



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **640524001**
 PROJECT: **RMC - 640524001**
 CONTRACT: **09224208**
 AWARD AMOUNT: **\$2,144,000.00**
 PROJECTED AMOUNT: **\$2,144,002.00**
 ADJ. PROJECTED AMOUNT: **\$2,227,025.88**
 CONTRACTOR: **BK FIELD OPERATIONS LLC**

HIGHWAY: **US0290**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **BASTROP**
 AREA ENGINEER: **Diana Schulze, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2024** to **04/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **60.28**
 % TIME USED: **70.82**
 % RETAINAGE: **0.00**

LETTING DATE: **09/08/2022**
 AWARD DATE: **09/22/2022**
 NOTICE TO PROCEED DATE: **10/13/2022**
 WORK BEGIN DATE: **12/01/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,342,446.50	\$1,268,013.17	\$74,433.33
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,342,446.50	\$1,268,013.17	\$74,433.33
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	\$1,342,446.50	\$1,268,013.17	\$74,433.33

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: 12/01/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 730
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 517
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/01/2024	1	
04/02/2024	1	
04/03/2024	1	
04/04/2024	1	
04/05/2024	1	
04/06/2024	1	
04/07/2024	1	
04/08/2024	1	
04/09/2024	1	
04/10/2024	1	
04/11/2024	1	
04/12/2024	1	
04/13/2024	1	
04/14/2024	1	
04/15/2024	1	
04/16/2024	1	
04/17/2024	1	
04/18/2024	1	
04/19/2024	1	
04/20/2024	1	
04/21/2024	1	
04/22/2024	1	
04/23/2024	1	
04/24/2024	1	
04/25/2024	1	
04/26/2024	1	
04/27/2024	1	
04/28/2024	1	
04/29/2024	1	
04/30/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 640524001 CONTROL 640524001
 CATEGORY 001 DESCRIPTION ROADWAY

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	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1.000	17.000	\$17.00	750.00	411.00
0225	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	765.000	\$18,360.00	18,000.00	7,557.00
0245	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	21.000	\$525.00	1,500.00	294.00
0250	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	25.000	44.000	\$1,100.00	400.00	309.00
0260	07706017	000	REALIGN POSTS	EA	1.000	34.000	\$34.00	600.00	355.00
0265	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	52.000	\$520.00	2,000.00	319.00
0290	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,000.000	7.000	\$28,000.00	50.00	118.00
0295	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	1.000	\$100.00	110.00	23.00
0320	07716002	000	REPLACE POSTS (TL-4)	EA	210.000	21.000	\$4,410.00	1,750.00	1,008.00
0350	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,500.000	1.000	\$1,500.00	50.00	46.00
0365	07716011	000	CHECK / RE-TENSION CABLE	EA	300.000	1.000	\$300.00	50.00	52.00
0445	61856002	002	TMA (STATIONARY)	DAY	1.000	9.000	\$9.00	375.00	122.00
11	70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11)	EA	98.330	1.000	\$98.33	5.00	1.00
		SUPP DESCR	Added by CO#1						
16	70526057		LANE CLOSURE (SETUP AND REMOV)(TY 16)	EA	920.000	15.000	\$13,800.00	5.00	268.00
		SUPP DESCR	Added by CO#1						
20	70526061		LANE CLOSURE (MAINTENANCE) (TY 3)	HR	187.500	8.000	\$1,500.00	8.00	8.00
		SUPP DESCR	Added by CO#1						
3	70526044		LANE CLOSURE (SETUP AND REMOV)(TY 3)	EA	400.000	2.000	\$800.00	5.00	3.00
		SUPP DESCR	Added by CO#1						
33	70526074		LANE CLOSURE (MAINTENANCE) (TY 16)	HR	105.000	32.000	\$3,360.00	8.00	193.00
		SUPP DESCR	Added by CO#1						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$74,433.33		

CONTRACT LINE ITEMS

PROJECT RMC - 640524001 CONTROL 640524001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	25.000	300.000	0.000	20.00	500.00
0067	04326005		RIPRAP (CONC) (CL A) Added by CO#2	CY	1,875.000	0.000	15.000	16.02	30,037.50
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	150.000	0.000	3.00	1,350.00
0075	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1.000	750.000	0.000	411.00	411.00
0100	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,800.000	50.000	0.000	8.00	14,400.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	10.000	500.000	0.000	59.00	590.00
0125	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	25.000	150.000	0.000	360.00	9,000.00
0135	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	4,000.000	2.000	0.000	1.00	4,000.00
0170	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0180	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	25.000	50.000	0.000	8.00	200.00
0195	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	100.000	0.000	19.00	798.00
0225	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	18,000.000	0.000	7,557.00	181,368.00
0230	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	80.000	150.000	0.000	114.00	9,120.00
0235	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	35.000	100.000	0.000	30.00	1,050.00
0240	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	10.000	1,500.000	0.000	125.00	1,250.00
0245	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	1,500.000	0.000	294.00	7,350.00
0250	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	25.000	400.000	0.000	309.00	7,725.00
0260	07706017	000	REALIGN POSTS	EA	1.000	600.000	0.000	355.00	355.00
0265	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	2,000.000	0.000	319.00	3,190.00
0290	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,000.000	50.000	0.000	118.00	472,000.00
0295	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	110.000	0.000	23.00	2,300.00
0310	07706055	000	REPAIR SINGLE GUARDRAIL TERMINAL	EA	200.000	400.000	0.000	3.00	600.00
0320	07716002	000	REPLACE POSTS (TL-4)	EA	210.000	1,750.000	0.000	1,008.00	211,680.00
0330	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	190.000	30.000	0.000	9.00	1,710.00
0350	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,500.000	50.000	0.000	46.00	69,000.00
0360	07716010	000	REPLACE CABLE (TL-4)	LF	10.000	125.000	0.000	21.00	210.00
0365	07716011	000	CHECK / RE-TENSION CABLE	EA	300.000	50.000	0.000	52.00	15,600.00
0410	07746015	000	REPAIR (NARROW QUAD)	EA	7,000.000	4.000	0.000	1.00	7,000.00
0442	07786001		CONCRETE RAIL REPAIR (IN-KIND) Added by CO #3	LF	985.000	0.000	10.000	10.00	9,850.00
0445	61856002	002	TMA (STATIONARY)	DAY	1.000	375.000	0.000	122.00	122.00
11	70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11) Added by CO#1	EA	98.330	0.000	5.000	1.00	98.33
16	70526057		LANE CLOSURE (SETUP AND REMOV)(TY 16) Added by CO#1	EA	920.000	0.000	5.000	268.00	246,560.00
17	70526058		LANE CLOSURE (SETUP AND REMOV)(TY 17) Added by CO#1	EA	56.670	0.000	5.000	1.00	56.67
20	70526061		LANE CLOSURE (MAINTENANCE) (TY 3) Added by CO#1	HR	187.500	0.000	8.000	8.00	1,500.00
3	70526044		LANE CLOSURE (SETUP AND REMOV)(TY 3) Added by CO#1	EA	400.000	0.000	5.000	3.00	1,200.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
33	70526074		LANE CLOSURE (MAINTENANCE) (TY 16) Added by CO#1	HR	105.000	0.000	8.000	193.00	20,265.00

Category Subtotal \$1,342,446.50

PROJECT RMC - 640524001 CONTROL 640524001

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	150.000	0.000	0.000	0.00
0080	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	40.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	40.000	0.000	0.000	0.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	33.000	1,000.000	0.000	0.000	0.00
0095	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	400.000	0.000	0.000	0.00
0105	05406019	001	MTL W-BEAM GD FEN (SPECIAL)	LF	35.000	4,800.000	0.000	0.000	0.00
0110	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.000	200.000	0.000	0.000	0.00
0120	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	10.000	150.000	0.000	0.000	0.00
0130	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	100.000	2.000	0.000	0.000	0.00
0140	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	500.000	2.000	0.000	0.000	0.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	25.000	0.000	0.000	0.00
0150	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	135.000	1.000	0.000	0.000	0.00
0155	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	100.000	1.000	0.000	0.000	0.00
0160	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	9,000.000	5.000	0.000	0.000	0.00
0165	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	7,000.000	5.000	0.000	0.000	0.00
0175	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	1.000	0.000	0.000	0.00
0185	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	25.000	50.000	0.000	0.000	0.00
0190	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	25.000	10.000	0.000	0.000	0.00
0200	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	150.000	0.000	0.000	0.00
0205	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	5.000	100.000	0.000	0.000	0.00
0210	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	5.000	60.000	0.000	0.000	0.00
0215	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	5.000	200.000	0.000	0.000	0.00
0220	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	5.000	200.000	0.000	0.000	0.00
0255	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	100.000	70.000	0.000	0.000	0.00
0270	07706020	000	REPLACE STL BLOCKOUTS W /WOOD BLOCKOUTS	EA	1.000	50.000	0.000	0.000	0.00
0275	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	10.000	0.000	0.000	0.00
0280	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	250.000	5.000	0.000	0.000	0.00
0285	07706026	000	RESET HINGED TOP SGT STL POST	EA	50.000	150.000	0.000	0.000	0.00
0300	07706033	000	REPLACE SGT OBJECT MARKER	EA	20.000	35.000	0.000	0.000	0.00
0305	07706054	000	REPAIR RAIL ELEMENT (W - BEAM) (LABOR)	LF	10.000	1,000.000	0.000	0.000	0.00
0315	07716001	000	REPLACE POSTS (TL-3)	EA	20.000	100.000	0.000	0.000	0.00
0325	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	50.000	2.000	0.000	0.000	0.00
0335	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	1.000	10.000	0.000	0.000	0.00
0340	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	100.000	20.000	0.000	0.000	0.00
0345	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	50.000	5.000	0.000	0.000	0.00
0355	07716009	000	REPLACE CABLE (TL-3)	LF	2.000	1,000.000	0.000	0.000	0.00
0370	07746001	000	REMOVE AND REPLACE (TRACC)	EA	28,000.000	1.000	0.000	0.000	0.00

CONTRACT ID	640524001	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE					
0375	07746002	000	REMOVE AND REPLACE (WIDE TRACC)	EA	10,000.000	1.000	0.000	0.000	0.00
0380	07746003	000	REMOVE AND REPLACE (NARROW REACT 350)	EA	5,000.000	1.000	0.000	0.000	0.00
0385	07746004	000	REMOVE AND REPLACE (WIDE REACT 350)	EA	2,000.000	1.000	0.000	0.000	0.00
0390	07746006	000	REPAIR (TRACC)	EA	3,800.000	10.000	0.000	0.000	0.00
0395	07746008	000	REPAIR (WIDE TRACC)	EA	400.000	30.000	0.000	0.000	0.00
0400	07746013	000	REPAIR (NARROW REACT 350)	LF	250.000	30.000	0.000	0.000	0.00
0405	07746014	000	REMOVE AND REPLACE (NARROW QUAD)	EA	29,000.000	1.000	0.000	0.000	0.00
0415	07746016	000	REMOVE AND REPLACE (WIDE QUAD)	EA	2,000.000	10.000	0.000	0.000	0.00
0420	07746017	000	REPAIR (WIDE QUAD)	EA	1,000.000	5.000	0.000	0.000	0.00
0425	07746030	000	REPAIR (REACT 350) (W)	EA	3,500.000	1.000	0.000	0.000	0.00
0430	07746031	000	REPAIR (ENERGY ABSORB SYS) (GDRAIL)	EA	3,500.000	10.000	0.000	0.000	0.00
0435	07746058	000	REPAIR (BEAT - SSCC)	EA	7,450.000	1.000	0.000	0.000	0.00
0440	07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	85.000	30.000	0.000	0.000	0.00
1	70526042		LANE CLOSURE (SETUP AND REMOV)(TY 1)	EA	230.000	0.000	5.000	0.000	0.00
			Added by CO#1						
10	70526051		LANE CLOSURE (SETUP AND REMOV)(TY 10)	EA	20.000	0.000	5.000	0.000	0.00
			Added by CO#1						
12	70526053		LANE CLOSURE (SETUP AND REMOV)(TY 12)	EA	966.670	0.000	5.000	0.000	0.00
			Added by CO#1						
13	70526054		LANE CLOSURE (SETUP AND REMOV)(TY 13)	EA	206.670	0.000	5.000	0.000	0.00
			Added by CO#1						
14	70526055		LANE CLOSURE (SETUP AND REMOV)(TY 14)	EA	140.000	0.000	5.000	0.000	0.00
			Added by CO#1						
15	70526056		LANE CLOSURE (SETUP AND REMOV)(TY 15)	EA	56.670	0.000	5.000	0.000	0.00
			Added by CO#1						
18	70526059		LANE CLOSURE (MAINTENANCE) (TY 1)	HR	162.500	0.000	8.000	0.000	0.00
			Added by CO#1						
19	70526060		LANE CLOSURE (MAINTENANCE) (TY 2)	HR	131.250	0.000	8.000	0.000	0.00
			Added by CO#1						
2	70526043		LANE CLOSURE (SETUP AND REMOV)(TY 2)	EA	167.500	0.000	5.000	0.000	0.00
			Added by CO#1						
21	70526062		LANE CLOSURE (MAINTENANCE) (TY 4)	HR	163.750	0.000	8.000	0.000	0.00
			Added by CO#1						
22	70526063		LANE CLOSURE (MAINTENANCE) (TY 5)	HR	146.250	0.000	8.000	0.000	0.00
			Added by CO#1						
23	70526064		LANE CLOSURE (MAINTENANCE) (TY 6)	HR	180.000	0.000	8.000	0.000	0.00
			Added by CO#1						
24	70526065		LANE CLOSURE (MAINTENANCE) (TY 7)	HR	91.670	0.000	8.000	0.000	0.00
			Added by CO#1						
25	70526066		LANE CLOSURE (MAINTENANCE) (TY 8)	HR	100.000	0.000	8.000	0.000	0.00
			Added by CO#1						
26	70526067		LANE CLOSURE (MAINTENANCE) (TY 9)	HR	112.500	0.000	8.000	0.000	0.00
			Added by CO#1						
27	70526068		LANE CLOSURE (MAINTENANCE) (TY 10)	HR	125.000	0.000	8.000	0.000	0.00
			Added by CO#1						
28	70526069		LANE CLOSURE (MAINTENANCE) (TY 11)	HR	66.670	0.000	8.000	0.000	0.00
			Added by CO#1						
29	70526070		LANE CLOSURE (MAINTENANCE) (TY 12)	HR	243.330	0.000	8.000	0.000	0.00
			Added by CO#1						
30	70526071		LANE CLOSURE (MAINTENANCE) (TY 13)	HR	110.000	0.000	8.000	0.000	0.00
			Added by CO#1						
31	70526072		LANE CLOSURE (MAINTENANCE) (TY 14)	HR	161.670	0.000	8.000	0.000	0.00

		Added by CO#1							
32	70526073	LANE CLOSURE (MAINTENANCE) (TY 15)	HR	116.670	0.000	8.000	0.000	0.00	
		Added by CO#1							
34	70526075	LANE CLOSURE (MAINTENANCE) (TY 17)	HR	166.670	0.000	8.000	0.000	0.00	
		Added by CO#1							
35	70526076	MOBILE OPERATIONS	HR	100.000	0.000	8.000	0.000	0.00	
		Added by CO#1							
36	70526078	LANE CLOSURE (SETUP AND REMOV)(TY 21)	HR	10.000	0.000	8.000	0.000	0.00	
		Added by CO#1							
37	70526079	LANE CLOSURE (SETUP AND REMOV)(TY 22)	HR	230.000	0.000	8.000	0.000	0.00	
		Added by CO#1							
38	70526080	LANE CLOSURE (SETUP AND REMOV)(TY 23)	HR	68.330	0.000	8.000	0.000	0.00	
		Added by CO#1							
4	70526045	LANE CLOSURE (SETUP AND REMOV)(TY 4)	EA	125.000	0.000	5.000	0.000	0.00	
		Added by CO#1							
5	70526046	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	412.500	0.000	5.000	0.000	0.00	
		Added by CO#1							
6	70526047	LANE CLOSURE (SETUP AND REMOV)(TY 6)	EA	161.250	0.000	5.000	0.000	0.00	
		Added by CO#1							
7	70526048	LANE CLOSURE (SETUP AND REMOV)(TY 7)	EA	100.000	0.000	5.000	0.000	0.00	
		Added by CO#1							
8	70526049	LANE CLOSURE (SETUP AND REMOV)(TY 8)	EA	65.000	0.000	5.000	0.000	0.00	
		Added by CO#1							
9	70526050	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	437.500	0.000	5.000	0.000	0.00	
		Added by CO#1							
9000	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
9001	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00	
9002	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00	
9003	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00	

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,342,446.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	25.000	300.00	20.000	500.00
04326005		RIPRAP (CONC) (CL A)	CY	1,875.000	0.00	16.020	30,037.50
		Added by CO#2					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	150.00	3.000	1,350.00
05006003	000	MOBILIZATION (CALLOUT 1)	EA	1.000	750.00	411.000	411.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,800.000	50.00	8.000	14,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	10.000	500.00	59.000	590.00
05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	25.000	150.00	360.000	9,000.00
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	4,000.000	2.00	1.000	4,000.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	10,000.000	1.00	1.000	10,000.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	25.000	50.00	8.000	200.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	100.00	19.000	798.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	18,000.00	7,557.000	181,368.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	80.000	150.00	114.000	9,120.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	35.000	100.00	30.000	1,050.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	10.000	1,500.00	125.000	1,250.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	1,500.00	294.000	7,350.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	25.000	400.00	309.000	7,725.00
07706017	000	REALIGN POSTS	EA	1.000	600.00	355.000	355.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	2,000.00	319.000	3,190.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,000.000	50.00	118.000	472,000.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	110.00	23.000	2,300.00
07706055	000	REPAIR SINGLE GUARDRAIL TERMINAL	EA	200.000	400.00	3.000	600.00
07716002	000	REPLACE POSTS (TL-4)	EA	210.000	1,750.00	1,008.000	211,680.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	190.000	30.00	9.000	1,710.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,500.000	50.00	46.000	69,000.00
07716010	000	REPLACE CABLE (TL-4)	LF	10.000	125.00	21.000	210.00
07716011	000	CHECK / RE-TENSION CABLE	EA	300.000	50.00	52.000	15,600.00
07746015	000	REPAIR (NARROW QUAD)	EA	7,000.000	4.00	1.000	7,000.00
07786001		CONCRETE RAIL REPAIR (IN-KIND)	LF	985.000	0.00	10.000	9,850.00
		Added by CO #3					
61856002	002	TMA (STATIONARY)	DAY	1.000	375.00	122.000	122.00
70526044		LANE CLOSURE (SETUP AND REMOV)(TY 3)	EA	400.000	0.00	3.000	1,200.00
		Added by CO#1					
70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11)	EA	98.330	0.00	1.000	98.33
		Added by CO#1					
70526057		LANE CLOSURE (SETUP AND REMOV)(TY 16)	EA	920.000	0.00	268.000	246,560.00
		Added by CO#1					
70526058		LANE CLOSURE (SETUP AND REMOV)(TY 17)	EA	56.670	0.00	1.000	56.67
		Added by CO#1					
70526061		LANE CLOSURE (MAINTENANCE) (TY 3)	HR	187.500	0.00	8.000	1,500.00
		Added by CO#1					
70526074		LANE CLOSURE (MAINTENANCE) (TY 16)	HR	105.000	0.00	193.000	20,265.00
		Added by CO#1					

TOTAL ITEM EARNINGS TO DATE

\$1,342,446.50