



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/11/22**

CONTRACT ID: **027101079**  
 PROJECT: **STP 1902(291)HES**  
 CONTRACT: **08193017**  
 AWARD AMOUNT: **\$2,199,680.67**  
 PROJECTED AMOUNT: **\$2,201,183.67**  
 ADJ. PROJECTED AMOUNT: **\$2,566,539.88**  
 CONTRACTOR: **3LW CIVIL LLC**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **COLORADO**  
 AREA ENGINEER: **Ryan Simper, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2021** to **01/20/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **58.39**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2019**  
 AWARD DATE: **08/29/2019**  
 NOTICE TO PROCEED DATE: **09/12/2019**  
 WORK BEGIN DATE: **10/10/2019**  
 ACCEPTED DATE: **12/30/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,401,551.36	\$2,372,551.36	\$29,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,401,551.36	\$2,372,551.36	\$29,000.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$2,401,551.36</b>	<b>\$2,372,551.36</b>	<b>\$29,000.00</b>

**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>	<b>10/10/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>12/11/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>	
<u>BID DAYS:</u>	<b>298</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>298</b>		<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>174</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
12/26/2021		1	SUNDAY	26	0	26
12/27/2021		1	AWAITING FINAL DOCUMENTATION			
12/28/2021		1	AWAITING FINAL DOCUMENTATION			
12/29/2021		1	AWAITING FINAL DOCUMENTATION			
12/30/2021		1	WORK COMPL & ACCEP			
12/31/2021		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/01/2022		1	HOLIDAY	AWAITING FINAL DOCU		3
01/02/2022		1	SUNDAY	HOLIDAY		1
01/03/2022		1	AWAITING CONTRACTORS	OTHER - SEE RMRKS		15
			APPROVAL OF CHANGE ORDER 2	SATURDAY		2
01/04/2022		1	AWAITING CONTRACTORS	SUNDAY		4
			APPROVAL OF CHANGE ORDER 2	WORK COMPL & ACCE		1
01/05/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/06/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/07/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/08/2022		1	SATURDAY			
01/09/2022		1	SUNDAY			
01/10/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/11/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/12/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/13/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/14/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/15/2022		1	SATURDAY			
01/16/2022		1	SUNDAY			
01/17/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/18/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/19/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			
01/20/2022		1	AWAITING CONTRACTORS			
			APPROVAL OF CHANGE ORDER 2			

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(291)HES CONTROL 027101079  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0226	05006001		MOBILIZATION	LS	290,000.000	0.100	\$29,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$29,000.00

CONTRACT LINE ITEMS

PROJECT STP 1902(291)HES CONTROL 027101079  
 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	9.000	1,008.000	0.000	1,008.00	9,072.00
0075	01046025	000	REMOVE CONC (WINGWALL)	CY	400.000	2.000	0.000	2.00	800.00
0080	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	6.000	80.000	0.000	80.00	480.00
0085	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	32.000	2,497.000	20.000	64.00	2,048.00
0105	03346076	000	HMCL ACP TY-D AC-0.6	TON	500.000	345.000	-113.000	232.00	116,000.00
0115	04206012	000	CL B CONC (MISC)	CY	680.000	96.000	0.000	96.00	65,280.00
0120	04206057	000	CL C CONC (WINGWALLS)	CY	1,200.000	2.000	0.000	2.00	2,400.00
0125	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	480.000	2.000	0.000	2.00	960.00
0130	04206074	000	CL C CONC (MISC)	CY	1,100.000	4.000	0.000	4.00	4,400.00
0135	04206136	000	CL C CONC (RAC-R)	CY	1,300.000	5.000	0.000	5.00	6,500.00
0140	04326002	000	RIPRAP (CONC)(5 IN)	CY	620.000	62.400	-0.200	62.65	38,843.00
0145	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	110.000	0.000	112.04	20,167.20
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	99.000	0.000	99.00	59,400.00
0155	04516017	000	RETROFIT RAIL (TY T552)	LF	175.000	490.000	0.000	521.00	91,175.00
0158	04626045		CONC BOX CULV (3 FT X 2 FT)(EXTEND) Added by CO #1	LF	520.000	0.000	8.000	8.00	4,160.00
0159	04626047		CONC BOX CULV (4 FT X 2 FT)(EXTEND) Added by CO #1	LF	580.000	0.000	8.000	8.00	4,640.00
0160	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	450.319	85.000	32.000	117.00	52,687.32
0165	04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	775.000	70.000	0.000	70.00	54,250.00
0170	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	750.000	14.000	0.000	14.00	10,500.00
0172	04676103		SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P) Added by CO #1	EA	3,100.000	0.000	2.000	2.00	6,200.00
0173	04676134		SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P) Added by CO #1	EA	3,600.000	0.000	2.000	2.00	7,200.00
0174	04676168		SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P) Added by CO #1	EA	4,200.000	0.000	8.000	8.00	33,600.00
0175	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	4,200.000	14.000	0.000	14.00	58,800.00
0180	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	8,400.000	3.000	0.000	3.00	25,200.00
0185	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,300.000	1.000	0.000	1.00	8,300.00
0190	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0195	04676256	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(3:1) (C)	EA	15,000.000	10.000	0.000	10.00	150,000.00
0200	04676303	000	SET (TY I)(S= 9 FT)(HW= 6 FT)(3:1) (C)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0205	04676304	000	SET (TY I)(S= 9 FT)(HW= 6 FT)(4:1) (C)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0210	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	850.000	4.000	0.000	4.00	3,400.00
0215	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	2.000	0.000	1.00	1,500.00
0220	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,600.000	16.000	0.000	16.00	25,600.00
0226	05006001		MOBILIZATION Added by CO #1	LS	290,000.000	0.000	1.000	1.00	290,000.00
0231	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING Added by Change Order #1	MO	10,000.000	0.000	20.000	20.00	200,000.00
0235	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	7,745.000	0.000	3,271.00	9,813.00
0240	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	7,745.000	0.000	3,271.00	3,271.00



CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	04676279	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(3:1) (C)	EA	18,000.000	5.000	0.000	5.00	90,000.00
0700	04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	775.000	35.000	0.000	35.00	27,125.00
0705	04676256	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(3:1) (C)	EA	15,000.000	2.000	0.000	2.00	30,000.00
0710	04646010	000	RC PIPE (CL III)(48 IN)	LF	200.000	8.000	0.000	8.00	1,600.00
0715	04676283	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(3:1) (C)	EA	22,000.000	3.000	0.000	3.00	66,000.00
0720	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	9,000.000	1.000	0.000	1.00	9,000.00
<b>Category Subtotal</b>									<b>\$223,725.00</b>

PROJECT STP 1902(291)HES CONTROL 027101079

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 (\$)
0090	01506002	000	BLADING	HR	160.000	131.000	0.000	0.000	0.00
0095	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.350	36,153.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	75.000	303.200	0.800	0.000	0.00
0110	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,482.000	0.000	0.000	0.00
0225	05006001	000	MOBILIZATION	LS	290,000.000	0.170	-0.170	0.000	0.00
0230	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	3.000	-3.000	0.000	0.00
0721	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0722	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0723	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0724	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0726	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
0727	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0729	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0731	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT BR 1902(290) CONTROL 091300093

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 (\$)
0580	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	32.000	375.000	0.000	0.000	0.00
0585	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.350	1,230.000	0.000	0.000	0.00
0590	01686001	000	VEGETATIVE WATERING	MG	75.000	10.500	0.000	0.000	0.00
0595	04036001	000	TEMPORARY SPL SHORING	SF	20.000	356.000	0.000	0.000	0.00

0605	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	60.000	120.000	0.000	0.000	0.00
0610	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	20.000	120.000	0.000	0.000	0.00
0615	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	480.000	0.000	0.000	0.00
0620	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	480.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,401,551.36



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	9.000	1,034.00	1,034.000	9,306.00
01046025	000	REMOVE CONC (WINGWALL)	CY	400.000	2.00	2.000	800.00
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	6.000	80.00	80.000	480.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	32.000	2,497.00	64.000	2,048.00
03346076	000	HMCL ACP TY-D AC-0.6	TON	500.000	345.00	232.000	116,000.00
04206012	000	CL B CONC (MISC)	CY	680.000	96.00	96.000	65,280.00
04206057	000	CL C CONC (WINGWALLS)	CY	1,200.000	2.00	2.000	2,400.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	480.000	2.00	2.000	960.00
04206074	000	CL C CONC (MISC)	CY	1,100.000	4.00	4.000	4,400.00
04206136	000	CL C CONC (RAC-R)	CY	1,300.000	5.00	5.000	6,500.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	620.000	91.40	91.150	56,513.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	110.00	112.040	20,167.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	99.00	99.000	59,400.00
04516017	000	RETROFIT RAIL (TY T552)	LF	175.000	490.00	521.000	91,175.00
04626045		CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	520.000	0.00	8.000	4,160.00
04626047		CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	580.000	0.00	8.000	4,640.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	450.320	85.00	117.000	52,687.32
04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	775.000	105.00	105.000	81,375.00
04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	750.000	14.00	14.000	10,500.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	200.000	8.00	8.000	1,600.00
04676103		SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	3,100.000	0.00	2.000	6,200.00
04676134		SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	3,600.000	0.00	2.000	7,200.00
04676168		SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P)	EA	4,200.000	0.00	8.000	33,600.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	4,200.000	14.00	14.000	58,800.00
04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	8,400.000	3.00	3.000	25,200.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,300.000	1.00	1.000	8,300.00
04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	8,000.000	2.00	2.000	16,000.00
04676256	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(3:1) (C)	EA	15,000.000	12.00	12.000	180,000.00
04676279	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(3:1) (C)	EA	18,000.000	5.00	5.000	90,000.00
04676283	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(3:1) (C)	EA	22,000.000	3.00	3.000	66,000.00
04676303	000	SET (TY I)(S= 9 FT)(HW= 6 FT)(3:1) (C)	EA	14,000.000	1.00	1.000	14,000.00
04676304	000	SET (TY I)(S= 9 FT)(HW= 6 FT)(4:1) (C)	EA	16,000.000	1.00	1.000	16,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	850.000	4.00	4.000	3,400.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	2.00	1.000	1,500.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,600.000	16.00	16.000	25,600.00
04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	9,000.000	1.00	1.000	9,000.00
05006001		MOBILIZATION	LS	290,000.000	0.00	1.000	290,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	0.00	20.000	200,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	0.00	0.000	0.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	7,745.00	3,271.000	9,813.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	7,745.00	3,271.000	3,271.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	55.000	1,710.00	1,710.000	94,050.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	5.000	3,270.00	3,270.000	16,350.00

CONTRACT ID	027101079	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE			Page 10 of 10
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	5.000	1,710.00	1,710.000	8,550.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	120.000	1,290.00	1,290.000	154,800.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	5,900.00	5,900.000	129,800.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	32.00	32.000	60,800.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	4.00	4.000	5,200.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	900.000	1.00	1.000	900.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	6,270.00	6,270.000	18,810.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	8.00	8.000	2,000.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	270.000	6.00	6.000	1,620.00
05436021	000	REMOVE CABLE BARRIER	LF	3.000	1,150.00	1,150.000	3,450.00
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	590.000	2.00	2.000	1,180.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	35.00	35.000	101,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	33.00	33.000	9,900.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,800.000	8.00	8.000	14,400.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	2.00	2.000	2,600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	2.00	2.000	20,000.00
06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	0.00	11.000	330.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	62.000	12.00	12.000	744.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	33.00	35.000	1,050.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	16.00	17.000	510.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	41.00	39.000	975.00
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	60.000	20.00	20.000	1,200.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
61856001	000	TMA (STATIONARY)	EA	15,000.000	2.00	2.000	30,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	46,556.840	46,556.84

**TOTAL ITEM EARNINGS TO DATE**

**\$2,401,551.36**