



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **017701112**  
 PROJECT: **BR 1902(283)**  
 CONTRACT: **08193245**  
 AWARD AMOUNT: **\$1,536,274.10**  
 PROJECTED AMOUNT: **\$1,539,274.10**  
 ADJ. PROJECTED AMOUNT: **\$1,639,735.91**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **US 59**  
 DISTRICT NAME: **LUFKIN**  
 COUNTY: **POLK**  
 AREA ENGINEER: **Delmy Reyes, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **94.57**  
 % TIME USED: **86.40**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2019**  
 AWARD DATE: **08/29/2019**  
 NOTICE TO PROCEED DATE: **09/25/2019**  
 WORK BEGIN DATE: **03/24/2020**  
 ACCEPTED DATE: **06/01/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,550,661.72	\$1,550,661.72	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,550,661.72	\$1,550,661.72	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$1,550,661.72</b>	<b>\$1,550,661.72</b>	<b>\$0.00</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**

WORK BEGIN DATE: 03/24/2020  
 TIME CHARGES BEGIN: 10/28/2019  
 BID DAYS: 120  
 C. O. ADJUSTED DAYS: 5  
 CURRENT DAYS: 125  
 DAYS CHARGED TO DATE: 108  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$785.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	AWAIT FINAL ACCEPT
05/04/2021		1	AWAIT FINAL ACCEPT
05/05/2021		1	AWAIT FINAL ACCEPT
05/06/2021		1	AWAIT FINAL ACCEPT
05/07/2021		1	AWAIT FINAL ACCEPT
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	AWAIT FINAL ACCEPT
05/11/2021		1	AWAIT FINAL ACCEPT
05/12/2021		1	AWAIT FINAL ACCEPT
05/13/2021		1	AWAIT FINAL ACCEPT
05/14/2021		1	AWAIT FINAL ACCEPT
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	AWAIT FINAL ACCEPT
05/18/2021		1	AWAIT FINAL ACCEPT
05/19/2021		1	AWAIT FINAL ACCEPT
05/20/2021		1	AWAIT FINAL ACCEPT
05/21/2021		1	AWAIT FINAL ACCEPT
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	AWAIT FINAL ACCEPT
05/25/2021		1	AWAIT FINAL ACCEPT
05/26/2021		1	AWAIT FINAL ACCEPT
05/27/2021		1	AWAIT FINAL ACCEPT
05/28/2021		1	AWAIT FINAL ACCEPT
05/29/2021		1	SATURDAY
05/30/2021		1	SUNDAY
05/31/2021		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
		<hr/>
AWAIT FINAL ACCEPT		20
HOLIDAY		1
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

=====  
\$0.00

CONTRACT LINE ITEMS

PROJECT BR 1902(283) CONTROL 017605192  
 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 \$
0465	05006001	000	MOBILIZATION	LS	153,000.000	0.361	0.000	0.32	49,113.00
0480	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.350	400.000	0.000	214.00	2,000.90
0485	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	400.000	0.000	214.00	535.00
0490	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	60.000	1,080.000	0.000	1,080.00	64,800.00
0495	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	1,080.000	0.000	2,160.00	21,600.00
0500	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	1,080.000	0.000	1,080.00	10,800.00
0505	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0510	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0515	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0520	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	7.850	514.000	0.000	480.00	3,768.00
0525	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.850	410.000	0.000	222.00	1,742.70
0530	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.700	616.000	0.000	1,061.00	7,108.70
0535	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.700	1,230.000	0.000	777.00	5,205.90
0550	06666224	007	PAVEMENT SEALER 4"	LF	1.150	10,280.000	0.000	5,528.00	6,357.20
0555	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.250	1,040.000	0.000	1,080.00	2,430.00
0560	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.150	4,100.000	0.000	4,282.00	4,924.30
0565	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2.250	1,040.000	0.000	1,040.00	2,340.00
0570	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.150	4,100.000	0.000	4,326.00	4,974.90
0575	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	52.000	0.000	34.00	238.00
0580	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	104.000	0.000	111.00	777.00
0585	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	10,280.000	0.000	7,595.00	3,797.50
0595	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,300.000	1.000	0.000	2.00	10,600.00
0600	61856001	001	TMA (STATIONARY)	EA	23,000.000	1.000	0.000	1.00	23,000.00
0605	61856005	001	TMA (MOBILE OPERATION)	DAY	120.000	4.000	0.000	3.00	360.00

Category Subtotal \$259,473.10

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 \$
0680	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	60.000	0.000	72.00	14,400.00
0685	04296012	000	CONC STR REPR(REMOVE AND REPLACE CAP)	CY	11,800.000	10.000	0.000	10.00	118,000.00
0690	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	48.000	184.000	0.000	181.50	8,712.00
0695	04596001	000	GABIONS (GALV)	CY	585.000	56.000	0.000	49.67	29,056.95
0700	04596002	000	GABION MATTRESSES (GALV)	CY	456.000	83.000	0.000	42.67	19,457.52
0705	07126017	000	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	14.000	100.000	0.000	100.00	1,400.00

Category Subtotal \$191,026.47

PROJECT BR 1902(283) CONTROL 017701112  
 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	05006001	000	MOBILIZATION	LS	153,000.000	0.063	0.000	0.10	14,841.00

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 \$
0065	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	11.000	0.000	11.00	110,000.00
0070	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	70.000	156.000	0.000	156.00	10,920.00
0075	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	35.000	156.000	0.000	156.00	5,460.00
0095	96086001		UNIQUE CHANGE ORDER ITEM 1 CONSTRUCTION MATTING (LS)	DOL	43,260.270	0.000	1.000	1.00	43,260.28

Category Subtotal \$184,481.28

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	01046009	000	REMOVING CONC (RIPRAP)	SY	2,700.000	2.000	0.000	3.05	8,235.00
0285	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	120.000	96.000	0.000	96.00	11,520.00
0290	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	134.000	0.000	145.00	29,000.00
0295	04326001	000	RIPRAP (CONC)(4 IN)	CY	2,800.000	2.000	0.000	0.34	952.00
0300	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	48.000	76.000	0.000	74.84	3,592.32
0306	96086003		UNIQUE CHANGE ORDER ITEM 3 (ASPHALT PLUG MATERIAL REIMBURSEMENT) LS	DOL	10,494.640	0.000	1.000	1.00	10,494.64

Category Subtotal \$63,793.96

PROJECT BR 1902(283) CONTROL 017701113

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 \$
0865	05006001	000	MOBILIZATION	LS	153,000.000	0.576	0.000	0.48	73,746.00
0870	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	70.000	156.000	0.000	156.00	10,920.00
0875	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	35.000	156.000	0.000	156.00	5,460.00
0890	96086001		UNIQUE CHANGE ORDER ITEM 1 CONSTRUCTION MATTING (LS)	DOL	43,260.270	0.000	1.000	1.00	43,260.28

Category Subtotal \$133,386.28

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 \$
0960	04006005	000	CEM STABIL BKFL	CY	600.000	20.000	0.000	20.00	12,000.00
0965	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	43.000	0.000	65.79	13,158.00
0970	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	550.000	38.000	0.000	46.16	25,388.00
0975	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	48.000	328.000	0.000	296.00	14,208.00
0980	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	650,000.000	1.000	0.000	1.00	650,000.00
0985	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	300.000	1.000	0.000	1.00	300.00
0990	96086002		UNIQUE CHANGE ORDER ITEM 2 CONTAINMENT PLAN REIMBURSEMENT	DOL	3,446.630	0.000	1.000	1.00	3,446.63

Category Subtotal \$718,500.63

PROJECT BR 1902(283) CONTROL 017605192

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 (\$)
0470	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	70.000	156.000	0.000	0.000	0.00
0475	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	35.000	156.000	0.000	0.000	0.00
0540	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.250	312.000	0.000	0.000	0.00
0545	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.250	518.000	0.000	0.000	0.00
0590	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	10,280.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 1902(283) CONTROL 017701112

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 (\$)
0080	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.350	200.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	200.000	0.000	0.000	0.00
0090	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,300.000	1.000	0.000	0.000	0.00
0340	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

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 (\$)
0320	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0325	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0280	04016001	000	FLOWABLE BACKFILL	CY	385.000	5.000	0.000	0.000	0.00
0305	40016002	000	ASPHALT PLUG EXP JOINT	CF	820.000	38.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 1902(283) CONTROL 017701113

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 (\$)
0880	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.350	200.000	0.000	0.000	0.00
0885	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	200.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,550,661.72

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	2,700.000	2.00	3.050	8,235.00
04006005	000	CEM STABIL BKFL	CY	600.000	20.00	20.000	12,000.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	120.000	96.00	96.000	11,520.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	237.00	282.790	56,558.00
04296012	000	CONC STR REPR(REMOVE AND REPLACE CAP)	CY	11,800.000	10.00	10.000	118,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	2,800.000	2.00	0.340	952.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	550.000	38.00	46.160	25,388.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	48.000	76.00	74.840	3,592.32
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	48.000	512.00	477.500	22,920.00
04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	650,000.000	1.00	1.000	650,000.00
04596001	000	GABIONS (GALV)	CY	585.000	56.00	49.670	29,056.95
04596002	000	GABION MATTRESSES (GALV)	CY	456.000	83.00	42.670	19,457.52
05006001	000	MOBILIZATION	LS	153,000.000	1.00	0.900	137,700.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	11.00	11.000	110,000.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	70.000	312.00	312.000	21,840.00
05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	35.000	312.00	312.000	10,920.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.350	400.00	214.000	2,000.90
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	400.00	214.000	535.00
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	60.000	1,080.00	1,080.000	64,800.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	1,080.00	2,160.000	21,600.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.000	1,080.00	1,080.000	10,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	2.00	2.000	7,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	3,000.000	2.00	2.000	6,000.00
05456019	000	CRASH CUSH ATTEN (INSTALL)(S)(N)(TL3)	EA	10,000.000	2.00	2.000	20,000.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	7.850	514.00	480.000	3,768.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.850	410.00	222.000	1,742.70
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.700	616.00	1,061.000	7,108.70
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.700	1,230.00	777.000	5,205.90
06666224	007	PAVEMENT SEALER 4"	LF	1.150	10,280.00	5,528.000	6,357.20
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.250	1,040.00	1,080.000	2,430.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.150	4,100.00	4,282.000	4,924.30
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2.250	1,040.00	1,040.000	2,340.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.150	4,100.00	4,326.000	4,974.90
06726007	000	REFL PAV MRKR TY I-C	EA	7.000	52.00	34.000	238.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	104.00	111.000	777.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	10,280.00	7,595.000	3,797.50
07126017	000	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	14.000	100.00	100.000	1,400.00
07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	300.000	1.00	1.000	300.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,300.000	1.00	2.000	10,600.00
61856001	001	TMA (STATIONARY)	EA	23,000.000	1.00	1.000	23,000.00
61856005	001	TMA (MOBILE OPERATION)	DAY	120.000	4.00	3.000	360.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	43,260.270	0.00	2.000	86,520.56
		CONSTRUCTION MATTING (LS)					



96086002	UNIQUE CHANGE ORDER ITEM 2 CONTAINMENT PLAN REIMBURSEMENT	DOL	3,446.630	0.00	1.000	3,446.63
96086003	UNIQUE CHANGE ORDER ITEM 3 (ASPHALT PLUG MATERIAL REIMBURSEMENT) LS	DOL	10,494.640	0.00	1.000	10,494.64

TOTAL ITEM EARNINGS TO DATE \$1,550,661.72