



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/11/20**

CONTRACT ID: **020601049**  
 PROJECT: **BR 1702(753)**  
 CONTRACT: **08173017**  
 AWARD AMOUNT: **\$1,646,254.33**  
 PROJECTED AMOUNT: **\$1,679,102.09**  
 ADJ. PROJECTED AMOUNT: **\$1,655,366.88**  
 CONTRACTOR: **DREWERY CONSTRUCTION COMPANY, INCORPORATED**

HIGHWAY: **US 79**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **ANDERSON**  
 AREA ENGINEER: **Eric Fisher, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/24/2019** to **07/24/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2017**  
 AWARD DATE: **08/31/2017**  
 NOTICE TO PROCEED DATE: **11/10/2017**  
 WORK BEGIN DATE: **04/02/2018**  
 ACCEPTED DATE: **07/23/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,038,219.44	\$2,008,438.21	\$29,781.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,038,219.44	\$2,008,438.21	\$29,781.23
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$16,485.00)	\$16,485.00
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>\$2,038,219.44</b>	<b>\$1,991,953.21</b>	<b>\$46,266.23</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: 04/02/2018  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 136  
 C. O. ADJUSTED DAYS: 21  
 CURRENT DAYS: 157  
 DAYS CHARGED TO DATE: 157  
 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
07/24/2019	1		DWR Created for payment purposes only-Work completed & accepted on 7/23/19.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT BR 1702(753) CONTROL 020601049

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
0225	05006001	000	MOBILIZATION	LS	175,000.000	0.100	\$17,500.00	1.00	1.00
0345	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	1,395.000	\$446.40	31,595.00	31,595.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0500	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,584.830	\$7,584.83	2,000.00	7,584.83

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
0513	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,250.000	1.000	\$4,250.00	1.00	1.00
	SUPP DESCR		Additional Barricades						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$29,781.23**

CONTRACT LINE ITEMS

PROJECT BR 1702(753) CONTROL 020601049  
 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	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	40.000	100.000	0.000	4,214.00	168,560.00
0065	01346001	000	BACKFILL (TY A)	STA	300.000	33.850	0.000	33.90	10,170.00
0070	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	2,257.000	0.000	3,791.99	7,583.98
0075	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	3.000	888.000	0.000	8,305.33	24,915.99
0105	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	120.000	400.000	0.000	206.44	24,772.80
0110	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	120.000	900.000	0.000	1,055.23	126,627.60
0115	03446122	000	SUPERPAVE MIXTURES SP-D PG70-22	TON	115.000	1,365.000	0.000	1,359.26	156,314.90
0120	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	75.000	200.000	0.000	23.32	1,749.00
0125	03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	100.000	200.000	0.000	38.42	3,842.00
0130	03546045	000	PLANE ASPH CONC PAV (2")	SY	5.000	3,633.000	0.000	4,665.77	23,328.85
0135	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	6.000	1,466.000	0.000	2,933.32	17,599.92
0140	04006005	000	CEM STABIL BKFL	CY	300.000	144.000	-26.880	117.12	35,136.00
0145	04016001	000	FLOWABLE BACKFILL	CY	450.000	24.000	0.000	61.00	27,450.00
0150	04036001	000	TEMPORARY SPL SHORING	SF	110.000	50.000	0.000	47.00	5,170.00
0155	04206074	000	CL C CONC (MISC)	CY	40,000.000	1.100	0.000	1.10	44,000.00
0160	04226015	000	APPROACH SLAB	CY	900.000	141.000	0.000	141.00	126,900.00
0165	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.700	2,500.000	0.000	2,500.00	9,250.00
0170	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.000	109.000	0.000	109.00	2,398.00
0175	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	525.000	25.000	0.000	10.00	5,250.00
0180	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,600.000	1.600	0.000	0.86	1,376.00
0185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	60.000	0.000	47.91	23,955.00
0190	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	760.000	12.000	0.000	12.00	9,120.00
0195	04396007	000	LATEX - MODIFIED CONC OVERLAY (2 IN)	SY	3.350	808.000	0.000	765.07	2,562.98
0200	04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	150,000.000	1.000	0.000	0.96	144,450.00
0205	04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	340.000	0.000	340.01	68,002.00
0210	04546007	000	HEADER TYPE EXPANSION JOINT	LF	77.000	130.000	0.000	123.33	9,496.41
0215	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	75.000	808.000	0.000	763.67	57,275.25
0220	04956001	000	RAISING EXIST STRUCT	LS	195,000.000	1.000	0.000	1.00	195,000.00
0225	05006001	000	MOBILIZATION	LS	175,000.000	1.000	0.000	1.00	175,000.00
0230	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	10.000	0.000	10.00	45,000.00
0235	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	800.000	0.000	1,126.00	5,630.00
0240	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	800.000	0.000	1,126.00	1,126.00
0245	05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	30.000	1,200.000	0.000	1,380.00	41,400.00
0250	05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	10.000	1,200.000	0.000	1,200.00	12,000.00
0255	05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	10.000	1,200.000	0.000	1,200.00	12,000.00
0260	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.000	5,638.000	0.000	6,500.00	6,500.00
0265	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.000	3,359.000	0.000	3,250.00	3,250.00
0270	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	525.000	0.000	785.89	15,717.80
0275	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0280	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	483.000	0.000	556.00	1,112.00
0290	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	4.00	900.00
0295	05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,250.000	4.000	0.000	4.00	9,000.00
0300	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	4.000	0.000	4.00	40,000.00
0305	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	4.000	0.000	6.00	18,000.00

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 \$
0310	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0315	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	12.000	0.000	12.00	252.00
0320	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	15,751.000	5,957.000	21,708.00	6,946.56
0325	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	20,708.000	7,297.000	28,005.00	8,961.60
0330	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	6,690.000	720.000	7,410.00	3,112.20
0335	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	6,035.000	1,369.000	7,404.00	3,109.68
0340	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	505.000	34.000	539.00	2,263.80
0345	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	31,595.000	0.000	31,595.00	10,110.40
0350	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	132.000	0.000	803.00	60,225.00

Category Subtotal \$1,825,873.72

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 \$
0500	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	7,584.83	7,584.83
0501	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	11,010.02	11,010.02

Category Subtotal \$18,594.85

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 \$
0055	01106001		EXCAVATION (ROADWAY) Excavation for Approach Slabs	CY	18.000	0.000	159.460	159.46	2,870.28
0312	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) Bridge Rail Delineators	EA	28.500	0.000	6.000	6.00	171.00
0327	06626113		WK ZN PAV MRK SHT TERM RMV (Y)4" Temp. Tape for Temp WZ Pav Markings	LF	1.000	0.000	2,149.000	2,149.00	2,149.00
0347	30026001		MEMBRANE UNDERSEAL Spray Paving Membrane Underseal Added by C.O. #3	GAL	3.880	0.000	3,310.000	3,822.00	14,829.36
0511	96086001		UNIQUE CHANGE ORDER ITEM 1 RAILROAD FLAGGING	DOL	1.000	0.000	20,000.000	169,481.23	169,481.23
0513	96086002		UNIQUE CHANGE ORDER ITEM 2 Additional Barricades	DOL	4,250.000	0.000	1.000	1.00	4,250.00

Category Subtotal \$193,750.87

PROJECT BR 1702(753) CONTROL 020601049

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 (\$)
0080	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	4.000	444.000	0.000	0.000	0.00
0085	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	4.000	444.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	20.000	14.500	0.000	0.000	0.00
0095	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	3.250	6,951.000	-6,951.000	0.000	0.00

0100	03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	125.000	165.000	-165.000	0.000	0.00
0116	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,924.380	0.000	0.000	0.00
0117	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,924.380	0.000	0.000	0.00
0285	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	4.000	0.000	0.000	0.00
0400	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 (\$)
0450	96046001		CONTRACTOR FORCE ACCOUNT 1 Railroad Flagging	DOL	1.000	20,000.000	-20,000.000	0.000	0.00
0502	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** \$2,038,219.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001		EXCAVATION (ROADWAY) Excavation for Approach Slabs	CY	18.000	0.00	159.460	2,870.28
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	40.000	100.00	4,214.000	168,560.00
01346001	000	BACKFILL (TY A)	STA	300.000	33.85	33.900	10,170.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	2,257.00	3,791.990	7,583.98
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	3.000	888.00	8,305.330	24,915.99
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	120.000	400.00	206.440	24,772.80
03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	120.000	900.00	1,055.230	126,627.60
03446122	000	SUPERPAVE MIXTURES SP-D PG70-22	TON	115.000	1,365.00	1,359.260	156,314.90
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	75.000	200.00	23.320	1,749.00
03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	100.000	200.00	38.420	3,842.00
03546045	000	PLANE ASPH CONC PAV (2")	SY	5.000	3,633.00	4,665.770	23,328.85
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	6.000	1,466.00	2,933.320	17,599.92
04006005	000	CEM STABIL BKFL	CY	300.000	144.00	117.120	35,136.00
04016001	000	FLOWABLE BACKFILL	CY	450.000	24.00	61.000	27,450.00
04036001	000	TEMPORARY SPL SHORING	SF	110.000	50.00	47.000	5,170.00
04206074	000	CL C CONC (MISC)	CY	40,000.000	1.10	1.100	44,000.00
04226015	000	APPROACH SLAB	CY	900.000	141.00	141.000	126,900.00
04276004	000	SILICONE RESIN PAINT FINISH	SF	3.700	2,500.00	2,500.000	9,250.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.000	109.00	109.000	2,398.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	525.000	25.00	10.000	5,250.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,600.000	1.60	0.860	1,376.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	60.00	47.910	23,955.00
04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	760.000	12.00	12.000	9,120.00
04396007	000	LATEX - MODIFIED CONC OVERLAY (2 IN)	SY	3.350	808.00	765.070	2,562.98
04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	150,000.000	1.00	0.963	144,450.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	340.00	340.010	68,002.00
04546007	000	HEADER TYPE EXPANSION JOINT	LF	77.000	130.00	123.330	9,496.41
04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	75.000	808.00	763.670	57,275.25
04956001	000	RAISING EXIST STRUCT	LS	195,000.000	1.00	1.000	195,000.00
05006001	000	MOBILIZATION	LS	175,000.000	1.00	1.000	175,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	10.00	10.000	45,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	800.00	1,126.000	5,630.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	800.00	1,126.000	1,126.00
05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	30.000	1,200.00	1,380.000	41,400.00
05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	10.000	1,200.00	1,200.000	12,000.00
05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	10.000	1,200.00	1,200.000	12,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.000	5,638.00	6,500.000	6,500.00
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.000	3,359.00	3,250.000	3,250.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	525.00	785.890	15,717.80
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	4.00	4.000	6,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	483.00	556.000	1,112.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.00	4.000	900.00

05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,250.000	4.00	4.000	9,000.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	4.00	4.000	40,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	4.00	6.000	18,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	4.00	4.000	6,000.00
06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	28.500	0.00	6.000	171.00
		Bridge Rail Delineators					
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	12.00	12.000	252.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	15,751.00	21,708.000	6,946.56
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	20,708.00	28,005.000	8,961.60
06626113		WK ZN PAV MRK SHT TERM RMV (Y)4"	LF	1.000	0.00	2,149.000	2,149.00
		Temp. Tape for Temp WZ Pav Markings					
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	6,690.00	7,410.000	3,112.20
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	6,035.00	7,404.000	3,109.68
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	505.00	539.000	2,263.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	31,595.00	31,595.000	10,110.40
30026001		MEMBRANE UNDERSEAL	GAL	3.880	0.00	3,822.000	14,829.36
		Spray Paving Membrane Underseal Added by C.O. #3					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	132.00	803.000	60,225.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.00	7,584.830	7,584.83
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.00	11,010.020	11,010.02
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	169,481.230	169,481.23
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,250.000	0.00	1.000	4,250.00
		Additional Barricades					

**TOTAL ITEM EARNINGS TO DATE** \$2,038,219.44