



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/06/21**

CONTRACT ID: **632229001**
 PROJECT: **RMC - 632229001**
 CONTRACT: **01184014**
 AWARD AMOUNT: **\$2,123,690.00**
 PROJECTED AMOUNT: **\$2,123,690.00**
 ADJ. PROJECTED AMOUNT: **\$3,040,929.73**
 CONTRACTOR: **K-BAR SERVICES, INC.**

HIGHWAY: **SH0046**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2020** to **06/30/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2018**
 AWARD DATE: **01/25/2018**
 NOTICE TO PROCEED DATE: **02/09/2018**
 WORK BEGIN DATE: **03/22/2018**
 ACCEPTED DATE: **06/30/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,199,403.73	\$2,192,850.97	\$6,552.76
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,199,403.73	\$2,192,850.97	\$6,552.76
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	\$2,199,403.73	\$2,192,850.97	\$6,552.76

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>	03/22/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/22/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	730	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	730	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	730	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
06/01/2020		1	AWAITING FINAL DOCUMENTATION	30	0	30
06/02/2020		1	AWAITING FINAL DOCUMENTATION			
06/03/2020		1	AWAITING FINAL DOCUMENTATION			
06/04/2020		1	AWAITING FINAL DOCUMENTATION			
06/05/2020		1	AWAITING FINAL DOCUMENTATION			
06/06/2020		1	AWAITING FINAL DOCUMENTATION			
06/07/2020		1	AWAITING FINAL DOCUMENTATION			
06/08/2020		1	AWAITING FINAL DOCUMENTATION			
06/09/2020		1	AWAITING FINAL DOCUMENTATION			
06/10/2020		1	AWAITING FINAL DOCUMENTATION			
06/11/2020		1	AWAITING FINAL DOCUMENTATION			
06/12/2020		1	AWAITING FINAL DOCUMENTATION			
06/13/2020		1	AWAITING FINAL DOCUMENTATION			
06/14/2020		1	AWAITING FINAL DOCUMENTATION			
06/15/2020		1	AWAITING FINAL DOCUMENTATION			
06/16/2020		1	AWAITING FINAL DOCUMENTATION			
06/17/2020		1	AWAITING FINAL DOCUMENTATION			
06/18/2020		1	AWAITING FINAL DOCUMENTATION			
06/19/2020		1	AWAITING FINAL DOCUMENTATION			
06/20/2020		1	AWAITING FINAL DOCUMENTATION			
06/21/2020		1	AWAITING FINAL DOCUMENTATION			
06/22/2020		1	AWAITING FINAL DOCUMENTATION			
06/23/2020		1	AWAITING FINAL DOCUMENTATION			
06/24/2020		1	AWAITING FINAL DOCUMENTATION			
06/25/2020		1	AWAITING FINAL DOCUMENTATION			
06/26/2020		1	AWAITING FINAL DOCUMENTATION			
06/27/2020		1	AWAITING FINAL DOCUMENTATION			
06/28/2020		1	AWAITING FINAL DOCUMENTATION			
06/29/2020		1	AWAITING FINAL DOCUMENTATION			
06/30/2020		1	WORK COMPL & ACCEP			
						29
						1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 632229001 CONTROL 632229001
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0140	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	1.000	\$2,000.00	10.00	2.00
0165	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	20.500	100.000	\$2,050.00	35,000.00	33,135.70
0185	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	35.000	8.000	\$280.00	2,500.00	3,519.00
0200	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	10.000	50.000	\$500.00	7,500.00	7,131.77
0205	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	20.000	8.000	\$160.00	1,000.00	638.00
0420	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	1,562.760	\$1,562.76	6,000.00	1,562.76
	SUPP DESCR		Repair of chain link fence including fence, barbwire,						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,552.76

CONTRACT LINE ITEMS

PROJECT RMC - 632229001 CONTROL 632229001
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	100.000	100.000	0.000	6.00	600.00
0065	04516019	000	RETROFIT RAIL (TY T631)	LF	85.000	1,000.000	0.000	75.00	6,375.00
0070	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	100.000	0.000	153.00	153.00
0075	05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	100.000	0.000	115.00	115.00
0080	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	200.000	0.000	325.00	8,125.00
0100	05406005	000	TERMINAL ANCHOR SECTION	EA	350.000	4.000	0.000	3.00	1,050.00
0115	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	15.000	0.000	22.00	26,400.00
0125	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.800	2,000.000	0.000	600.00	480.00
0130	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	4.000	0.000	4.00	2,000.00
0135	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	400.000	15.000	0.000	5.00	2,000.00
0140	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	10.000	0.000	2.00	4,000.00
0145	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	800.000	5.000	0.000	2.00	1,600.00
0165	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	20.500	35,000.000	0.000	33,135.70	679,281.85
0170	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	2.000	85.000	0.000	119.75	239.50
0175	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	5.000	50.000	0.000	53.40	267.00
0180	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	1,000.000	0.000	747.50	14,950.00
0185	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	35.000	2,500.000	0.000	3,519.00	123,165.00
0190	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	15.000	100.000	0.000	240.00	3,600.00
0195	07706017	000	REALIGN POSTS	EA	1.000	600.000	0.000	255.00	255.00
0200	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	10.000	7,500.000	0.000	7,131.77	71,317.70
0205	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	20.000	1,000.000	0.000	638.00	12,760.00
0210	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	1.000	20.000	0.000	6.00	6.00
0215	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	1.000	50.000	0.000	19.00	19.00
0220	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,300.000	300.000	0.000	265.00	609,500.00
0225	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	100.000	250.000	0.000	15.00	1,500.00
0230	07706029	000	REM & RESET SGT IMPACT HEAD	EA	50.000	150.000	0.000	36.00	1,800.00
0240	07716001	000	REPLACE POSTS (TL-3)	EA	60.000	2,500.000	2,000.000	4,145.00	248,700.00
0245	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	100.000	50.000	0.000	11.00	1,100.00
0250	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	200.000	40.000	0.000	12.00	2,400.00
0255	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	500.000	75.000	0.000	81.00	40,500.00
0260	07716009	000	REPLACE CABLE (TL-3)	LF	0.500	20,000.000	0.000	410.00	205.00
0265	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	5.000	100.000	0.000	40.00	200.00
0275	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	40.000	0.000	31.00	1,550.00
0280	07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	500.000	5.000	0.000	6.00	3,000.00
0285	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	10.000	75.000	0.000	2,142.00	21,420.00
0290	07746048	000	REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	200.000	100.000	0.000	187.00	37,400.00
0315	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	25,000.000	0.000	-5,700.00	-5,700.00
0320	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	7,839.00	7,839.00
0335	06586039		INSTL DEL ASSM (D-DW)SZ 1(FLX)GF2	EA	52.290	0.000	2,000.000	257.00	13,438.53
			ITEM #1						
0340	06586043		INSTL DEL ASSM (D-DY)SZ 1(FLX)GF2	EA	52.290	0.000	1,000.000	31.00	1,620.99
			ITEM #2						

CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0345	96086001		UNIQUE CHANGE ORDER ITEM 1 Paid by EA Set-up. Place/Remove Rumble Strip Array,	DOL	581.790	0.000	312.000	190.00	110,540.10
0350	96086002		UNIQUE CHANGE ORDER ITEM 2 Furnish and install Powder Coated SGT Rail.	DOL	45.870	0.000	500.000	225.00	10,320.75
0360	96086004		UNIQUE CHANGE ORDER ITEM 4 Furnish and install Rustic Thrie Beam.	DOL	96.190	0.000	75.000	13.00	1,250.47
0365	96086005		UNIQUE CHANGE ORDER ITEM 5 Furnish and install Rustic Rail Element W-Beam.	DOL	26.270	0.000	5,000.000	275.00	7,224.25
0370	96086006		UNIQUE CHANGE ORDER ITEM 6 Furnish and install Powder Coated MASH Term Impact Head.	DOL	1,226.000	0.000	50.000	5.00	6,130.00
0400	96086012		UNIQUE CHANGE ORDER ITEM 12 Furnish and install Galvanized MASH SGT Head.	DOL	800.000	0.000	200.000	110.00	88,000.00
0410	96086014		UNIQUE CHANGE ORDER ITEM 14 Furnish and install Type E Pedestrian Rail. PRD-06.	DOL	229.250	0.000	100.000	90.50	20,747.13
0415	96086015		UNIQUE CHANGE ORDER ITEM 15 For the repair of MSKT-MASH-TL-3 Main System Components A-Q	DOL	1.000	0.000	20,000.000	8,395.70	8,395.70
0420	96086016		UNIQUE CHANGE ORDER ITEM 16 Repair of chain link fence including fence, barbwire,	DOL	1.000	0.000	6,000.000	1,562.76	1,562.76

Category Subtotal \$2,199,403.73

PROJECT RMC - 632229001 CONTROL 632229001

CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	15.000	50.000	0.000	0.000	0.00
0090	05406003	000	MTL THRIE-BEAM GD FEN (TIM POST)	LF	40.000	50.000	0.000	0.000	0.00
0095	05406004	000	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	40.000	50.000	0.000	0.000	0.00
0105	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	3.000	0.000	0.000	0.00
0110	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	6.000	400.000	0.000	0.000	0.00
0120	05406031	000	DOWNSTREAM ANCHOR TERMINAL ADJUSTMENT	EA	500.000	15.000	0.000	0.000	0.00
0150	05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,000.000	10.000	0.000	0.000	0.00
0155	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	10.000	500.000	0.000	0.000	0.00
0160	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	1.000	500.000	0.000	0.000	0.00
0235	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	100.000	20.000	0.000	0.000	0.00
0270	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	200.000	5.000	0.000	0.000	0.00
0295	07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	40.000	1,000.000	0.000	0.000	0.00
0305	96016001		MATERIAL ON HAND	DOL	1.000	50,000.000	0.000	0.000	0.00
0310	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	125,000.000	0.000	0.000	0.00
0325	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0330	96066058		SPECIAL DEDUCTION	DOL	1.000	10,000.000	0.000	0.000	0.00
0355	96086003		UNIQUE CHANGE ORDER ITEM 3 Furnish and install Rustic Thrie Beam Transition to W-Beam.	DOL	40.440	0.000	50.000	0.000	0.00
0375	96086007		UNIQUE CHANGE ORDER ITEM 7 Furnish and install Rustic DAT System.	DOL	1,450.000	0.000	10.000	0.000	0.00

CONTRACT ID 632229001

ESTIMATE 0028

CONTRACTOR'S ESTIMATE PACKAGE

Page 6 of 8

0405 96086013

UNIQUE CHANGE ORDER ITEM 13
Furnish and install 6' Rustic Steel Post.

DOL

106.050

0.000

100.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,199,403.73

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	100.000	100.00	6.000	600.00
04516019	000	RETROFIT RAIL (TY T631)	LF	85.000	1,000.00	75.000	6,375.00
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	100.00	153.000	153.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	100.00	115.000	115.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	200.00	325.000	8,125.00
05406005	000	TERMINAL ANCHOR SECTION	EA	350.000	4.00	3.000	1,050.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	15.00	22.000	26,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.800	2,000.00	600.000	480.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	4.00	4.000	2,000.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	400.000	15.00	5.000	2,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	10.00	2.000	4,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	800.000	5.00	2.000	1,600.00
06586039		INSTL DEL ASSM (D-DW)SZ 1(FLX)GF2	EA	52.290	0.00	257.000	13,438.53
06586043		INSTL DEL ASSM (D-DY)SZ 1(FLX)GF2	EA	52.290	0.00	31.000	1,620.99
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	20.500	35,000.00	33,135.700	679,281.85
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	2.000	85.00	119.750	239.50
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	5.000	50.00	53.400	267.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	1,000.00	747.500	14,950.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	35.000	2,500.00	3,519.000	123,165.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	15.000	100.00	240.000	3,600.00
07706017	000	REALIGN POSTS	EA	1.000	600.00	255.000	255.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	10.000	7,500.00	7,131.770	71,317.70
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	20.000	1,000.00	638.000	12,760.00
07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	1.000	20.00	6.000	6.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	1.000	50.00	19.000	19.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,300.000	300.00	265.000	609,500.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	100.000	250.00	15.000	1,500.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	50.000	150.00	36.000	1,800.00
07716001	000	REPLACE POSTS (TL-3)	EA	60.000	2,500.00	4,145.000	248,700.00
07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	100.000	50.00	11.000	1,100.00
07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	200.000	40.00	12.000	2,400.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	500.000	75.00	81.000	40,500.00
07716009	000	REPLACE CABLE (TL-3)	LF	0.500	20,000.00	410.000	205.00
07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	5.000	100.00	40.000	200.00
07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	40.00	31.000	1,550.00
07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	500.000	5.00	6.000	3,000.00
07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	10.000	75.00	2,142.000	21,420.00
07746048	000	REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	200.000	100.00	187.000	37,400.00
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	25,000.00	-5,700.000	-5,700.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	7,839.000	7,839.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	581.790	0.00	190.000	110,540.10
		Paid by EA Set-up. Place/Remove Rumble Strip Array,					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	45.870	0.00	225.000	10,320.75

96086004	Furnish and install Powder Coated SGT Rail. UNIQUE CHANGE ORDER ITEM 4	DOL	96.190	0.00	13.000	1,250.47
96086005	Furnish and install Rustic Thrie Beam. UNIQUE CHANGE ORDER ITEM 5	DOL	26.270	0.00	275.000	7,224.25
96086006	Furnish and install Rustic Rail Element W-Beam. UNIQUE CHANGE ORDER ITEM 6	DOL	1,226.000	0.00	5.000	6,130.00
96086012	Furnish and install Powder Coated MASH Term Impact Head. UNIQUE CHANGE ORDER ITEM 12	DOL	800.000	0.00	110.000	88,000.00
96086014	Furnish and install Galvanized MASH SGT Head. UNIQUE CHANGE ORDER ITEM 14	DOL	229.250	0.00	90.500	20,747.13
96086015	Furnish and install Type E Pedestrian Rail. PRD-06. UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	8,395.700	8,395.70
96086016	For the repair of MSKT-MASH-TL-3 Main System Components A-Q UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	1,562.760	1,562.76
	Repair of chain link fence including fence, barbwire,					

TOTAL ITEM EARNINGS TO DATE \$2,199,403.73