (TL-3)	LF	1.000	10,000.000	0.000	944.00	944.00

CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	30.000	0.000	52.00	2,600.00
0325	07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	50.000	5.000	0.000	5.00	250.00
0330	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	15.000	1,000.000	0.000	2,083.00	31,245.00
0335	07746048	000	REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	400.000	100.000	0.000	79.00	31,600.00
0340	07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	25.000	1,000.000	0.000	150.00	3,750.00
0345	07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	100.000	100.000	0.000	69.00	6,900.00
0350	07766037	000	REPAIR (EXISTING METAL PED. RAIL)	LF	50.000	200.000	0.000	97.60	4,880.00
0355	61856002	002	TMA (STATIONARY)	DAY	1,500.000	275.000	0.000	383.00	574,500.00
0365	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	42,000.000	0.000	2,100.00	-2,100.00
0375	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	16,345.20	16,345.20
0390	07716002		REPLACE POSTS (TL-4) Gibreltar TL4.	EA	178.750	0.000	150.000	96.00	17,160.00
0400	07716008		REPR OR REPLC CABLE BARR TERM SEC(TL-4) Gibreltar TL4.	EA	4,977.250	0.000	5.000	4.00	19,909.00
0405	07716011		CHECK / RE-TENSION CABLE Gibreltar TL4.	EA	233.000	0.000	10.000	4.00	932.00
0415	96086001		UNIQUE CHANGE ORDER ITEM 1 Remove and Replace 25 LF Section of 28" or 31" T101	DOL	1,541.750	0.000	10.000	3.00	4,625.25
0420	96086002		UNIQUE CHANGE ORDER ITEM 2 Powder Coated SGT Rail, 9' 4 1/2", 12' 6", and 25' for	DOL	50.910	0.000	1,000.000	200.00	10,182.00
0425	96086003		UNIQUE CHANGE ORDER ITEM 3 Powder Coated MSKT Head.	DOL	1,275.910	0.000	15.000	4.00	5,103.64
0430	96086004		UNIQUE CHANGE ORDER ITEM 4 Full compensation for T631 rail and post.	DOL	166.340	0.000	100.000	100.00	16,634.00

Category Subtotal \$2,448,113.59

PROJECT RMC - 635447001 CONTROL 635447001

CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	05406004	000	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	10.000	150.000	0.000	0.000	0.00
0130	05406031	000	DOWNSTREAM ANCHOR TERMINAL ADJUSTMENT	EA	100.000	15.000	0.000	0.000	0.00
0160	05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,000.000	10.000	0.000	0.000	0.00
0165	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	10.000	500.000	0.000	0.000	0.00
0170	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	500.000	0.000	0.000	0.00
0205	07706008	000	REALIGN EXISTING RAIL	LF	5.000	500.000	0.000	0.000	0.00
0310	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	10.000	100.000	0.000	0.000	0.00
0315	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	50.000	5.000	0.000	0.000	0.00
0360	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0370	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	10,000.000	0.000	0.000	0.00
0380	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
0385	96066058		SPECIAL DEDUCTION	DOL	1.000	1,000.000	0.000	0.000	0.00
0395	07716004		CABLE SPLICE / TURNBUCKLE (TL-4) Gibreltar TL4.	EA	262.250	0.000	20.000	0.000	0.00

CONTRACT ID 635447001

ESTIMATE 0015

CONTRACTOR'S ESTIMATE PACKAGE

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0410 07716012

REPLACE POST HARDWARE (TL-4)
Paid by the Each.

EA

83.000

0.000

100.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,448,113.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046028	000	REMOVING CONC (MISC)	SY	100.000	100.00	387.140	38,714.00
04326006	000	RIPRAP (CONC)(CL B)	CY	100.000	50.00	15.000	1,500.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	100.000	50.00	38.912	3,891.20
04516019	000	RETROFIT RAIL (TY T631)	LF	30.000	500.00	100.000	3,000.00
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	500.00	84.000	84.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	100.00	85.000	85.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	10.000	500.00	6,006.900	60,069.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	10.000	500.00	284.400	2,844.00
05406003	000	MTL THRIE-BEAM GD FEN (TIM POST)	LF	20.000	150.00	25.500	510.00
05406005	000	TERMINAL ANCHOR SECTION	EA	500.000	5.00	4.000	2,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	10.00	8.000	12,000.00
05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	2.000	1,000.00	84.500	169.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	20.00	9.000	10,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	2,000.00	8,047.500	8,047.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	5.00	23.000	2,300.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	15.00	6.000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	10.00	39.000	78,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	5.00	27.000	13,500.00
06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	10.000	1,000.00	331.000	3,310.00
06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	1,000.00	124.000	1,240.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	16.000	25,000.00	19,395.300	310,324.80
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	50.000	100.00	20.000	1,000.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	50.000	50.00	29.000	1,450.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	25.000	1,000.00	425.000	10,625.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	40.000	2,500.00	1,554.000	62,160.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	20.000	200.00	10.000	200.00
07706017	000	REALIGN POSTS	EA	20.000	300.00	641.000	12,820.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	6,000.00	4,281.500	85,630.00
07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	50.000	20.00	4.000	200.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	50.000	50.00	10.000	500.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,500.000	225.00	181.000	452,500.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	100.000	150.00	90.000	9,000.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	100.00	61.000	6,100.00
07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	50.000	20.00	4.000	200.00
07706059	000	REMOVE AND REPLACE LONG SPAN CRT POST	EA	100.000	50.00	3.000	300.00
07706060	000	REMOVE AND REPLACE DAT	EA	100.000	250.00	4.000	400.00
07706061	000	REPAIR MTL BM GD FEN(LONG SPAN SYS)	LF	20.000	2,500.00	50.000	1,000.00
07706062	000	REPLACE SINGLE GDRAIL TERM POST(WOOD)	EA	50.000	750.00	296.000	14,800.00
07706063	000	REPLACE SINGLE GDRAIL TERM POST(STEEL)	EA	50.000	750.00	49.000	2,450.00
07716001	000	REPLACE POSTS (TL-3)	EA	100.000	3,000.00	3,430.000	343,000.00
07716002		REPLACE POSTS (TL-4)	EA	178.750	0.00	96.000	17,160.00
		Gibreltar TL4.					
07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	50.000	50.00	25.000	1,250.00

07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	10.000	40.00	8.000	80.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,500.000	75.00	96.000	144,000.00
07716008		REPR OR REPLC CABLE BARR TERM SEC(TL-4) Gibreltar TL4.	EA	4,977.250	0.00	4.000	19,909.00
07716009	000	REPLACE CABLE (TL-3)	LF	1.000	10,000.00	944.000	944.00
07716011		CHECK / RE-TENSION CABLE Gibreltar TL4.	EA	233.000	0.00	4.000	932.00
07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	30.00	52.000	2,600.00
07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	50.000	5.00	5.000	250.00
07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	15.000	1,000.00	2,083.000	31,245.00
07746048	000	REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	400.000	100.00	79.000	31,600.00
07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	25.000	1,000.00	150.000	3,750.00
07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	100.000	100.00	69.000	6,900.00
07766037	000	REPAIR (EXISTING METAL PED. RAIL)	LF	50.000	200.00	97.600	4,880.00
61856002	002	TMA (STATIONARY)	DAY	1,500.000	275.00	383.000	574,500.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	42,000.00	2,100.000	-2,100.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	16,345.200	16,345.20
96086001		UNIQUE CHANGE ORDER ITEM 1 Remove and Replace 25 LF Section of 28" or 31" T101	DOL	1,541.750	0.00	3.000	4,625.25
96086002		UNIQUE CHANGE ORDER ITEM 2 Powder Coated SGT Rail, 9' 4 1/2", 12' 6", and 25' for	DOL	50.910	0.00	200.000	10,182.00
96086003		UNIQUE CHANGE ORDER ITEM 3 Powder Coated MSKT Head.	DOL	1,275.910	0.00	4.000	5,103.64
96086004		UNIQUE CHANGE ORDER ITEM 4 Full compensation for T631 rail and post.	DOL	166.340	0.00	100.000	16,634.00

TOTAL ITEM EARNINGS TO DATE \$2,448,113.59