



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **036804033**  
 PROJECT: **BR 2021(375)**  
 CONTRACT: **03213013**  
 AWARD AMOUNT: **\$2,659,519.15**  
 PROJECTED AMOUNT: **\$2,659,519.15**  
 ADJ. PROJECTED AMOUNT: **\$2,724,715.93**  
 CONTRACTOR: **TREVVAY, INC.**

HIGHWAY: **SH 124**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JEFFERSON**  
 AREA ENGINEER: **David Collins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0033**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.97**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2021**  
 AWARD DATE: **03/25/2021**  
 NOTICE TO PROCEED DATE: **04/16/2021**  
 WORK BEGIN DATE: **11/02/2021**  
 ACCEPTED DATE: **11/04/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,797,087.67	\$2,797,087.67	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,797,087.67	\$2,797,087.67	\$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>\$2,797,087.67</b>	<b>\$2,797,087.67</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**

<u>WORK BEGIN DATE:</u>	<b>11/02/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>134</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>10</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>144</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>131</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	TIME SUSPENDED
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	WORK COMPLETED
10/25/2023		1	WORK ACCEPTED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		20
WORK ACCEPTED		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

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

TOTAL ITEM EARNINGS THIS ESTIMATE

=====  
\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2021(375) CONTROL 036804033  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046002	000	REMOVING CONC (PAV)	CY	22.000	265.000	0.000	437.04	9,614.83
0070	01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	7.000	1,680.000	0.000	1,573.33	11,013.33
0075	01106001	000	EXCAVATION (ROADWAY)	CY	47.460	154.000	0.000	154.00	7,308.98
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	19.060	410.000	0.000	410.00	7,814.60
0105	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	91.000	235.000	-235.000	310.00	28,210.00
0115	03106005	000	PRIME COAT (AE-P)	GAL	63.160	259.000	0.000	225.00	14,211.00
0120	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	430.000	77.400	0.000	128.90	55,427.00
0125	03406272	003	TACK COAT	GAL	8.720	84.000	0.000	88.00	767.36
0130	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	83.890	1,289.000	0.000	1,476.23	123,840.93
0150	04226015	000	APPROACH SLAB	CY	350.000	140.000	0.000	140.00	49,001.40
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	12.000	0.000	4.16	1,248.00
0160	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	31.960	250.000	0.000	250.00	7,990.00
0165	04646005	001	RC PIPE (CL III)(24 IN)	LF	107.000	40.000	0.000	40.00	4,280.00
0170	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,847.000	2.000	0.000	2.00	5,694.00
0175	04966004	000	REMOV STR (SET)	EA	390.000	2.000	0.000	2.00	780.00
0180	04966007	000	REMOV STR (PIPE)	LF	63.000	40.000	0.000	40.00	2,520.00
0185	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	0.000	1.00	100,000.00
0190	05006001	000	MOBILIZATION	LS	250,000.000	1.000	0.000	0.97	242,500.00
0195	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	9.000	1.000	10.00	8,000.00
0210	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	306.000	0.000	306.00	918.00
0230	05306005	000	DRIVEWAYS (ACP)	SY	35.000	343.000	0.000	240.77	8,426.95
0235	05316001	000	CONC SIDEWALKS (4")	SY	60.000	249.000	0.000	249.34	14,960.40
0240	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	150.000	0.000	150.00	3,000.00
0245	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,072.000	2.000	0.000	2.00	4,144.00
0250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	8.000	150.000	0.000	151.00	1,208.00
0255	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,971.000	2.000	0.000	2.00	5,942.00
0260	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	195.000	4.000	0.000	4.00	780.00
0265	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	28,000.000	2.000	0.000	2.00	56,000.00
0275	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	5.000	0.000	6.00	96,000.00
0280	61856002	002	TMA (STATIONARY)	DAY	100.000	135.000	0.000	380.00	38,000.00
0300	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.530	119.000	0.000	32.00	80.96
0305	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.530	202.000	0.000	285.00	721.05
0310	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	11.370	26.000	0.000	26.00	295.62
0315	06666224	007	PAVEMENT SEALER 4"	LF	1.010	2,605.000	0.000	2,779.00	2,806.79
0320	06666226	007	PAVEMENT SEALER 8"	LF	1.010	321.000	0.000	317.00	320.17
0325	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.890	1,243.000	0.000	1,395.00	2,636.55
0330	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.890	1,362.000	0.000	1,384.00	2,615.76
0335	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	600.000	2.000	0.000	2.00	1,200.00
0340	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	631.000	2.000	0.000	2.00	1,262.00
0345	06726007	000	REFL PAV MRKR TY I-C	EA	5.050	10.000	0.000	11.00	55.55
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.050	38.000	0.000	18.00	90.90
0355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.260	369.000	0.000	210.00	264.60
0360	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.150	104.000	0.000	63.00	135.45
0370	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	94.740	1.000	0.000	1.00	94.74

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.510	2,605.000	0.000	2,779.00	1,417.29
0380	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.870	321.000	0.000	317.00	275.79
0400	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	5,367.16	5,367.16
0405	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	8,314.64	8,314.64
106	02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) CO#3	CY	131.160	0.000	470.000	470.00	61,645.20

Category Subtotal \$999,201.00

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 \$
0460	04006005	000	CEM STABIL BKFL	CY	70.000	343.000	0.000	343.29	24,030.16
0465	04016001	000	FLOWABLE BACKFILL	CY	100.000	20.000	0.000	1.02	101.90
0470	04166006	000	DRILL SHAFT (48 IN)	LF	607.000	1,600.000	0.000	1,600.00	971,200.00
0475	04206013	000	CL C CONC (ABUT)	CY	400.000	117.200	0.000	117.30	46,920.00
0480	04206025	000	CL C CONC (BENT)	CY	600.000	96.200	0.000	96.91	58,143.00
0485	04226001	000	REINF CONC SLAB	SF	20.000	12,258.000	180.000	12,257.70	245,154.00
0490	04256035	000	PRESTR CONC GIRDER (TX28)	LF	144.000	1,911.000	0.000	1,911.00	275,184.43
0500	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	143.000	351.000	0.000	351.00	50,193.00
0505	04506006	000	RAIL (TY T223)	LF	71.000	500.000	0.000	500.00	35,500.00
0510	04506103	000	RAIL (TY PR11)	LF	154.000	262.400	0.000	262.40	40,409.60
0515	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	66.000	121.000	0.000	121.00	7,986.00
0520	96086001		UNIQUE CHANGE ORDER ITEM 1 Break back bridge deck for correct placement of joint	DOL	41,852.000	0.000	1.000	1.00	41,852.00
0525	96086002		UNIQUE CHANGE ORDER ITEM 2 Repair armor joint from 3rd party accident	DOL	1,212.580	0.000	1.000	1.00	1,212.58

Category Subtotal \$1,797,886.67

PROJECT BR 2021(375) CONTROL 036804033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	29.740	100.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.260	1,112.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.260	1,112.000	0.000	0.000	0.00
0095	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	2.000	2,224.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	100.000	18.700	0.000	0.000	0.00
0110	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	16.000	1,408.000	-1,408.000	0.000	0.00
0131	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
0200	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.000	75.000	0.000	0.000	0.00
0205	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	75.000	0.000	0.000	0.00
0215	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	306.000	0.000	0.000	0.00
0220	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	11.000	91.000	0.000	0.000	0.00
0225	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	91.000	0.000	0.000	0.00

0270	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	300.000	1.000	0.000	0.000	0.00
0285	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	10.000	0.000	0.000	0.00
0290	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	5.000	6.000	0.000	0.000	0.00
0295	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	22.000	10.000	0.000	0.000	0.00
0365	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.530	26.000	0.000	0.000	0.00
0385	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0390	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0395	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0495	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	568.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,797,087.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046002	000	REMOVING CONC (PAV)	CY	22.000	265.00	437.038	9,614.83
01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	7.000	1,680.00	1,573.332	11,013.33
01106001	000	EXCAVATION (ROADWAY)	CY	47.460	154.00	154.003	7,308.98
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	19.060	410.00	410.000	7,814.60
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	91.000	235.00	310.000	28,210.00
02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) CO#3	CY	131.160	235.00	470.000	61,645.20
03106005	000	PRIME COAT (AE-P)	GAL	63.160	259.00	225.000	14,211.00
03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	430.000	77.40	128.900	55,427.00
03406272	003	TACK COAT	GAL	8.720	84.00	88.000	767.36
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	83.890	1,289.00	1,476.230	123,840.93
04006005	000	CEM STABIL BKFL	CY	70.000	343.00	343.288	24,030.16
04016001	000	FLOWABLE BACKFILL	CY	100.000	20.00	1.019	101.90
04166006	000	DRILL SHAFT (48 IN)	LF	607.000	1,600.00	1,600.000	971,200.00
04206013	000	CL C CONC (ABUT)	CY	400.000	117.20	117.300	46,920.00
04206025	000	CL C CONC (BENT)	CY	600.000	96.20	96.905	58,143.00
04226001	000	REINF CONC SLAB	SF	20.000	12,258.00	12,257.700	245,154.00
04226015	000	APPROACH SLAB	CY	350.000	140.00	140.004	49,001.40
04256035	000	PRESTR CONC GIRDER (TX28)	LF	144.000	1,911.00	1,911.003	275,184.43
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	143.000	351.00	351.000	50,193.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	12.00	4.160	1,248.00
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	31.960	250.00	250.000	7,990.00
04506006	000	RAIL (TY T223)	LF	71.000	500.00	500.000	35,500.00
04506103	000	RAIL (TY PR11)	LF	154.000	262.40	262.400	40,409.60
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	66.000	121.00	121.000	7,986.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	107.000	40.00	40.000	4,280.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,847.000	2.00	2.000	5,694.00
04966004	000	REMOV STR (SET)	EA	390.000	2.00	2.000	780.00
04966007	000	REMOV STR (PIPE)	LF	63.000	40.00	40.000	2,520.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.00	1.000	100,000.00
05006001	000	MOBILIZATION	LS	250,000.000	1.00	0.970	242,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	9.00	10.000	8,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	306.00	306.000	918.00
05306005	000	DRIVEWAYS (ACP)	SY	35.000	343.00	240.770	8,426.95
05316001	000	CONC SIDEWALKS (4")	SY	60.000	249.00	249.340	14,960.40
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	150.00	150.000	3,000.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,072.000	2.00	2.000	4,144.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	8.000	150.00	151.000	1,208.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,971.000	2.00	2.000	5,942.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	195.000	4.00	4.000	780.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	28,000.000	2.00	2.000	56,000.00
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.530	119.00	32.000	80.96
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.530	202.00	285.000	721.05

06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	11.370	26.00	26.000	295.62
06666224	007	PAVEMENT SEALER 4"	LF	1.010	2,605.00	2,779.000	2,806.79
06666226	007	PAVEMENT SEALER 8"	LF	1.010	321.00	317.000	320.17
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.890	1,243.00	1,395.000	2,636.55
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.890	1,362.00	1,384.000	2,615.76
06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	600.000	2.00	2.000	1,200.00
06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	631.000	2.00	2.000	1,262.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.050	10.00	11.000	55.55
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.050	38.00	18.000	90.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.260	369.00	210.000	264.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.150	104.00	63.000	135.45
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	94.740	1.00	1.000	94.74
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.510	2,605.00	2,779.000	1,417.29
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.870	321.00	317.000	275.79
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	5.00	6.000	96,000.00
61856002	002	TMA (STATIONARY)	DAY	100.000	135.00	380.000	38,000.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	5,367.160	5,367.16
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	8,314.640	8,314.64
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	41,852.000	0.00	1.000	41,852.00
		Break back bridge deck for correct placement of joint					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,212.580	0.00	1.000	1,212.58
		Repair armor joint from 3rd party accident					

TOTAL ITEM EARNINGS TO DATE **\$2,797,087.67**