



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **004307111**
 PROJECT: **STP 1802(315)HES**
 CONTRACT: **07183026**
 AWARD AMOUNT: **\$524,560.00**
 PROJECTED AMOUNT: **\$529,560.00**
 ADJ. PROJECTED AMOUNT: **\$529,560.00**
 CONTRACTOR: **IIPL USA LLC**

HIGHWAY: **US 287**
 DISTRICT NAME: **WICHITA FALLS**
 COUNTY: **WILBARGER**
 AREA ENGINEER: **David Rohmer, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/29/2019** to **03/31/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **222.06**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/17/2018**
 WORK BEGIN DATE: **11/08/2018**
 ACCEPTED DATE: **03/31/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$585,171.54	\$559,287.54	\$25,884.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$585,171.54	\$559,287.54	\$25,884.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$50,630.00)	(\$35,990.00)	(\$14,640.00)
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	\$534,541.54	\$523,297.54	\$11,244.00

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>	11/08/2018	<u>ASSESSED LIQ DAMAGES:</u>	83	
<u>TIME CHARGES BEGIN:</u>	09/16/2018	<u>LIQ DAMAGE RATE:</u>	\$610.00	
<u>BID DAYS:</u>	68	<u>LIQUIDATED DAMAGES:</u>	83	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	68		PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	151	<u>TOTAL:</u>	\$50,630.00	
<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
07/29/2019	1			247	24	223
07/30/2019	1					
07/31/2019	1					
08/01/2019	1			AWAIT FINAL ACCEPT		105
08/02/2019	1			HOLIDAY		4
08/03/2019		1 SATURDAY		SATURDAY		26
08/04/2019		1 SUNDAY		SUNDAY		36
08/05/2019	1			TIME SUSPENDED		50
08/06/2019	1			WORK ACCEPTED		2
08/07/2019	1					
08/08/2019	1					
08/09/2019		1 WORK ACCEPTED				
08/10/2019		1 SATURDAY				
08/11/2019		1 SUNDAY				
08/12/2019	1					
08/13/2019	1					
08/14/2019	1					
08/15/2019	1					
08/16/2019	1					
08/17/2019		1 SATURDAY				
08/18/2019		1 SUNDAY				
08/19/2019	1					
08/20/2019	1					
08/21/2019	1					
08/22/2019	1					
08/23/2019	1					
08/24/2019		1 SATURDAY				
08/25/2019		1 SUNDAY				
08/26/2019	1					
08/27/2019	1					
08/28/2019	1					
08/29/2019	1					
08/30/2019	1					
08/31/2019		1 SATURDAY				
09/01/2019		1 SUNDAY				
09/02/2019		1 TIME SUSPENDED				
09/03/2019		1 TIME SUSPENDED				
09/04/2019		1 TIME SUSPENDED				
09/05/2019		1 TIME SUSPENDED				
09/06/2019		1 TIME SUSPENDED				
09/07/2019		1 SATURDAY				
09/08/2019		1 SUNDAY				
09/09/2019		1 TIME SUSPENDED				
09/10/2019		1 TIME SUSPENDED				

09/11/2019	1	TIME SUSPENDED
09/12/2019	1	TIME SUSPENDED
09/13/2019	1	TIME SUSPENDED
09/14/2019	1	SATURDAY
09/15/2019	1	SUNDAY
09/16/2019	1	TIME SUSPENDED
09/17/2019	1	TIME SUSPENDED
09/18/2019	1	TIME SUSPENDED
09/19/2019	1	TIME SUSPENDED
09/20/2019	1	TIME SUSPENDED
09/21/2019	1	SUNDAY
09/22/2019	1	SUNDAY
09/23/2019	1	TIME SUSPENDED
09/24/2019	1	TIME SUSPENDED
09/25/2019	1	TIME SUSPENDED
09/26/2019	1	TIME SUSPENDED
09/27/2019	1	TIME SUSPENDED
09/28/2019	1	SATURDAY
09/29/2019	1	SUNDAY
09/30/2019	1	TIME SUSPENDED
10/01/2019	1	TIME SUSPENDED
10/02/2019	1	TIME SUSPENDED
10/03/2019	1	TIME SUSPENDED
10/04/2019	1	TIME SUSPENDED
10/05/2019	1	TIME SUSPENDED
10/06/2019	1	TIME SUSPENDED
10/07/2019	1	TIME SUSPENDED
10/08/2019	1	TIME SUSPENDED
10/09/2019	1	TIME SUSPENDED
10/10/2019	1	TIME SUSPENDED
10/11/2019	1	TIME SUSPENDED
10/12/2019	1	TIME SUSPENDED
10/13/2019	1	TIME SUSPENDED
10/14/2019	1	TIME SUSPENDED
10/15/2019	1	TIME SUSPENDED
10/16/2019	1	TIME SUSPENDED
10/17/2019	1	TIME SUSPENDED
10/18/2019	1	TIME SUSPENDED
10/19/2019	1	TIME SUSPENDED
10/20/2019	1	TIME SUSPENDED
10/21/2019	1	TIME SUSPENDED
10/22/2019	1	TIME SUSPENDED
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10/24/2019	1	TIME SUSPENDED
10/25/2019	1	TIME SUSPENDED
10/26/2019	1	TIME SUSPENDED
10/27/2019	1	TIME SUSPENDED
10/28/2019	1	TIME SUSPENDED

10/29/2019	1	TIME SUSPENDED
10/30/2019	1	AWAIT FINAL ACCEPT
10/31/2019	1	AWAIT FINAL ACCEPT
11/01/2019	1	AWAIT FINAL ACCEPT
11/02/2019	1	SATURDAY
11/03/2019	1	SUNDAY
11/04/2019	1	AWAIT FINAL ACCEPT
11/05/2019	1	AWAIT FINAL ACCEPT
11/06/2019	1	AWAIT FINAL ACCEPT
11/07/2019	1	AWAIT FINAL ACCEPT
11/08/2019	1	AWAIT FINAL ACCEPT
11/09/2019	1	SATURDAY
11/10/2019	1	SUNDAY
11/11/2019	1	AWAIT FINAL ACCEPT
11/12/2019	1	AWAIT FINAL ACCEPT
11/13/2019	1	AWAIT FINAL ACCEPT
11/14/2019	1	AWAIT FINAL ACCEPT
11/15/2019	1	AWAIT FINAL ACCEPT
11/16/2019	1	SATURDAY
11/17/2019	1	SUNDAY
11/18/2019	1	AWAIT FINAL ACCEPT
11/19/2019	1	AWAIT FINAL ACCEPT
11/20/2019	1	AWAIT FINAL ACCEPT
11/21/2019	1	AWAIT FINAL ACCEPT
11/22/2019	1	AWAIT FINAL ACCEPT
11/23/2019	1	SATURDAY
11/24/2019	1	SUNDAY
11/25/2019	1	AWAIT FINAL ACCEPT
11/26/2019	1	AWAIT FINAL ACCEPT
11/27/2019	1	AWAIT FINAL ACCEPT
11/28/2019	1	HOLIDAY
11/29/2019	1	AWAIT FINAL ACCEPT
11/30/2019	1	SATURDAY
12/01/2019	1	SUNDAY
12/02/2019	1	AWAIT FINAL ACCEPT
12/03/2019	1	AWAIT FINAL ACCEPT
12/04/2019	1	AWAIT FINAL ACCEPT
12/05/2019	1	AWAIT FINAL ACCEPT
12/06/2019	1	AWAIT FINAL ACCEPT
12/07/2019	1	SUNDAY
12/08/2019	1	SUNDAY
12/09/2019	1	AWAIT FINAL ACCEPT
12/10/2019	1	AWAIT FINAL ACCEPT
12/11/2019	1	AWAIT FINAL ACCEPT
12/12/2019	1	AWAIT FINAL ACCEPT
12/13/2019	1	AWAIT FINAL ACCEPT
12/14/2019	1	SUNDAY
12/15/2019	1	SUNDAY

12/16/2019	1	AWAIT FINAL ACCEPT
12/17/2019	1	AWAIT FINAL ACCEPT
12/18/2019	1	AWAIT FINAL ACCEPT
12/19/2019	1	AWAIT FINAL ACCEPT
12/20/2019	1	AWAIT FINAL ACCEPT
12/21/2019	1	SUNDAY
12/22/2019	1	SUNDAY
12/23/2019	1	AWAIT FINAL ACCEPT
12/24/2019	1	HOLIDAY
12/25/2019	1	HOLIDAY
12/26/2019	1	AWAIT FINAL ACCEPT
12/27/2019	1	AWAIT FINAL ACCEPT
12/28/2019	1	SUNDAY
12/29/2019	1	SUNDAY
12/30/2019	1	AWAIT FINAL ACCEPT
12/31/2019	1	AWAIT FINAL ACCEPT
01/01/2020	1	HOLIDAY
01/02/2020	1	AWAIT FINAL ACCEPT
01/03/2020	1	AWAIT FINAL ACCEPT
01/04/2020	1	SATURDAY
01/05/2020	1	SUNDAY
01/06/2020	1	AWAIT FINAL ACCEPT
01/07/2020	1	AWAIT FINAL ACCEPT
01/08/2020	1	AWAIT FINAL ACCEPT
01/09/2020	1	AWAIT FINAL ACCEPT
01/10/2020	1	AWAIT FINAL ACCEPT
01/11/2020	1	SATURDAY
01/12/2020	1	SUNDAY
01/13/2020	1	AWAIT FINAL ACCEPT
01/14/2020	1	AWAIT FINAL ACCEPT
01/15/2020	1	AWAIT FINAL ACCEPT
01/16/2020	1	AWAIT FINAL ACCEPT
01/17/2020	1	AWAIT FINAL ACCEPT
01/18/2020	1	SATURDAY
01/19/2020	1	SUNDAY
01/20/2020	1	AWAIT FINAL ACCEPT
01/21/2020	1	AWAIT FINAL ACCEPT
01/22/2020	1	AWAIT FINAL ACCEPT
01/23/2020	1	AWAIT FINAL ACCEPT
01/24/2020	1	AWAIT FINAL ACCEPT
01/25/2020	1	SATURDAY
01/26/2020	1	SUNDAY
01/27/2020	1	AWAIT FINAL ACCEPT
01/28/2020	1	AWAIT FINAL ACCEPT
01/29/2020	1	AWAIT FINAL ACCEPT
01/30/2020	1	AWAIT FINAL ACCEPT
01/31/2020	1	AWAIT FINAL ACCEPT
02/01/2020	1	SATURDAY

02/02/2020	1	SUNDAY
02/03/2020	1	AWAIT FINAL ACCEPT
02/04/2020	1	AWAIT FINAL ACCEPT
02/05/2020	1	AWAIT FINAL ACCEPT
02/06/2020	1	AWAIT FINAL ACCEPT
02/07/2020	1	AWAIT FINAL ACCEPT
02/08/2020	1	SATURDAY
02/09/2020	1	SUNDAY
02/10/2020	1	AWAIT FINAL ACCEPT
02/11/2020	1	AWAIT FINAL ACCEPT
02/12/2020	1	AWAIT FINAL ACCEPT
02/13/2020	1	AWAIT FINAL ACCEPT
02/14/2020	1	AWAIT FINAL ACCEPT
02/15/2020	1	SATURDAY
02/16/2020	1	SUNDAY
02/17/2020	1	AWAIT FINAL ACCEPT
02/18/2020	1	AWAIT FINAL ACCEPT
02/19/2020	1	AWAIT FINAL ACCEPT
02/20/2020	1	AWAIT FINAL ACCEPT
02/21/2020	1	AWAIT FINAL ACCEPT
02/22/2020	1	SATURDAY
02/23/2020	1	SUNDAY
02/24/2020	1	AWAIT FINAL ACCEPT
02/25/2020	1	AWAIT FINAL ACCEPT
02/26/2020	1	AWAIT FINAL ACCEPT
02/27/2020	1	AWAIT FINAL ACCEPT
02/28/2020	1	AWAIT FINAL ACCEPT
02/29/2020	1	SATURDAY
03/01/2020	1	SUNDAY
03/02/2020	1	AWAIT FINAL ACCEPT
03/03/2020	1	AWAIT FINAL ACCEPT
03/04/2020	1	AWAIT FINAL ACCEPT
03/05/2020	1	AWAIT FINAL ACCEPT
03/06/2020	1	AWAIT FINAL ACCEPT
03/07/2020	1	SATURDAY
03/08/2020	1	SUNDAY
03/09/2020	1	AWAIT FINAL ACCEPT
03/10/2020	1	AWAIT FINAL ACCEPT
03/11/2020	1	AWAIT FINAL ACCEPT
03/12/2020	1	AWAIT FINAL ACCEPT
03/13/2020	1	AWAIT FINAL ACCEPT
03/14/2020	1	SATURDAY
03/15/2020	1	SUNDAY
03/16/2020	1	AWAIT FINAL ACCEPT
03/17/2020	1	AWAIT FINAL ACCEPT
03/18/2020	1	AWAIT FINAL ACCEPT
03/19/2020	1	AWAIT FINAL ACCEPT
03/20/2020	1	AWAIT FINAL ACCEPT

03/21/2020	1	SATURDAY
03/22/2020	1	SUNDAY
03/23/2020	1	AWAIT FINAL ACCEPT
03/24/2020	1	AWAIT FINAL ACCEPT
03/25/2020	1	AWAIT FINAL ACCEPT
03/26/2020	1	AWAIT FINAL ACCEPT
03/27/2020	1	AWAIT FINAL ACCEPT
03/28/2020	1	SATURDAY
03/29/2020	1	SUNDAY
03/30/2020	1	AWAIT FINAL ACCEPT
03/31/2020	1	WORK ACCEPTED

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(315)HES CONTROL 004307111
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0100	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	20.660	\$8,264.00	286.00	346.59
0110	05006001	000	MOBILIZATION	LS	50,000.000	0.100	\$5,000.00	1.00	1.00
0120	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	250.000	\$5,000.00	5,500.00	5,500.00
0125	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	1.000	\$1,600.00	22.00	22.00
0130	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.000	\$1,200.00	11.00	11.00
0135	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,200.000	1.000	\$1,200.00	3.00	3.00
0140	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	225.000	\$225.00	5,525.00	5,525.00
0145	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	1.000	\$200.00	11.00	11.00
0175	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	24.000	\$360.00	83.00	52.00
0180	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	29.000	\$435.00	85.00	40.00
0185	61856002	000	TMA (STATIONARY)	DAY	300.000	8.000	\$2,400.00	65.00	121.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$25,884.00		

CONTRACT LINE ITEMS

PROJECT STP 1802(315)HES CONTROL 004307111
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	1,341.000	0.000	1,333.60	33,340.00
0075	01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	18.000	295.000	0.000	295.00	5,310.00
0080	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	30.000	196.000	0.000	179.00	5,370.00
0095	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	5.600	0.000	5.60	5,600.00
0100	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	286.000	0.000	346.59	138,636.00
0105	04506004	000	RAIL (TY T221)	LF	300.000	40.000	0.000	40.00	12,000.00
0110	05006001	000	MOBILIZATION	LS	50,000.000	1.000	0.000	1.00	50,000.00
0115	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.000	0.000	4.00	20,000.00
0120	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	5,500.000	0.000	5,500.00	110,000.00
0125	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	22.000	0.000	22.00	35,200.00
0130	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	11.000	0.000	11.00	13,200.00
0135	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,200.000	3.000	0.000	3.00	3,600.00
0140	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,525.000	0.000	5,525.00	5,525.00
0145	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	11.000	0.000	11.00	2,200.00
0150	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	8.000	0.000	8.00	1,600.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	29.000	0.000	29.00	72,500.00
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	29.000	0.000	29.00	5,800.00
0165	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.000	61.000	0.000	6.00	60.00
0170	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.000	61.000	0.000	3.00	30.00
0175	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	83.000	0.000	52.00	780.00
0180	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	85.000	0.000	40.00	600.00
0185	61856002	000	TMA (STATIONARY)	DAY	300.000	65.000	0.000	121.00	36,300.00
								Category Subtotal	\$557,651.00

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 \$
0230	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	27,520.54	27,520.54
								Category Subtotal	\$27,520.54

PROJECT STP 1802(315)HES CONTROL 004307111
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.000	1,860.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	100.000	31.200	0.000	0.000	0.00
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0220	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00

CATEGORY 002			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK			Category Subtotal		
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0240	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$585,171.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	1,341.00	1,333.600	33,340.00
01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	18.000	295.00	295.000	5,310.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	30.000	196.00	179.000	5,370.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	5.60	5.600	5,600.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	286.00	346.590	138,636.00
04506004	000	RAIL (TY T221)	LF	300.000	40.00	40.000	12,000.00
05006001	000	MOBILIZATION	LS	50,000.000	1.00	1.000	50,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.00	4.000	20,000.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	5,500.00	5,500.000	110,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	22.00	22.000	35,200.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	11.00	11.000	13,200.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,200.000	3.00	3.000	3,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,525.00	5,525.000	5,525.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	11.00	11.000	2,200.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	8.00	8.000	1,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	29.00	29.000	72,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	29.00	29.000	5,800.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.000	61.00	6.000	60.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.000	61.00	3.000	30.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	83.00	52.000	780.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	85.00	40.000	600.00
61856002	000	TMA (STATIONARY)	DAY	300.000	65.00	121.000	36,300.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	27,520.540	27,520.54
TOTAL ITEM EARNINGS TO DATE							\$585,171.54