



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **109001027**
 PROJECT: **BR 2021(389)**
 CONTRACT: **03213016**
 AWARD AMOUNT: **\$2,346,537.14**
 PROJECTED AMOUNT: **\$2,370,042.14**
 ADJ. PROJECTED AMOUNT: **\$2,390,508.94**
 CONTRACTOR: **TREVVAY, INC.**

HIGHWAY: **FM 530**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **JACKSON**
 AREA ENGINEER: **Clay Harris, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0037**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.66**
 % TIME USED: **115.15**
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2021**
 AWARD DATE: **03/25/2021**
 NOTICE TO PROCEED DATE: **04/16/2021**
 WORK BEGIN DATE: **09/20/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,262,968.16	\$2,262,968.16	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,262,968.16	\$2,262,968.16	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$19,625.00)	(\$19,625.00)	\$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	\$2,243,343.16	\$2,243,343.16	\$0.00

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: 09/20/2021
TIME CHARGES BEGIN: 07/15/2021
BID DAYS: 165
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 165
DAYS CHARGED TO DATE: 190
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 25
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 25
 DAYS AT PER DAY \$785.00
TOTAL: \$19,625.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
HOLIDAY		1
OTHER - SEE RMRKS		21
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2021(389) CONTROL 109001027
 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	01006002	000	PREPARING ROW	STA	5,000.000	4.050	0.000	4.05	20,250.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	3,594.000	0.000	3,594.00	21,564.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	6,848.000	0.000	6,848.00	68,480.00
0075	01506002	000	BLADING	HR	15.000	50.000	0.000	6.00	90.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	10,745.000	0.000	7,480.00	22,440.00
0085	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.420	29,576.000	0.000	17,921.00	7,526.82
0095	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.520	7,394.000	0.000	17,921.00	9,318.92
0105	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.000	3,090.000	0.000	2,294.00	4,588.00
0110	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	92.000	3,813.000	0.000	3,813.00	350,796.00
0115	02756001	000	CEMENT	TON	186.000	217.000	0.000	175.95	32,726.70
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.000	10,714.000	0.000	10,714.00	21,428.00
0125	03106009	000	PRIME COAT (MC-30)	GAL	7.000	1,779.000	0.000	2,000.00	14,000.00
0130	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	290.000	105.000	0.000	115.00	33,350.00
0140	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.000	6,582.000	0.000	3,384.00	10,152.00
0145	04036001	000	TEMPORARY SPL SHORING	SF	35.000	485.000	0.000	485.00	16,975.00
0150	04646008	001	RC PIPE (CL III)(36 IN)	LF	92.000	32.000	0.000	32.00	2,944.00
0155	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,216.000	2.000	0.000	2.00	6,432.00
0160	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	0.000	1.00	100,000.00
0165	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	0.90	180,000.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	11.000	0.000	11.00	7,700.00
0185	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	3,050.000	0.000	1,360.00	2,720.00
0195	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	11.000	0.000	11.00	38,500.00
0200	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	990.000	0.000	990.00	2,970.00
0205	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	840.000	0.000	840.00	8,400.00
0210	05306006	000	DRIVEWAYS (SURF TREAT)	SY	4.290	324.000	0.000	324.00	1,389.96
0215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	400.000	0.000	400.00	8,000.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,817.000	4.000	0.000	4.00	7,268.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.310	200.000	0.000	200.00	1,262.00
0230	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	315.000	4.000	0.000	4.00	1,260.00
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,765.000	4.000	0.000	4.00	11,060.00
0240	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	97.000	4.000	0.000	4.00	388.00
0245	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,894.000	2.000	0.000	2.00	3,788.00
0250	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	631.000	2.000	0.000	2.00	1,262.00
0255	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,612.000	2.000	0.000	2.00	19,224.00
0260	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	2.000	0.000	2.00	32,000.00
0270	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	6.000	0.000	2.00	600.00
0275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,022.000	1.000	0.000	1.00	1,022.00
0280	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	453.860	6.000	0.000	6.00	2,723.16
0285	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	515.000	2.000	0.000	2.00	1,030.00
0290	06446076	000	REMOVE SM RD SN SUP&AM	EA	86.000	9.000	0.000	9.00	774.00
0295	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	6.000	28.000	0.000	28.00	168.00
0300	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	171.000	14.000	0.000	8.00	1,368.00
0305	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.910	15,100.000	0.000	4,968.00	4,520.88
0310	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.320	24.000	0.000	24.00	151.68

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 \$
0320	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.910	16,910.000	0.000	10,806.00	9,833.46
0330	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.630	13,200.000	0.000	5,800.00	3,654.00
0335	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.630	711.000	0.000	984.00	619.92
0340	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.630	9,710.000	0.000	8,593.00	5,413.59
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	157.000	0.000	112.00	560.00
0350	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.510	19,900.000	0.000	17,097.00	8,719.47
0355	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.530	24.000	0.000	24.00	60.72
Category Subtotal									\$1,111,472.28

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 \$
0440	04006005	000	CEM STABIL BKFL	CY	85.000	194.000	0.000	265.80	22,593.00
0445	04166004	000	DRILL SHAFT (36 IN)	LF	336.000	1,070.000	0.000	1,070.00	359,520.00
0450	04206013	000	CL C CONC (ABUT)	CY	500.000	67.700	0.000	67.70	33,850.00
0455	04206029	000	CL C CONC (CAP)	CY	650.000	41.400	0.000	41.40	26,910.00
0460	04206037	000	CL C CONC (COLUMN)	CY	866.000	25.000	0.000	25.00	21,650.00
0465	04226001	000	REINF CONC SLAB	SF	15.000	15,640.000	0.000	15,640.00	234,600.00
0470	04256039	000	PRESTR CONC GIRDER (TX54)	LF	152.000	2,031.040	0.000	2,031.04	308,718.08
0475	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.000	412.000	0.000	412.00	55,620.00
0480	04506006	000	RAIL (TY T223)	LF	81.000	728.000	0.000	728.00	58,968.00
0485	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	86.000	0.000	86.00	8,600.00
0499	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	20,466.800	0.000	1.000	1.00	20,466.80
Added by CO#1: Lead Abatement,Unit is lump sum									
Category Subtotal									\$1,151,495.88

PROJECT BR 2021(389) CONTROL 109001027

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 (\$)
0090	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.520	7,394.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	10.000	249.310	0.000	0.000	0.00
0135	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	300.000	69.000	0.000	0.000	0.00
0175	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	10.000	170.000	0.000	0.000	0.00
0180	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	2.000	170.000	0.000	0.000	0.00
0190	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,050.000	0.000	0.000	0.00
0265	61856002	002	TMA (STATIONARY)	DAY	300.000	20.000	0.000	0.000	0.00
0315	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.330	711.000	0.000	0.000	0.00
0325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.530	360.000	0.000	0.000	0.00
0360	07306107	000	FULL - WIDTH MOWING	CYC	200.000	1.000	0.000	0.000	0.00
0486	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0487	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0488	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0489	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	11,000.000	0.000	0.000	0.00

0491	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	11,000.000	0.000	0.000	0.00
0492	96092002	DBE GOAL SHORTFALL	DOL	1.000	1.000	0.000	0.000	0.00
0493	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
								0.00

Category Subtotal

CATEGORY 003 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 (\$)
0494	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0496	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0497	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0498	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
								0.00	

Category Subtotal

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,262,968.16**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	4.05	4.050	20,250.00
01106001	000	EXCAVATION (ROADWAY)	CY	6.000	3,594.00	3,594.000	21,564.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	6,848.00	6,848.000	68,480.00
01506002	000	BLADING	HR	15.000	50.00	6.000	90.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	10,745.00	7,480.000	22,440.00
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.420	29,576.00	17,921.000	7,526.82
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.520	7,394.00	17,921.000	9,318.92
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.000	3,090.00	2,294.000	4,588.00
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	92.000	3,813.00	3,813.000	350,796.00
02756001	000	CEMENT	TON	186.000	217.00	175.950	32,726.70
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.000	10,714.00	10,714.000	21,428.00
03106009	000	PRIME COAT (MC-30)	GAL	7.000	1,779.00	2,000.000	14,000.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	290.000	105.00	115.000	33,350.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.000	6,582.00	3,384.000	10,152.00
04006005	000	CEM STABIL BKFL	CY	85.000	194.00	265.800	22,593.00
04036001	000	TEMPORARY SPL SHORING	SF	35.000	485.00	485.000	16,975.00
04166004	000	DRILL SHAFT (36 IN)	LF	336.000	1,070.00	1,070.000	359,520.00
04206013	000	CL C CONC (ABUT)	CY	500.000	67.70	67.700	33,850.00
04206029	000	CL C CONC (CAP)	CY	650.000	41.40	41.400	26,910.00
04206037	000	CL C CONC (COLUMN)	CY	866.000	25.00	25.000	21,650.00
04226001	000	REINF CONC SLAB	SF	15.000	15,640.00	15,640.000	234,600.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	152.000	2,031.04	2,031.040	308,718.08
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.000	412.00	412.000	55,620.00
04506006	000	RAIL (TY T223)	LF	81.000	728.00	728.000	58,968.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	86.00	86.000	8,600.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	92.000	32.00	32.000	2,944.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,216.000	2.00	2.000	6,432.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.00	1.000	100,000.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	11.00	11.000	7,700.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	3,050.00	1,360.000	2,720.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	11.00	11.000	38,500.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	990.00	990.000	2,970.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	840.00	840.000	8,400.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	4.290	324.00	324.000	1,389.96
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	400.00	400.000	8,000.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,817.000	4.00	4.000	7,268.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.310	200.00	200.000	1,262.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	315.000	4.00	4.000	1,260.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,765.000	4.00	4.000	11,060.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	97.000	4.00	4.000	388.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,894.000	2.00	2.000	3,788.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	631.000	2.00	2.000	1,262.00

CONTRACT ID	000	DESCRIPTION	EA	ESTIMATE	UNIT	UNIT PRICE	TOTAL
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,612.000	2.00	2.000	19,224.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,022.000	1.00	1.000	1,022.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	453.860	6.00	6.000	2,723.16
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	515.000	2.00	2.000	1,030.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	86.000	9.00	9.000	774.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	6.000	28.00	28.000	168.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	171.000	14.00	8.000	1,368.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.910	15,100.00	4,968.000	4,520.88
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.320	24.00	24.000	151.68
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.910	16,910.00	10,806.000	9,833.46
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.630	13,200.00	5,800.000	3,654.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.630	711.00	984.000	619.92
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.630	9,710.00	8,593.000	5,413.59
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	157.00	112.000	560.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.510	19,900.00	17,097.000	8,719.47
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.530	24.00	24.000	60.72
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	2.00	2.000	32,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	6.00	2.000	600.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	20,466.800	0.00	1.000	20,466.80

Added by CO#1: Lead Abatement,Unit is lump sum

TOTAL ITEM EARNINGS TO DATE \$2,262,968.16