



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/20**

CONTRACT ID: **106602017**  
 PROJECT: **STP 2018(078)HESG**  
 CONTRACT: **09173010**  
 AWARD AMOUNT: **\$1,099,115.25**  
 PROJECTED AMOUNT: **\$1,099,115.23**  
 ADJ. PROJECTED AMOUNT: **\$1,116,322.50**  
 CONTRACTOR: **CURRAN CONTRACTING COMPANY**

HIGHWAY: **PR 37**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **MEDINA**  
 AREA ENGINEER: **Marshall Heap, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0029**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/26/2020** to **03/23/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2017**  
 AWARD DATE: **09/28/2017**  
 NOTICE TO PROCEED DATE: **10/16/2017**  
 WORK BEGIN DATE: **12/04/2017**  
 ACCEPTED DATE: **02/18/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,118,271.60	\$1,116,411.60	\$1,860.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,118,271.60	\$1,116,411.60	\$1,860.00
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>\$1,118,271.60</b>	<b>\$1,116,411.60</b>	<b>\$1,860.00</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**

<u>WORK BEGIN DATE:</u>	12/04/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/15/2017	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	153	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	26	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	179	<b>PER DAY</b>	\$685.00
<u>DAYS CHARGED TO DATE:</u>	179	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
02/26/2020		1	AWAITING FINAL DOCUMENTATION	21	0	21
02/27/2020		1	AWAITING FINAL DOCUMENTATION			
02/28/2020		1	AWAITING FINAL DOCUMENTATION			
02/29/2020		1	SATURDAY			
03/01/2020		1	SUNDAY			
03/02/2020		1	AWAITING FINAL DOCUMENTATION			
03/03/2020		1	AWAITING FINAL DOCUMENTATION			
03/04/2020		1	AWAITING FINAL DOCUMENTATION			
03/05/2020		1	AWAITING FINAL DOCUMENTATION			
03/06/2020		1	AWAITING FINAL DOCUMENTATION			
03/07/2020		1	SATURDAY			
03/08/2020		1	SUNDAY			
03/09/2020		1	AWAITING FINAL DOCUMENTATION			
03/10/2020		1	AWAITING FINAL DOCUMENTATION			
03/11/2020		1	AWAITING FINAL DOCUMENTATION			
03/12/2020		1	AWAITING FINAL DOCUMENTATION			
03/13/2020		1	AWAITING FINAL DOCUMENTATION			
03/14/2020		1	SATURDAY			
03/15/2020		1	SUNDAY			
03/16/2020		1	AWAITING FINAL DOCUMENTATION			
03/17/2020		1	project files sent to DCO.			
						14
						1
						3
						3

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(078)HESG CONTROL 106602017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0240	05006001	000	MOBILIZATION	LS	62,000.000	0.030	\$1,860.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,860.00**

CONTRACT LINE ITEMS

PROJECT STP 2018(078)HESG CONTROL 106602017  
 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	01006002	000	PREPARING ROW	STA	398.500	112.000	0.000	112.00	44,632.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	54.900	51.000	0.000	51.00	2,799.90
0070	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.500	6,420.000	-1,671.830	4,748.17	21,366.77
0075	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.150	6,420.000	-1,671.830	4,748.17	712.23
0085	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.350	6,420.000	-1,671.830	4,748.17	6,410.03
0090	04006006	000	CUT & RESTORING PAV	SY	42.700	281.000	117.800	398.80	17,028.75
0095	04016001	000	FLOWABLE BACKFILL	CY	95.000	112.500	63.730	176.23	16,741.85
0100	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.650	266.000	-37.000	229.00	1,980.85
0105	04036001	000	TEMPORARY SPL SHORING	SF	4.500	1,696.000	-2.000	1,694.00	7,623.00
0110	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	370.250	83.000	86.490	169.49	62,753.69
0111	04326046		RIPRAP (MOW STRIP)(5 IN)	CY	766.090	0.000	1.690	1.69	1,294.69
			Added CO #1						
0113	04596001		GABIONS (GALV)	CY	592.830	0.000	16.000	16.00	9,485.28
			Added CO #1						
0115	04606002	000	CMP (GAL STL 18 IN)	LF	76.700	77.000	0.000	77.00	5,905.90
0120	04606003	000	CMP (GAL STL 24 IN)	LF	113.700	40.000	0.000	40.00	4,548.00
0125	04606004	000	CMP (GAL STL 30 IN)	LF	104.150	74.000	0.000	74.00	7,707.10
0130	04606005	000	CMP (GAL STL 36 IN)	LF	129.950	76.000	0.000	76.00	9,876.20
0135	04606010	000	CMP AR (GAL STL DES 3)	LF	107.900	76.000	0.000	76.00	8,200.40
0140	04606011	000	CMP AR (GAL STL DES 4)	LF	104.950	156.000	0.000	156.00	16,372.20
0145	04606012	000	CMP AR (GAL STL DES 5)	LF	92.550	226.000	0.000	226.00	20,916.30
0150	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	384.950	45.000	0.000	45.00	17,322.75
0155	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	476.150	52.500	0.000	52.50	24,997.88
0160	04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	887.000	60.080	0.000	60.08	53,290.96
0165	04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	2,382.150	3.000	0.000	3.00	7,146.45
0170	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,160.200	1.000	0.000	1.00	4,160.20
0175	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	4,982.100	1.000	0.000	1.00	4,982.10
0180	04666111	000	HEADWALL (CH - PW - A - 0) (DES= 4)	EA	4,009.640	4.000	0.000	4.00	16,038.56
0185	04666112	000	HEADWALL (CH - PW - A - 0) (DES= 5)	EA	4,109.090	4.000	0.000	4.00	16,436.36
0190	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,171.690	2.000	0.000	2.00	46,343.39
0195	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	6,241.600	2.000	0.000	2.00	12,483.20
0200	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	19,579.050	2.000	0.000	2.00	39,158.10
0205	04676345	000	SET (TY II) (18 IN) (CMP) (4: 1) (C)	EA	959.100	4.000	0.000	4.00	3,836.40
0210	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,121.150	1.000	0.000	1.00	1,121.15
0215	04676408	000	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	768.450	2.000	0.000	2.00	1,536.90
0220	04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	1,278.600	4.000	0.000	4.00	5,114.40
0225	04676534	000	SET (TY II) (DES 3) (CMP) (4: 1) (C)	EA	1,076.750	4.000	0.000	4.00	4,307.00
0230	04966005	000	REMOV STR (WINGWALL)	EA	595.700	2.000	0.000	2.00	1,191.40
0235	04966042	000	REMOV STR (SMALL)	EA	700.000	12.000	0.000	12.00	8,400.00
0240	05006001	000	MOBILIZATION	LS	62,000.000	1.000	0.000	1.00	62,000.00
0245	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,803.200	10.000	2.000	12.00	57,638.40
0250	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.050	373.000	56.000	429.00	12,462.45
0255	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.450	373.000	56.000	429.00	3,196.05

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 \$
0270	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.900	2,087.000	-12.000	2,075.00	6,017.50
0275	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	2,087.000	-12.000	2,075.00	518.75
0280	05086001	000	CONSTRUCTING DETOURS	SY	28.750	987.000	-141.670	845.33	24,303.24
0285	05106003	002	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	1,000.000	8.000	-3.000	5.00	5,000.00
0290	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	11.500	380.000	-180.000	200.00	2,300.00
0295	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	14.200	200.000	-120.000	80.00	1,136.00
0300	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	30.000	340.000	-80.000	260.00	7,800.00
0305	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	30.000	200.000	-80.000	120.00	3,600.00
0310	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.000	380.000	-180.000	200.00	2,200.00
0315	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.000	200.000	-120.000	80.00	960.00
0320	05306009	000	TURNOUTS (SURF TREAT)	SY	18.650	43.000	53.000	96.00	1,790.40
0325	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,915.625	1,221.875	6,137.50	122,750.00
0330	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,318.790	4.000	-1.000	3.00	6,956.37
0335	05406014	000	SHORT RADIUS	LF	29.400	71.875	-9.375	62.50	1,837.50
0340	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	951.100	3.000	0.000	3.00	2,853.30
0345	05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	31.100	1,043.750	-693.750	350.00	10,885.00
0350	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.400	944.000	852.500	1,796.50	2,515.10
0355	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	286.550	10.000	-1.000	9.00	2,578.95
0360	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,523.900	29.000	0.000	29.00	73,193.10
0363	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,726.660	0.000	5.000	6.00	10,359.96
			Added CO 2						
0365	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	207.200	1.000	0.000	1.00	207.20
0370	06366001	000	ALUMINUM SIGNS (TY A)	SF	41.450	185.000	0.000	185.00	7,668.25
0375	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	41.440	67.700	0.000	67.70	2,805.49
0380	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	451.650	37.000	0.000	37.00	16,711.05
0385	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	207.200	3.000	0.000	3.00	621.60
0390	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	13.800	90.000	0.000	90.00	1,242.00
0395	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.200	12.000	0.000	12.00	578.40
0400	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	90.350	17.000	-6.000	11.00	993.85
0402	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.800	0.000	87.000	95.00	2,641.00
			Added CO 4						
0405	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.950	260.000	-152.000	108.00	1,722.60
0410	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	5.300	40.000	433.000	473.00	2,506.90
0420	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.100	35.000	0.000	35.00	4,203.50
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	585.000	0.000	585.00	2,486.25
0450	40186001	000	DRIVER FEEDBACK SPEED SIGN ASSM (SOLAR)	EA	11,051.970	5.000	0.000	5.00	55,259.85
0457	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	679.020	0.000	1.000	1.00	679.02
			Added CO #3 - Material Cost Difference						
0458	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.510	0.000	44,376.000	44,376.00	22,631.76
			Add CO 4 - \$.51/LF						
0459	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	0.550	0.000	45,571.000	45,571.00	25,064.05
			Add CO 4 - \$.55/LF						
<b>Category Subtotal</b>									<b>\$1,107,097.18</b>

CATEGORY 002 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 \$
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CATEGORY 002 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 \$
0530	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF repair	DOL	1.000	1,000.000	8,793.050	9,793.05	9,793.05
0540	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE Item 161..2	DOL	1.000	1,000.000	381.370	1,381.37	1,381.37
<b>Category Subtotal</b>									<b>\$11,174.42</b>

PROJECT STP 2018(078)HESG CONTROL 106602017

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 (\$)
0080	01686001	000	VEGETATIVE WATERING	MG	44.850	103.000	-103.000	0.000	0.00
0260	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.650	390.000	-390.000	0.000	0.00
0265	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.400	390.000	-390.000	0.000	0.00
0415	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	25.500	12.000	-12.000	0.000	0.00
0425	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	3,771.000	-3,771.000	0.000	0.00
0430	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.250	1,282.000	-1,282.000	0.000	0.00
0435	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.700	45,225.000	-45,225.000	0.000	0.00
0440	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.700	45,346.000	-45,346.000	0.000	0.00
0455	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,800.000	2.000	-2.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 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 (\$)
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	-6,000.000	0.000	0.00
0515	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0520	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	-1,000.000	0.000	0.00
0525	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0535	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,118,271.60

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	398.500	112.00	112.000	44,632.00
01106001	000	EXCAVATION (ROADWAY)	CY	54.900	51.00	51.000	2,799.90
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	4.500	6,420.00	4,748.170	21,366.77
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.150	6,420.00	4,748.170	712.23
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.350	6,420.00	4,748.170	6,410.03
04006006	000	CUT & RESTORING PAV	SY	42.700	281.00	398.800	17,028.75
04016001	000	FLOWABLE BACKFILL	CY	95.000	112.50	176.230	16,741.85
04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.650	266.00	229.000	1,980.85
04036001	000	TEMPORARY SPL SHORING	SF	4.500	1,696.00	1,694.000	7,623.00
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	370.250	83.00	169.490	62,753.69
04326046		RIPRAP (MOW STRIP)(5 IN)	CY	766.090	0.00	1.690	1,294.69
		Added CO #1					
04596001		GABIONS (GALV)	CY	592.830	0.00	16.000	9,485.28
		Added CO #1					
04606002	000	CMP (GAL STL 18 IN)	LF	76.700	77.00	77.000	5,905.90
04606003	000	CMP (GAL STL 24 IN)	LF	113.700	40.00	40.000	4,548.00
04606004	000	CMP (GAL STL 30 IN)	LF	104.150	74.00	74.000	7,707.10
04606005	000	CMP (GAL STL 36 IN)	LF	129.950	76.00	76.000	9,876.20
04606010	000	CMP AR (GAL STL DES 3)	LF	107.900	76.00	76.000	8,200.40
04606011	000	CMP AR (GAL STL DES 4)	LF	104.950	156.00	156.000	16,372.20
04606012	000	CMP AR (GAL STL DES 5)	LF	92.550	226.00	226.000	20,916.30
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	384.950	45.00	45.000	17,322.75
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	476.150	52.50	52.500	24,997.88
04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	887.000	60.08	60.080	53,290.96
04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	2,382.150	3.00	3.000	7,146.45
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,160.200	1.00	1.000	4,160.20
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	4,982.100	1.00	1.000	4,982.10
04666111	000	HEADWALL (CH - PW - A - 0) (DES= 4)	EA	4,009.640	4.00	4.000	16,038.56
04666112	000	HEADWALL (CH - PW - A - 0) (DES= 5)	EA	4,109.090	4.00	4.000	16,436.36
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,171.690	2.00	2.000	46,343.39
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	6,241.600	2.00	2.000	12,483.20
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	19,579.050	2.00	2.000	39,158.10
04676345	000	SET (TY II) (18 IN) (CMP) (4: 1) (C)	EA	959.100	4.00	4.000	3,836.40
04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,121.150	1.00	1.000	1,121.15
04676408	000	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	768.450	2.00	2.000	1,536.90
04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	1,278.600	4.00	4.000	5,114.40
04676534	000	SET (TY II) (DES 3) (CMP) (4: 1) (C)	EA	1,076.750	4.00	4.000	4,307.00
04966005	000	REMOV STR (WINGWALL)	EA	595.700	2.00	2.000	1,191.40
04966042	000	REMOV STR (SMALL)	EA	700.000	12.00	12.000	8,400.00
05006001	000	MOBILIZATION	LS	62,000.000	1.00	1.000	62,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,803.200	10.00	12.000	57,638.40
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.050	373.00	429.000	12,462.45
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.450	373.00	429.000	3,196.05

05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.900	2,087.00	2,075.000	6,017.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	2,087.00	2,075.000	518.75
05086001	000	CONSTRUCTING DETOURS	SY	28.750	987.00	845.330	24,303.24
05106003	002	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	1,000.000	8.00	5.000	5,000.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	11.500	380.00	200.000	2,300.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	14.200	200.00	80.000	1,136.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	30.000	340.00	260.000	7,800.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	30.000	200.00	120.000	3,600.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.000	380.00	200.000	2,200.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.000	200.00	80.000	960.00
05306009	000	TURNOUTS (SURF TREAT)	SY	18.650	43.00	96.000	1,790.40
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,915.63	6,137.500	122,750.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,318.790	4.00	3.000	6,956.37
05406014	000	SHORT RADIUS	LF	29.400	71.88	62.500	1,837.50
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	951.100	3.00	3.000	2,853.30
05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	31.100	1,043.75	350.000	10,885.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.400	944.00	1,796.500	2,515.10
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	286.550	10.00	9.000	2,578.95
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,523.900	29.00	29.000	73,193.10
05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,726.660	0.00	6.000	10,359.96
		Added CO 2					
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	207.200	1.00	1.000	207.20
06366001	000	ALUMINUM SIGNS (TY A)	SF	41.450	185.00	185.000	7,668.25
06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	41.440	67.70	67.700	2,805.49
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	451.650	37.00	37.000	16,711.05
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	207.200	3.00	3.000	621.60
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	13.800	90.00	90.000	1,242.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.200	12.00	12.000	578.40
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	90.350	17.00	11.000	993.85
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.800	0.00	95.000	2,641.00
		Added CO 4					
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.950	260.00	108.000	1,722.60
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	5.300	40.00	473.000	2,506.90
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.100	35.00	35.000	4,203.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	585.00	585.000	2,486.25
40186001	000	DRIVER FEEDBACK SPEED SIGN ASSM (SOLAR)	EA	11,051.970	5.00	5.000	55,259.85
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	1,381.370	1,381.37
		Item 161..2					
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	9,793.050	9,793.05
		MBGF repair					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	679.020	0.00	1.000	679.02
		Added CO #3 - Material Cost Difference					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.510	0.00	44,376.000	22,631.76
		Add CO 4 - \$.51/LF					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	0.550	0.00	45,571.000	25,064.05
		Add CO 4 - \$.55/LF					

TOTAL ITEM EARNINGS TO DATE

**\$1,118,271.60**