



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/11/19**

CONTRACT ID: **023703030**
 PROJECT: **BR 1602(506)**
 CONTRACT: **08163016**
 AWARD AMOUNT: **\$3,538,171.86**
 PROJECTED AMOUNT: **\$3,538,171.86**
 ADJ. PROJECTED AMOUNT: **\$3,528,157.45**
 CONTRACTOR: **FOREMOST PAVING, INC.**

HIGHWAY: **SH 44**
 DISTRICT NAME: **Laredo**
 COUNTY: **WEBB**
 AREA ENGINEER: **Carlos G. Rodriguez, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/13/2018** to **09/26/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.83**
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2016**
 AWARD DATE: **08/25/2016**
 NOTICE TO PROCEED DATE: **09/20/2016**
 WORK BEGIN DATE: **03/27/2017**
 ACCEPTED DATE: **08/23/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,526,997.55	\$3,526,997.55	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,526,997.55	\$3,526,997.55	\$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	\$3,526,997.55	\$3,526,997.55	\$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>	03/27/2017	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$970.00	
<u>BID DAYS:</u>	256	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	256		PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	253	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 1602(506) CONTROL 023703030
 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 \$
0065	01006002	000	PREPARING ROW	STA	8,000.000	12.600	0.000	12.60	100,800.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	1,320.000	396.333	1,716.33	30,893.99
0075	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	7.000	3,225.000	0.000	3,225.00	22,575.00
0076	03546049		PLANE ASPH CONC PAV (6")	SY	3.000	0.000	1,625.000	1,625.00	4,875.00
			REMOVAL OF HOTMIX INSTEAD OF 2 COURSE SURFACE TREATMENT						
0080	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	3,913.000	0.000	3,913.00	31,304.00
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.000	3,913.000	0.000	3,913.00	35,217.00
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	32,555.000	0.000	32,555.00	130,220.00
0095	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.090	32,554.000	0.000	29,345.11	2,641.06
0115	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	1,467.100	0.000	1,467.10	124,703.51
0120	03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,057.890	0.000	1,150.23	6,901.38
0125	03166015	000	ASPH (AC-15P)	GAL	15.000	1,875.100	0.000	1,863.81	27,957.11
0130	03166432	000	AGGR (TY-PD GR-3 OR TY-PD GR-3S)(SAC-B)	CY	92.000	140.790	0.000	46.57	4,284.07
0135	03416008	000	D-GR HMA TY-B PG64-22	TON	98.000	1,976.520	0.000	1,913.41	187,513.89
0140	04006005	000	CEM STABIL BKFL	CY	150.000	94.000	0.000	94.00	14,100.00
0145	04036001	000	TEMPORARY SPL SHORING	SF	1.000	352.000	650.000	708.00	708.00
0150	04166003	000	DRILL SHAFT (30 IN)	LF	210.000	1,330.000	0.000	1,330.00	279,300.00
0155	04206013	000	CL C CONC (ABUT)	CY	2,000.000	70.500	0.000	70.50	141,000.00
0160	04206029	000	CL C CONC (CAP)	CY	2,000.000	61.600	0.000	61.60	123,200.00
0165	04206037	000	CL C CONC (COLUMN)	CY	2,000.000	41.800	0.000	41.80	83,600.00
0170	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.150	11,550.000	0.000	11,550.00	174,982.50
0175	04226015	000	APPROACH SLAB	CY	800.000	162.000	0.000	162.00	129,600.00
0180	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	160.000	868.000	0.000	868.00	138,880.00
0185	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	160.000	1,519.000	0.000	1,519.00	243,040.00
0190	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	120.000	878.000	-400.000	478.00	57,360.00
0191	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	56.000	0.000	400.000	400.00	22,400.00
			RE-USE EXISTING STONE RIPRAP (CY)						
0195	04326044	000	RIPRAP (CONC)(FLUME)	CY	1,200.000	6.600	0.000	7.37	8,839.20
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	68.000	5.010	71.33	57,064.00
0205	04506016	000	RAIL (TY T552)	LF	180.000	492.000	0.000	492.00	88,560.00
0210	04546004	000	ARMOR JOINT (SEALED)	LF	130.000	194.000	0.000	194.00	25,220.00
0215	04596001	000	GABIONS (GALV)	CY	1,000.000	8.000	0.000	16.00	16,000.00
0220	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	1.00	50,000.00
0225	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	1.000	0.000	1.00	60,000.00
0230	05006001	000	MOBILIZATION	LS	162,000.000	1.000	0.000	1.00	162,000.00
0235	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,000.000	13.000	0.000	13.00	117,000.00
0240	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	375.000	0.000	288.50	14,425.00
0245	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	375.000	0.000	288.50	2,019.50
0260	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	40.000	0.000	7.00	560.00
0265	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.200	2,610.000	0.000	3,286.00	7,229.20
0270	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	2,610.000	0.000	3,286.00	2,793.10
0275	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.800	1,500.000	0.000	1,500.00	4,200.00
0280	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.900	1,500.000	0.000	1,500.00	1,350.00

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 \$
0285	05086001	000	CONSTRUCTING DETOURS	SY	98.000	1,184.000	0.000	1,184.00	116,032.00
0290	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,000.000	13.000	0.000	13.00	78,000.00
0295	05126072	000	PTB (FRN&INSL)(SGL SLP)(TY 1) OR (STL)	LF	20.000	2,910.000	0.000	2,850.00	57,000.00
0300	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	5.000	2,340.000	0.000	2,280.00	11,400.00
0305	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	20.000	2,910.000	0.000	2,850.00	57,000.00
0310	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.700	800.000	0.000	800.00	18,160.00
0311	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	11.550	0.000	50.000	50.00	577.50
			INSTALLATION OF EXISTING METAL BEAM GUARD FENCE (LF)						
0315	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,770.000	8.000	0.000	8.00	14,160.00
0320	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,600.000	50.000	1,562.00	1,562.00
0325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	9.000	-1.000	8.00	14,400.00
0326	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,365.000	0.000	1.000	1.00	1,365.00
			INSTALLATION OF EXISTING SGT (EA)						
0330	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	25.000	9.000	0.000	9.00	225.00
0335	05456001	000	CRASH CUSH ATTEN (INSL)	EA	13,000.000	8.000	0.000	9.00	117,000.00
0340	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0345	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	8.000	0.000	9.00	9,000.00
0350	06176002	000	TEMP RD IL (RD IL ASM)	MO	9,000.000	13.000	0.000	13.00	117,000.00
0355	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	4.000	0.000	4.00	3,600.00
0360	06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	4.000	0.000	4.00	560.00
0365	06586008	000	INSL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	22.000	24.000	6.000	30.00	660.00
0370	06586014	000	INSL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	11.000	12.000	-1.000	11.00	121.00
0375	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.250	4.000	2.000	6.00	43.50
0380	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	5,708.000	403.000	6,111.00	5,499.90
0385	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	17.000	48.000	-2.000	46.00	782.00
0390	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	19,200.000	-3,438.000	15,762.00	14,185.80
0395	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.800	490.000	-156.000	334.00	2,271.20
0400	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.600	3,750.000	515.000	4,265.00	2,559.00
0410	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.600	2,500.000	2,184.000	4,684.00	2,810.40
0415	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	3,750.000	3,519.000	7,269.00	6,542.10
0420	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	2,500.000	2,258.000	4,758.00	4,282.20
0425	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.600	507.000	-283.000	224.00	1,254.40
0430	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	4,100.000	-816.000	3,284.00	2,463.00
0435	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	4.000	5,289.440	0.000	5,289.44	21,157.76
0440	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	4.000	0.000	4.00	72,000.00
0455	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	27,462.23	27,462.23
			Safety Contingency						
0458	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	1,191.30	1,191.30
			Production Bonus						
0460	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	1,353.75	1,353.75
			Placement Bonus						

Category Subtotal \$3,526,997.55

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 (\$)
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.090	16,277.000	0.000	0.000	0.00
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.090	16,277.000	0.000	0.000	0.00
0110	02166001	000	PROOF ROLLING	HR	100.000	40.000	0.000	0.000	0.00
0250	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	624.000	0.000	0.000	0.00
0255	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	624.000	0.000	0.000	0.00
0405	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.500	490.000	-490.000	0.000	0.00
0450	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0451	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0452	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-7.000	1,000.000	0.000	0.000	0.00
0453	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0454	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0456	96046002		CONTRACTOR FORCE ACCOUNT 2 EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0457	96046003		CONTRACTOR FORCE ACCOUNT 3 EXTEND ELECTRICAL SERVICE	DOL	1.000	1,000.000	0.000	0.000	0.00
0459	03416059		PRODUCTION PAYMENT ADJUSTMENT Production Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0461	03416060		PLACEMENT PAYMENT ADJUSTMENT Placement Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0462	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Ride Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0463	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Ride Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,526,997.55**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	8,000.000	12.60	12.600	100,800.00
01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	1,320.00	1,716.333	30,893.99
01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	7.000	3,225.00	3,225.000	22,575.00
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	3,913.00	3,913.000	31,304.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.000	3,913.00	3,913.000	35,217.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	32,555.00	32,555.000	130,220.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.090	32,554.00	29,345.110	2,641.06
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	1,467.10	1,467.100	124,703.51
03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,057.89	1,150.230	6,901.38
03166015	000	ASPH (AC-15P)	GAL	15.000	1,875.10	1,863.807	27,957.11
03166432	000	AGGR (TY-PD GR-3 OR TY-PD GR-3S)(SAC-B)	CY	92.000	140.79	46.566	4,284.07
03416008	000	D-GR HMA TY-B PG64-22	TON	98.000	1,976.52	1,913.407	187,513.89
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	1,191.300	1,191.30
		Production Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	1,353.750	1,353.75
		Placement Bonus					
03546049		PLANE ASPH CONC PAV (6")	SY	3.000	0.00	1,625.000	4,875.00
		REMOVAL OF HOTMIX INSTEAD OF 2 COURSE SURFACE TREATMENT					
04006005	000	CEM STABIL BKFL	CY	150.000	94.00	94.000	14,100.00
04036001	000	TEMPORARY SPL SHORING	SF	1.000	352.00	708.000	708.00
04166003	000	DRILL SHAFT (30 IN)	LF	210.000	1,330.00	1,330.000	279,300.00
04206013	000	CL C CONC (ABUT)	CY	2,000.000	70.50	70.500	141,000.00
04206029	000	CL C CONC (CAP)	CY	2,000.000	61.60	61.600	123,200.00
04206037	000	CL C CONC (COLUMN)	CY	2,000.000	41.80	41.800	83,600.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.150	11,550.00	11,550.000	174,982.50
04226015	000	APPROACH SLAB	CY	800.000	162.00	162.000	129,600.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	160.000	868.00	868.000	138,880.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	160.000	1,519.00	1,519.000	243,040.00
04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	120.000	878.00	478.000	57,360.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	1,200.000	6.60	7.366	8,839.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	68.00	71.330	57,064.00
04506016	000	RAIL (TY T552)	LF	180.000	492.00	492.000	88,560.00
04546004	000	ARMOR JOINT (SEALED)	LF	130.000	194.00	194.000	25,220.00
04596001	000	GABIONS (GALV)	CY	1,000.000	8.00	16.000	16,000.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.00	1.000	50,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	1.00	1.000	60,000.00
05006001	000	MOBILIZATION	LS	162,000.000	1.00	1.000	162,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,000.000	13.00	13.000	117,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	375.00	288.500	14,425.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	375.00	288.500	2,019.50
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	40.00	7.000	560.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.200	2,610.00	3,286.000	7,229.20
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	2,610.00	3,286.000	2,793.10

05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.800	1,500.00	1,500.000	4,200.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.900	1,500.00	1,500.000	1,350.00
05086001	000	CONSTRUCTING DETOURS	SY	98.000	1,184.00	1,184.000	116,032.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,000.000	13.00	13.000	78,000.00
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	20.000	2,910.00	2,850.000	57,000.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	5.000	2,340.00	2,280.000	11,400.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	20.000	2,910.00	2,850.000	57,000.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.700	800.00	800.000	18,160.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,770.000	8.00	8.000	14,160.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,600.00	1,562.000	1,562.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	9.00	8.000	14,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	25.000	9.00	9.000	225.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	13,000.000	8.00	9.000	117,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	4.00	4.000	8,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	8.00	9.000	9,000.00
06176002	000	TEMP RD IL (RD IL ASM)	MO	9,000.000	13.00	13.000	117,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	4.00	4.000	3,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	4.00	4.000	560.00
06586008	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	22.000	24.00	30.000	660.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	11.000	12.00	11.000	121.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.250	4.00	6.000	43.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	5,708.00	6,111.000	5,499.90
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	17.000	48.00	46.000	782.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	19,200.00	15,762.000	14,185.80
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.800	490.00	334.000	2,271.20
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.600	3,750.00	4,265.000	2,559.00
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.600	2,500.00	4,684.000	2,810.40
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	3,750.00	7,269.000	6,542.10
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	2,500.00	4,758.000	4,282.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.600	507.00	224.000	1,254.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	4,100.00	3,284.000	2,463.00
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	4.000	5,289.44	5,289.440	21,157.76
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	4.00	4.000	72,000.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	27,462.230	27,462.23
		Safety Contingency					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	56.000	0.00	400.000	22,400.00
		RE-USE EXISTING STONE RIPRAP (CY)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	11.550	0.00	50.000	577.50
		INSTALLATION OF EXISTING METAL BEAM GUARD FENCE (LF)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,365.000	0.00	1.000	1,365.00
		INSTALLATION OF EXISTING SGT (EA)					

TOTAL ITEM EARNINGS TO DATE

\$3,526,997.55