



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **207502065**
PROJECT: **NH 1902(022)**
CONTRACT: **05193257**
AWARD AMOUNT: **\$4,993,647.02**
PROJECTED AMOUNT: **\$5,216,491.47**
ADJ. PROJECTED AMOUNT: **\$4,669,159.46**
CONTRACTOR: **DREWERY CONSTRUCTION COMPANY, INCORPORATED**

HIGHWAY: **SL 323**
DISTRICT NAME: **TYLER**
COUNTY: **SMITH**
AREA ENGINEER: **Paul Schneider, P.E.**
AREA NUMBER: **057**

ESTIMATE NUMBER: **0026**
ESTIMATE PAID:
ESTIMATE PERIOD: **09/01/2021** to **09/30/2021**
ESTIMATE TYPE: **PROG**
% COMPLETE: **97.07**
% TIME USED: **100.00**
% RETAINAGE: **0.00**

LETTING DATE: **05/08/2019**
AWARD DATE: **05/30/2019**
NOTICE TO PROCEED DATE: **06/17/2019**
WORK BEGIN DATE: **06/28/2020**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0026

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,532,470.96	\$4,518,363.58	\$14,107.38
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,532,470.96	\$4,518,363.58	\$14,107.38
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
OWED TO CONTRACTOR	<u>\$4,532,470.96</u>	<u>\$4,518,363.58</u>	<u>\$14,107.38</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$10,133.84)</u>
CURRENT BALANCE			\$3,973.54
PAID TO CONTRACTOR			\$3,973.54

Estimate Number 0025

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$10,133.84)</u>
CURRENT BALANCE		-\$10,133.84
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$10,133.84)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$10,133.84)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$10,133.84)

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: 06/28/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 75
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 75
DAYS CHARGED TO DATE: 75
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

Estimate Number 0026

PROJECT NH 1902(022) CONTROL 207502065
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0061	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,718.000	\$5,718.00	79,735.00	67,215.76
0062	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,404.380	\$5,404.38	79,735.00	49,913.72
0076	05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	-36,143.000	-\$36,143.00	0.00	0.00
0085	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	200.000	13.000	\$2,600.00	33.00	33.00
0090	03546090	000	PLANE ASPH CONC PAV (3/4")	SY	35.000	11.000	\$385.00	422.00	22.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0063	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	36,143.000	\$36,143.00	54,545.45	36,143.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$14,107.38

WORK PERFORMED THIS PERIOD

Estimate Number 0024

PROJECT NH 1902(022)

CONTROL 207502065

CATEGORY 004

DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0404	96086001		UNIQUE CHANGE ORDER ITEM 1 Dip Repairs	DOL	152.000	-66.670	-\$10,133.84

Total Bid Quantity	QTY Paid To Date
200.00	133.33

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$10,133.84

CONTRACT LINE ITEMS

PROJECT NH 1902(022) CONTROL 207502065
 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 \$
0061	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	64,650.000	15,085.000	67,215.76	67,215.76
0062	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	64,650.000	15,085.000	49,913.72	49,913.72
0065	03486001	002	TBPFC (MEMBRANE)	GAL	2.700	38,171.000	0.000	32,175.00	86,872.50
0085	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	200.000	33.000	0.000	33.00	6,600.00
0090	03546090	000	PLANE ASPH CONC PAV (3/4")	SY	35.000	422.000	0.000	22.00	770.00
0095	03546180	000	PLANE ASPH CONC PAV (2.75")	SY	3.000	194,320.000	0.000	196,139.00	588,417.00
0100	05006001	000	MOBILIZATION	LS	194,000.000	1.000	0.000	0.90	174,600.00
0105	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,100.000	4.000	0.000	4.00	8,400.00
0140	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.080	3,650.000	0.000	978.00	1,056.24
0145	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.000	18,891.000	0.000	13,238.00	13,238.00
0150	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.000	821.000	0.000	800.00	800.00
0155	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.080	778.000	0.000	473.00	510.84
0160	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.920	18,095.000	0.000	19,013.00	17,491.96
0165	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.540	560.000	0.000	1,130.00	610.20
0170	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.540	1,115.000	0.000	1,281.00	691.74
0180	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.150	120.000	0.000	1,516.00	3,259.40
0200	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	16,460.000	0.000	16,501.00	8,085.49
0205	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.490	29,865.000	0.000	26,099.00	12,788.51
0210	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.490	33,650.000	0.000	32,937.00	16,139.13
0215	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.830	1,935.000	0.000	1,087.00	7,424.21
0225	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	199.410	129.000	0.000	95.00	18,943.95
0230	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.130	3.000	0.000	5.00	1,800.65
0235	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	252.630	118.000	0.000	85.00	21,473.55
0240	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	41.390	89.000	0.000	98.00	4,056.22
0245	06726007	000	REFL PAV MRKR TY I-C	EA	3.760	306.000	0.000	258.00	970.08
0250	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.760	152.000	0.000	164.00	616.64
0255	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.760	1,424.000	0.000	1,469.00	5,523.44
0260	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.080	2,685.000	0.000	2,122.00	2,291.76
0265	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.080	1,835.000	0.000	1,837.00	1,983.96
0270	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.230	120.000	0.000	120.00	387.60
0275	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.750	12.000	0.000	10.00	537.50
0280	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	53.750	6.000	0.000	6.00	322.50
0285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.540	2,685.000	0.000	1,218.00	657.72
0290	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.540	1,835.000	0.000	2,004.00	1,082.16
0295	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.540	120.000	0.000	120.00	64.80
0300	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	21.500	12.000	0.000	10.00	215.00
0305	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	21.500	6.000	0.000	6.00	129.00
0310	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	46.330	314.000	0.000	199.00	9,219.67
0315	61856002	001	TMA (STATIONARY)	DAY	300.000	120.000	0.000	55.00	16,500.00
0320	61856005	001	TMA (MOBILE OPERATION)	DAY	110.000	24.000	0.000	24.00	2,640.00

Category Subtotal \$1,154,300.90

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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 \$
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	35,000.000	0.000	34,081.82	34,081.82
Category Subtotal									\$34,081.82

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0059	03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	148.000	0.000	21,550.000	22,179.46	3,282,560.08
0063	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	0.000	54,545.450	36,143.00	36,143.00
0101	05006001		MOBILIZATION Mobilization for Dip Repairs	LS	5,119.000	0.000	1.000	1.00	5,119.00
0404	96086001		UNIQUE CHANGE ORDER ITEM 1 Dip Repairs	DOL	152.000	0.000	200.000	133.33	20,266.16
Category Subtotal									\$3,344,088.24

PROJECT NH 1902(022) CONTROL 207502065

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 (\$)
0060	03446050	001	SUPERPAVE MIXTURES SP-C PG70-22	TON	120.000	21,550.000	-21,550.000	0.000	0.00
0070	03486002	002	TBPFC (ASPHALT)(PG 76-22)	TON	0.010	501.000	-501.000	0.000	0.00
0075	03486012	002	TBPFC (AGGREGATE) (SAC-A)	TON	179.750	6,656.000	-6,656.000	0.000	0.00
0076	05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	54,545.450	-54,545.450	0.000	0.00
0080	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	100.000	200.000	-200.000	0.000	0.00
0110	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.540	16,460.000	0.000	0.000	0.00
0115	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.080	778.000	0.000	0.000	0.00
0120	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	18,095.000	0.000	0.000	0.00
0125	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.370	1,436.000	0.000	0.000	0.00
0130	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	37.630	129.000	0.000	0.000	0.00
0135	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	48.380	118.000	0.000	0.000	0.00
0175	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.540	1,835.000	0.000	0.000	0.00
0185	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	37.630	12.000	0.000	0.000	0.00
0190	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	48.380	6.000	0.000	0.000	0.00
0195	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.540	1,010.000	0.000	0.000	0.00
0220	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.440	1,436.000	0.000	0.000	0.00
0350	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									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 (\$)
0401	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0402	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0403	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$4,532,470.96

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	148.000	0.00	22,179.460	3,282,560.08
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	64,650.00	67,215.760	67,215.76
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	64,650.00	49,913.720	49,913.72
03486001	002	TBPFC (MEMBRANE)	GAL	2.700	38,171.00	32,175.000	86,872.50
03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	200.000	33.00	33.000	6,600.00
03546090	000	PLANE ASPH CONC PAV (3/4")	SY	35.000	422.00	22.000	770.00
03546180	000	PLANE ASPH CONC PAV (2.75")	SY	3.000	194,320.00	196,139.000	588,417.00
05006001		MOBILIZATION	LS	5,119.000	1.00	1.000	5,119.00
		Mobilization for Dip Repairs					
05006001	000	MOBILIZATION	LS	194,000.000	1.00	0.900	174,600.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,100.000	4.00	4.000	8,400.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	0.00	36,143.000	36,143.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.080	3,650.00	978.000	1,056.24
06626112	000	WK ZN PAV MRK SHT TERM RMV (W)4"	LF	1.000	18,891.00	13,238.000	13,238.00
06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)4"	LF	1.000	821.00	800.000	800.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.080	778.00	473.000	510.84
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.920	18,095.00	19,013.000	17,491.96
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.540	560.00	1,130.000	610.20
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.540	1,115.00	1,281.000	691.74
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.150	120.00	1,516.000	3,259.40
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	16,460.00	16,501.000	8,085.49
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.490	29,865.00	26,099.000	12,788.51
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.490	33,650.00	32,937.000	16,139.13
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.830	1,935.00	1,087.000	7,424.21
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	199.410	129.00	95.000	18,943.95
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.130	3.00	5.000	1,800.65
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	252.630	118.00	85.000	21,473.55
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	41.390	89.00	98.000	4,056.22
06726007	000	REFL PAV MRKR TY I-C	EA	3.760	306.00	258.000	970.08
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.760	152.00	164.000	616.64
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.760	1,424.00	1,469.000	5,523.44
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.080	2,685.00	2,122.000	2,291.76
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.080	1,835.00	1,837.000	1,983.96
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.230	120.00	120.000	387.60
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.750	12.00	10.000	537.50
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	53.750	6.00	6.000	322.50
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.540	2,685.00	1,218.000	657.72
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.540	1,835.00	2,004.000	1,082.16
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.540	120.00	120.000	64.80
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	21.500	12.00	10.000	215.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	21.500	6.00	6.000	129.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	46.330	314.00	199.000	9,219.67
61856002	001	TMA (STATIONARY)	DAY	300.000	120.00	55.000	16,500.00

61856005	001	TMA (MOBILE OPERATION)	DAY	110.000	24.00	24.000	2,640.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	35,000.00	34,081.820	34,081.82
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	152.000	0.00	133.330	20,266.16
		Dip Repairs					

TOTAL ITEM EARNINGS TO DATE \$4,532,470.96