



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **637730001**
 PROJECT: **RMC - 637730001**
 CONTRACT: **04214009**
 AWARD AMOUNT: **\$2,944,584.50**
 PROJECTED AMOUNT: **\$2,939,091.50**
 ADJ. PROJECTED AMOUNT: **\$2,939,541.50**
 CONTRACTOR: **ROY JORGENSEN ASSOCIATES, INC.**

HIGHWAY: **SL0012**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Terry Blocker**
 AREA NUMBER: **002**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.87**
 % TIME USED: **77.81**
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2021**
 AWARD DATE: **04/29/2021**
 NOTICE TO PROCEED DATE: **05/20/2021**
 WORK BEGIN DATE: **06/06/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,730,080.50	\$2,590,981.50	\$139,099.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,730,080.50	\$2,590,981.50	\$139,099.00
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	\$2,730,080.50	\$2,590,981.50	\$139,099.00

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

WORK BEGIN DATE: 06/06/2021
TIME CHARGES BEGIN: 06/06/2021
BID DAYS: 730
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 568
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
11/26/2022	1	
11/27/2022	1	
11/28/2022	1	
11/29/2022	1	
11/30/2022	1	
12/01/2022	1	
12/02/2022	1	
12/03/2022	1	
12/04/2022	1	
12/05/2022	1	
12/06/2022	1	
12/07/2022	1	
12/08/2022	1	
12/09/2022	1	
12/10/2022	1	
12/11/2022	1	
12/12/2022	1	
12/13/2022	1	
12/14/2022	1	
12/15/2022	1	
12/16/2022	1	
12/17/2022	1	
12/18/2022	1	
12/19/2022	1	
12/20/2022	1	
12/21/2022	1	
12/22/2022	1	
12/23/2022	1	
12/24/2022	1	
12/25/2022	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 637730001 CONTROL 637730001
 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
0065	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	325.000	4.000	\$1,300.00	12.00	73.92
0110	05406014	001	SHORT RADIUS	LF	45.000	60.000	\$2,700.00	720.00	1,161.10
0115	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	3.000	\$3,900.00	10.00	25.00
0140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	1.000	\$100.00	2.00	4.00
0211	61856002		TMA (STATIONARY)	DAY	1,050.000	40.000	\$42,000.00	204.00	412.00
		SUPP DESCR	Change Order #1						
0215	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	3.000	3.000	\$9.00	300.00	372.00
0220	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	3.000	3.000	\$9.00	300.00	345.00
0240	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	10.000	19.000	\$190.00	300.00	261.00
0245	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	10.000	5.000	\$50.00	300.00	125.00
0260	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	2,155.000	\$38,790.00	30,000.00	25,490.50
0265	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	12.000	26.000	\$312.00	120.00	312.00
0270	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	27.000	7.000	\$189.00	100.00	129.00
0275	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	33.000	84.000	\$2,772.00	1,500.00	889.00
0285	07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	57.000	34.000	\$1,938.00	480.00	660.00
0290	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	30.000	56.000	\$1,680.00	100.00	247.00
0295	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	250.000	5.000	\$1,250.00	15.00	23.00
0300	07706017	000	REALIGN POSTS	EA	10.000	155.000	\$1,550.00	2,600.00	1,906.00
0310	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	20.000	118.000	\$2,360.00	1,080.00	1,420.00
0320	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	55.000	300.000	\$16,500.00	7,000.00	7,766.40
0325	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	19.000	\$950.00	1,000.00	692.00
0340	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	100.000	5.000	\$500.00	15.00	24.00
0350	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,025.000	8.000	\$8,200.00	175.00	167.00
0360	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	150.000	8.000	\$1,200.00	150.00	143.00
0365	07706031	000	REPLACE SGT CABLE ANCHOR	EA	150.000	8.000	\$1,200.00	150.00	97.00
0370	07706032	000	REPLACE SGT STRUT	EA	150.000	5.000	\$750.00	125.00	65.00
0375	07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	12.000	\$300.00	20.00	160.00
0545	07746068	000	REPAIR (SMTC) (N)	LF	200.000	42.000	\$8,400.00	1,040.00	332.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$139,099.00		

CONTRACT LINE ITEMS

PROJECT RMC - 637730001 CONTROL 637730001
 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	04016001	000	FLOWABLE BACKFILL	CY	90.000	10.000	0.000	18.00	1,620.00
0065	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	325.000	12.000	0.000	73.92	24,024.00
0070	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	200.000	0.000	53.00	53.00
0075	05296022	000	CONC CURB (DOWEL) (TY II)	LF	20.000	98.000	0.000	36.00	720.00
0080	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.500	250.000	0.000	215.00	8,062.50
0085	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	150.000	0.000	706.00	14,120.00
0110	05406014	001	SHORT RADIUS	LF	45.000	720.000	0.000	1,161.10	52,249.50
0115	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	10.000	0.000	25.00	32,500.00
0120	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	250.000	0.000	75.00	150.00
0125	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	2.000	0.000	3.00	300.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	2.000	0.000	7.00	19,250.00
0140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	2.000	0.000	4.00	400.00
0145	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	23,000.000	15.000	0.000	13.00	299,000.00
0150	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	500.000	10.000	0.000	3.00	1,500.00
0155	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	500.000	10.000	0.000	7.00	3,500.00
0160	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	500.000	5.000	0.000	3.00	1,500.00
0205	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	200.000	0.000	59.00	59.00
0210	61856002	002	TMA (STATIONARY)	DAY	1,250.000	400.000	-171.000	229.00	286,250.00
0211	61856002		TMA (STATIONARY)	DAY	1,050.000	0.000	204.000	412.00	432,600.00
Change Order #1									
0215	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	3.000	300.000	0.000	372.00	1,116.00
0220	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	3.000	300.000	0.000	345.00	1,035.00
0240	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	10.000	300.000	0.000	261.00	2,610.00
0245	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	10.000	300.000	0.000	125.00	1,250.00
0250	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	10.000	300.000	0.000	10.00	100.00
0255	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	300.000	0.000	6.00	60.00
0260	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	30,000.000	0.000	25,490.50	458,829.00
0265	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	12.000	120.000	0.000	312.00	3,744.00
0270	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	27.000	100.000	0.000	129.00	3,483.00
0275	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	33.000	1,500.000	0.000	889.00	29,337.00
0280	07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	30.000	25.000	0.000	23.00	690.00
0285	07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	57.000	480.000	0.000	660.00	37,620.00
0290	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	30.000	100.000	0.000	247.00	7,410.00
0295	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	250.000	15.000	0.000	23.00	5,750.00
0300	07706017	000	REALIGN POSTS	EA	10.000	2,600.000	0.000	1,906.00	19,060.00
0305	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	15.000	25.000	0.000	7.00	105.00
0310	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	20.000	1,080.000	0.000	1,420.00	28,400.00
0320	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	55.000	7,000.000	0.000	7,766.40	427,152.00
0325	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	1,000.000	0.000	692.00	34,600.00
0335	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	1.000	3.000	0.000	6.00	6.00
0340	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	100.000	15.000	0.000	24.00	2,400.00
0345	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,650.000	5.000	0.000	1.00	2,650.00
0350	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,025.000	175.000	0.000	167.00	171,175.00

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 \$
0355	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	75.000	0.000	46.00	4,600.00
0360	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	150.000	150.000	0.000	143.00	21,450.00
0365	07706031	000	REPLACE SGT CABLE ANCHOR	EA	150.000	150.000	0.000	97.00	14,550.00
0370	07706032	000	REPLACE SGT STRUT	EA	150.000	125.000	0.000	65.00	9,750.00
0375	07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	20.000	0.000	160.00	4,000.00
0380	07716002	000	REPLACE POSTS (TL-4)	EA	145.000	400.000	0.000	84.00	12,180.00
0395	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,200.000	3.000	0.000	1.00	1,200.00
0400	07716010	000	REPLACE CABLE (TL-4)	LF	1.450	150.000	0.000	100.00	145.00
0405	07716011	000	CHECK / RE-TENSION CABLE	EA	500.000	30.000	0.000	27.00	13,500.00
0430	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	40.000	100.000	0.000	8.00	320.00
0435	07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	85.000	5.000	0.000	1.00	85.00
0440	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	1.450	3,000.000	0.000	250.00	362.50
0465	07746015	000	REPAIR (NARROW QUAD)	EA	1.000	5.000	0.000	1.00	1.00
0490	07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1.000	20.000	0.000	10.00	10.00
0495	07746029	000	REPAIR (QUAD) (W) (BAY)	EA	1.000	50.000	0.000	6.00	6.00
0510	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	1.000	5.000	0.000	18.00	18.00
0515	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	1.000	3.000	0.000	1.00	1.00
0525	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	3,000.000	20.000	0.000	7.00	21,000.00
0530	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	9,000.000	15.000	0.000	10.00	90,000.00
0535	07746059	000	REPAIR (TRACC) (BAY)	EA	1.000	50.000	0.000	7.00	7.00
0540	07746060	000	REPAIR (WIDE TRACC) (BAY)	EA	1.000	12.000	0.000	6.00	6.00
0545	07746068	000	REPAIR (SMTC) (N)	LF	200.000	1,040.000	0.000	332.00	66,400.00
0550	07746112	000	REPAIR (SMTC) (W)	LF	150.000	250.000	0.000	351.00	52,650.00
0560	07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	1.000	100.000	0.000	13.00	13.00
1550	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	1,386.00	1,386.00
			Law Enforcement Personnel						

Category Subtotal \$2,730,080.50

PROJECT RMC - 637730001 CONTROL 637730001

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 (\$)
0090	05406005	001	TERMINAL ANCHOR SECTION	EA	1.000	10.000	0.000	0.000	0.00
0095	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	6.000	0.000	0.000	0.00
0100	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	500.000	5.000	0.000	0.000	0.00
0105	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	1.000	250.000	0.000	0.000	0.00
0130	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1.000	3.000	0.000	0.000	0.00
0165	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	500.000	2.000	0.000	0.000	0.00
0170	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	500.000	10.000	0.000	0.000	0.00
0175	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	1.000	500.000	0.000	0.000	0.00
0180	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	15.000	1,500.000	0.000	0.000	0.00
0185	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	2.000	250.000	0.000	0.000	0.00
0190	05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	1.000	1.000	0.000	0.000	0.00
0195	05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	1.000	1.000	0.000	0.000	0.00
0200	05506007	000	CHAIN LINK FENCE (REPAIR) (4')	LF	10.000	500.000	0.000	0.000	0.00

0225	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	1.000	500.000	0.000	0.000	0.00
0230	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	15.000	300.000	0.000	0.000	0.00
0235	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	1.000	300.000	0.000	0.000	0.00
0315	07706020	000	REPLACE STL BLOCKOUTS W /WOOD BLOCKOUTS	EA	1.000	15.000	0.000	0.000	0.00
0330	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	1.000	2.000	0.000	0.000	0.00
0385	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	5.000	0.000	0.000	0.00
0390	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	100.000	5.000	0.000	0.000	0.00
0410	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	1.000	250.000	0.000	0.000	0.00
0415	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	1.000	5.000	0.000	0.000	0.00
0420	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	18.000	750.000	0.000	0.000	0.00
0425	07726004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	150.000	12.000	0.000	0.000	0.00
0445	07746005	000	RMV/REPL(VIA-SAND FILL PLASTIC BARRELS)	EA	400.000	20.000	0.000	0.000	0.00
0450	07746010	000	REPAIR (REACT)	EA	100.000	6.000	0.000	0.000	0.00
0455	07746011	000	REPAIR (CATCB - FRNT SECT)	EA	1.000	4.000	0.000	0.000	0.00
0460	07746012	000	REPAIR (CATCB - REAR SECT)	EA	1.000	3.000	0.000	0.000	0.00
0470	07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	900.000	25.000	0.000	0.000	0.00
0475	07746024	000	REPAIR REACT (N) (REAR SEC "S")	EA	1.000	5.000	0.000	0.000	0.00
0480	07746026	000	REPAIR REACT (N) (FRONT SECTION)	EA	1.000	18.000	0.000	0.000	0.00
0485	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	1.000	25.000	0.000	0.000	0.00
0500	07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	1.000	22.000	0.000	0.000	0.00
0505	07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	1.000	15.000	0.000	0.000	0.00
0520	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	1.000	10.000	0.000	0.000	0.00
0555	07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	1.000	10.000	0.000	0.000	0.00
0565	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	1.000	10.000	0.000	0.000	0.00
0570	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	1.000	100.000	0.000	0.000	0.00
1000	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Special Deduct (Response Time/Cycle)						
1050	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Liquidated Damages						
1100	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Non-Compliance/Discontinuance						
1150	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Production Rate Not Met						
1250	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Non-Compliance - Callout begin work specified time						
1300	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Non-Compliance - Insufficient Personnel and Equipment						
1350	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			Material On Hand - Material Recieved						
1400	96016001		MATERIAL ON HAND	DOL	-1.000	1.000	0.000	0.000	0.00
			Material On Hand - Material Used						
1450	96056007		ROAD USER COST - INCENTIVE	DOL	1.000	1.000	0.000	0.000	0.00
			Lane Closure Assessment Fee						
1500	96056008		ROAD USER COST - DISINCENTIVE	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Closure Assessment Fee						
1600	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
			Safety Contingency						
1650	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
			Payment Adjustment - Positive						
1700	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
			Payment Adjustment - Negative						
2000	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00

Non-Compliance - Emergency Report to Location w/2 hrs

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,730,080.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001	000	FLOWABLE BACKFILL	CY	90.000	10.00	18.000	1,620.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	325.000	12.00	73.920	24,024.00
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	200.00	53.000	53.00
05296022	000	CONC CURB (DOWEL) (TY II)	LF	20.000	98.00	36.000	720.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.500	250.00	215.000	8,062.50
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	150.00	706.000	14,120.00
05406014	001	SHORT RADIUS	LF	45.000	720.00	1,161.100	52,249.50
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	10.00	25.000	32,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	250.00	75.000	150.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	2.00	3.000	300.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	2.00	7.000	19,250.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	2.00	4.000	400.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	23,000.000	15.00	13.000	299,000.00
05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	500.000	10.00	3.000	1,500.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	500.000	10.00	7.000	3,500.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	500.000	5.00	3.000	1,500.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	3.000	300.00	372.000	1,116.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	3.000	300.00	345.000	1,035.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	10.000	300.00	261.000	2,610.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	10.000	300.00	125.000	1,250.00
06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	10.000	300.00	10.000	100.00
06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	300.00	6.000	60.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	30,000.00	25,490.500	458,829.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	12.000	120.00	312.000	3,744.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	27.000	100.00	129.000	3,483.00
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	33.000	1,500.00	889.000	29,337.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	30.000	25.00	23.000	690.00
07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	57.000	480.00	660.000	37,620.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	30.000	100.00	247.000	7,410.00
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	250.000	15.00	23.000	5,750.00
07706017	000	REALIGN POSTS	EA	10.000	2,600.00	1,906.000	19,060.00
07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	15.000	25.00	7.000	105.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	20.000	1,080.00	1,420.000	28,400.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	55.000	7,000.00	7,766.400	427,152.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	1,000.00	692.000	34,600.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	1.000	3.00	6.000	6.00
07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	100.000	15.00	24.000	2,400.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,650.000	5.00	1.000	2,650.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,025.000	175.00	167.000	171,175.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	75.00	46.000	4,600.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	150.000	150.00	143.000	21,450.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	150.000	150.00	97.000	14,550.00
07706032	000	REPLACE SGT STRUT	EA	150.000	125.00	65.000	9,750.00

07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	20.00	160.000	4,000.00
07716002	000	REPLACE POSTS (TL-4)	EA	145.000	400.00	84.000	12,180.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,200.000	3.00	1.000	1,200.00
07716010	000	REPLACE CABLE (TL-4)	LF	1.450	150.00	100.000	145.00
07716011	000	CHECK / RE-TENSION CABLE	EA	500.000	30.00	27.000	13,500.00
07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	40.000	100.00	8.000	320.00
07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	85.000	5.00	1.000	85.00
07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	1.450	3,000.00	250.000	362.50
07746015	000	REPAIR (NARROW QUAD)	EA	1.000	5.00	1.000	1.00
07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1.000	20.00	10.000	10.00
07746029	000	REPAIR (QUAD) (W) (BAY)	EA	1.000	50.00	6.000	6.00
07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	1.000	5.00	18.000	18.00
07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	1.000	3.00	1.000	1.00
07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	3,000.000	20.00	7.000	21,000.00
07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	9,000.000	15.00	10.000	90,000.00
07746059	000	REPAIR (TRACC) (BAY)	EA	1.000	50.00	7.000	7.00
07746060	000	REPAIR (WIDE TRACC) (BAY)	EA	1.000	12.00	6.000	6.00
07746068	000	REPAIR (SMTC) (N)	LF	200.000	1,040.00	332.000	66,400.00
07746112	000	REPAIR (SMTC) (W)	LF	150.000	250.00	351.000	52,650.00
07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	1.000	100.00	13.000	13.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	200.00	59.000	59.00
61856002		TMA (STATIONARY)	DAY	1,050.000	400.00	412.000	432,600.00
		Change Order #1					
61856002	002	TMA (STATIONARY)	DAY	1,250.000	400.00	229.000	286,250.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	1,386.000	1,386.00
		Law Enforcement Personnel					

TOTAL ITEM EARNINGS TO DATE \$2,730,080.50