



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **644811001**  
 PROJECT: **RMC - 644811001**  
 CONTRACT: **09234211**  
 AWARD AMOUNT: **\$1,048,565.00**  
 PROJECTED AMOUNT: **\$1,072,733.00**  
 ADJ. PROJECTED AMOUNT: **\$3,180,841.70**  
 CONTRACTOR: **ROSS SA ENTERPRISE LLC**

HIGHWAY: **IH0027**  
 DISTRICT NAME: **LUBBOCK**  
 COUNTY: **LUBBOCK**  
 AREA ENGINEER: **Joe Villalobos, P.E**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **69.32**  
 % TIME USED: **50.14**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2023**  
 AWARD DATE: **09/28/2023**  
 NOTICE TO PROCEED DATE: **10/12/2023**  
 WORK BEGIN DATE: **11/01/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,205,095.00	\$2,057,906.00	\$147,189.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,205,095.00	\$2,057,906.00	\$147,189.00
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>\$2,205,095.00</b>	<b>\$2,057,906.00</b>	<b>\$147,189.00</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**

WORK BEGIN DATE: 11/01/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 366  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024	1	
10/06/2024	1	
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024	1	
10/13/2024	1	
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024	1	
10/20/2024	1	
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024	1	
10/27/2024	1	
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 644811001 CONTROL 644811001  
 CATEGORY 001 DESCRIPTION ROADWAY

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	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	23.000	\$23.00	145.00	167.00
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	4,150.000	9.000	\$37,350.00	71.00	79.00
0085	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	500.000	2.000	\$1,000.00	14.00	15.00
0095	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	13.000	800.000	\$10,400.00	17,708.00	18,507.00
0100	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	1.000	\$1.00	1.00	1.00
0105	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1.000	1.000	\$1.00	13.00	13.00
0110	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	9.000	\$40,500.00	77.00	85.00
0115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1.000	9.000	\$9.00	77.00	85.00
0140	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	30.000	800.000	\$24,000.00	17,728.00	18,527.00
0155	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	100.000	20.000	\$2,000.00	672.00	691.00
0160	07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	100.000	115.000	\$11,500.00	2,116.00	2,230.00
0180	07706017	000	REALIGN POSTS	EA	40.000	6.000	\$240.00	785.00	790.00
0185	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	110.000	\$1,100.00	1,920.00	2,029.00
0210	07716002	000	REPLACE POSTS (TL-4)	EA	225.000	39.000	\$8,775.00	772.00	810.00
0230	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,000.000	2.000	\$2,000.00	39.00	40.00
0245	07716011	000	CHECK / RE-TENSION CABLE	EA	100.000	9.000	\$900.00	27.00	35.00
0250	07716012	000	REPLACE POST HARDWARE (TL-4)	EA	80.000	36.000	\$2,880.00	1,011.00	1,046.00
0275	07746042	000	REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	1,000.000	1.000	\$1,000.00	1.00	1.00
0295	07746087	000	QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	200.000	5.000	\$1,000.00	1.00	5.00
0300	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	31.000	\$2,480.00	216.00	246.00
0305	61856002	002	TMA (STATIONARY)	DAY	1.000	30.000	\$30.00	266.00	295.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$147,189.00**

CONTRACT LINE ITEMS

PROJECT RMC - 644811001 CONTROL 644811001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	25.000	120.000	167.00	167.00
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	4,150.000	25.000	46.000	79.00	327,850.00
0075	05406004	001	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	30.000	50.000	26.000	75.00	2,250.00
0085	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	500.000	25.000	-11.000	15.00	7,500.00
0095	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	13.000	2,500.000	15,208.000	18,507.00	240,591.00
0100	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	25.000	-24.000	1.00	1.00
0105	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1.000	5.000	8.000	13.00	13.00
0110	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	50.000	27.000	85.00	382,500.00
0115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1.000	50.000	27.000	85.00	85.00
0140	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	30.000	10,000.000	7,728.000	18,527.00	555,810.00
0150	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	100.000	126.000	225.00	4,500.00
0155	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	100.000	250.000	422.000	691.00	69,100.00
0160	07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	100.000	250.000	1,866.000	2,230.00	223,000.00
0180	07706017	000	REALIGN POSTS	EA	40.000	100.000	685.000	790.00	31,600.00
0185	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	250.000	1,670.000	2,029.00	20,290.00
0190	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.000	-4.000	5.00	500.00
0210	07716002	000	REPLACE POSTS (TL-4)	EA	225.000	500.000	272.000	810.00	182,250.00
0220	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	200.000	5.000	-1.000	3.00	600.00
0230	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,000.000	5.000	34.000	40.00	40,000.00
0240	07716010	000	REPLACE CABLE (TL-4)	LF	3.000	1,000.000	612.000	1,611.00	4,833.00
0245	07716011	000	CHECK / RE-TENSION CABLE	EA	100.000	25.000	2.000	35.00	3,500.00
0250	07716012	000	REPLACE POST HARDWARE (TL-4)	EA	80.000	25.000	986.000	1,046.00	83,680.00
0270	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	2,500.000	10.000	-8.000	1.00	2,500.00
0275	07746042	000	REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	1,000.000	10.000	-9.000	1.00	1,000.00
0295	07746087	000	QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	200.000	10.000	-9.000	5.00	1,000.00
0300	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	100.000	116.000	246.00	19,680.00
0305	61856002	002	TMA (STATIONARY)	DAY	1.000	200.000	66.000	295.00	295.00

Category Subtotal \$2,205,095.00

PROJECT RMC - 644811001 CONTROL 644811001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0061	05006033		MOBILIZATION (CALLOUT)	EA	1.030	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0066	05006034		MOBILIZATION (EMERGENCY)	EA	4,253.750	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0070	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	2,500.000	-2,499.000	0.000	0.00
0071	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	30.750	0.000	2,500.000	0.000	0.00
			2.5% increase to the original unit prices						
0076	05406004		MTL THRIE-BEAM GD FEN (STEEL POST)	LF	30.750	0.000	50.000	0.000	0.00

			2.5% increase to the original unit prices						
0080	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	800.000	5.000	-4.000	0.000	0.00
0081	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	820.000	0.000	5.000	0.000	0.00
			2.5% increase to the original unit prices						
0086	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	512.500	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0090	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	500.000	25.000	-24.000	0.000	0.00
0091	05406035		MTL BM GD FEN TRANS (31"-28")	EA	512.500	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0096	05426001		REMOVE METAL BEAM GUARD FENCE	LF	13.330	0.000	2,500.000	0.000	0.00
			2.5% increase to the original unit prices						
0101	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	1.030	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0106	05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1.030	0.000	5.000	0.000	0.00
			2.5% increase to the original unit prices						
0111	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,612.500	0.000	50.000	0.000	0.00
			2.5% increase to the original unit prices						
0116	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	1.030	0.000	50.000	0.000	0.00
0120	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	1.000	100.000	-99.000	0.000	0.00
0121	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	1.030	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						
0125	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	1.000	100.000	-99.000	0.000	0.00
0126	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	1.030	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						
0130	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	1.000	100.000	-99.000	0.000	0.00
0131	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	1.030	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						
0135	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	1.000	100.000	-99.000	0.000	0.00
0136	06586065		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	1.030	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						
0141	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	30.750	0.000	10,000.000	0.000	0.00
			2.5% increase to the original unit prices						
0145	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	1.000	100.000	-99.000	0.000	0.00
0146	07706002		REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	1.030	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						
0151	07706004		REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.500	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						
0156	07706012		REM / REPL TIMBER POST W / O CONC FND	EA	102.500	0.000	250.000	0.000	0.00
			2.5% increase to the original unit prices						
0161	07706013		REM / REPL STEEL POST W / O CONC FND	EA	102.500	0.000	250.000	0.000	0.00
			2.5% increase to the original unit prices						
0165	07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	1.000	250.000	-249.000	0.000	0.00
0166	07706014		REM / REPL TIMBER POST W / CONC FND	EA	1.030	0.000	250.000	0.000	0.00
			2.5% increase to the original unit prices						
0170	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	1.000	250.000	-249.000	0.000	0.00
0171	07706015		REM / REPL STEEL POST W / CONC FND	EA	1.030	0.000	250.000	0.000	0.00
			2.5% increase to the original unit prices						
0175	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	50.000	10.000	-9.000	0.000	0.00
0176	07706016		REPAIR STEEL POST WITH BASE PLATE	EA	51.250	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0181	07706017		REALIGN POSTS	EA	41.000	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						

0186	07706019		REMOVE & REPLACE BLOCKOUT	EA	10.250	0.000	250.000	0.000	0.00
			2.5% increase to the original unit prices						
0191	07706029		REM & RESET SGT IMPACT HEAD	EA	102.500	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0195	07706033	000	REPLACE SGT OBJECT MARKER	EA	1.000	10.000	-9.000	0.000	0.00
0196	07706033		REPLACE SGT OBJECT MARKER	EA	1.030	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0200	07706060	000	REMOVE AND REPLACE DAT	EA	1,000.000	10.000	-9.000	0.000	0.00
0201	07706060		REMOVE AND REPLACE DAT	EA	1,025.000	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0205	07716001	000	REPLACE POSTS (TL-3)	EA	200.000	50.000	-49.000	0.000	0.00
0206	07716001		REPLACE POSTS (TL-3)	EA	205.000	0.000	50.000	0.000	0.00
			2.5% increase to the original unit prices						
0211	07716002		REPLACE POSTS (TL-4)	EA	230.630	0.000	500.000	0.000	0.00
			2.5% increase to the original unit prices						
0215	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	100.000	5.000	-4.000	0.000	0.00
0216	07716003		CABLE SPLICE / TURNBUCKLE (TL-3)	EA	102.500	0.000	5.000	0.000	0.00
			2.5% increase to the original unit prices						
0221	07716004		CABLE SPLICE / TURNBUCKLE (TL-4)	EA	205.000	0.000	5.000	0.000	0.00
			2.5% increase to the original unit prices						
0225	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	800.000	5.000	-4.000	0.000	0.00
0226	07716007		REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	820.000	0.000	5.000	0.000	0.00
			2.5% increase to the original unit prices						
0231	07716008		REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,025.000	0.000	5.000	0.000	0.00
			2.5% increase to the original unit prices						
0235	07716009	000	REPLACE CABLE (TL-3)	LF	3.000	1,000.000	-999.000	0.000	0.00
0236	07716009		REPLACE CABLE (TL-3)	LF	3.080	0.000	1,000.000	0.000	0.00
			2.5% increase to the original unit prices						
0241	07716010		REPLACE CABLE (TL-4)	LF	3.080	0.000	1,000.000	0.000	0.00
			2.5% increase to the original unit prices						
0246	07716011		CHECK / RE-TENSION CABLE	EA	102.500	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0251	07716012		REPLACE POST HARDWARE (TL-4)	EA	82.000	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0255	07716018	000	REPLACE POST HARDWARE (TL-3)	EA	80.000	25.000	-24.000	0.000	0.00
0256	07716018		REPLACE POST HARDWARE (TL-3)	EA	82.000	0.000	25.000	0.000	0.00
			2.5% increase to the original unit prices						
0260	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	50.000	50.000	-49.000	0.000	0.00
0261	07746039		REPAIR (QUAD - ELITE) NARROW (BAY)	EA	51.250	0.000	50.000	0.000	0.00
			2.5% increase to the original unit prices						
0265	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	50.000	10.000	-9.000	0.000	0.00
0266	07746040		REPAIR (QUAD - ELITE) WIDE (BAY)	EA	51.250	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0271	07746041		REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	2,562.500	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0276	07746042		REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	1,025.000	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0280	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	100.000	50.000	-49.000	0.000	0.00
0281	07746043		REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	102.500	0.000	50.000	0.000	0.00
			2.5% increase to the original unit prices						
0285	07746058	000	REPAIR (BEAT - SSCC)	EA	5,000.000	2.000	-1.000	0.000	0.00
0286	07746058		REPAIR (BEAT - SSCC)	EA	5,125.000	0.000	2.000	0.000	0.00

			2.5% increase to the original unit prices						
0290	07746084	000	QUAD(N)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	200.000	10.000	-9.000	0.000	0.00
0291	07746084		QUAD(N)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	205.000	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0296	07746087		QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	205.000	0.000	10.000	0.000	0.00
			2.5% increase to the original unit prices						
0301	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	82.000	0.000	100.000	0.000	0.00
			2.5% increase to the original unit prices						
0306	61856002		TMA (STATIONARY)	DAY	1.030	0.000	200.000	0.000	0.00
			2.5% increase to the original unit prices						
0310	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0315	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0320	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-832.000	1.000	0.000	0.000	0.00
0325	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,205,095.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	25.00	167.000	167.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	4,150.000	25.00	79.000	327,850.00
05406004	001	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	30.000	50.00	75.000	2,250.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	500.000	25.00	15.000	7,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	13.000	2,500.00	18,507.000	240,591.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	25.00	1.000	1.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1.000	5.00	13.000	13.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	50.00	85.000	382,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1.000	50.00	85.000	85.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	30.000	10,000.00	18,527.000	555,810.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	100.00	225.000	4,500.00
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	100.000	250.00	691.000	69,100.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	100.000	250.00	2,230.000	223,000.00
07706017	000	REALIGN POSTS	EA	40.000	100.00	790.000	31,600.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	250.00	2,029.000	20,290.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.00	5.000	500.00
07716002	000	REPLACE POSTS (TL-4)	EA	225.000	500.00	810.000	182,250.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	200.000	5.00	3.000	600.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,000.000	5.00	40.000	40,000.00
07716010	000	REPLACE CABLE (TL-4)	LF	3.000	1,000.00	1,611.000	4,833.00
07716011	000	CHECK / RE-TENSION CABLE	EA	100.000	25.00	35.000	3,500.00
07716012	000	REPLACE POST HARDWARE (TL-4)	EA	80.000	25.00	1,046.000	83,680.00
07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	2,500.000	10.00	1.000	2,500.00
07746042	000	REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	1,000.000	10.00	1.000	1,000.00
07746087	000	QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	200.000	10.00	5.000	1,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	100.00	246.000	19,680.00
61856002	002	TMA (STATIONARY)	DAY	1.000	200.00	295.000	295.00

TOTAL ITEM EARNINGS TO DATE

**\$2,205,095.00**