



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **635709001**
 PROJECT: **RMC - 635709001**
 CONTRACT: **04204014**
 AWARD AMOUNT: **\$852,050.00**
 PROJECTED AMOUNT: **\$852,053.00**
 ADJ. PROJECTED AMOUNT: **\$1,908,985.27**
 CONTRACTOR: **JCW CONSTRUCTION, LLC**

HIGHWAY: **US0059**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **HARRISON**
 AREA ENGINEER: **Jacob Vise, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0050**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **88.96**
 % TIME USED: **85.81**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **06/03/2020**
 WORK BEGIN DATE: **07/01/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$1,698,149.69 | \$1,636,638.94 | \$61,510.75 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,698,149.69 | \$1,636,638.94 | \$61,510.75 |
| 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 | \$1,698,149.69 | \$1,636,638.94 | \$61,510.75 |

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: 07/01/2020
TIME CHARGES BEGIN: 07/01/2020
BID DAYS: 613
C. O. ADJUSTED DAYS: 613
CURRENT DAYS: 1,226
DAYS CHARGED TO DATE: 1,052
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 08/01/2024 | 1 | | |
| 08/02/2024 | 1 | | |
| 08/03/2024 | | 1 | SATURDAY |
| 08/04/2024 | | 1 | SUNDAY |
| 08/05/2024 | 1 | | |
| 08/06/2024 | 1 | | |
| 08/07/2024 | 1 | | |
| 08/08/2024 | 1 | | |
| 08/09/2024 | 1 | | |
| 08/10/2024 | | 1 | SATURDAY |
| 08/11/2024 | | 1 | SUNDAY |
| 08/12/2024 | 1 | | |
| 08/13/2024 | 1 | | |
| 08/14/2024 | 1 | | |
| 08/15/2024 | 1 | | |
| 08/16/2024 | 1 | | |
| 08/17/2024 | | 1 | SATURDAY |
| 08/18/2024 | | 1 | SUNDAY |
| 08/19/2024 | 1 | | |
| 08/20/2024 | 1 | | |
| 08/21/2024 | 1 | | |
| 08/22/2024 | 1 | | |
| 08/23/2024 | 1 | | |
| 08/24/2024 | | 1 | SATURDAY |
| 08/25/2024 | | 1 | SUNDAY |
| 08/26/2024 | 1 | | |
| 08/27/2024 | 1 | | |
| 08/28/2024 | 1 | | |
| 08/29/2024 | 1 | | |
| 08/30/2024 | 1 | | |
| 08/31/2024 | | 1 | SATURDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 31 | 22 | 9 |
| SATURDAY | | 5 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT RMC - 635709001 CONTROL 635709001
 CATEGORY 001 DESCRIPTION CALLOUT MBGF REPAIR

| 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 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 20.000 | 50.000 | \$1,000.00 | 500.00 | 6,477.00 |
| 0081 | 05406016 | | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,450.000 | 1.000 | \$1,450.00 | 2.00 | 4.00 |
| 0084 | 05426001 | | REMOVE METAL BEAM GUARD FENCE | LF | 8.000 | 910.000 | \$7,280.00 | 2.00 | 19,984.60 |
| | | SUPP DESCR | Change Order No. 1 | | | | | | |
| 0090 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 1.000 | \$2,850.00 | 10.00 | 88.00 |
| 0091 | 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,443.000 | 4.000 | \$13,772.00 | 2.00 | 58.00 |
| 0095 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 50.000 | 5.000 | \$250.00 | 10.00 | 134.00 |
| 0105 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 4.000 | \$100.00 | 100.00 | 236.00 |
| 0120 | 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 28.000 | 500.000 | \$14,000.00 | 4,851.00 | 3,584.60 |
| 0121 | 07706001 | | REPAIR RAIL ELEMENT (W - BEAM) | LF | 33.750 | 385.000 | \$12,993.75 | 150.80 | 5,235.00 |
| 0140 | 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 100.000 | 8.000 | \$800.00 | 200.00 | 354.00 |
| 0141 | 07706021 | | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 35.000 | 75.000 | \$2,625.00 | 2.00 | 2,365.40 |
| | | SUPP DESCR | Change Order No. 1 | | | | | | |
| 0151 | 07706028 | | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,200.000 | 1.000 | \$1,200.00 | 2.00 | 64.00 |
| | | SUPP DESCR | Change Order No. 1 | | | | | | |
| 0153 | 07706030 | | REPLACE SGT CABLE ASSEMBLY | EA | 200.000 | 1.000 | \$200.00 | 2.00 | 54.00 |
| | | SUPP DESCR | Change Order No. 1 | | | | | | |
| 0154 | 07706031 | | REPLACE SGT CABLE ANCHOR | EA | 175.000 | 1.000 | \$175.00 | 2.00 | 48.00 |
| | | SUPP DESCR | Change Order No. 1 | | | | | | |
| 0157 | 07706033 | | REPLACE SGT OBJECT MARKER | EA | 65.000 | 1.000 | \$65.00 | 2.00 | 66.00 |
| | | SUPP DESCR | Change Order No. 1 | | | | | | |
| 0159 | 07706063 | | REPLACE SINGLE GDRAIL TERM POST(STEEL) | EA | 350.000 | 5.000 | \$1,750.00 | 2.00 | 157.00 |
| | | SUPP DESCR | Change Order No. 1 | | | | | | |
| 0235 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 4.000 | \$1,000.00 | 200.00 | 202.00 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$61,510.75 | | |

CONTRACT LINE ITEMS

PROJECT RMC - 635709001 CONTROL 635709001
 CATEGORY 001 DESCRIPTION CALLOUT MBGF REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0060 | 04296005 | 000 | CONC STR REPAIR(DECK REP (FULL DEPTH)) | SF | 150.000 | 40.000 | 40.000 | 55.00 | 8,250.00 |
| 0065 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 100.000 | 100.000 | 100.000 | 18.85 | 1,885.00 |
| 0070 | 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 500.000 | 20.000 | 20.000 | 32.00 | 16,000.00 |
| 0074 | 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 27.270 | 0.000 | 100.000 | 1,557.00 | 42,459.40 |
| 0075 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 20.000 | 250.000 | 250.000 | 6,477.00 | 129,540.00 |
| 0076 | 05406014 | | SHORT RADIUS | LF | 131.408 | 0.000 | 50.000 | 12.00 | 1,576.90 |
| | | | Change Order No. 2 | | | | | | |
| 0077 | 05406020 | | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 187.028 | 0.000 | 150.000 | 50.00 | 9,351.40 |
| 0080 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,150.000 | 5.000 | 3.000 | 5.00 | 5,750.00 |
| 0081 | 05406016 | | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,450.000 | 0.000 | 2.000 | 4.00 | 5,800.00 |
| 0084 | 05426001 | | REMOVE METAL BEAM GUARD FENCE | LF | 8.000 | 0.000 | 2.000 | 19,984.60 | 159,876.80 |
| | | | Change Order No. 1 | | | | | | |
| 0085 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 200.000 | 5.000 | 5.000 | 21.00 | 4,200.00 |
| 0090 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 5.000 | 5.000 | 88.00 | 250,800.00 |
| 0091 | 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,443.000 | 0.000 | 2.000 | 58.00 | 199,694.00 |
| 0095 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 50.000 | 5.000 | 5.000 | 134.00 | 6,700.00 |
| 0100 | 06586015 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 | EA | 25.000 | 50.000 | 50.000 | 12.00 | 300.00 |
| 0105 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 50.000 | 50.000 | 236.00 | 5,900.00 |
| 0110 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 25.000 | 50.000 | 50.000 | 27.00 | 675.00 |
| 0115 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 25.000 | 50.000 | 50.000 | 59.00 | 1,475.00 |
| 0120 | 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 28.000 | 2,500.000 | 2,351.000 | 3,584.60 | 100,368.80 |
| 0121 | 07706001 | | REPAIR RAIL ELEMENT (W - BEAM) | LF | 33.750 | 0.000 | 150.800 | 5,235.00 | 176,681.26 |
| 0125 | 07706002 | 000 | REPAIR RAIL ELEMENT (THRIE - BEAM) | LF | 20.000 | 25.000 | 25.000 | 215.00 | 4,300.00 |
| 0126 | 07706002 | | REPAIR RAIL ELEMENT (THRIE - BEAM) | LF | 30.400 | 0.000 | 10.000 | 94.20 | 2,863.68 |
| 0130 | 07706003 | 000 | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 55.000 | 15.000 | 15.000 | 83.70 | 4,603.50 |
| 0131 | 07706003 | | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 69.250 | 0.000 | 10.000 | 64.10 | 4,438.95 |
| 0135 | 07706010 | 000 | REM / REPL TIMBER/STL POST W/O CONC FND | EA | 60.000 | 200.000 | 200.000 | 156.00 | 9,360.00 |
| 0140 | 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 100.000 | 100.000 | 100.000 | 354.00 | 35,400.00 |
| 0141 | 07706021 | | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 35.000 | 0.000 | 2.000 | 2,365.40 | 82,789.00 |
| | | | Change Order No. 1 | | | | | | |
| 0145 | 07706016 | 000 | REPAIR STEEL POST WITH BASE PLATE | EA | 300.000 | 5.000 | 5.000 | 32.00 | 9,600.00 |
| 0149 | 07706027 | | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 3,593.000 | 0.000 | 250.000 | 7.00 | 25,151.00 |
| 0151 | 07706028 | | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,200.000 | 0.000 | 2.000 | 64.00 | 76,800.00 |
| | | | Change Order No. 1 | | | | | | |
| 0152 | 07706029 | | REM & RESET SGT IMPACT HEAD | EA | 100.000 | 0.000 | 2.000 | 11.00 | 1,100.00 |
| | | | Change Order No. 1 | | | | | | |
| 0153 | 07706030 | | REPLACE SGT CABLE ASSEMBLY | EA | 200.000 | 0.000 | 2.000 | 54.00 | 10,800.00 |
| | | | Change Order No. 1 | | | | | | |
| 0154 | 07706031 | | REPLACE SGT CABLE ANCHOR | EA | 175.000 | 0.000 | 2.000 | 48.00 | 8,400.00 |
| | | | Change Order No. 1 | | | | | | |
| 0155 | 07706060 | 000 | REMOVE AND REPLACE DAT | EA | 1,250.000 | 25.000 | -19.000 | 3.00 | 3,750.00 |

CATEGORY 001 DESCRIPTION CALLOUT MBGF REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------------------|
| 0156 | 07706032 | | REPLACE SGT STRUT Change Order No. 1 | EA | 140.000 | 0.000 | 2.000 | 18.00 | 2,520.00 |
| 0157 | 07706033 | | REPLACE SGT OBJECT MARKER Change Order No. 1 | EA | 65.000 | 0.000 | 2.000 | 66.00 | 4,290.00 |
| 0158 | 07706062 | | REPLACE SINGLE GDRAIL TERM POST(WOOD) Change Order No. 1 | EA | 200.000 | 0.000 | 2.000 | 88.00 | 17,600.00 |
| 0159 | 07706063 | | REPLACE SINGLE GDRAIL TERM POST(STEEL) Change Order No. 1 | EA | 350.000 | 0.000 | 2.000 | 157.00 | 54,950.00 |
| 0160 | 07746001 | 000 | REMOVE AND REPLACE (TRACC) | EA | 16,800.000 | 2.000 | 2.000 | 2.00 | 33,600.00 |
| 0161 | 07706060 | | REMOVE AND REPLACE DAT | EA | 1,550.000 | 0.000 | 44.000 | 1.00 | 1,550.00 |
| 0175 | 07746014 | 000 | REMOVE AND REPLACE (NARROW QUAD) | EA | 24,000.000 | 2.000 | 2.000 | 5.00 | 120,000.00 |
| 0225 | 07766034 | 000 | REPAIR(W-BEAM, TUBE & SPLICE-T101 RAIL) | LF | 50.000 | 100.000 | 100.000 | 100.00 | 5,000.00 |
| 0230 | 07766035 | 000 | REPAIR (W-BEAM - T101 RAIL) | LF | 15.000 | 500.000 | 500.000 | 100.00 | 1,500.00 |
| 0235 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 100.000 | 100.000 | 202.00 | 50,500.00 |
| Category Subtotal | | | | | | | | | \$1,698,149.69 |

PROJECT RMC - 635709001 CONTROL 635709001

CATEGORY 001 DESCRIPTION CALLOUT MBGF REPAIR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0150 | 07706027 | 000 | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 3,000.000 | 125.000 | -125.000 | 0.000 | 0.00 |
| 0165 | 07746006 | 000 | REPAIR (TRACC) | EA | 3,000.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0170 | 07746008 | 000 | REPAIR (WIDE TRACC) | EA | 2,500.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0180 | 07746015 | 000 | REPAIR (NARROW QUAD) | EA | 1,500.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0185 | 07746016 | 000 | REMOVE AND REPLACE (WIDE QUAD) | EA | 19,000.000 | 2.000 | 2.000 | 0.000 | 0.00 |
| 0190 | 07746017 | 000 | REPAIR (WIDE QUAD) | EA | 2,000.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0195 | 07746022 | 000 | REMOVE AND REPLACE (CATGR) | EA | 8,000.000 | 2.000 | 2.000 | 0.000 | 0.00 |
| 0200 | 07746028 | 000 | REPAIR (QUAD) (N) (BAY) | EA | 1,000.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0205 | 07746029 | 000 | REPAIR (QUAD) (W) (BAY) | EA | 1,000.000 | 5.000 | 5.000 | 0.000 | 0.00 |
| 0210 | 07746038 | 000 | REMOVE AND REPLACE (FASTRACC) | EA | 20,000.000 | 2.000 | 2.000 | 0.000 | 0.00 |
| 0215 | 07746055 | 000 | REPAIR (FASTRACC) (BAY) | EA | 1,150.000 | 20.000 | 20.000 | 0.000 | 0.00 |
| 0220 | 07766011 | 000 | REP METAL POST W/ BASE PLATE(T101 RAIL) | EA | 175.000 | 15.000 | 15.000 | 0.000 | 0.00 |
| 0240 | 96056006 | | WORK ORDER LIQUIDATED DAMAGES Work Order Liquidated Damages | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 96016001 | | MATERIAL ON HAND Material on Hand | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0247 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 MATERIALS PROVIDED TO CONTRACTOR | DOL | -8,265.330 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0250 | 96026001 | | PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 96026002 | | PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,698,149.69

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 04296005 | 000 | CONC STR REPAIR(DECK REP (FULL DEPTH)) | SF | 150.000 | 40.00 | 55.000 | 8,250.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 100.000 | 100.00 | 18.850 | 1,885.00 |
| 05006033 | 000 | MOBILIZATION (CALLOUT) | EA | 500.000 | 20.00 | 32.000 | 16,000.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 20.000 | 250.00 | 6,477.000 | 129,540.00 |
| 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 27.270 | 250.00 | 1,557.000 | 42,459.40 |
| 05406014 | | SHORT RADIUS | LF | 131.410 | 0.00 | 12.000 | 1,576.90 |
| | | Change Order No. 2 | | | | | |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,150.000 | 5.00 | 5.000 | 5,750.00 |
| 05406016 | | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,450.000 | 5.00 | 4.000 | 5,800.00 |
| 05406020 | | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 187.030 | 0.00 | 50.000 | 9,351.40 |
| 05426001 | | REMOVE METAL BEAM GUARD FENCE | LF | 8.000 | 0.00 | 19,984.600 | 159,876.80 |
| | | Change Order No. 1 | | | | | |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 200.000 | 5.00 | 21.000 | 4,200.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 5.00 | 88.000 | 250,800.00 |
| 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,443.000 | 5.00 | 58.000 | 199,694.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 50.000 | 5.00 | 134.000 | 6,700.00 |
| 06586015 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 | EA | 25.000 | 50.00 | 12.000 | 300.00 |
| 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 25.000 | 50.00 | 236.000 | 5,900.00 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 25.000 | 50.00 | 27.000 | 675.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 25.000 | 50.00 | 59.000 | 1,475.00 |
| 07706001 | 000 | REPAIR RAIL ELEMENT (W - BEAM) | LF | 28.000 | 2,500.00 | 3,584.600 | 100,368.80 |
| 07706001 | | REPAIR RAIL ELEMENT (W - BEAM) | LF | 33.750 | 2,500.00 | 5,235.000 | 176,681.26 |
| 07706002 | 000 | REPAIR RAIL ELEMENT (THRIE - BEAM) | LF | 20.000 | 25.00 | 215.000 | 4,300.00 |
| 07706002 | | REPAIR RAIL ELEMENT (THRIE - BEAM) | LF | 30.400 | 25.00 | 94.200 | 2,863.68 |
| 07706003 | 000 | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 55.000 | 15.00 | 83.700 | 4,603.50 |
| 07706003 | | REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) | LF | 69.250 | 15.00 | 64.100 | 4,438.95 |
| 07706010 | 000 | REM / REPL TIMBER/STL POST W/O CONC FND | EA | 60.000 | 200.00 | 156.000 | 9,360.00 |
| 07706011 | 000 | REM / REPL TIMBER / STL POST W/CONC FND | EA | 100.000 | 100.00 | 354.000 | 35,400.00 |
| 07706016 | 000 | REPAIR STEEL POST WITH BASE PLATE | EA | 300.000 | 5.00 | 32.000 | 9,600.00 |
| 07706021 | | REPLACE SINGLE GDRAIL TERMINAL RAIL | LF | 35.000 | 0.00 | 2,365.400 | 82,789.00 |
| | | Change Order No. 1 | | | | | |
| 07706027 | | REMOVE GDRAIL END TRT / REPL WITH SGT | EA | 3,593.000 | 0.00 | 7.000 | 25,151.00 |
| 07706028 | | REPL SINGLE GDRAIL TERM IMPACT HEAD | EA | 1,200.000 | 0.00 | 64.000 | 76,800.00 |
| | | Change Order No. 1 | | | | | |
| 07706029 | | REM & RESET SGT IMPACT HEAD | EA | 100.000 | 0.00 | 11.000 | 1,100.00 |
| | | Change Order No. 1 | | | | | |
| 07706030 | | REPLACE SGT CABLE ASSEMBLY | EA | 200.000 | 0.00 | 54.000 | 10,800.00 |
| | | Change Order No. 1 | | | | | |
| 07706031 | | REPLACE SGT CABLE ANCHOR | EA | 175.000 | 0.00 | 48.000 | 8,400.00 |
| | | Change Order No. 1 | | | | | |
| 07706032 | | REPLACE SGT STRUT | EA | 140.000 | 0.00 | 18.000 | 2,520.00 |
| | | Change Order No. 1 | | | | | |
| 07706033 | | REPLACE SGT OBJECT MARKER | EA | 65.000 | 0.00 | 66.000 | 4,290.00 |
| | | Change Order No. 1 | | | | | |

| | | | | | | | |
|----------|-----|---|-----|------------|--------|---------|------------|
| 07706060 | 000 | REMOVE AND REPLACE DAT | EA | 1,250.000 | 25.00 | 3.000 | 3,750.00 |
| 07706060 | | REMOVE AND REPLACE DAT | EA | 1,550.000 | 25.00 | 1.000 | 1,550.00 |
| 07706062 | | REPLACE SINGLE GDRAIL TERM POST(WOOD) | EA | 200.000 | 0.00 | 88.000 | 17,600.00 |
| | | Change Order No. 1 | | | | | |
| 07706063 | | REPLACE SINGLE GDRAIL TERM POST(STEEL) | EA | 350.000 | 0.00 | 157.000 | 54,950.00 |
| | | Change Order No. 1 | | | | | |
| 07746001 | 000 | REMOVE AND REPLACE (TRACC) | EA | 16,800.000 | 2.00 | 2.000 | 33,600.00 |
| 07746014 | 000 | REMOVE AND REPLACE (NARROW QUAD) | EA | 24,000.000 | 2.00 | 5.000 | 120,000.00 |
| 07766034 | 000 | REPAIR(W-BEAM, TUBE & SPLICE-T101 RAIL) | LF | 50.000 | 100.00 | 100.000 | 5,000.00 |
| 07766035 | 000 | REPAIR (W-BEAM - T101 RAIL) | LF | 15.000 | 500.00 | 100.000 | 1,500.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 100.00 | 202.000 | 50,500.00 |

TOTAL ITEM EARNINGS TO DATE \$1,698,149.69