



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/09/23**

CONTRACT ID: **091433078**
 PROJECT: **STP 2019(348)TAPS**
 CONTRACT: **09193218**
 AWARD AMOUNT: **\$1,519,610.00**
 PROJECTED AMOUNT: **\$1,521,611.00**
 ADJ. PROJECTED AMOUNT: **\$2,092,687.75**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **VA**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **HAYS**
 AREA ENGINEER: **Willie Semora Jr., P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0037**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2022** to **01/13/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **89.09**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2019**
 AWARD DATE: **09/26/2019**
 NOTICE TO PROCEED DATE: **11/20/2019**
 WORK BEGIN DATE: **02/17/2020**
 ACCEPTED DATE: **11/16/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,018,342.70	\$2,013,992.70	\$4,350.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,018,342.70	\$2,013,992.70	\$4,350.00
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
PAID TO CONTRACTOR	\$2,018,342.70	\$2,013,992.70	\$4,350.00

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: 02/17/2020
TIME CHARGES BEGIN: 12/20/2019
BID DAYS: 95
C. O. ADJUSTED DAYS: 70
CURRENT DAYS: 165
DAYS CHARGED TO DATE: 147
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
12/30/2022		1	AWAITING FINAL DOCUMENTATION
12/31/2022		1	SATURDAY
01/01/2023		1	HOLIDAY
01/02/2023		1	AWAITING FINAL DOCUMENTATION
01/13/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
5	0	5
AWAITING FINAL DOCU		3
HOLIDAY		1
SATURDAY		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(348)TAPS CONTROL 091433078
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0130	05006001	000	MOBILIZATION	LS	145,000.000	0.030	\$4,350.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$4,350.00

CONTRACT LINE ITEMS

PROJECT STP 2019(348)TAPS CONTROL 091433078
 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	01046001	000	REMOVING CONC (PAV)	SY	20.000	120.000	60.000	420.42	8,408.40
0061	01046001		REMOVING CONC (PAV) CO 2 - ADA Trail	SY	48.000	0.000	50.000	135.11	6,485.28
0070	01106001	000	EXCAVATION (ROADWAY)	CY	21.000	6,950.000	500.000	6,950.00	145,950.00
0071	01106001		EXCAVATION (ROADWAY) CO 2 - ADA Trail	CY	21.000	0.000	400.000	400.00	8,400.00
0075	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	12.000	1,180.000	80.000	1,180.00	14,160.00
0080	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	100.000	460.000	20.000	420.00	42,000.00
0081	01586003		SPEC EXCAV WORK (HYD EXCAVATOR) CO 2 - ADA Trail	HR	100.000	0.000	50.000	50.00	5,000.00
0085	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	4.000	2,280.000	285.000	6,112.47	24,449.88
0086	01606004		FURNISHING AND PLACING TOPSOIL (6") CO 2 - ADA Trail	SY	4.000	0.000	200.000	353.45	1,413.80
0097	01646027		CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) CO 4 - REPLACE DRILL SEEDING WITH CELL FBR MLCH SEED	SY	0.950	0.000	2,565.000	8,142.53	7,735.40
0100	01686001	000	VEGETATIVE WATERING	MG	45.000	5.000	1.000	109.62	4,932.90
0105	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.500	2,280.000	285.000	3,822.37	9,555.94
0106	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A) CO 2 - ADA Trail	SY	2.500	0.000	200.000	1,194.43	2,986.08
0110	04236004	000	RETAINING WALL (CONC BLOCK)	SF	65.000	616.000	0.000	445.00	28,925.00
0111	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 11 Add Riprap Under the UPRR Canopy	DOL	1.000	0.000	10,539.380	10,539.38	10,539.38
0116	04506052		RAIL (HANDRAIL)(TY F) CO 1 - Handrail Quantity Adjustment	LF	115.410	0.000	220.000	228.00	26,313.48
0120	04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	20.000	0.000	20.00	1,800.00
0125	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0130	05006001	000	MOBILIZATION	LS	145,000.000	1.000	0.000	1.00	145,000.00
0131	05006001		MOBILIZATION CO 2 - ADA Trail	LS	13,250.000	0.000	1.000	1.00	13,250.00
0132	05006001		MOBILIZATION CO #09 Add UPRR Trail Underpass	LS	30,000.000	0.000	1.000	1.00	30,000.00
0135	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	5.000	0.000	5.00	15,000.00
0136	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 2 - ADA Trail	MO	5,000.000	0.000	2.000	2.00	10,000.00
0140	05066004	004	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	35.000	200.000	300.000	55.00	1,925.00
0150	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	550.000	250.000	416.66	8,333.20
0155	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	12.000	550.000	250.000	416.66	4,999.92
0160	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	8.000	2,000.000	0.000	23.70	189.60
0165	05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.000	3,600.000	0.000	4,502.00	13,506.00
0166	05066034		CONSTRUCTION PERIMETER FENCE CO 2 - ADA Trail	LF	3.000	0.000	300.000	55.00	165.00
0170	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	8,200.000	400.000	3,639.00	12,736.50

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0171	05066038		TEMP SEDMT CONT FENCE (INSTALL) CO 2 - ADA Trail	LF	3.500	0.000	100.000	152.00	532.00	
0175	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,200.000	400.000	3,639.00	3,639.00	
0176	05066039		TEMP SEDMT CONT FENCE (REMOVE) CO 2 - ADA Trail	LF	1.000	0.000	100.000	152.00	152.00	
0180	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,650.000	200.000	6,263.00	6,263.00	
0185	05066045	004	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	5.000	1,650.000	200.000	7,123.00	35,615.00	
0186	05066045		BIODEG EROSN CONT LOGS (INSTL) (6") CO 2 - ADA Trail	LF	5.000	0.000	150.000	712.00	3,560.00	
0190	05286002	000	COLORLED TEXTURED CONC (6")	SY	95.000	260.000	0.000	218.51	20,758.45	
0195	05316003	000	CONC SIDEWALKS (6")	SY	48.000	5,150.000	650.000	4,992.17	239,624.16	
0196	05316003		CONC SIDEWALKS (6") CO 2 - ADA Trail	SY	48.000	0.000	550.000	574.42	27,572.16	
0200	07526015	000	TREE AND BRUSH REMOVAL	AC	75,000.000	0.295	0.136	0.66	49,575.00	
0205	10046001	000	TREE PROTECTION	EA	350.000	15.000	0.000	8.00	2,800.00	
0206	10046001		TREE PROTECTION CO 2 - ADA Trail	EA	350.000	0.000	3.000	4.00	1,400.00	
0215	41526001	000	DIMENSIONAL QUARRIED LIMESTONE	LF	44.000	7,880.000	-2,972.000	4,908.00	215,952.00	
0216	41526001		DIMENSIONAL QUARRIED LIMESTONE CO 2 - ADA Trail	LF	44.000	0.000	1,000.000	581.00	25,564.00	
0296	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #06 Reconstruct ADA Ramp River Access	DOL	67,182.310	0.000	1.000	1.00	67,182.31	
0300	05506008		CHAIN LINK FENCE (INSTALL) (8') CO #09 Add UPRR Trail Underpass	LF	45.000	0.000	900.000	913.00	41,085.00	
0301	04966044		REMOV STR (TIMBER PILING) CO #09 Add UPRR Trail Underpass	EA	750.000	0.000	10.000	19.00	14,250.00	
0302	04206074		CL C CONC (MISC) CO #09 Add UPRR Trail Underpass	CY	1,990.000	0.000	110.000	110.00	218,900.00	
0303	50866001		PRE-ENGINEERED METAL BUILDING/CANOPY CO #09 Add UPRR Trail Underpass	LS	90,000.000	0.000	1.000	1.00	90,000.00	
0304	04326038		BEDDING MATERIAL (3 IN) CO #09 Add UPRR Trail Underpass	CY	125.000	0.000	41.000	40.37	5,046.25	
0305	04966043		REMOV STR (SMALL FENCE) CO #09 Add UPRR Trail Underpass	LF	8.000	0.000	355.000	443.00	3,544.00	
								Category Subtotal	\$1,679,175.09	

CATEGORY		002		DESCRIPTION	PEDESTRIAN BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0270	04166002	000	DRILL SHAFT (24 IN)	LF	230.000	148.000	0.000	148.00	34,040.00	
0276	04206013		CL C CONC (ABUT) CO 3 - Concrete Estimate Error	CY	1,866.667	0.000	15.000	15.72	29,344.00	
0280	40006016	000	PREFAB PED STL TRUSS BRG SPAN (107 FT)	EA	225,000.000	1.000	0.000	1.00	225,000.00	
								Category Subtotal	\$288,384.00	

CATEGORY		003		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
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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 \$	
0299	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #10 Reimburse Contractor for Right of Entry Fee	DOL	1,045.000	0.000	1.000	1.00	1,045.00	
0406	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 12 Potholing for AT&T Lines	DOL	1.000	0.000	2,820.930	2,820.93	2,820.93	
0407	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 14 Add UPRR Fencing	DOL	1.000	0.000	12,791.260	12,791.26	12,791.26	
Category Subtotal									\$16,657.19	

PROJECT STP 2019(348)TAPS CONTROL 091433078

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 (\$)	
0065	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	20.000	70.000	0.000	0.000	0.00	
0076	01326001		EMBANKMENT (FINAL)(ORD COMP)(TY A) CO 2 - ADA Trail	CY	26.000	0.000	20.000	0.000	0.00	
0090	01616009	000	EROSION CONTROL COMPOST	CY	45.000	10.000	0.000	0.000	0.00	
0095	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.750	2,280.000	-2,280.000	0.000	0.00	
0096	01646039		DRILL SEEDING (PERM) (URBAN) (CLAY) CO 2 - ADA Trail	SY	0.750	0.000	200.000	0.000	0.00	
0115	04506052	000	RAIL (HANDRAIL)(TY F)	LF	105.000	420.000	-420.000	0.000	0.00	
0145	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	12.000	200.000	300.000	0.000	0.00	
0151	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1) CO 2 - ADA Trail	SY	20.000	0.000	300.000	0.000	0.00	
0156	05066024		CONSTRUCTION EXITS (REMOVE) CO 2 - ADA Trail	SY	12.000	0.000	300.000	0.000	0.00	
0181	05066043		BIODEG EROSN CONT LOGS (REMOVE) CO 2 - ADA Trail	LF	1.000	0.000	150.000	0.000	0.00	
0210	41516001	000	RAILROAD BALLAST PROTECTION WALL	LF	130.000	84.000	-84.000	0.000	0.00	
0285	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
0290	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00	
0295	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY 002 DESCRIPTION PEDESTRIAN BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0275	04206013	000	CL C CONC (ABUT)	CY	800.000	35.000	-35.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
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0400	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(348)TAPS **CONTROL** 091433078

CATEGORY NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0297	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 07 Restab and Bld Addtl Ret Wall-Cheatham St Brdg 080420	DOL	30,785.060	0.000	1.000	1.00	30,785.06
0298	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #08 Anchor Blocks With Rebar, Excavate and Add Rip Rap	DOL	3,341.360	0.000	1.000	1.00	3,341.36

Category Subtotal 34,126.42

TOTAL ITEM EARNINGS THIS CONTRACT \$2,018,342.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	20.000	120.00	420.420	8,408.40
01046001		REMOVING CONC (PAV)	SY	48.000	120.00	135.110	6,485.28
		CO 2 - ADA Trail					
01106001	000	EXCAVATION (ROADWAY)	CY	21.000	6,950.00	7,350.000	154,350.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	12.000	1,180.00	1,180.000	14,160.00
01326001		EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	26.000	1,180.00	0.000	0.00
		CO 2 - ADA Trail					
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	100.000	460.00	470.000	47,000.00
01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	4.000	2,280.00	6,465.920	25,863.68
01646027		CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.950	0.00	8,142.530	7,735.40
01686001	000	VEGETATIVE WATERING	MG	45.000	5.00	109.620	4,932.90
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.500	2,280.00	5,016.800	12,542.02
04166002	000	DRILL SHAFT (24 IN)	LF	230.000	148.00	148.000	34,040.00
04206013	000	CL C CONC (ABUT)	CY	800.000	0.00	0.000	0.00
04206013		CL C CONC (ABUT)	CY	1,866.670	0.00	15.720	29,344.00
		CO 3 - Concrete Estimate Error					
04206074		CL C CONC (MISC)	CY	1,990.000	0.00	110.000	218,900.00
04236004	000	RETAINING WALL (CONC BLOCK)	SF	65.000	616.00	445.000	28,925.00
04326038		BEDDING MATERIAL (3 IN)	CY	125.000	0.00	40.370	5,046.25
04506052	000	RAIL (HANDRAIL)(TY F)	LF	105.000	0.00	0.000	0.00
04506052		RAIL (HANDRAIL)(TY F)	LF	115.410	0.00	228.000	26,313.48
		CO 1 - Handrail Quantity Adjustment					
04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	20.00	20.000	1,800.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,000.000	1.00	1.000	2,000.00
04966043		REMOV STR (SMALL FENCE)	LF	8.000	0.00	443.000	3,544.00
04966044		REMOV STR (TIMBER PILING)	EA	750.000	0.00	19.000	14,250.00
05006001		MOBILIZATION	LS	13,250.000	1.00	1.000	13,250.00
		CO 2 - ADA Trail					
05006001		MOBILIZATION	LS	30,000.000	1.00	1.000	30,000.00
05006001	000	MOBILIZATION	LS	145,000.000	1.00	1.000	145,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	5.00	5.000	15,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.00	2.000	10,000.00
		CO 2 - ADA Trail					
05066004	004	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	35.000	200.00	55.000	1,925.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	550.00	416.660	8,333.20
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	12.000	550.00	416.660	4,999.92
05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	8.000	2,000.00	23.700	189.60
05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.000	3,600.00	4,557.000	13,671.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	8,200.00	3,791.000	13,268.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,200.00	3,791.000	3,791.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,650.00	6,263.000	6,263.00
05066045	004	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	5.000	1,650.00	7,835.000	39,175.00
05286002	000	COLORED TEXTURED CONC (6")	SY	95.000	260.00	218.510	20,758.45
05316003	000	CONC SIDEWALKS (6")	SY	48.000	5,150.00	5,566.590	267,196.32

05506008		CHAIN LINK FENCE (INSTALL) (8')	LF	45.000	0.00	913.000	41,085.00
07526015	000	TREE AND BRUSH REMOVAL	AC	75,000.000	0.30	0.661	49,575.00
10046001	000	TREE PROTECTION	EA	350.000	15.00	12.000	4,200.00
40006016	000	PREFAB PED STL TRUSS BRG SPAN (107 FT)	EA	225,000.000	1.00	1.000	225,000.00
41526001	000	DIMENSIONAL QUARRIED LIMESTONE	LF	44.000	7,880.00	5,489.000	241,516.00
50866001		PRE-ENGINEERED METAL BUILDING/CANOPY	LS	90,000.000	0.00	1.000	90,000.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	67,182.310	0.00	1.000	67,182.31
		CO #06 Reconstruct ADA Ramp River Access					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	30,785.060	0.00	1.000	30,785.06
		CO 07 Restab and Bld Addtl Ret Wall-Cheatham St Brdg 080420					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,341.360	0.00	1.000	3,341.36
		CO #08 Anchor Blocks With Rebar, Excavate and Add Rip Rap					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,045.000	0.00	1.000	1,045.00
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	13,360.310	13,360.31
		CO 11 Add Riprap Under the UPRR Canopy					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	12,791.260	12,791.26
		CO 14 Add UPRR Fencing					

TOTAL ITEM EARNINGS TO DATE \$2,018,342.70