



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/06/17**

CONTRACT ID: **092200057**  
 PROJECT: **STP 1402(073)**  
 CONTRACT: **08143245**  
 AWARD AMOUNT: **\$912,820.00**  
 PROJECTED AMOUNT: **\$912,820.00**  
 ADJ. PROJECTED AMOUNT: **\$945,866.84**  
 CONTRACTOR: **CKORP, LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **Laredo**  
 COUNTY: **WEBB**  
 AREA ENGINEER: **ANTONIO PEREA, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0023**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/13/2016** to **10/17/2016**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **123.23**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2014**  
 AWARD DATE: **08/28/2014**  
 NOTICE TO PROCEED DATE: **09/23/2014**  
 WORK BEGIN DATE: **12/03/2014**  
 ACCEPTED DATE: **06/29/2016**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$844,175.18	\$844,175.18	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$844,175.18	\$844,175.18	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$28,060.00)	(\$28,060.00)	\$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>\$816,115.18</b>	<b>\$816,115.18</b>	<b>\$0.00</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: 12/03/2014  
 TIME CHARGES BEGIN: 10/09/2014  
 BID DAYS: 178  
 C. O. ADJUSTED DAYS: 20  
 CURRENT DAYS: 198  
 DAYS CHARGED TO DATE: 244  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 46  
 LIQ DAMAGE RATE: \$610.00  
 LIQUIDATED DAMAGES: 46  
 DAYS AT PER DAY \$610.00  
 TOTAL: \$28,060.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/13/2016		1	PAYING FINAL ESTIMATE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT STP 1402(073) CONTROL 092200057  
 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	01322017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	15.000	303.000	0.000	360.94	5,414.10
0065	04322001	000	RIPRAP (CONC)(4 IN)	CY	400.000	21.000	0.000	16.84	6,736.00
0070	04522001	000	REMOV RAIL (CONC ELEMENTS)	LF	20.000	240.000	0.000	174.00	3,480.00
0075	04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	20.000	620.000	0.000	240.00	4,800.00
0080	04522007	000	REMOVE RAIL (TY 6)	LF	18.000	1,650.000	0.000	1,650.00	29,700.00
0085	05002001	011	MOBILIZATION	LS	90,000.000	1.000	0.000	1.00	90,000.00
0090	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	9.000	1.000	10.00	20,000.00
0095	05122011	002	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	30.000	180.000	0.000	150.00	4,500.00
0100	05122020	002	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	20.000	960.000	0.000	780.00	15,600.00
0105	05122029	002	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	20.000	180.000	0.000	150.00	3,000.00
0110	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	18.600	8,025.000	0.000	7,089.00	131,855.40
0115	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	16.000	0.000	7.00	12,950.00
0120	05402013	031	MTL BEAM GD FEN TRANS (T101)	EA	800.000	12.000	0.000	12.00	9,600.00
0125	05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	100.000	0.000	100.00	2,500.00
0130	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.000	8,275.000	0.000	7,125.00	14,250.00
0135	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	50.000	80.000	0.000	74.00	3,700.00
0140	05422003	000	RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	50.000	16.000	0.000	8.00	400.00
0145	05422005	000	RM MTL BM GD FENCE TRANS (T101)	EA	50.000	12.000	0.000	12.00	600.00
0150	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	92.000	0.000	82.00	192,700.00
0155	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	12.000	0.000	8.00	2,000.00
0160	05452095	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	18,000.000	2.000	0.000	2.00	36,000.00
0165	05452100	000	CRASH CUSHION ATTENUATOR (MOVE & RESET)	EA	2,250.000	20.000	0.000	18.00	40,500.00
0170	05452101	000	CRASH CUSHION ATTENUATOR (REMOVE)	EA	500.000	2.000	0.000	2.00	1,000.00
0175	06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	5.000	38.000	-11.000	27.00	135.00
0180	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	5.000	594.000	-109.000	485.00	2,425.00
0185	06582328	000	REMOVE DELIN & OBJECT MARKERS ASSMS	EA	1.000	660.000	-100.000	560.00	560.00
0195	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.000	2.000	4.00	20,000.00
1367	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,200.000	0.000	1.000	1.00	9,200.00

Compensating additional use of this item, CO#3.

Category Subtotal \$663,605.50

CATEGORY 002 DESCRIPTION BRIDGE PSN:22136002304018

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0250	04502194	001	RAIL (TY T223)(RAC-R)	LF	280.000	174.000	0.000	174.00	48,720.00

Category Subtotal \$48,720.00

CATEGORY 003 DESCRIPTION BRIDGE PSN:22136002304019

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0305	04502641	001	RAIL (TY T131RC)	LF	150.000	290.000	0.000	290.00	43,500.00

Category Subtotal \$43,500.00

CATEGORY 005 DESCRIPTION BRIDGE PSN:22136002304021

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1369	96072001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 220004-D293	DOL	1.000	0.000	15,246.000	15,246.00	15,246.00

Category Subtotal \$15,246.00

CATEGORY 006 DESCRIPTION BRIDGE PSN:22159159003020

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	54.000	0.000	54.00	1,080.00

Category Subtotal \$1,080.00

CATEGORY 007 DESCRIPTION BRIDGE PSN:22159159003019

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	54.000	0.000	54.00	1,080.00

Category Subtotal \$1,080.00

CATEGORY 008 DESCRIPTION BRIDGE PSN:22159159003018

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	62.000	0.000	62.00	1,240.00

Category Subtotal \$1,240.00

CATEGORY 009 DESCRIPTION BRIDGE PSN:22159159003017

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0635	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	58.000	0.000	58.00	1,160.00

Category Subtotal \$1,160.00

CATEGORY 010 DESCRIPTION BRIDGE PSN:22159159003016

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0690	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	56.000	0.000	56.00	1,120.00

Category Subtotal \$1,120.00

CATEGORY 011 DESCRIPTION BRIDGE PSN:22159159003015

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0745	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	154.000	0.000	154.00	3,080.00

Category Subtotal \$3,080.00

CATEGORY 012 DESCRIPTION BRIDGE PSN:22159159003014

CATEGORY 012			DESCRIPTION	BRIDGE PSN:22159159003014						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0800	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	80.000	0.000	80.00	1,600.00	
<b>Category Subtotal</b>									\$1,600.00	

CATEGORY 013			DESCRIPTION	BRIDGE PSN:22159159003013						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0855	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	134.000	0.000	134.00	2,680.00	
<b>Category Subtotal</b>									\$2,680.00	

CATEGORY 014			DESCRIPTION	BRIDGE PSN:22159159003006						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0910	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	116.000	0.000	116.00	2,320.00	
<b>Category Subtotal</b>									\$2,320.00	

CATEGORY 015			DESCRIPTION	BRIDGE PSN:22159159003005						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0965	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	46.000	0.000	46.00	920.00	
<b>Category Subtotal</b>									\$920.00	

CATEGORY 016			DESCRIPTION	BRIDGE PSN:22159159003004						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1020	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	76.000	0.000	76.00	1,520.00	
<b>Category Subtotal</b>									\$1,520.00	

CATEGORY 017			DESCRIPTION	BRIDGE PSN:22159159003003						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1075	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	82.000	0.000	82.00	1,640.00	
<b>Category Subtotal</b>									\$1,640.00	

CATEGORY 018			DESCRIPTION	BRIDGE PSN:22159159003026						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1130	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	100.000	0.000	100.00	2,000.00	
<b>Category Subtotal</b>									\$2,000.00	

CATEGORY 019			DESCRIPTION	BRIDGE PSN:22159159003025						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1185	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	46.000	0.000	46.00	920.00	

Category Subtotal \$920.00

CATEGORY 020 DESCRIPTION BRIDGE PSN:22159159003024

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	46.000	0.000	46.00	920.00

Category Subtotal \$920.00

CATEGORY 021 DESCRIPTION BRIDGE PSN:22159159003023

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	98.000	0.000	98.00	1,960.00

Category Subtotal \$1,960.00

CATEGORY 022 DESCRIPTION BRIDGE PSN:22159159003001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	100.000	0.000	50.00	1,000.00

Category Subtotal \$1,000.00

CATEGORY 024 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1366	96062052		FORCE ACCOUNT Extra Embankment	DOL	1.000	0.000	64,559.000	46,863.68	46,863.68

Category Subtotal \$46,863.68

PROJECT STP 1402(073) CONTROL 092200057

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 (\$)
0055	01046010		REMOVING CONC (RIPRAP) NEW ITEM NOT INCLUDED IN PLANS	CY	126.000	0.000	16.840	0.000	0.00
0190	06582337	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.000	28.000	-28.000	0.000	0.00
1360	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1361	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-4.000	1,000.000	0.000	0.000	0.00
1363	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE PSN:22136002304020

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0360	04502194	001	RAIL (TY T223)(RAC-R)	LF	280.000	66.000	-66.000	0.000	0.00

CATEGORY 005 DESCRIPTION BRIDGE PSN:22136002304021

**Category Subtotal** 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0415	04502641	001	RAIL (TY T131RC)	LF	150.000	330.000	-330.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 024 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1364	96042001		CONTRACTOR FORCE ACCOUNT 1 Safety Contingency	DOL	1.000	1,000.000	0.000	0.000	0.00
1365	96042002		CONTRACTOR FORCE ACCOUNT 2 Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$844,175.18



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01322017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	15.000	303.00	360.940	5,414.10
04322001	000	RIPRAP (CONC)(4 IN)	CY	400.000	21.00	16.840	6,736.00
04502194	001	RAIL (TY T223)(RAC-R)	LF	280.000	174.00	174.000	48,720.00
04502641	001	RAIL (TY T131RC)	LF	150.000	290.00	290.000	43,500.00
04522001	000	REMOV RAIL (CONC ELEMENTS)	LF	20.000	240.00	174.000	3,480.00
04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	20.000	620.00	240.000	4,800.00
04522007	000	REMOVE RAIL (TY 6)	LF	18.000	1,650.00	1,650.000	29,700.00
05002001	011	MOBILIZATION	LS	90,000.000	1.00	1.000	90,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	9.00	10.000	20,000.00
05122011	002	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	30.000	180.00	150.000	4,500.00
05122020	002	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	20.000	960.00	780.000	15,600.00
05122029	002	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	20.000	180.00	150.000	3,000.00
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	18.600	8,025.00	7,089.000	131,855.40
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	16.00	7.000	12,950.00
05402013	031	MTL BEAM GD FEN TRANS (T101)	EA	800.000	12.00	12.000	9,600.00
05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	20.000	1,362.00	1,312.000	26,240.00
05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	100.00	100.000	2,500.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.000	8,275.00	7,125.000	14,250.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	50.000	80.00	74.000	3,700.00
05422003	000	RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	50.000	16.00	8.000	400.00
05422005	000	RM MTL BM GD FENCE TRANS (T101)	EA	50.000	12.00	12.000	600.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	92.00	82.000	192,700.00
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	12.00	8.000	2,000.00
05452095	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	18,000.000	2.00	2.000	36,000.00
05452100	000	CRASH CUSHION ATTENUATOR (MOVE & RESET)	EA	2,250.000	20.00	18.000	40,500.00
05452101	000	CRASH CUSHION ATTENUATOR (REMOVE)	EA	500.000	2.00	2.000	1,000.00
06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	5.000	38.00	27.000	135.00
06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	5.000	594.00	485.000	2,425.00
06582328	000	REMOVE DELIN & OBJECT MARKERS ASSMS	EA	1.000	660.00	560.000	560.00
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.00	4.000	20,000.00
96062052		FORCE ACCOUNT	DOL	1.000	0.00	46,863.680	46,863.68
		Extra Embankment					
96072001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	15,246.000	15,246.00
		District + Account: 220004-D293					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,200.000	0.00	1.000	9,200.00
		Compensating additional use of this item, CO#3.					

TOTAL ITEM EARNINGS TO DATE

**\$844,175.18**