



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/08/21**

CONTRACT ID: **049508110**
 PROJECT: **BR 2018(831)**
 CONTRACT: **05183226**
 AWARD AMOUNT: **\$2,087,956.00**
 PROJECTED AMOUNT: **\$2,107,957.00**
 ADJ. PROJECTED AMOUNT: **\$2,187,474.01**
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **HARRISON**
 AREA ENGINEER: **Wendy Starkes, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2021** to **02/12/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **107.25**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/14/2018**
 WORK BEGIN DATE: **08/27/2018**
 ACCEPTED DATE: **12/22/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,352,345.56	\$2,331,776.56	\$20,569.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,352,345.56	\$2,331,776.56	\$20,569.00
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	\$2,332,720.56	\$2,312,151.56	\$20,569.00

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: 08/27/2018
TIME CHARGES BEGIN: 07/16/2018
BID DAYS: 345
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 345
DAYS CHARGED TO DATE: 370
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
01/04/2021		1	Final Quantity Adjustments
01/13/2021		1	Final Quantity Adjustments

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(831) CONTROL 049508110
 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
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	5.550	\$2,220.00	143.00	131.20
0245	05006001	000	MOBILIZATION	LS	200,000.000	0.030	\$6,000.00	1.00	1.00
0310	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,475.000	2.000	\$4,950.00	15.00	17.00
0365	06666225	007	PAVEMENT SEALER 6"	LF	1.000	5,332.000	\$5,332.00	3,757.00	9,089.00
0390	06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	497.000	\$497.00	3,757.00	4,254.00

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
0520	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,570.000	\$1,570.00	20,000.00	6,280.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$20,569.00

CONTRACT LINE ITEMS

PROJECT BR 2018(831) CONTROL 049508110
 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 \$
0125	01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	169.000	0.000	169.00	4,225.00
0130	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	1,745.000	0.000	1,745.00	8,725.00
0157	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") C.O. No. 4	SY	120.000	0.000	66.000	66.00	7,920.00
0160	03546014	000	PLAN & TEXT CONC PAV(0" TO 3/4")	SY	98.000	468.000	0.000	361.60	35,436.80
0161	04016001		FLOWABLE BACKFILL Change Order No. 2	CY	219.170	0.000	15.000	22.00	4,821.74
0165	03546016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	98.000	376.000	0.000	383.90	37,622.20
0170	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.000	1,000.000	0.000	1,000.00	15,000.00
0175	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	250.000	5.000	0.000	5.00	1,250.00
0180	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	60.000	0.000	137.75	27,550.00
0185	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	225.000	0.000	225.00	40,500.00
0190	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	5.000	0.000	5.00	1,000.00
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	143.000	0.000	131.20	52,480.00
0200	04386005	000	CLEANING AND SEALING JOINTS	LF	55.000	995.000	0.000	1,913.00	105,215.00
0205	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	65.000	995.000	0.000	1,913.00	124,345.00
0210	04396002	000	CONCRETE OVERLAY (2 IN)	SY	21.000	2,707.000	0.000	2,841.50	59,671.50
0215	04516004	000	RETROFIT RAIL (TY T131RC)	LF	190.000	1,132.000	0.000	1,132.00	215,080.00
0220	04516005	000	RETROFIT RAIL (TY T221)	LF	200.000	600.000	0.000	600.00	120,000.00
0225	04546007	000	HEADER TYPE EXPANSION JOINT	LF	30.000	240.000	0.000	120.00	3,600.00
0230	04546009	000	JOINT SEALANT	LF	25.000	240.000	0.000	240.00	6,000.00
0235	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	38.000	2,707.000	0.000	2,869.20	109,029.60
0240	04836013	000	SHOT BLASTING	SY	15.000	3,373.000	0.000	3,358.20	50,373.00
0245	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	1.00	200,000.00
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	21.000	0.000	21.00	105,000.00
0251	96086001		UNIQUE CHANGE ORDER ITEM 1 Switch between TCP Set-Ups. Paid by LS	DOL	1.000	0.000	28,235.140	28,235.14	28,235.14
0255	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	75.000	850.000	0.000	850.00	63,750.00
0260	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	25.000	1,275.000	0.000	1,460.00	36,500.00
0265	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	25.000	850.000	0.000	850.00	21,250.00
0270	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	150.000	768.000	0.000	768.00	115,200.00
0275	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,150.000	0.000	1,150.00	23,000.00
0280	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	15.000	0.000	15.00	22,500.00
0285	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	788.000	4.000	0.000	4.00	3,152.00
0290	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	625.000	4.000	0.000	4.00	2,500.00
0295	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,125.000	0.000	1,125.00	2,250.00
0300	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	16.000	0.000	17.00	3,400.00
0305	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	250.000	4.000	0.000	4.00	1,000.00
0310	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,475.000	15.000	0.000	17.00	42,075.00
0315	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	8.000	0.000	8.00	2,400.00
0320	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,500.000	3.000	-1.000	4.00	38,000.00
0325	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	4.000	0.000	5.00	12,500.00
0330	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	0.000	3.00	3,000.00

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 \$
0332	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) Change Ord No. 3	EA	20,756.480	0.000	1.000	1.00	20,756.48
0335	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	45.000	0.000	45.00	1,080.00
0340	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	24.000	3.000	0.000	3.00	72.00
0345	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.000	66.000	0.000	66.00	1,914.00
0350	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	24.000	42.000	0.000	42.00	1,008.00
0355	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	4.000	2,220.000	0.000	2,220.00	8,880.00
0360	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	4.000	3,236.000	0.000	4,139.00	16,556.00
0365	06666225	007	PAVEMENT SEALER 6"	LF	1.000	3,757.000	0.000	9,089.00	9,089.00
0370	06666231	007	PAVEMENT SEALER (ARROW)	EA	100.000	2.000	0.000	2.00	200.00
0371	06776001		ELIM EXT PAV MRK & MRKS (4") Change Order No. 2	LF	0.530	0.000	6,400.000	996.00	527.88
0375	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	2.000	0.000	2.00	500.00
0380	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	18.000	0.000	205.00	1,025.00
0385	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	18.000	0.000	305.00	1,525.00
0390	06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	3,757.000	0.000	4,254.00	4,254.00
0395	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	2.000	0.000	2.00	200.00
0400	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	55.000	600.000	0.000	1,781.00	97,955.00
0405	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	75.000	245.000	0.000	245.00	18,375.00
0410	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	100.000	180.000	0.000	180.00	18,000.00
0415	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	95.000	3,373.000	0.000	3,373.00	320,435.00
0420	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0450	61856001	000	TMA (STATIONARY)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0495	96086002		UNIQUE CHANGE ORDER ITEM 2 Purchase of BEAT Crash Cushion	DOL	1.000	0.000	9,065.370	9,065.37	9,065.37
0496	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) C.O. No. 6	LF	1.060	0.000	1,160.000	1,310.00	1,388.60
0498	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) C.O. No. 6	LF	1.060	0.000	3,026.000	3,525.00	3,736.50
0500	96086003		UNIQUE CHANGE ORDER ITEM 3 Replace MBGF, Thrie Beam, and GET damaged by third party	DOL	1.000	0.000	8,715.750	8,715.75	8,715.75

Category Subtotal \$2,340,815.56

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 \$
0515	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.000	350.000	0.000	350.00	5,250.00
0520	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	6,280.00	6,280.00

Category Subtotal \$11,530.00

PROJECT BR 2018(831) CONTROL 049508110

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 (\$)
0135	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	30.000	425.000	0.000	0.000	0.00
0140	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	1,310.000	0.000	0.000	0.00
0145	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	1.000	655.000	0.000	0.000	0.00
0150	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.000	655.000	0.000	0.000	0.00
0155	01686001	000	VEGETATIVE WATERING	MG	10.000	22.000	0.000	0.000	0.00
0425	60196006	000	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	6.000	1,212.000	0.000	0.000	0.00
0430	60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	8.000	300.000	0.000	0.000	0.00
0435	60196014	000	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	6.000	1,060.000	0.000	0.000	0.00
0440	60196015	000	PREFB PV MK W/WNTY TY B(Y)6"(BRK)CNTST	LF	8.000	63.000	0.000	0.000	0.00
0445	60196016	000	PREFB PV MK W/WNTY TY B(Y)6"(SLD)CNTST	LF	8.000	1,122.000	0.000	0.000	0.00
0455	61856003	000	TMA (MOBILE OPERATION)	HR	100.000	20.000	0.000	0.000	0.00
0460	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0497	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) C.O. No. 6	LF	1.060	0.000	3,026.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,352,345.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	169.00	169.000	4,225.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	1,745.00	1,745.000	8,725.00
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") C.O. No. 4	SY	120.000	0.00	66.000	7,920.00
03546014	000	PLAN & TEXT CONC PAV(0" TO 3/4")	SY	98.000	468.00	361.600	35,436.80
03546016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	98.000	376.00	383.900	37,622.20
04016001		FLOWABLE BACKFILL Change Order No. 2	CY	219.170	0.00	22.000	4,821.74
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.000	1,350.00	1,350.000	20,250.00
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	250.000	5.00	5.000	1,250.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	60.00	137.750	27,550.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	225.00	225.000	40,500.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	5.00	5.000	1,000.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	143.00	131.200	52,480.00
04386005	000	CLEANING AND SEALING JOINTS	LF	55.000	995.00	1,913.000	105,215.00
04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	65.000	995.00	1,913.000	124,345.00
04396002	000	CONCRETE OVERLAY (2 IN)	SY	21.000	2,707.00	2,841.500	59,671.50
04516004	000	RETROFIT RAIL (TY T131RC)	LF	190.000	1,132.00	1,132.000	215,080.00
04516005	000	RETROFIT RAIL (TY T221)	LF	200.000	600.00	600.000	120,000.00
04546007	000	HEADER TYPE EXPANSION JOINT	LF	30.000	240.00	120.000	3,600.00
04546009	000	JOINT SEALANT	LF	25.000	240.00	240.000	6,000.00
04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	38.000	2,707.00	2,869.200	109,029.60
04836013	000	SHOT BLASTING	SY	15.000	3,373.00	3,358.200	50,373.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	1.000	200,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	21.00	21.000	105,000.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	75.000	850.00	850.000	63,750.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	25.000	1,275.00	1,460.000	36,500.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	25.000	850.00	850.000	21,250.00
05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	150.000	768.00	768.000	115,200.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,150.00	1,150.000	23,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	15.00	15.000	22,500.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	788.000	4.00	4.000	3,152.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	625.000	4.00	4.000	2,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,125.00	1,125.000	2,250.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	16.00	17.000	3,400.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	250.000	4.00	4.000	1,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,475.000	15.00	17.000	42,075.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	8.00	8.000	2,400.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,500.000	3.00	4.000	38,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	4.00	5.000	12,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.00	3.000	3,000.00
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) Change Ordr No. 3	EA	20,756.480	0.00	1.000	20,756.48

CONTRACT ID	049508110	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE			
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	45.00	45.000	1,080.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	24.000	3.00	3.000	72.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.000	66.00	66.000	1,914.00
06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	24.000	42.00	42.000	1,008.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	4.000	2,220.00	2,220.000	8,880.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	4.000	3,236.00	4,139.000	16,556.00
06666225	007	PAVEMENT SEALER 6"	LF	1.000	3,757.00	9,089.000	9,089.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	100.000	2.00	2.000	200.00
06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) C.O. No. 6	LF	1.060	0.00	1,310.000	1,388.60
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) C.O. No. 6	LF	1.060	0.00	3,525.000	3,736.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	2.00	2.000	500.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	18.00	205.000	1,025.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	18.00	305.000	1,525.00
06776001		ELIM EXT PAV MRK & MRKS (4") Change Order No. 2	LF	0.530	0.00	996.000	527.88
06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	3,757.00	4,254.000	4,254.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	2.00	2.000	200.00
07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	55.000	600.00	1,781.000	97,955.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	75.000	245.00	245.000	18,375.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	100.000	180.00	180.000	18,000.00
41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	95.000	3,373.00	3,373.000	320,435.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
61856001	000	TMA (STATIONARY)	EA	10,000.000	2.00	2.000	20,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	6,280.000	6,280.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Switch between TCP Set-Ups. Paid by LS	DOL	1.000	0.00	28,235.140	28,235.14
96086002		UNIQUE CHANGE ORDER ITEM 2 Purchase of BEAT Crash Cushion	DOL	1.000	0.00	9,065.370	9,065.37
96086003		UNIQUE CHANGE ORDER ITEM 3 Replace MBGF, Thrie Beam, and GET damaged by third party	DOL	1.000	0.00	8,715.750	8,715.75

TOTAL ITEM EARNINGS TO DATE \$2,352,345.56