



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **358602006**  
 PROJECT: **C 3586-2-6**  
 CONTRACT: **07243205**  
 AWARD AMOUNT: **\$24,522,672.40**  
 PROJECTED AMOUNT: **\$24,522,672.40**  
 ADJ. PROJECTED AMOUNT: **\$24,522,672.40**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SH 255**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **WEBB**  
 AREA ENGINEER: **Jose Vargas, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2024**  
 AWARD DATE: **07/30/2024**  
 NOTICE TO PROCEED DATE: **08/14/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</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>00/00/0000</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>\$1,718.00</b>
<u>BID DAYS:</u>	<b>480</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>480</b>	<b>PER DAY</b>	<b>\$1,718.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>0</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>
10/01/2024		1	TIME SUSPENDED
10/02/2024		1	TIME SUSPENDED
10/03/2024		1	TIME SUSPENDED
10/04/2024		1	TIME SUSPENDED
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	TIME SUSPENDED
10/08/2024		1	TIME SUSPENDED
10/09/2024		1	TIME SUSPENDED
10/10/2024		1	TIME SUSPENDED
10/11/2024		1	TIME SUSPENDED
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	TIME SUSPENDED
10/15/2024		1	TIME SUSPENDED
10/16/2024		1	TIME SUSPENDED
10/17/2024		1	TIME SUSPENDED
10/18/2024		1	TIME SUSPENDED
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	TIME SUSPENDED
10/22/2024		1	TIME SUSPENDED
10/23/2024		1	TIME SUSPENDED
10/24/2024		1	TIME SUSPENDED
10/25/2024		1	TIME SUSPENDED
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024		1	TIME SUSPENDED
10/29/2024		1	TIME SUSPENDED
10/30/2024		1	TIME SUSPENDED
10/31/2024		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		23

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT C 3586-2-6 CONTROL 358602006  
 CATEGORY 001 DESCRIPTION ROADWAY

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	900.000	164.000	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	7,205.000	0.000	0.000	0.00
0070	01126003	000	SUBGRADE WIDENING (DENS CONT)	SY	2.000	33,073.000	0.000	0.000	0.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.000	28,466.000	0.000	0.000	0.00
0080	01346002	000	BACKFILL (TY B)	STA	500.000	240.000	0.000	0.000	0.00
0085	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1,100.000	39.800	0.000	0.000	0.00
0090	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	900.000	39.800	0.000	0.000	0.00
0095	02166001	000	PROOF ROLLING	HR	120.000	14.000	0.000	0.000	0.00
0100	02476332	005	FL BS (RDWY DEL)(TY E GR 1-2)(FNL POS)	CY	55.000	7,946.000	0.000	0.000	0.00
0105	03166029	002	ASPH (RC-250)	GAL	5.500	54,268.000	0.000	0.000	0.00
0110	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	150.000	1,939.000	0.000	0.000	0.00
0115	03516029	000	FLEXIBLE PAVE STRUCTURE REPAIR(12.5")	SY	110.000	2,646.000	0.000	0.000	0.00
0120	03546057	000	PLANE ASPH CONC PAV (4")	SY	2.100	215,306.000	0.000	0.000	0.00
0125	03546082	000	PLANE ASPH CONC PAV (10")	SY	7.000	21,287.000	0.000	0.000	0.00
0130	03546178	000	PLAN ASPH CONC PAV (4"-7.5")	SY	7.000	7,290.000	0.000	0.000	0.00
0135	04036001	000	TEMPORARY SPL SHORING	SF	22.000	3,052.000	0.000	0.000	0.00
0140	04166002	000	DRILL SHAFT (24 IN)	LF	275.000	77.000	0.000	0.000	0.00
0145	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	140.000	7.000	0.000	0.000	0.00
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	49.000	0.000	0.000	0.00
0155	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	11,000.000	2.000	0.000	0.000	0.00
0160	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	14,000.000	1.000	0.000	0.000	0.00
0165	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	16,000.000	2.000	0.000	0.000	0.00
0170	04676284	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1) (C)	EA	19,000.000	1.000	0.000	0.000	0.00
0175	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,500.000	4.000	0.000	0.000	0.00
0180	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	7,800.000	6.000	0.000	0.000	0.00
0185	04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	17.000	0.000	0.000	0.00
0190	04966005	000	REMOV STR (WINGWALL)	EA	1,600.000	14.000	0.000	0.000	0.00
0195	04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	6.000	0.000	0.000	0.00
0200	05006001	000	MOBILIZATION	LS	1,160,000.000	1.000	0.000	0.000	0.00
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	24.000	0.000	0.000	0.00
0210	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	90.000	756.000	0.000	0.000	0.00
0215	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	27.000	756.000	0.000	0.000	0.00
0220	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	54.000	112.000	0.000	0.000	0.00
0225	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	22.000	112.000	0.000	0.000	0.00
0230	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	140.000	64.600	0.000	0.000	0.00
0235	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	2,582.000	0.000	0.000	0.00
0240	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,582.000	0.000	0.000	0.00
0245	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	165.000	2,480.000	0.000	0.000	0.00
0250	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	250.000	310.000	0.000	0.000	0.00
0255	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	25.000	540.000	0.000	0.000	0.00
0260	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	12.000	2,880.000	0.000	0.000	0.00
0265	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	10.000	540.000	0.000	0.000	0.00

0270	05306005	000	DRIVEWAYS (ACP)	SY	135.000	1,055.000	0.000	0.000	0.00
0275	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	110,437.000	0.000	0.000	0.00
0280	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.100	82,523.000	0.000	0.000	0.00
0285	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	825.000	0.000	0.000	0.00
0290	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,660.000	6.000	0.000	0.000	0.00
0295	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	450.000	0.000	0.000	0.00
0300	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	215.000	1.000	0.000	0.000	0.00
0305	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,050.000	10.000	0.000	0.000	0.00
0310	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	6.000	0.000	0.000	0.00
0315	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	990.000	46.000	0.000	0.000	0.00
0320	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	810.000	2.000	0.000	0.000	0.00
0325	05456028	000	CRASH CUSH ATTEN (INSTL) (S) (TL3)	EA	7,830.000	2.000	0.000	0.000	0.00
0330	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	54.000	0.000	0.000	0.00
0335	06366002	001	ALUMINUM SIGNS (TY G)	SF	35.000	1,890.000	0.000	0.000	0.00
0340	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	780.000	56.000	0.000	0.000	0.00
0345	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	920.000	31.000	0.000	0.000	0.00
0350	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,060.000	7.000	0.000	0.000	0.00
0355	06446076	000	REMOVE SM RD SN SUP&AM	EA	86.000	76.000	0.000	0.000	0.00
0360	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	7,795.800	0.000	0.000	0.00
0365	06476003	000	REMOVE LRSA	EA	1,620.000	9.000	0.000	0.000	0.00
0370	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	27.000	52.000	0.000	0.000	0.00
0375	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.000	15.000	0.000	0.000	0.00
0380	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	22.000	10.000	0.000	0.000	0.00
0385	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	125.000	50.000	0.000	0.000	0.00
0390	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.400	177,786.000	0.000	0.000	0.00
0395	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.700	931.000	0.000	0.000	0.00
0400	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	581.000	0.000	0.000	0.00
0405	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,094.000	0.000	0.000	0.00
0410	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	17.000	102.000	0.000	0.000	0.00
0415	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	220.000	23.000	0.000	0.000	0.00
0420	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	480.000	5.000	0.000	0.000	0.00
0425	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	270.000	23.000	0.000	0.000	0.00
0430	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.900	3,431.000	0.000	0.000	0.00
0435	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	93,219.000	0.000	0.000	0.00
0440	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.900	2,288.000	0.000	0.000	0.00
0445	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	90,015.000	0.000	0.000	0.00
0450	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	3.000	1,538.000	0.000	0.000	0.00
0455	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	3.000	2,296.000	0.000	0.000	0.00
0460	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	236.000	0.000	0.000	0.00
0465	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	2,718.000	0.000	0.000	0.00
0470	07306001	000	STRIP MOWING	AC	86.000	208.000	0.000	0.000	0.00
0475	07306002	000	FULL - WIDTH MOWING	AC	65.000	208.000	0.000	0.000	0.00
0480	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	100.000	74,207.000	0.000	0.000	0.00
0485	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	155.000	39,767.000	0.000	0.000	0.00
0490	30846001	000	BONDING COURSE	GAL	5.000	54,708.000	0.000	0.000	0.00
0495	30886001	000	CEMENT	TON	300.000	1,277.000	0.000	0.000	0.00
0500	30886002	000	ASPHALT BINDER (PG 64-22)	TON	680.000	3,190.000	0.000	0.000	0.00
0505	30886006	000	FOAMED ASPHALT TREAT (12")(DC)	SY	6.000	249,666.000	0.000	0.000	0.00
0510	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	32,800.000	2.000	0.000	0.000	0.00
0515	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	22.000	200.000	0.000	0.000	0.00
0520	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	11,880.000	2.000	0.000	0.000	0.00
0525	61856002	002	TMA (STATIONARY)	DAY	165.000	489.000	0.000	0.000	0.00

0530	61856003	002	TMA (MOBILE OPERATION)	HR	60.000	120.000	0.000	0.000	0.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0801	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0802	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-5.000	1,000.000	0.000	0.000	0.00
0803	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0804	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0806	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Bonus						
0807	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty						
0808	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Bonus						
0809	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Penalty						
0810	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Bonus						
0811	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty						
0812	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Bonus						
0814	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Penalty						
0815	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Bonus						
0816	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Penalty						
0817	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Bonus						
0818	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Penalty						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 222400358602017 [SH 255 TOLL (CCTR) @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0580	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	14,000.000	3.000	0.000	0.000	0.00
0585	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	16,000.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 222400358602018 [SH 255 EB (CCTR) @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	14,000.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 222400358602019 [SH 255 WB @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	14,000.000	3.000	0.000	0.000	0.00
0690	04676284	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1) (C)	EA	19,000.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 222400358602020 [SH 255 TOLL (CCTR) @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	14,000.000	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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