



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **638139001**
 PROJECT: **RMC - 638139001**
 CONTRACT: **08214004**
 AWARD AMOUNT: **\$2,474,835.00**
 PROJECTED AMOUNT: **\$2,473,266.00**
 ADJ. PROJECTED AMOUNT: **\$2,723,266.00**
 CONTRACTOR: **FIREMAN EXCAVATING, INC.**

HIGHWAY: **US0080**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Donnie Wyatt**
 AREA NUMBER: **003**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2023** to **08/18/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **93.97**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/29/2021**
 WORK BEGIN DATE: **10/06/2021**
 ACCEPTED DATE: **08/18/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,618,429.42	\$2,618,429.42	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,618,429.42	\$2,618,429.42	\$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	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,618,429.42	\$2,618,429.42	\$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

WORK BEGIN DATE: 10/06/2021
TIME CHARGES BEGIN: 10/11/2021
BID DAYS: 730
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 686
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/26/2023	1		
07/27/2023	1		
07/28/2023	1		
07/29/2023	1		
07/30/2023	1		
07/31/2023	1		
08/01/2023	1		
08/02/2023	1		
08/03/2023	1		
08/04/2023	1		
08/05/2023	1		
08/06/2023	1		
08/07/2023	1		
08/08/2023	1		
08/09/2023	1		
08/10/2023	1		
08/11/2023	1		
08/12/2023	1		
08/13/2023	1		
08/14/2023	1		
08/15/2023	1		
08/16/2023	1		
08/17/2023	1		
08/18/2023			1 WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
24	23	1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 638139001 CONTROL 638139001
 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	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	25.000	-15.000	8.00	4,000.00
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	208.000	0.000	89.00	89.00
0075	50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	50.000	100.000	0.000	11.00	550.00
0080	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	6,500.000	-5,500.000	875.00	17,500.00
0095	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	10.000	-8.000	2.00	4,000.00
0100	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	500.000	15.000	-10.000	6.00	3,000.00
0110	05406014	001	SHORT RADIUS	LF	20.000	600.000	0.000	961.50	19,230.00
0115	05406028	001	DOWNSTREAM ANCHOR TERMINAL SECT (TY IV)	EA	800.000	50.000	-40.000	20.00	16,000.00
0120	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	6,000.000	-5,000.000	875.00	875.00
0125	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	35.000	-30.000	1.00	300.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	35.000	-30.000	2.00	6,000.00
0145	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	35.000	-30.000	2.00	200.00
0150	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	10.000	-4.000	6.00	3,000.00
0160	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	1,000.000	18.000	-15.000	1.00	1,000.00
0165	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	1,000.000	5.000	0.000	5.00	5,000.00
0180	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	3.000	500.000	0.000	100.00	300.00
0185	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	3.000	1,500.000	0.000	850.00	2,550.00
0200	05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	800.000	2.000	0.000	2.00	1,600.00
0205	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	60.000	0.000	7.00	350.00
0210	61856002	002	TMA (STATIONARY)	DAY	200.000	130.000	300.000	402.00	80,400.00
0215	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	5.000	900.000	0.000	1,067.00	5,335.00
0220	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	5.000	900.000	0.000	1,059.00	5,295.00
0230	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	200.000	0.000	223.00	6,690.00
0235	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	10.000	200.000	0.000	30.00	300.00
0245	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	1.000	200.000	0.000	3.00	3.00
0250	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	5.000	200.000	0.000	133.00	665.00
0255	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	5.000	200.000	0.000	11.00	55.00
0260	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	10.000	20,000.000	2,000.000	25,100.50	251,005.00
0265	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	100.000	30.000	0.000	35.00	3,500.00
0270	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W - BM)	LF	100.000	20.000	0.000	18.75	1,875.00
0275	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	35.000	1,300.000	0.000	1,726.00	60,410.00
0280	07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	10.000	100.000	0.000	32.00	320.00
0285	07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	70.000	250.000	0.000	133.00	9,310.00
0290	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	30.000	100.000	0.000	4.00	120.00
0300	07706017	000	REALIGN POSTS	EA	10.000	2,000.000	0.000	1,995.00	19,950.00
0310	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	1,000.000	900.000	1,755.00	17,550.00
0320	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	80.000	12,000.000	0.000	13,054.50	1,044,360.00
0325	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	1.000	1,100.000	0.000	1,376.00	1,376.00
0330	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	5.000	0.000	4.00	400.00
0335	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	1,000.000	5.000	0.000	60.00	60,000.00
0340	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,500.000	50.000	0.000	16.00	24,000.00
0345	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	800.000	200.000	100.000	282.00	225,600.00
0350	07706029	000	REM & RESET SGT IMPACT HEAD	EA	50.000	100.000	0.000	61.00	3,050.00
0355	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	75.000	175.000	80.000	212.00	15,900.00

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 \$
0360	07706031	000	REPLACE SGT CABLE ANCHOR	EA	75.000	175.000	0.000	217.00	16,275.00
0365	07706032	000	REPLACE SGT STRUT	EA	75.000	125.000	0.000	111.00	8,325.00
0370	07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	25.000	0.000	4.00	100.00
0385	07716001	000	REPLACE POSTS (TL-3)	EA	1.000	2,000.000	0.000	2,204.00	2,204.00
0390	07716002	000	REPLACE POSTS (TL-4)	EA	885.000	350.000	0.000	425.00	376,125.00
0395	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	1,000.000	5.000	0.000	3.00	3,000.00
0400	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	1,000.000	2.000	0.000	11.00	11,000.00
0405	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	100.000	100.000	0.000	36.00	3,600.00
0415	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	800.000	15.000	0.000	3.00	2,400.00
0420	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	800.000	10.000	0.000	5.00	4,000.00
0435	07716011	000	CHECK / RE-TENSION CABLE	EA	1,500.000	30.000	50.000	133.00	199,500.00
0460	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	100.000	0.000	25.00	1,250.00
0470	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	2.000	5,000.000	0.000	4,000.00	8,000.00
0480	07746029	000	REPAIR (QUAD) (W) (BAY)	EA	100.000	5.000	0.000	15.00	1,500.00
0490	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	100.000	25.000	0.000	10.00	1,000.00
0495	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	1,000.000	5.000	0.000	1.00	1,000.00
0500	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	1,000.000	5.000	0.000	1.00	1,000.00
0505	07746059	000	REPAIR (TRACC) (BAY)	EA	100.000	17.000	0.000	22.00	2,200.00
0510	07746068	000	REPAIR (SMTC) (N)	LF	5.000	60.000	0.000	20.00	100.00
0515	07746112	000	REPAIR (SMTC) (W)	LF	5.000	60.000	0.000	63.00	315.00
0525	07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	100.000	20.000	0.000	7.00	700.00
0535	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	100.000	20.000	0.000	12.00	1,200.00
0540	07766055		REP METAL PST W/ BASE PLATE (TY T631)	EA	150.000	0.000	500.000	27.00	4,050.00
			Change Order # 1						
0545	07766056		REP W BEAM (TY T631)	LF	150.000	0.000	1,500.000	212.50	31,875.00
			Change Order # 1						
1250	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	14,697.42	14,697.42
			Law Enforcement Personnel						

Category Subtotal 26,618,429.42

PROJECT RMC - 638139001 CONTROL 638139001

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 (\$)
0070	50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	100.000	75.000	0.000	0.000	0.00
0085	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	100.000	-100.000	0.000	0.00
0090	05406005	001	TERMINAL ANCHOR SECTION	EA	10.000	10.000	0.000	0.000	0.00
0105	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	1.000	25.000	0.000	0.000	0.00
0130	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1.000	2.000	0.000	0.000	0.00
0140	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1.000	10.000	0.000	0.000	0.00
0155	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	1,000.000	2.000	-2.000	0.000	0.00
0170	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	1,000.000	2.000	0.000	0.000	0.00
0175	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	1,000.000	10.000	0.000	0.000	0.00
0190	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	2.000	750.000	0.000	0.000	0.00
0195	05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	1,200.000	2.000	0.000	0.000	0.00

0225	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	20.000	200.000	0.000	0.000	0.00
0240	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	1.000	200.000	0.000	0.000	0.00
0295	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	25.000	75.000	0.000	0.000	0.00
0305	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	10.000	100.000	0.000	0.000	0.00
0315	07706020	000	REPLACE STL BLOCKOUTS W /WOOD BLOCKOUTS	EA	1.000	15.000	0.000	0.000	0.00
0375	07706059	000	REMOVE AND REPLACE LONG SPAN CRT POST	EA	100.000	10.000	0.000	0.000	0.00
0380	07706061	000	REPAIR MTL BM GD FEN(LONG SPAN SYS)	LF	25.000	100.000	0.000	0.000	0.00
0410	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	100.000	3.000	0.000	0.000	0.00
0425	07716009	000	REPLACE CABLE (TL-3)	LF	5.000	500.000	0.000	0.000	0.00
0430	07716010	000	REPLACE CABLE (TL-4)	LF	5.000	200.000	0.000	0.000	0.00
0440	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	4.000	250.000	0.000	0.000	0.00
0445	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	100.000	5.000	0.000	0.000	0.00
0450	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	2.000	2,500.000	0.000	0.000	0.00
0455	07726004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	25.000	100.000	0.000	0.000	0.00
0465	07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	100.000	5.000	0.000	0.000	0.00
0475	07746010	000	REPAIR (REACT)	EA	100.000	15.000	0.000	0.000	0.00
0485	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	100.000	15.000	0.000	0.000	0.00
0520	07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	1,000.000	5.000	0.000	0.000	0.00
0530	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	1,000.000	5.000	0.000	0.000	0.00
1000	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Liquidated Damages						
1050	96066058		SPECIAL DEDUCTION	DOL	-785.000	1.000	0.000	0.000	0.00
			Non-Compliance/Discontinuance						
1100	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			Material On Hand - Material Received						
1150	96016001		MATERIAL ON HAND	DOL	-1.000	1.000	0.000	0.000	0.00
			Material On Hand - Material Used						
1200	96056008		ROAD USER COST - DISINCENTIVE	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Closure Assessment Fee						
1300	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
			Safety Contingency						
1350	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
			Payment Adjustment - Positive						
1400	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
			Payment Adjustment - Negative						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,618,429.42

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	25.00	8.000	4,000.00
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	208.00	89.000	89.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	6,500.00	875.000	17,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	10.00	2.000	4,000.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	500.000	15.00	6.000	3,000.00
05406014	001	SHORT RADIUS	LF	20.000	600.00	961.500	19,230.00
05406028	001	DOWNSTREAM ANCHOR TERMINAL SECT (TY IV)	EA	800.000	50.00	20.000	16,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	6,000.00	875.000	875.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	35.00	1.000	300.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	35.00	2.000	6,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	35.00	2.000	200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	10.00	6.000	3,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	1,000.000	18.00	1.000	1,000.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	1,000.000	5.00	5.000	5,000.00
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	3.000	500.00	100.000	300.00
05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	3.000	1,500.00	850.000	2,550.00
05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	800.000	2.00	2.000	1,600.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	5.000	900.00	1,067.000	5,335.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	5.000	900.00	1,059.000	5,295.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	200.00	223.000	6,690.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	10.000	200.00	30.000	300.00
06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	1.000	200.00	3.000	3.00
06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	5.000	200.00	133.000	665.00
06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	5.000	200.00	11.000	55.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	10.000	20,000.00	25,100.500	251,005.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	100.000	30.00	35.000	3,500.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	100.000	20.00	18.750	1,875.00
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	35.000	1,300.00	1,726.000	60,410.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	10.000	100.00	32.000	320.00
07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	70.000	250.00	133.000	9,310.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	30.000	100.00	4.000	120.00
07706017	000	REALIGN POSTS	EA	10.000	2,000.00	1,995.000	19,950.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	1,000.00	1,755.000	17,550.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	80.000	12,000.00	13,054.500	1,044,360.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	1.000	1,100.00	1,376.000	1,376.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	5.00	4.000	400.00
07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	1,000.000	5.00	60.000	60,000.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,500.000	50.00	16.000	24,000.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	800.000	200.00	282.000	225,600.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	50.000	100.00	61.000	3,050.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	75.000	175.00	212.000	15,900.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	75.000	175.00	217.000	16,275.00
07706032	000	REPLACE SGT STRUT	EA	75.000	125.00	111.000	8,325.00

07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	25.00	4.000	100.00
07716001	000	REPLACE POSTS (TL-3)	EA	1.000	2,000.00	2,204.000	2,204.00
07716002	000	REPLACE POSTS (TL-4)	EA	885.000	350.00	425.000	376,125.00
07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	1,000.000	5.00	3.000	3,000.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	1,000.000	2.00	11.000	11,000.00
07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	100.000	100.00	36.000	3,600.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	800.000	15.00	3.000	2,400.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	800.000	10.00	5.000	4,000.00
07716011	000	CHECK / RE-TENSION CABLE	EA	1,500.000	30.00	133.000	199,500.00
07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	100.00	25.000	1,250.00
07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	2.000	5,000.00	4,000.000	8,000.00
07746029	000	REPAIR (QUAD) (W) (BAY)	EA	100.000	5.00	15.000	1,500.00
07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	100.000	25.00	10.000	1,000.00
07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	1,000.000	5.00	1.000	1,000.00
07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	1,000.000	5.00	1.000	1,000.00
07746059	000	REPAIR (TRACC) (BAY)	EA	100.000	17.00	22.000	2,200.00
07746068	000	REPAIR (SMTC) (N)	LF	5.000	60.00	20.000	100.00
07746112	000	REPAIR (SMTC) (W)	LF	5.000	60.00	63.000	315.00
07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	100.000	20.00	7.000	700.00
07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	100.000	20.00	12.000	1,200.00
07766055		REP METAL PST W/ BASE PLATE (TY T631)	EA	150.000	0.00	27.000	4,050.00
		Change Order # 1					
07766056		REP W BEAM (TY T631)	LF	150.000	0.00	212.500	31,875.00
		Change Order # 1					
50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	50.000	100.00	11.000	550.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	60.00	7.000	350.00
61856002	002	TMA (STATIONARY)	DAY	200.000	130.00	402.000	80,400.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	14,697.420	14,697.42
		Law Enforcement Personnel					

TOTAL ITEM EARNINGS TO DATE

\$2,618,429.42