



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **636340001**
 PROJECT: **RMC - 636340001**
 CONTRACT: **05204001**
 AWARD AMOUNT: **\$1,363,363.59**
 PROJECTED AMOUNT: **\$1,368,363.59**
 ADJ. PROJECTED AMOUNT: **\$2,355,166.07**
 CONTRACTOR: **HJC FARMS, INC.**

HIGHWAY: **IH0020**
 DISTRICT NAME: **ABILENE**
 COUNTY: **HOWARD**
 AREA ENGINEER:
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/28/2022** to **09/02/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2020**
 AWARD DATE: **05/28/2020**
 NOTICE TO PROCEED DATE: **07/14/2020**
 WORK BEGIN DATE: **07/27/2020**
 ACCEPTED DATE: **07/27/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------|
| ITEM EARNINGS | \$2,157,370.21 | \$2,157,370.21 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$2,157,370.21 | \$2,157,370.21 | \$0.00 |
| 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 | (\$5,480.00) | (\$5,480.00) | \$0.00 |
| PAID TO CONTRACTOR | \$2,151,890.21 | \$2,151,890.21 | \$0.00 |

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> | 07/27/2020 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 07/21/2020 | <u>LIQ DAMAGE RATE:</u> | \$685.00 |
| <u>BID DAYS:</u> | 365 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 365 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 730 | PER DAY | \$685.00 |
| <u>DAYS CHARGED TO DATE:</u> | 730 | TOTAL: | \$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> |
|---------------------|---------------------|----------------------|------------------------------|---------------------|---------------------|----------------------|
| 07/28/2022 | | 1 | AWAITING FINAL DOCUMENTATION | 32 | 0 | 32 |
| 07/29/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 07/30/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 07/31/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/01/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/02/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/03/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/04/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/05/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/06/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/07/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/08/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/09/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/10/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/11/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/12/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/13/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/14/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/15/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/16/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/17/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/18/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/19/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/20/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/21/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/22/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/23/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/24/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/25/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/26/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/27/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/28/2022 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| | | | | | | <hr/> |
| | | | | AWAITING FINAL DOCU | | 32 |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 636340001 CONTROL 636340001
 CATEGORY 001 DESCRIPTION METAL BEAM GUARD FENCE REPAIR, ETC.

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0060 | 01046064 | 000 | REMOVING CONC (MISC) | CY | 10.000 | 40.000 | 40.000 | 6.76 | 67.56 |
| 0065 | 04296005 | 000 | CONC STR REPAIR(DECK REP (FULL DEPTH)) | SF | 70.000 | 200.000 | 200.000 | 1,021.90 | 71,532.72 |
| 0075 | 04296009 | 000 | CONC STR REPAIR (STANDARD) | SF | 35.000 | 500.000 | 500.000 | 630.98 | 22,084.20 |
| 0080 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 150.000 | 40.000 | 40.000 | 15.93 | 2,389.50 |
| 0090 | 04426012 | 001 | STR STEEL (RAILS / POSTS / PLATES) | LB | 2.500 | 100.000 | 100.000 | 180.00 | 450.00 |
| 0105 | 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 10.000 | 35.000 | 35.000 | 6.00 | 60.00 |
| 0110 | 05006034 | 000 | MOBILIZATION (EMERGENCY) | EA | 10.000 | 100.000 | 100.000 | 211.00 | 2,110.00 |
| 0115 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 100.000 | 10.000 | 10.000 | 12.00 | 1,200.00 |
| 0116 | 07706060 | | REMOVE AND REPLACE DAT | EA | 1,208.000 | 0.000 | 10.000 | 3.00 | 3,624.00 |
| | | | CORRECT BID ITEM | | | | | | |
| 0120 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 10.000 | 5.000 | 5.000 | 43.00 | 430.00 |
| 0125 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 15.000 | 200.000 | 200.000 | 380.00 | 5,700.00 |
| 0130 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 0.010 | 25.000 | 25.000 | 20.00 | 0.20 |
| 0140 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 15.000 | 70.000 | 70.000 | 3.00 | 45.00 |
| 0165 | 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 15.750 | 17,000.000 | 481.300 | 17,481.30 | 275,330.50 |
| 0170 | 07706002 | 000 | REPAIR RAIL ELEMENT (THRIE - BEAM) | LF | 35.000 | 55.000 | 55.000 | 253.70 | 8,879.50 |
| 0175 | 07706003 | 000 | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 35.000 | 50.000 | 50.000 | 81.90 | 2,866.50 |
| 0180 | 07706004 | 000 | REPAIR RAIL ELEMENT (CURVED RAIL) | LF | 18.000 | 250.000 | 250.000 | 870.00 | 15,660.00 |
| 0185 | 07706006 | 000 | RAISE RAIL ELEMENT | LF | 1.000 | 25.000 | 25.000 | 150.00 | 150.00 |
| 0190 | 07706010 | 000 | REM / REPL TIMBER/STL POST W/O CONC FND | EA | 40.000 | 500.000 | 500.000 | 2,015.00 | 80,600.00 |
| 0195 | 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 50.000 | 500.000 | 500.000 | 1,340.00 | 67,000.00 |
| 0200 | 07706016 | 000 | REPAIR STEEL POST WITH BASE PLATE | EA | 100.000 | 20.000 | 20.000 | 16.00 | 1,600.00 |
| 0205 | 07706017 | 000 | REALIGN POSTS | EA | 15.000 | 600.000 | 600.000 | 239.00 | 3,585.00 |
| 0210 | 07706018 | 000 | INSTALL BLOCKOUT (TYPE SPECIFIED) | EA | 10.000 | 600.000 | 600.000 | 1,765.00 | 17,650.00 |
| 0215 | 07706021 | 000 | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 25.000 | 1,200.000 | 1,200.000 | 976.00 | 24,400.00 |
| 0220 | 07706022 | 000 | REPLACE SINGLE GDRAIL TERMINAL POST | EA | 100.000 | 200.000 | 200.000 | 135.00 | 13,500.00 |
| 0230 | 07706024 | 000 | REPLACE TERMINAL ANCHOR POSTS | EA | 0.010 | 2.000 | 2.000 | 3.00 | 0.03 |
| 0235 | 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 2,500.000 | 75.000 | 127.000 | 202.00 | 505,000.00 |
| 0240 | 07706028 | 000 | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,000.000 | 30.000 | 30.000 | 31.00 | 31,000.00 |
| 0245 | 07706029 | 000 | REM & RESET SGT IMPACT HEAD | EA | 100.000 | 50.000 | 50.000 | 39.00 | 3,900.00 |
| 0260 | 07706032 | 000 | REPLACE SGT STRUT | EA | 1.000 | 5.000 | 5.000 | 1.00 | 1.00 |
| 0265 | 07706033 | 000 | REPLACE SGT OBJECT MARKER | EA | 1.000 | 25.000 | 25.000 | 2.00 | 2.00 |
| 0270 | 07716002 | 000 | REPLACE POSTS (TL-4) | EA | 200.000 | 3,000.000 | 273.000 | 3,273.00 | 654,600.00 |
| 0275 | 07716004 | 000 | CABLE SPLICE / TURNBUCKLE (TL-4) | EA | 1.000 | 20.000 | 20.000 | 44.00 | 44.00 |
| 0280 | 07716006 | 000 | REPAIR CONCRETE FOUNDATION (TL-4) | EA | 10.000 | 2.000 | 2.000 | 4.00 | 40.00 |
| 0285 | 07716008 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA | 500.000 | 30.000 | 30.000 | 88.00 | 44,000.00 |
| 0290 | 07716010 | 000 | REPLACE CABLE (TL-4) | LF | 1.000 | 200.000 | 200.000 | 760.00 | 760.00 |
| 0295 | 07716011 | 000 | CHECK / RE-TENSION CABLE | EA | 50.000 | 20.000 | 20.000 | 280.00 | 14,000.00 |
| 0300 | 07746001 | 000 | REMOVE AND REPLACE (TRACC) | EA | 1.000 | 5.000 | 5.000 | 24.00 | 24.00 |
| 0315 | 07746007 | 000 | REPAIR (TRACC) | LF | 1.000 | 50.000 | 50.000 | 7.00 | 7.00 |
| 0330 | 07746038 | 000 | REMOVE AND REPLACE (FASTRACC) | EA | 1.000 | 5.000 | 5.000 | 1.00 | 1.00 |
| 0335 | 07746052 | 000 | REPAIR (FASTRACC) | LF | 1.000 | 50.000 | 50.000 | 14.00 | 14.00 |
| 0340 | 07766001 | 000 | REPAIR (STEEL POST W/ W-BEAM - T101) | LF | 5.000 | 10.000 | 10.000 | 75.00 | 375.00 |

CATEGORY 001 DESCRIPTION METAL BEAM GUARD FENCE REPAIR, ETC.

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|--------------------------|----------------|
| 0345 | 07766004 | 000 | REPAIR (STL POST W/ DOUBLED W-BEAMS-T6) | LF | 10.000 | 150.000 | 150.000 | 100.00 | 1,000.00 |
| 0360 | 07786002 | 000 | CONCRETE RAIL REPAIR (MISC) | LF | 100.000 | 10.000 | 10.000 | 26.25 | 2,625.00 |
| 0380 | 61856002 | 002 | TMA (STATIONARY) | DAY | 300.000 | 200.000 | 200.000 | 368.00 | 110,400.00 |
| 0400 | 07706034 | | REPAIR RAIL ELEMENT(W - BEAM FURNISHED) | LF | 12.440 | 0.000 | 7,850.000 | 4,212.50 | 52,403.50 |
| 0405 | 07716014 | | REPLACE POSTS (TL-4)(FURN) | EA | 143.000 | 0.000 | 1,200.000 | 813.00 | 116,259.00 |
| | | | | | | | | Category Subtotal | \$2,157,370.21 |

PROJECT RMC - 636340001 CONTROL 636340001

CATEGORY 001 DESCRIPTION METAL BEAM GUARD FENCE REPAIR, ETC.

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|--------------------------|-------------|
| 0070 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 27.500 | 500.000 | 500.000 | 0.000 | 0.00 |
| 0085 | 04386004 | 000 | CLEANING AND SEALING EXIST JOINTS(CL7) | LF | 25.000 | 100.000 | 100.000 | 0.000 | 0.00 |
| 0093 | 04516019 | | RETROFIT RAIL (TY T631) CO#004 | LF | 95.000 | 0.000 | 100.000 | 0.000 | 0.00 |
| 0095 | 04546008 | 000 | HEADER TYPE EXPANSION JOINT | CF | 200.000 | 50.000 | 50.000 | 0.000 | 0.00 |
| 0100 | 04546009 | 000 | JOINT SEALANT | LF | 15.000 | 200.000 | 200.000 | 0.000 | 0.00 |
| 0135 | 06586063 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR) | EA | 0.010 | 25.000 | 25.000 | 0.000 | 0.00 |
| 0145 | 06586065 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR) | EA | 0.010 | 25.000 | 25.000 | 0.000 | 0.00 |
| 0150 | 06586066 | 000 | INSTL DEL ASSM (D-SR)SZ 1(BRF)GF2 | EA | 0.010 | 10.000 | 10.000 | 0.000 | 0.00 |
| 0155 | 06586067 | 000 | INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2 | EA | 0.010 | 25.000 | 25.000 | 0.000 | 0.00 |
| 0160 | 06586068 | 000 | INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2 | EA | 0.010 | 25.000 | 25.000 | 0.000 | 0.00 |
| 0225 | 07706023 | 000 | REPAIR OF TERMINAL ANCHORS POSTS | EA | 0.010 | 2.000 | 2.000 | 0.000 | 0.00 |
| 0250 | 07706030 | 000 | REPLACE SGT CABLE ASSEMBLY | EA | 1.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0255 | 07706031 | 000 | REPLACE SGT CABLE ANCHOR | EA | 1.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0305 | 07746002 | 000 | REMOVE AND REPLACE (WIDE TRACC) | EA | 1.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0310 | 07746003 | 000 | REMOVE AND REPLACE (NARROW REACT 350) | EA | 1.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0320 | 07746008 | 000 | REPAIR (WIDE TRACC) | EA | 1.000 | 50.000 | 50.000 | 0.000 | 0.00 |
| 0325 | 07746013 | 000 | REPAIR (NARROW REACT 350) | LF | 1.000 | 50.000 | 50.000 | 0.000 | 0.00 |
| 0347 | 07766034 | | REPAIR(W-BEAM, TUBE & SPLICE-T101 RAIL) CO#004 | LF | 75.000 | 0.000 | 100.000 | 0.000 | 0.00 |
| 0350 | 07766039 | 000 | BOX BEAM MEDIAN BARRIER REPAIR | LF | 0.010 | 100.000 | 100.000 | 0.000 | 0.00 |
| 0355 | 07766040 | 000 | BOX BEAM MEDIAN BARRIER POST | EA | 0.010 | 20.000 | 20.000 | 0.000 | 0.00 |
| 0365 | 07786023 | 000 | CONCRETE POST REPAIR | EA | 1.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0370 | 07786024 | 000 | CONCRETE POST REPLACEMENT | EA | 1.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0375 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 0.010 | 100.000 | 100.000 | 0.000 | 0.00 |
| 0403 | 07706067 | | REPLACE NON-SYMMETRICAL TRANSITION CO#004 | EA | 674.420 | 0.000 | 1.000 | 0.000 | 0.00 |
| 385 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 2,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 390 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 2,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,157,370.21

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01046064 | 000 | REMOVING CONC (MISC) | CY | 10.000 | 40.00 | 6.756 | 67.56 |
| 04296005 | 000 | CONC STR REPAIR(DECK REP (FULL DEPTH)) | SF | 70.000 | 200.00 | 1,021.896 | 71,532.72 |
| 04296009 | 000 | CONC STR REPAIR (STANDARD) | SF | 35.000 | 500.00 | 630.977 | 22,084.20 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 150.000 | 40.00 | 15.930 | 2,389.50 |
| 04426012 | 001 | STR STEEL (RAILS / POSTS / PLATES) | LB | 2.500 | 100.00 | 180.000 | 450.00 |
| 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 10.000 | 35.00 | 6.000 | 60.00 |
| 05006034 | 000 | MOBILIZATION (EMERGENCY) | EA | 10.000 | 100.00 | 211.000 | 2,110.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 100.000 | 10.00 | 12.000 | 1,200.00 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 10.000 | 5.00 | 43.000 | 430.00 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 15.000 | 200.00 | 380.000 | 5,700.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 0.010 | 25.00 | 20.000 | 0.20 |
| 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 15.000 | 70.00 | 3.000 | 45.00 |
| 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 15.750 | 17,000.00 | 17,481.300 | 275,330.50 |
| 07706002 | 000 | REPAIR RAIL ELEMENT (THRIE - BEAM) | LF | 35.000 | 55.00 | 253.700 | 8,879.50 |
| 07706003 | 000 | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 35.000 | 50.00 | 81.900 | 2,866.50 |
| 07706004 | 000 | REPAIR RAIL ELEMENT (CURVED RAIL) | LF | 18.000 | 250.00 | 870.000 | 15,660.00 |
| 07706006 | 000 | RAISE RAIL ELEMENT | LF | 1.000 | 25.00 | 150.000 | 150.00 |
| 07706010 | 000 | REM / REPL TIMBER/STL POST W/O CONC FND | EA | 40.000 | 500.00 | 2,015.000 | 80,600.00 |
| 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 50.000 | 500.00 | 1,340.000 | 67,000.00 |
| 07706016 | 000 | REPAIR STEEL POST WITH BASE PLATE | EA | 100.000 | 20.00 | 16.000 | 1,600.00 |
| 07706017 | 000 | REALIGN POSTS | EA | 15.000 | 600.00 | 239.000 | 3,585.00 |
| 07706018 | 000 | INSTALL BLOCKOUT (TYPE SPECIFIED) | EA | 10.000 | 600.00 | 1,765.000 | 17,650.00 |
| 07706021 | 000 | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 25.000 | 1,200.00 | 976.000 | 24,400.00 |
| 07706022 | 000 | REPLACE SINGLE GDRAIL TERMINAL POST | EA | 100.000 | 200.00 | 135.000 | 13,500.00 |
| 07706024 | 000 | REPLACE TERMINAL ANCHOR POSTS | EA | 0.010 | 2.00 | 3.000 | 0.03 |
| 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 2,500.000 | 75.00 | 202.000 | 505,000.00 |
| 07706028 | 000 | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,000.000 | 30.00 | 31.000 | 31,000.00 |
| 07706029 | 000 | REM & RESET SGT IMPACT HEAD | EA | 100.000 | 50.00 | 39.000 | 3,900.00 |
| 07706032 | 000 | REPLACE SGT STRUT | EA | 1.000 | 5.00 | 1.000 | 1.00 |
| 07706033 | 000 | REPLACE SGT OBJECT MARKER | EA | 1.000 | 25.00 | 2.000 | 2.00 |
| 07706034 | | REPAIR RAIL ELEMENT(W - BEAM FURNISHED) | LF | 12.440 | 0.00 | 4,212.500 | 52,403.50 |
| 07706060 | | REMOVE AND REPLACE DAT | EA | 1,208.000 | 0.00 | 3.000 | 3,624.00 |
| 07716002 | 000 | REPLACE POSTS (TL-4) | EA | 200.000 | 3,000.00 | 3,273.000 | 654,600.00 |
| 07716004 | 000 | CABLE SPLICE / TURNBUCKLE (TL-4) | EA | 1.000 | 20.00 | 44.000 | 44.00 |
| 07716006 | 000 | REPAIR CONCRETE FOUNDATION (TL-4) | EA | 10.000 | 2.00 | 4.000 | 40.00 |
| 07716008 | 000 | REPR OR REPLC CABLE BARR TERM SEC(TL-4) | EA | 500.000 | 30.00 | 88.000 | 44,000.00 |
| 07716010 | 000 | REPLACE CABLE (TL-4) | LF | 1.000 | 200.00 | 760.000 | 760.00 |
| 07716011 | 000 | CHECK / RE-TENSION CABLE | EA | 50.000 | 20.00 | 280.000 | 14,000.00 |
| 07716014 | | REPLACE POSTS (TL-4)(FURN) | EA | 143.000 | 0.00 | 813.000 | 116,259.00 |
| 07746001 | 000 | REMOVE AND REPLACE (TRACC) | EA | 1.000 | 5.00 | 24.000 | 24.00 |
| 07746007 | 000 | REPAIR (TRACC) | LF | 1.000 | 50.00 | 7.000 | 7.00 |
| 07746038 | 000 | REMOVE AND REPLACE (FASTRACC) | EA | 1.000 | 5.00 | 1.000 | 1.00 |
| 07746052 | 000 | REPAIR (FASTRACC) | LF | 1.000 | 50.00 | 14.000 | 14.00 |

| | | | | | | | |
|----------|-----|---|-----|---------|--------|---------|------------|
| 07766001 | 000 | REPAIR (STEEL POST W/ W-BEAM - T101) | LF | 5.000 | 10.00 | 75.000 | 375.00 |
| 07766004 | 000 | REPAIR (STL POST W/ DOUBLED W-BEAMS-T6) | LF | 10.000 | 150.00 | 100.000 | 1,000.00 |
| 07786002 | 000 | CONCRETE RAIL REPAIR (MISC) | LF | 100.000 | 10.00 | 26.250 | 2,625.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 300.000 | 200.00 | 368.000 | 110,400.00 |

TOTAL ITEM EARNINGS TO DATE **\$2,157,370.21**