



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/09/21**

CONTRACT ID: **092511014**
 PROJECT: **BR 1802(174)**
 CONTRACT: **07193037**
 AWARD AMOUNT: **\$1,545,677.40**
 PROJECTED AMOUNT: **\$1,545,677.40**
 ADJ. PROJECTED AMOUNT: **\$1,459,734.14**
 CONTRACTOR: **COPPELL CONSTRUCTION CO., INC.**

HIGHWAY: **CR**
 DISTRICT NAME: **CHILDRESS**
 COUNTY: **WHEELER**
 AREA ENGINEER: **Matthew J. Herbstritt, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2020** to **09/14/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **81.82**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/15/2019**
 WORK BEGIN DATE: **10/07/2019**
 ACCEPTED DATE: **08/13/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|-------------------|
| ITEM EARNINGS | \$1,436,683.14 | \$1,433,443.14 | \$3,240.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,436,683.14 | \$1,433,443.14 | \$3,240.00 |
| 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 | \$1,436,683.14 | \$1,433,443.14 | \$3,240.00 |

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

| | | | |
|--------------------------------|------------|------------------------------|----------|
| <u>WORK BEGIN DATE:</u> | 10/07/2019 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 00/00/0000 | <u>LIQ DAMAGE RATE:</u> | \$785.00 |
| <u>BID DAYS:</u> | 186 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 1 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 187 | PER DAY | \$785.00 |
| <u>DAYS CHARGED TO DATE:</u> | 153 | <u>TOTAL:</u> | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|--------------------|
| 09/14/2020 | 1 | | WORK COMPL & ACCEP |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|------------------|--------------|---------------|
| 1 | 0 | 1 |
| | | <hr/> |
| WORK COMPL & ACC | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT BR 1802(174) CONTROL 092511014
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|-------------|-------------------|---------------------------|
| 0115 | 05006001 | 000 | MOBILIZATION | LS | 108,000.000 | 0.030 | \$3,240.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 1.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE \$3,240.00

CONTRACT LINE ITEMS

PROJECT BR 1802(174) CONTROL 092511014
 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 \$ |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|---------------------|
| 0065 | 01006013 | 000 | PREP ROW (TREE) (2" TO 12" DIA) | EA | 880.000 | 1.000 | 0.000 | 1.00 | 880.00 |
| 0070 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 23.000 | 291.000 | 0.000 | 291.00 | 6,693.00 |
| 0075 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 22.000 | 216.000 | 0.000 | 216.00 | 4,752.00 |
| 0080 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 19.000 | 262.000 | 0.000 | 262.00 | 4,978.00 |
| 0085 | 01506002 | 000 | BLADING | HR | 50.000 | 5.000 | 0.000 | 20.00 | 1,000.00 |
| 0090 | 01646034 | 000 | DRILL SEEDING (PERM) (RURAL) (SANDY) | AC | 4,200.000 | 0.360 | 0.000 | 0.43 | 1,806.00 |
| 0105 | 01686001 | 000 | VEGETATIVE WATERING | MG | 40.000 | 14.000 | 0.000 | 14.00 | 560.00 |
| 0115 | 05006001 | 000 | MOBILIZATION | LS | 108,000.000 | 1.000 | 0.000 | 1.00 | 108,000.00 |
| 0120 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,800.000 | 11.000 | 0.000 | 11.00 | 19,800.00 |
| 0125 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 4.000 | 320.000 | 0.000 | 320.00 | 1,280.00 |
| 0130 | 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 35.000 | 24.000 | 0.000 | 24.00 | 840.00 |
| 0135 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,900.000 | 4.000 | 0.000 | 4.00 | 15,600.00 |
| 0140 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 8.000 | 1,185.000 | 0.000 | 906.00 | 7,248.00 |
| 0145 | 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 15.000 | 60.000 | 0.000 | 60.00 | 900.00 |
| Category Subtotal | | | | | | | | | \$174,337.00 |

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 \$ |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|---------------------|
| 0200 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 236.000 | 560.000 | 0.000 | 560.00 | 132,160.00 |
| 0205 | 04206013 | 000 | CL C CONC (ABUT) | CY | 1,076.000 | 43.500 | 0.000 | 43.50 | 46,806.00 |
| 0210 | 04226001 | 000 | REINF CONC SLAB | SF | 27.390 | 2,380.000 | 0.000 | 2,380.00 | 65,188.20 |
| 0215 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 180.000 | 278.000 | 0.000 | 278.00 | 50,040.00 |
| 0220 | 04276004 | 000 | SILICONE RESIN PAINT FINISH | SF | 7.000 | 505.000 | 0.000 | 505.00 | 3,535.00 |
| 0225 | 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 195.000 | 462.000 | 0.000 | 448.00 | 87,360.00 |
| 0230 | 04506019 | 000 | RAIL (TY T631LS) | LF | 80.000 | 176.000 | 0.000 | 176.00 | 14,080.00 |
| 0235 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 22,000.000 | 1.000 | 0.000 | 1.00 | 22,000.00 |
| Category Subtotal | | | | | | | | | \$421,169.20 |

PROJECT BR 2018(496) CONTROL 092513018
 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 \$ |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0510 | 01006004 | 000 | PREPARING ROW(TREE)(12" TO 24" DIA) | EA | 1,200.000 | 1.000 | 0.000 | 1.00 | 1,200.00 |
| 0515 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 10.000 | 980.000 | 0.000 | 980.00 | 9,800.00 |
| 0520 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 23.000 | 15.000 | 0.000 | 15.00 | 345.00 |
| 0525 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 22.000 | 27.000 | 0.000 | 27.00 | 594.00 |
| 0530 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 19.000 | 1,729.000 | 0.000 | 1,729.00 | 32,851.00 |
| 0535 | 01506002 | 000 | BLADING | HR | 50.000 | 5.000 | 0.000 | 5.00 | 250.00 |
| 0545 | 01646042 | 000 | DRILL SEEDING (TEMP) (WARM) | AC | 4,200.000 | 0.260 | 0.000 | 0.29 | 1,218.00 |
| 0565 | 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 35.000 | 24.000 | 0.000 | 24.00 | 840.00 |
| 0570 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,900.000 | 4.000 | 0.000 | 4.00 | 15,600.00 |

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 \$ |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0575 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 8.000 | 453.000 | 0.000 | 580.00 | 4,640.00 |
| 0580 | 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 15.000 | 30.000 | 0.000 | 30.00 | 450.00 |
| Category Subtotal | | | | | | | | | \$67,788.00 |

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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0635 | 04076001 | 000 | SHEET PILING (PZ - 27) | SF | 57.250 | 7,440.000 | 0.000 | 7,440.00 | 425,940.00 |
| 0636 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 CO#1 - Subsurface Concrete Removal | DOL | 1.000 | 0.000 | 4,146.740 | 4,146.74 | 4,146.74 |
| 0640 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 236.000 | 480.000 | 0.000 | 480.00 | 113,280.00 |
| 0645 | 04206013 | 000 | CL C CONC (ABUT) | CY | 1,076.000 | 47.500 | 0.000 | 47.50 | 51,110.00 |
| 0650 | 04226001 | 000 | REINF CONC SLAB | SF | 27.390 | 2,380.000 | 0.000 | 2,380.00 | 65,188.20 |
| 0655 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 180.000 | 278.000 | 0.000 | 278.00 | 50,040.00 |
| 0660 | 04276004 | 000 | SILICONE RESIN PAINT FINISH | SF | 7.000 | 547.000 | 0.000 | 547.00 | 3,829.00 |
| 0665 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 585.000 | 9.000 | 0.000 | 9.00 | 5,265.00 |
| 0670 | 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 195.000 | 159.000 | 0.000 | 90.00 | 17,550.00 |
| 0675 | 04506019 | 000 | RAIL (TY T631LS) | LF | 80.000 | 188.000 | 0.000 | 188.00 | 15,040.00 |
| 0680 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 22,000.000 | 1.000 | 0.000 | 1.00 | 22,000.00 |
| Category Subtotal | | | | | | | | | \$773,388.94 |

PROJECT BR 1802(174) CONTROL 092511014

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 (\$) |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0095 | 01646042 | 000 | DRILL SEEDING (TEMP) (WARM) | AC | 4,200.000 | 0.180 | 0.000 | 0.000 | 0.00 |
| 0100 | 01646044 | 000 | DRILL SEEDING (TEMP) (COOL) | AC | 4,000.000 | 0.180 | 0.000 | 0.000 | 0.00 |
| 0110 | 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 195.000 | 462.000 | -462.000 | 0.000 | 0.00 |
| 0117 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0147 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0149 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 6,896.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

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 (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0201 | 96022601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 644.000 | 0.000 | 0.000 | 0.00 |
| 0202 | 96022602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 700.000 | 0.000 | 0.000 | 0.00 |
| 0203 | 96022603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 1.000 | 200.000 | 0.000 | 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 (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0151 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0153 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 2018(496) CONTROL 092513018
 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 (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0540 | 01646034 | 000 | DRILL SEEDING (PERM) (RURAL) (SANDY) | AC | 4,200.000 | 0.520 | 0.000 | 0.000 | 0.00 |
| 0550 | 01646044 | 000 | DRILL SEEDING (TEMP) (COOL) | AC | 4,000.000 | 0.260 | 0.000 | 0.000 | 0.00 |
| 0555 | 01686001 | 000 | VEGETATIVE WATERING | MG | 40.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 4.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

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 (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0641 | 96022601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 552.000 | 0.000 | 0.000 | 0.00 |
| 0642 | 96022602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 600.000 | 0.000 | 0.000 | 0.00 |
| 0643 | 96022603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 1.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,436,683.14**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|-------------|--------------|------------------|-------------|
| 01006004 | 000 | PREPARING ROW(TREE)(12" TO 24" DIA) | EA | 1,200.000 | 1.00 | 1.000 | 1,200.00 |
| 01006013 | 000 | PREP ROW (TREE) (2" TO 12" DIA) | EA | 880.000 | 1.00 | 1.000 | 880.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 10.000 | 980.00 | 980.000 | 9,800.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 23.000 | 306.00 | 306.000 | 7,038.00 |
| 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 22.000 | 243.00 | 243.000 | 5,346.00 |
| 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 19.000 | 1,991.00 | 1,991.000 | 37,829.00 |
| 01506002 | 000 | BLADING | HR | 50.000 | 10.00 | 25.000 | 1,250.00 |
| 01646034 | 000 | DRILL SEEDING (PERM) (RURAL) (SANDY) | AC | 4,200.000 | 0.36 | 0.430 | 1,806.00 |
| 01646042 | 000 | DRILL SEEDING (TEMP) (WARM) | AC | 4,200.000 | 0.26 | 0.290 | 1,218.00 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 40.000 | 14.00 | 14.000 | 560.00 |
| 04076001 | 000 | SHEET PILING (PZ - 27) | SF | 57.250 | 7,440.00 | 7,440.000 | 425,940.00 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 236.000 | 1,040.00 | 1,040.000 | 245,440.00 |
| 04206013 | 000 | CL C CONC (ABUT) | CY | 1,076.000 | 91.00 | 91.000 | 97,916.00 |
| 04226001 | 000 | REINF CONC SLAB | SF | 27.390 | 4,760.00 | 4,760.000 | 130,376.40 |
| 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 180.000 | 556.00 | 556.000 | 100,080.00 |
| 04276004 | 000 | SILICONE RESIN PAINT FINISH | SF | 7.000 | 1,052.00 | 1,052.000 | 7,364.00 |
| 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 585.000 | 9.00 | 9.000 | 5,265.00 |
| 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 195.000 | 621.00 | 538.000 | 104,910.00 |
| 04506019 | 000 | RAIL (TY T631LS) | LF | 80.000 | 364.00 | 364.000 | 29,120.00 |
| 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 22,000.000 | 2.00 | 2.000 | 44,000.00 |
| 05006001 | 000 | MOBILIZATION | LS | 108,000.000 | 1.00 | 1.000 | 108,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,800.000 | 11.00 | 11.000 | 19,800.00 |
| 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 4.000 | 320.00 | 320.000 | 1,280.00 |
| 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 35.000 | 48.00 | 48.000 | 1,680.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,900.000 | 8.00 | 8.000 | 31,200.00 |
| 05526003 | 000 | WIRE FENCE (TY C) | LF | 8.000 | 1,638.00 | 1,486.000 | 11,888.00 |
| 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 15.000 | 90.00 | 90.000 | 1,350.00 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1.000 | 0.00 | 4,146.740 | 4,146.74 |
| | | CO#1 - Subsurface Concrete Removal | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$1,436,683.14