



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/12/19**

CONTRACT ID: **631942001**
 PROJECT: **RMC - 631942001**
 CONTRACT: **10174020**
 AWARD AMOUNT: **\$1,196,615.25**
 PROJECTED AMOUNT: **\$1,195,931.25**
 ADJ. PROJECTED AMOUNT: **\$1,241,957.35**
 CONTRACTOR: **VANN/ELLI, INC.**

HIGHWAY: **IH0020**
 DISTRICT NAME: **Dallas**
 COUNTY: **KAUFMAN**
 AREA ENGINEER: **William Fisher**
 AREA NUMBER: **006**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2019** to **02/22/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **57.95**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **11/10/2017**
 WORK BEGIN DATE: **12/05/2017**
 ACCEPTED DATE: **02/22/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$1,343,351.98 | \$1,327,976.98 | \$15,375.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,343,351.98 | \$1,327,976.98 | \$15,375.00 |
| 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 | \$1,343,351.98 | \$1,327,976.98 | \$15,375.00 |

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

| | | | | |
|--------------------------------|------------|------------------------------|----------|----------|
| <u>WORK BEGIN DATE:</u> | 12/05/2017 | <u>ASSESSED LIQ DAMAGES:</u> | 0 | |
| <u>TIME CHARGES BEGIN:</u> | 12/08/2017 | <u>LIQ DAMAGE RATE:</u> | \$685.00 | |
| <u>BID DAYS:</u> | 730 | <u>LIQUIDATED DAMAGES:</u> | 0 | |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 730 | | PER DAY | \$685.00 |
| <u>DAYS CHARGED TO DATE:</u> | 423 | <u>TOTAL:</u> | \$0.00 | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | |

| <u>DAILY BREAKDOWN</u> | | | <u>PERIOD SUMMARY</u> | | | |
|------------------------|--------------|---------------|---|-------------------|--------------|---------------|
| Date or Days | Days Charged | Days Credited | Diary Adjustment | Date or Days | Days Charged | Days Credited |
| 02/01/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | 22 | 1 | 21 |
| 02/02/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/03/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | OTHER - SEE RMRKS | | 20 |
| 02/04/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | WORK COMPL & ACC | | 1 |
| 02/05/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/06/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/07/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/08/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/09/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/10/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/11/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/12/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/13/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/14/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/15/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/16/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/17/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/18/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/19/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/20/2019 | | 1 | Work Complete - Waiting on CST to clear test report for T101 Bridge Rail. | | | |
| 02/21/2019 | 1 | | | | | |
| 02/22/2019 | | 1 | WORK COMPL & ACCEP | | | |

WORK PERFORMED THIS PERIOD

PROJECT RMC - 631942001 CONTROL 631942001
 CATEGORY 001 DESCRIPTION GUARD FENCE & CABLE BARRIER 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 |
|--|-----------|--------|-----------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0075 | 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 100.000 | 1.000 | \$100.00 | 51.00 | 47.00 |
| 0135 | 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 10.500 | 550.000 | \$5,775.00 | 9,150.00 | 17,925.00 |
| 0250 | 07706052 | 000 | REPAIR STEEL POST WITH BASE PLATE | EA | 200.000 | 38.000 | \$7,600.00 | 300.00 | 266.00 |
| 0255 | 07706057 | 000 | REMOVE & REPLACE STL BLOCKOUT | EA | 25.000 | 76.000 | \$1,900.00 | 600.00 | 533.00 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$15,375.00 | | |

CONTRACT LINE ITEMS

PROJECT RMC - 631942001 CONTROL 631942001
 CATEGORY 001 DESCRIPTION GUARD FENCE & CABLE BARRIER REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0065 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 250.000 | 150.000 | 0.000 | 76.00 | 19,000.00 |
| 0075 | 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 100.000 | 51.000 | 0.000 | 47.00 | 4,700.00 |
| 0085 | 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 19.000 | 1,000.000 | 0.000 | 400.00 | 7,600.00 |
| 0095 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,610.000 | 2.000 | 0.000 | 4.00 | 6,440.00 |
| 0105 | 05406014 | 000 | SHORT RADIUS | LF | 28.000 | 35.000 | 0.000 | 38.00 | 1,064.00 |
| 0110 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,100.000 | 5.000 | 0.000 | 4.00 | 4,400.00 |
| 0115 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.000 | 553.000 | 0.000 | 575.00 | 1,150.00 |
| 0120 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,700.000 | 5.000 | 0.000 | 43.00 | 116,100.00 |
| 0125 | 06586067 | 000 | INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2 | EA | 35.000 | 100.000 | 0.000 | 96.00 | 3,360.00 |
| 0130 | 06586068 | 000 | INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2 | EA | 35.000 | 100.000 | 0.000 | 22.00 | 770.00 |
| 0135 | 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 10.500 | 9,150.000 | 0.000 | 17,925.00 | 188,212.50 |
| 0145 | 07706003 | 000 | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 30.000 | 25.000 | 0.000 | 14.00 | 420.00 |
| 0150 | 07706004 | 000 | REPAIR RAIL ELEMENT (CURVED RAIL) | LF | 19.250 | 50.000 | 0.000 | 213.00 | 4,100.25 |
| 0155 | 07706005 | 000 | REM/REPAIR RAIL ELEMENT (CURVED RAIL) | LF | 19.250 | 115.000 | 0.000 | 62.50 | 1,203.13 |
| 0170 | 07706012 | 000 | REM / REPL TIMBER POST W / O CONC FND | EA | 45.000 | 600.000 | 0.000 | 914.00 | 41,130.00 |
| 0175 | 07706013 | 000 | REM / REPL STEEL POST W / O CONC FND | EA | 55.000 | 21.000 | 0.000 | 15.00 | 825.00 |
| 0180 | 07706014 | 000 | REM / REPL TIMBER POST W / CONC FND | EA | 50.000 | 4.000 | 0.000 | 103.00 | 5,150.00 |
| 0185 | 07706015 | 000 | REM / REPL STEEL POST W / CONC FND | EA | 60.000 | 20.000 | 0.000 | 5.00 | 300.00 |
| 0190 | 07706017 | 000 | REALIGN POSTS | EA | 15.000 | 585.000 | 0.000 | 543.00 | 8,145.00 |
| 0195 | 07706019 | 000 | REMOVE & REPLACE BLOCKOUT | EA | 20.000 | 251.000 | 0.000 | 615.00 | 12,300.00 |
| 0200 | 07706021 | 000 | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 16.000 | 4,973.000 | 0.000 | 1,350.00 | 21,600.00 |
| 0205 | 07706022 | 000 | REPLACE SINGLE GDRAIL TERMINAL POST | EA | 80.000 | 423.000 | 0.000 | 175.00 | 14,000.00 |
| 0210 | 07706024 | 000 | REPLACE TERMINAL ANCHOR POSTS | EA | 500.000 | 2.000 | 0.000 | 6.00 | 3,000.00 |
| 0215 | 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 2,700.000 | 10.000 | 0.000 | 56.00 | 151,200.00 |
| 0220 | 07706028 | 000 | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 800.000 | 50.000 | 0.000 | 31.00 | 24,800.00 |
| 0225 | 07706029 | 000 | REM & RESET SGT IMPACT HEAD | EA | 100.000 | 135.000 | 0.000 | 6.00 | 600.00 |
| 0230 | 07706030 | 000 | REPLACE SGT CABLE ASSEMBLY | EA | 50.000 | 70.000 | 0.000 | 32.00 | 1,600.00 |
| 0235 | 07706031 | 000 | REPLACE SGT CABLE ANCHOR | EA | 50.000 | 68.000 | 0.000 | 32.00 | 1,600.00 |
| 0240 | 07706032 | 000 | REPLACE SGT STRUT | EA | 50.000 | 49.000 | 0.000 | 28.00 | 1,400.00 |
| 0245 | 07706033 | 000 | REPLACE SGT OBJECT MARKER | EA | 40.000 | 50.000 | 0.000 | 28.00 | 1,120.00 |
| 0250 | 07706052 | 000 | REPAIR STEEL POST WITH BASE PLATE | EA | 200.000 | 300.000 | 0.000 | 266.00 | 53,200.00 |
| 0255 | 07706057 | 000 | REMOVE & REPLACE STL BLOCKOUT | EA | 25.000 | 600.000 | 0.000 | 533.00 | 13,325.00 |
| 0260 | 07716001 | 000 | REPLACE POSTS (TL-3) | EA | 100.000 | 216.000 | 0.000 | 96.00 | 9,600.00 |
| 0265 | 07716002 | 000 | REPLACE POSTS (TL-4) | EA | 120.000 | 2,000.000 | 0.000 | 2,266.00 | 271,920.00 |
| 0275 | 07716004 | 000 | CABLE SPLICE / TURNBUCKLE (TL-4) | EA | 300.000 | 43.000 | 0.000 | 59.00 | 17,700.00 |
| 0280 | 07716005 | 000 | REPAIR CONCRETE FOUNDATION (TL-3) | EA | 100.000 | 10.000 | 0.000 | 1.00 | 100.00 |
| 0285 | 07716006 | 000 | REPAIR CONCRETE FOUNDATION (TL-4) | EA | 100.000 | 50.000 | 0.000 | 85.00 | 8,500.00 |
| 0290 | 07716007 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-3) | EA | 2,000.000 | 10.000 | 0.000 | 3.00 | 6,000.00 |
| 0295 | 07716008 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA | 2,000.000 | 30.000 | 0.000 | 20.00 | 40,000.00 |
| 0305 | 07716010 | 000 | REPLACE CABLE (TL-4) | LF | 3.000 | 1,000.000 | 0.000 | 217.00 | 651.00 |
| 0310 | 07716011 | 000 | CHECK / RE-TENSION CABLE | EA | 150.000 | 160.000 | 0.000 | 173.00 | 25,950.00 |
| 0320 | 07726003 | 000 | POST AND CABLE FENCE (NEW INSTALLATION) | LF | 5.000 | 1,000.000 | 0.000 | 500.00 | 2,500.00 |
| 0325 | 07726004 | 000 | POST AND CABLE FENCE (NEW CONC ANCHOR) | EA | 200.000 | 15.000 | 0.000 | 6.00 | 1,200.00 |
| 0330 | 07726005 | 000 | POST AND CABLE FENCE(REMV / REPL POSTS) | EA | 50.000 | 25.000 | 0.000 | 37.00 | 1,850.00 |

CATEGORY 001 DESCRIPTION GUARD FENCE & CABLE BARRIER REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|----------------|
| 0340 | 07726007 | 000 | POST AND CABLE FENCE (REMV/ REPL CABLE) | LF | 3.000 | 1,500.000 | 0.000 | 100.00 | 300.00 |
| 0345 | 07726009 | 000 | POST AND CABLE FENCE (REPAIR) | LF | 5.000 | 650.000 | 0.000 | 225.00 | 1,125.00 |
| 0350 | 07746035 | 000 | REPAIR REACT (CYLINDERS) | EA | 2,800.000 | 4.000 | 0.000 | 4.00 | 11,200.00 |
| 0355 | 07746058 | 000 | REPAIR (BEAT - SSCC) | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 0360 | 07746059 | 000 | REPAIR (TRACC) (BAY) | EA | 1,100.000 | 36.000 | 0.000 | 26.00 | 28,600.00 |
| 0375 | 07746071 | 000 | REMOVE & REPLACE IMPACT HEAD(BEAT-SSCC) | EA | 1,500.000 | 2.000 | 0.000 | 1.00 | 1,500.00 |
| 0383 | 07746116 | | REMOVE AND REPLACE (FASTRACC) (N) CO # 1 | EA | 23,013.050 | 0.000 | 2.000 | 2.00 | 46,026.10 |
| 0385 | 07766001 | 000 | REPAIR (STEEL POST W/ W-BEAM - T101) | LF | 100.000 | 1,000.000 | 0.000 | 1,525.00 | 152,500.00 |
| Category Subtotal | | | | | | | | | \$1,344,036.98 |

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 \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1000 | 96066058 | | SPECIAL DEDUCTION LD's - Response Time | DOL | -685.000 | 1.000 | 0.000 | 1.00 | -685.00 |
| Category Subtotal | | | | | | | | | \$-685.00 |

PROJECT RMC - 631942001 CONTROL 631942001

CATEGORY 001 DESCRIPTION GUARD FENCE & CABLE BARRIER REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0060 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 10.000 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 450.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 05296002 | 000 | CONC CURB (TY II) | LF | 28.000 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 21.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 05406013 | 000 | TRANSITION ADJUSTMENT | EA | 600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 07706002 | 000 | REPAIR RAIL ELEMENT (THRIE - BEAM) | LF | 30.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 07706006 | 000 | RAISE RAIL ELEMENT | LF | 3.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 07706008 | 000 | REALIGN EXISTING RAIL | LF | 10.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 07716003 | 000 | CABLE SPLICE / TURNBUCKLE (TL-3) | EA | 300.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 07716009 | 000 | REPLACE CABLE (TL-3) | LF | 3.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 07726001 | 000 | POST AND CABLE FENCE (REMOVAL) | LF | 2.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 07726006 | 000 | POST AND CABLE FENCE(RMV/REPL CNC ANCH) | EA | 200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 07746069 | 000 | REMOVE & RESET IMPACT HEAD(BEAT - SSCC) | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 07746070 | 000 | REMOVE & REPLACE BEAT - SSCC | LF | 50.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 07746072 | 000 | REPAIR (BEAT - SSCC) | LF | 100.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 07766032 | 000 | REPAIR(STEEL POST W/ CHANNEL IRON RAIL) | LF | 55.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

| | | | | | | | | |
|------|----------|--|-----|--------|-------|-------|-------|------|
| 1100 | 96066056 | FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 96016001 | MATERIAL ON HAND MOH - material Received | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1300 | 96016001 | MATERIAL ON HAND MOH - Material Used | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,343,351.98

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 250.000 | 150.00 | 76.000 | 19,000.00 |
| 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 100.000 | 51.00 | 47.000 | 4,700.00 |
| 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 19.000 | 1,000.00 | 400.000 | 7,600.00 |
| 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,610.000 | 2.00 | 4.000 | 6,440.00 |
| 05406014 | 000 | SHORT RADIUS | LF | 28.000 | 35.00 | 38.000 | 1,064.00 |
| 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,100.000 | 5.00 | 4.000 | 4,400.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.000 | 553.00 | 575.000 | 1,150.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,700.000 | 5.00 | 43.000 | 116,100.00 |
| 06586067 | 000 | INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2 | EA | 35.000 | 100.00 | 96.000 | 3,360.00 |
| 06586068 | 000 | INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2 | EA | 35.000 | 100.00 | 22.000 | 770.00 |
| 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 10.500 | 9,150.00 | 17,925.000 | 188,212.50 |
| 07706003 | 000 | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 30.000 | 25.00 | 14.000 | 420.00 |
| 07706004 | 000 | REPAIR RAIL ELEMENT (CURVED RAIL) | LF | 19.250 | 50.00 | 213.000 | 4,100.25 |
| 07706005 | 000 | REM/REPAIR RAIL ELEMENT (CURVED RAIL) | LF | 19.250 | 115.00 | 62.500 | 1,203.13 |
| 07706012 | 000 | REM / REPL TIMBER POST W / O CONC FND | EA | 45.000 | 600.00 | 914.000 | 41,130.00 |
| 07706013 | 000 | REM / REPL STEEL POST W / O CONC FND | EA | 55.000 | 21.00 | 15.000 | 825.00 |
| 07706014 | 000 | REM / REPL TIMBER POST W / CONC FND | EA | 50.000 | 4.00 | 103.000 | 5,150.00 |
| 07706015 | 000 | REM / REPL STEEL POST W / CONC FND | EA | 60.000 | 20.00 | 5.000 | 300.00 |
| 07706017 | 000 | REALIGN POSTS | EA | 15.000 | 585.00 | 543.000 | 8,145.00 |
| 07706019 | 000 | REMOVE & REPLACE BLOCKOUT | EA | 20.000 | 251.00 | 615.000 | 12,300.00 |
| 07706021 | 000 | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 16.000 | 4,973.00 | 1,350.000 | 21,600.00 |
| 07706022 | 000 | REPLACE SINGLE GDRAIL TERMINAL POST | EA | 80.000 | 423.00 | 175.000 | 14,000.00 |
| 07706024 | 000 | REPLACE TERMINAL ANCHOR POSTS | EA | 500.000 | 2.00 | 6.000 | 3,000.00 |
| 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 2,700.000 | 10.00 | 56.000 | 151,200.00 |
| 07706028 | 000 | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 800.000 | 50.00 | 31.000 | 24,800.00 |
| 07706029 | 000 | REM & RESET SGT IMPACT HEAD | EA | 100.000 | 135.00 | 6.000 | 600.00 |
| 07706030 | 000 | REPLACE SGT CABLE ASSEMBLY | EA | 50.000 | 70.00 | 32.000 | 1,600.00 |
| 07706031 | 000 | REPLACE SGT CABLE ANCHOR | EA | 50.000 | 68.00 | 32.000 | 1,600.00 |
| 07706032 | 000 | REPLACE SGT STRUT | EA | 50.000 | 49.00 | 28.000 | 1,400.00 |
| 07706033 | 000 | REPLACE SGT OBJECT MARKER | EA | 40.000 | 50.00 | 28.000 | 1,120.00 |
| 07706052 | 000 | REPAIR STEEL POST WITH BASE PLATE | EA | 200.000 | 300.00 | 266.000 | 53,200.00 |
| 07706057 | 000 | REMOVE & REPLACE STL BLOCKOUT | EA | 25.000 | 600.00 | 533.000 | 13,325.00 |
| 07716001 | 000 | REPLACE POSTS (TL-3) | EA | 100.000 | 216.00 | 96.000 | 9,600.00 |
| 07716002 | 000 | REPLACE POSTS (TL-4) | EA | 120.000 | 2,000.00 | 2,266.000 | 271,920.00 |
| 07716004 | 000 | CABLE SPLICE / TURNBUCKLE (TL-4) | EA | 300.000 | 43.00 | 59.000 | 17,700.00 |
| 07716005 | 000 | REPAIR CONCRETE FOUNDATION (TL-3) | EA | 100.000 | 10.00 | 1.000 | 100.00 |
| 07716006 | 000 | REPAIR CONCRETE FOUNDATION (TL-4) | EA | 100.000 | 50.00 | 85.000 | 8,500.00 |
| 07716007 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-3) | EA | 2,000.000 | 10.00 | 3.000 | 6,000.00 |
| 07716008 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA | 2,000.000 | 30.00 | 20.000 | 40,000.00 |
| 07716010 | 000 | REPLACE CABLE (TL-4) | LF | 3.000 | 1,000.00 | 217.000 | 651.00 |
| 07716011 | 000 | CHECK / RE-TENSION CABLE | EA | 150.000 | 160.00 | 173.000 | 25,950.00 |
| 07726003 | 000 | POST AND CABLE FENCE (NEW INSTALLATION) | LF | 5.000 | 1,000.00 | 500.000 | 2,500.00 |
| 07726004 | 000 | POST AND CABLE FENCE (NEW CONC ANCHOR) | EA | 200.000 | 15.00 | 6.000 | 1,200.00 |

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| 07726005 | 000 | POST AND CABLE FENCE(REMV / REPL POSTS) | EA | 50.000 | 25.00 | 37.000 | 1,850.00 |
| 07726007 | 000 | POST AND CABLE FENCE (REMV/ REPL CABLE) | LF | 3.000 | 1,500.00 | 100.000 | 300.00 |
| 07726009 | 000 | POST AND CABLE FENCE (REPAIR) | LF | 5.000 | 650.00 | 225.000 | 1,125.00 |
| 07746035 | 000 | REPAIR REACT (CYLINDERS) | EA | 2,800.000 | 4.00 | 4.000 | 11,200.00 |
| 07746058 | 000 | REPAIR (BEAT - SSCC) | EA | 3,000.000 | 1.00 | 1.000 | 3,000.00 |
| 07746059 | 000 | REPAIR (TRACC) (BAY) | EA | 1,100.000 | 36.00 | 26.000 | 28,600.00 |
| 07746071 | 000 | REMOVE & REPLACE IMPACT HEAD(BEAT-SSCC) | EA | 1,500.000 | 2.00 | 1.000 | 1,500.00 |
| 07746116 | | REMOVE AND REPLACE (FASTRACC) (N) | EA | 23,013.050 | 0.00 | 2.000 | 46,026.10 |
| 07766001 | 000 | REPAIR (STEEL POST W/ W-BEAM - T101) | LF | 100.000 | 1,000.00 | 1,525.000 | 152,500.00 |
| 96066058 | | SPECIAL DEDUCTION | DOL | -685.000 | 1.00 | 1.000 | -685.00 |
| | | LD's - Response Time | | | | | |

TOTAL ITEM EARNINGS TO DATE \$1,343,351.98