



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **018401063**  
 PROJECT: **C 184-1-63**  
 CONTRACT: **07183207**  
 AWARD AMOUNT: **\$11,187,471.34**  
 PROJECTED AMOUNT: **\$11,409,771.34**  
 ADJ. PROJECTED AMOUNT: **\$12,911,589.09**  
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **SH 36**  
 DISTRICT NAME: **WACO**  
 COUNTY: **CORYELL**  
 AREA ENGINEER: **Jarod Johnson, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/07/2020** to **12/22/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**  
 AWARD DATE: **07/26/2018**  
 NOTICE TO PROCEED DATE: **08/16/2018**  
 WORK BEGIN DATE: **08/05/2019**  
 ACCEPTED DATE: **11/06/2020**  
 PHYSICAL WORK COMPLETION DATE: **11/06/2020**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,960,887.31	\$12,904,766.85	\$56,120.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,960,887.31	\$12,904,766.85	\$56,120.46
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>\$12,960,887.31</b>	<b>\$12,904,766.85</b>	<b>\$56,120.46</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**

WORK BEGIN DATE: 08/05/2019  
 TIME CHARGES BEGIN: 09/15/2018  
 BID DAYS: 360  
 C. O. ADJUSTED DAYS: 42  
 CURRENT DAYS: 402  
 DAYS CHARGED TO DATE: 402  
 PHYSICAL WORK COMPLETE: 11/06/2020

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$1,285.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,285.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/07/2020		1	CREATED IN ERROR
11/08/2020		1	CREATED IN ERROR
11/09/2020		1	CREATED IN ERROR
11/10/2020		1	CREATED IN ERROR
11/11/2020		1	CREATED IN ERROR
11/12/2020		1	CREATED IN ERROR
11/13/2020		1	CREATED IN ERROR
11/14/2020		1	CREATED IN ERROR
11/15/2020		1	CREATED IN ERROR
11/21/2020		1	CREATED IN ERROR
11/22/2020		1	CREATED IN ERROR
11/24/2020		1	CREATED IN ERROR
11/25/2020		1	CREATED IN ERROR
11/26/2020		1	CREATED IN ERROR
11/27/2020		1	CREATED IN ERROR
11/28/2020		1	CREATED IN ERROR
11/29/2020		1	CREATED IN ERROR
11/30/2020		1	CREATED IN ERROR
12/02/2020		1	CREATED IN ERROR
12/14/2020		1	Payment Adjustments

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
20	0	20
OTHER - SEE RMRKS		20

WORK PERFORMED THIS PERIOD

PROJECT C 184-1-63 CONTROL 018401063  
 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
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	-235.000	-\$2,350.00	8,189.00	8,189.00
0136	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,671.660	\$10,671.66	34,500.00	10,671.66
			SUPP DESCR Dense Grade Type-D PG64-22 (Level Up)						
0365	05006001	000	MOBILIZATION	LS	808,000.000	0.030	\$24,240.00	1.00	1.00
0546	06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	100.000	4.000	\$400.00	4.00	4.00
0654	30026001		MEMBRANE UNDERSEAL	GAL	3.300	36.000	\$118.80	55,289.00	91,584.00
0696	70526059		LANE CLOSURE (MAINTENANCE) (TY 1)	HR	160.000	144.000	\$23,040.00	624.00	144.00
			SUPP DESCR Added by Change Order # 1						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$56,120.46**

CONTRACT LINE ITEMS

PROJECT C 184-1-63 CONTROL 018401063  
 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 \$
0055	01006002	000	PREPARING ROW	STA	500.000	605.000	0.000	605.00	302,500.00
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	701.000	0.000	652.00	6,520.00
0065	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	3.000	43,186.000	0.000	42,248.00	126,744.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	8,189.000	0.000	8,189.00	81,890.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	40.000	172.000	0.000	172.00	6,880.00
0080	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.000	31,776.000	0.000	31,776.00	317,760.00
0085	01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	1.000	111,233.000	139,790.000	251,023.00	251,023.00
0090	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.120	111,233.000	0.000	251,023.00	30,122.76
0095	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.070	100,108.000	0.000	204,612.00	14,322.84
0100	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	11,127.000	0.000	96,675.00	9,667.50
0105	01686001	000	VEGETATIVE WATERING	MG	5.000	1,807.000	0.000	24.00	120.00
0110	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.500	14,352.000	0.000	13,989.00	20,983.50
0115	01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.500	2,236.000	0.000	1,658.00	4,145.00
0120	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	30.000	29,058.000	41.000	29,099.00	872,970.00
0125	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.400	21,770.000	0.000	22,902.00	77,866.80
0130	03416021	001	D-GR HMA TY-C SAC-B PG64-22	TON	57.000	35,396.000	0.000	37,000.50	2,109,028.50
0131	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,400.000	0.000	5,555.20	5,555.20
			Dense Grade Type-C SAC-B PG64-22						
0132	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	30,300.000	0.000	26,507.16	26,507.16
			Dense Grade Type-C SAC-B PG64-22						
0133	05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	72,100.000	0.000	85,529.00	85,529.00
			Dense Grade TY-C SAC-B PG64-22						
0135	03416062	001	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	59.000	23,383.000	7,871.310	31,254.31	1,844,004.29
0136	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	34,500.000	0.000	10,671.66	10,671.66
			Dense Grade Type-D PG64-22 (Level Up)						
0140	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	30.000	12,712.000	5,393.000	18,577.00	557,310.00
0141	03516012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	13.019	0.000	1,198.000	1,198.00	15,596.50
			Used for pothole repairs						
0142	03546188		PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	1.750	0.000	84,480.000	136,877.00	239,534.75
			Added by CO # 9						
0145	04006005	000	CEM STABIL BKFL	CY	150.000	246.000	102.000	1,054.80	158,220.00
0150	04006006	000	CUT & RESTORING PAV	SY	75.000	206.000	427.000	731.00	54,825.00
0155	04016001	000	FLOWABLE BACKFILL	CY	180.000	122.000	0.000	76.00	13,680.00
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	105.000	963.000	364.00	9,100.00
0165	04036001	000	TEMPORARY SPL SHORING	SF	22.000	13,015.000	0.000	10,623.90	233,725.80
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	94.000	0.000	93.90	42,255.00
0175	04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	23.000	0.000	16.00	7,600.00
0180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	629.000	-190.000	530.14	238,563.00
0185	04326057	000	RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	175.000	703.000	-187.800	515.20	90,160.00
0190	04326060	000	RIPRAP (STONE TY R)(GROUT)(24 IN)	CY	200.000	188.000	0.000	224.40	44,880.00
0194	04626009		CONC BOX CULV (5 FT X 5 FT)	LF	425.000	0.000	64.000	64.00	27,200.00
			C-273 replacement						
0195	04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	350.000	24.000	0.000	24.00	8,400.00

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 \$
0196	04626015		CONC BOX CULV (7 FT X 4 FT) Added by Change Order # 1	LF	540.000	0.000	380.000	380.00	205,200.00
0197	04626021		CONC BOX CULV (8 FT X 6 FT) Added by Change Order # 1	LF	625.000	0.000	360.000	360.00	225,000.00
0200	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	375.000	46.000	2.000	48.00	18,000.00
0205	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	425.000	84.000	-26.000	68.00	28,900.00
0210	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	400.000	52.000	0.000	52.00	20,800.00
0215	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	450.000	34.000	0.000	34.00	15,300.00
0225	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	500.000	234.000	6.000	262.00	131,000.00
0235	04626064	000	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	600.000	26.000	0.000	26.00	15,600.00
0240	04626065	000	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	650.000	150.000	0.000	40.00	26,000.00
0245	04626069	000	CONC BOX CULV (9 FT X 6 FT)(EXTEND)	LF	700.000	104.000	0.000	104.00	72,800.00
0251	04626099		CONC BOX CULV (6 FT X 2 FT) Added by Change Order # 1	LF	400.000	0.000	168.000	168.00	67,200.00
0255	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	1,294.000	8.000	1,606.00	80,300.00
0260	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	699.000	0.000	754.00	52,780.00
0265	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,500.000	3.000	0.000	3.00	10,500.00
0270	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0275	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	3.000	0.000	3.00	90,000.00
0280	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0285	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	5,000.000	4.000	1.000	5.00	25,000.00
0290	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,000.000	4.000	0.000	4.00	36,000.00
0295	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,000.000	8.000	0.000	8.00	80,000.00
0300	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	12,500.000	25.000	0.000	25.00	312,500.00
0305	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.000	-1.000	1.00	8,000.00
0310	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0315	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0320	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	700.000	1.000	1.000	2.00	1,400.00
0325	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	750.000	99.000	0.000	118.00	88,500.00
0330	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	800.000	35.000	0.000	35.00	28,000.00
0335	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	6.000	0.000	6.00	5,400.00
0340	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0345	04966004	000	REMOV STR (SET)	EA	300.000	26.000	0.000	26.00	7,800.00
0350	04966006	000	REMOV STR (HEADWALL)	EA	2,500.000	2.000	8.000	10.00	25,000.00
0355	04966007	000	REMOV STR (PIPE)	LF	10.000	1,056.000	0.000	1,056.00	10,560.00
0360	04966008	000	REMOV STR (BOX CULVERT)	LF	100.000	43.000	678.000	721.00	72,100.00
0365	05006001	000	MOBILIZATION	LS	808,000.000	1.000	0.000	1.00	808,000.00
0370	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	24.000	2.000	26.00	78,000.00
0385	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	2,240.000	0.000	256.00	2,560.00
0390	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	2,240.000	0.000	256.00	512.00
0395	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	29,839.000	0.000	11,137.50	33,412.50
0400	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	29,839.000	0.000	9,025.00	2,256.25
0410	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	95.000	720.000	0.000	507.25	48,188.75
0415	05306002	000	INTERSECTIONS (ACP)	SY	30.000	2,682.000	0.000	5,755.00	172,650.00
0420	05306004	000	DRIVEWAYS (CONC)	SY	100.000	394.000	0.000	391.00	39,100.00
0425	05306005	000	DRIVEWAYS (ACP)	SY	25.000	7,210.000	2,011.000	9,221.00	230,525.00
0430	05306008	000	TURNOUTS (ACP)	SY	30.000	239.000	0.000	53.00	1,590.00

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 \$
0434	05336001		RUMBLE STRIPS (SHOULDER) Added by CO # 11	LF	0.170	0.000	124,465.000	96,464.00	16,398.88
0435	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.170	62,232.500	0.000	48,230.00	8,199.10
0440	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	3,850.000	0.000	3,091.00	71,093.00
0445	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	25.000	6,439.000	-1,638.000	4,925.00	123,125.00
0450	05406014	000	SHORT RADIUS	LF	23.000	1,117.000	-54.500	670.00	15,410.00
0455	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	700.000	23.000	0.000	20.00	14,000.00
0460	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	205.000	0.000	1,640.00	41,000.00
0465	05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	15.000	8,385.000	0.000	6,430.00	96,450.00
0470	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	750.000	0.000	250.50	15,030.00
0475	05406035	000	MTL BM GD FEN TRANS (31"-28")	EA	800.000	6.000	-2.000	5.00	4,000.00
0480	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	3,850.000	0.000	4,906.00	19,624.00
0485	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,250.000	92.000	0.000	78.00	97,500.00
0490	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	290.000	37.000	0.000	33.00	9,570.00
0495	05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,600.000	106.000	-23.000	84.00	218,400.00
0500	05526003	000	WIRE FENCE (TY C)	LF	10.000	891.000	0.000	773.50	7,735.00
0505	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	66.000	0.000	59.00	11,800.00
0510	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	250.000	8.000	0.000	15.00	3,750.00
0515	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	500.000	6.000	0.000	5.00	2,500.00
0519	06366001		ALUMINUM SIGNS (TY A) Added by CO # 15	SF	15.000	0.000	118.000	118.00	1,770.00
0520	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	60.000	0.000	60.00	27,000.00
0525	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	500.000	8.000	0.000	8.00	4,000.00
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	38.000	0.000	38.00	19,000.00
0535	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	6.000	0.000	6.00	3,300.00
0540	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	750.000	10.000	0.000	10.00	7,500.00
0545	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	750.000	7.000	0.000	7.00	5,250.00
0546	06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY) Added by CO # 15	EA	100.000	0.000	4.000	4.00	400.00
0550	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	200.000	117.000	0.000	70.00	14,000.00
0555	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	70.000	40.000	0.000	40.00	2,800.00
0560	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	78.000	0.000	78.00	5,460.00
0565	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	386.000	0.000	260.00	10,400.00
0570	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	3,994.000	0.000	7,840.00	1,724.80
0575	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	114,254.000	0.000	203,267.00	44,718.74
0585	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	111,332.000	0.000	216,186.00	47,560.92
0600	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	20,933.000	0.000	1,320.00	712.80
0605	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3,590.000	3,590.000	0.000	3,590.00	3,590.00
0610	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	12,076.000	0.000	12,076.00	12,076.00
0615	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	5,033.000	0.000	5,033.00	3,774.75
0620	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	345.000	0.000	345.00	2,415.00
0625	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	12.000	0.000	12.00	3,000.00
0630	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	8.000	0.000	8.00	4,000.00
0631	06686085		PREFAB PAV MRK TY C (W) (WORD) Added by CO # 15	EA	270.430	0.000	12.000	12.00	3,245.16
0635	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	8.000	0.000	5.00	250.00
0640	06726007	001	REFL PAV MRKR TY I-C	EA	5.000	331.000	0.000	939.00	4,695.00

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 \$
0645	06726009	001	REFL PAV MRKR TY II-A-A	EA	3.500	2,565.000	0.000	3,417.00	11,959.50
0650	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	12,800.000	0.000	1,320.00	528.00
0654	30026001		MEMBRANE UNDERSEAL	GAL	3.300	0.000	55,289.000	91,584.00	302,227.20
			Added by CO # 12						
0660	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	4.000	0.000	4.00	20,000.00
0665	61496013	000	REFL PAV MRK AWT (W) (4")(SLD)(125 MIL)	LF	0.550	118,799.000	0.000	119,822.00	65,902.10
0670	61496014	000	REFL PAV MRK AWT (W) (4")(BRK)(125 MIL)	LF	0.650	6,085.000	0.000	7,240.00	4,706.00
0675	61496015	000	REFL PAV MRK AWT (W) (4")(DOT)(125 MIL)	LF	0.700	1,469.000	0.000	1,462.00	1,023.40
0680	61496019	000	REFL PAV MRK AWT (Y) (4")(SLD)(125 MIL)	LF	0.550	129,263.000	0.000	131,701.00	72,435.55
0690	61856002	000	TMA (STATIONARY)	DAY	150.000	362.000	0.000	90.00	13,500.00
0695	61856003	000	TMA (MOBILE OPERATION)	HR	50.000	1,380.000	0.000	48.00	2,400.00
0696	70526059		LANE CLOSURE (MAINTENANCE) (TY 1)	HR	160.000	0.000	624.000	144.00	23,040.00
			Added by Change Order # 1						
0722	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	342.54	342.54
0724	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	40,000.000	238,001.41	238,001.41
			Added by CO # 3						
0727	96086001		UNIQUE CHANGE ORDER ITEM 1 Damage Claim Invoices	DOL	1.000	0.000	30,000.000	6,431.48	6,431.48
0728	96086002		UNIQUE CHANGE ORDER ITEM 2 Epoxy Bolt Test	DOL	1.000	0.000	342.540	342.50	342.50
0729	96086003		UNIQUE CHANGE ORDER ITEM 3 Freight Fee for RCP ordered at the end of the project	DOL	1.000	0.000	1,350.700	1,350.70	1,350.70

Category Subtotal \$12,951,314.29

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 \$
0725	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	9,573.02	9,573.02

Category Subtotal \$9,573.02

PROJECT C 184-1-63 CONTROL 018401063

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 (\$)
0220	04626056	000	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	650.000	22.000	0.000	0.000	0.00
0230	04626059	000	CONC BOX CULV (7 FT X 4 FT)(EXTEND)	LF	550.000	180.000	0.000	0.000	0.00
0250	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	400.000	48.000	0.000	0.000	0.00
0375	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	1,743.000	0.000	0.000	0.00
0380	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	2.000	1,743.000	0.000	0.000	0.00
0405	05086001	000	CONSTRUCTING DETOURS	SY	38.000	3,575.000	-3,575.000	0.000	0.00
0580	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.000	432.000	0.000	0.000	0.00
0590	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	320.000	0.000	0.000	0.00
0595	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	20,933.000	0.000	0.000	0.00
0621	06666344		REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.670	0.000	0.000	0.000	0.00

			Added by CO 8						
0622	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.670	0.000	0.000	0.000	0.00
			Added by CO 8						
0655	30196001	000	TRACKLESS TACK COAT	GAL	3.300	55,289.000	-55,289.000	0.000	0.00
0685	61496020	000	REFL PAV MRK AWT (Y) (4")(BRK)(125 MIL)	LF	1.000	1,240.000	0.000	0.000	0.00
0721	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0723	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

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 (\$)
0726	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$12,960,887.31



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	500.000	605.00	605.000	302,500.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	701.00	652.000	6,520.00
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	3.000	43,186.00	42,248.000	126,744.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	8,189.00	8,189.000	81,890.00
01106002	000	EXCAVATION (CHANNEL)	CY	40.000	172.00	172.000	6,880.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.000	31,776.00	31,776.000	317,760.00
01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	1.000	111,233.00	251,023.000	251,023.00
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.120	111,233.00	251,023.000	30,122.76
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.070	100,108.00	204,612.000	14,322.84
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	11,127.00	96,675.000	9,667.50
01686001	000	VEGETATIVE WATERING	MG	5.000	1,807.00	24.000	120.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.500	14,352.00	13,989.000	20,983.50
01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.500	2,236.00	1,658.000	4,145.00
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	30.000	29,058.00	29,099.000	872,970.00
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.400	21,770.00	22,902.000	77,866.80
03416021	001	D-GR HMA TY-C SAC-B PG64-22	TON	57.000	35,396.00	37,000.500	2,109,028.50
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	84,900.00	16,226.860	16,226.86
		Dense Grade Type-C SAC-B PG64-22					
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	30,300.00	26,507.160	26,507.16
		Dense Grade Type-C SAC-B PG64-22					
03416062	001	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	59.000	23,383.00	31,254.310	1,844,004.29
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	30.000	12,712.00	18,577.000	557,310.00
03516012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	13.020	0.00	1,198.000	15,596.50
		Used for pothole repairs					
03546188		PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	1.750	0.00	136,877.000	239,534.75
04006005	000	CEM STABIL BKFL	CY	150.000	246.00	1,054.800	158,220.00
04006006	000	CUT & RESTORING PAV	SY	75.000	206.00	731.000	54,825.00
04016001	000	FLOWABLE BACKFILL	CY	180.000	122.00	76.000	13,680.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	105.00	364.000	9,100.00
04036001	000	TEMPORARY SPL SHORING	SF	22.000	13,015.00	10,623.900	233,725.80
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	94.00	93.900	42,255.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	23.00	16.000	7,600.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	629.00	530.140	238,563.00
04326057	000	RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	175.000	703.00	515.200	90,160.00
04326060	000	RIPRAP (STONE TY R)(GROUT)(24 IN)	CY	200.000	188.00	224.400	44,880.00
04626009		CONC BOX CULV (5 FT X 5 FT)	LF	425.000	0.00	64.000	27,200.00
		C-273 replacement					
04626015		CONC BOX CULV (7 FT X 4 FT)	LF	540.000	0.00	380.000	205,200.00
		Added by Change Order # 1					
04626021		CONC BOX CULV (8 FT X 6 FT)	LF	625.000	0.00	360.000	225,000.00
		Added by Change Order # 1					
04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	350.000	24.00	24.000	8,400.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	375.000	46.00	48.000	18,000.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	425.000	84.00	68.000	28,900.00

04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	400.000	52.00	52.000	20,800.00
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	450.000	34.00	34.000	15,300.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	500.000	234.00	262.000	131,000.00
04626064	000	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	600.000	26.00	26.000	15,600.00
04626065	000	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	650.000	150.00	40.000	26,000.00
04626069	000	CONC BOX CULV (9 FT X 6 FT)(EXTEND)	LF	700.000	104.00	104.000	72,800.00
04626099		CONC BOX CULV (6 FT X 2 FT)	LF	400.000	0.00	168.000	67,200.00
		Added by Change Order # 1					
04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	1,294.00	1,606.000	80,300.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	699.00	754.000	52,780.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,500.000	3.00	3.000	10,500.00
04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	5,000.000	2.00	2.000	10,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	3.00	3.000	90,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	6,500.000	2.00	2.000	13,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	5,000.000	4.00	5.000	25,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,000.000	4.00	4.000	36,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,000.000	8.00	8.000	80,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	12,500.000	25.00	25.000	312,500.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.00	1.000	8,000.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	7,500.000	2.00	2.000	15,000.00
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	7,500.000	2.00	2.000	15,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	700.000	1.00	2.000	1,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	750.000	99.00	118.000	88,500.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	800.000	35.00	35.000	28,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	6.00	6.000	5,400.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,800.000	2.00	2.000	3,600.00
04966004	000	REMOV STR (SET)	EA	300.000	26.00	26.000	7,800.00
04966006	000	REMOV STR (HEADWALL)	EA	2,500.000	2.00	10.000	25,000.00
04966007	000	REMOV STR (PIPE)	LF	10.000	1,056.00	1,056.000	10,560.00
04966008	000	REMOV STR (BOX CULVERT)	LF	100.000	43.00	721.000	72,100.00
05006001	000	MOBILIZATION	LS	808,000.000	1.00	1.000	808,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	24.00	26.000	78,000.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	2,240.00	256.000	2,560.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	2,240.00	256.000	512.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	29,839.00	11,137.500	33,412.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	29,839.00	9,025.000	2,256.25
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	95.000	720.00	507.250	48,188.75
05306002	000	INTERSECTIONS (ACP)	SY	30.000	2,682.00	5,755.000	172,650.00
05306004	000	DRIVEWAYS (CONC)	SY	100.000	394.00	391.000	39,100.00
05306005	000	DRIVEWAYS (ACP)	SY	25.000	7,210.00	9,221.000	230,525.00
05306008	000	TURNOUTS (ACP)	SY	30.000	239.00	53.000	1,590.00
05336001		RUMBLE STRIPS (SHOULDER)	LF	0.170	0.00	96,464.000	16,398.88
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.170	62,232.50	48,230.000	8,199.10
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	3,850.00	3,091.000	71,093.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	25.000	6,439.00	4,925.000	123,125.00
05406014	000	SHORT RADIUS	LF	23.000	1,117.00	670.000	15,410.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	700.000	23.00	20.000	14,000.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	205.00	1,640.000	41,000.00
05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	15.000	8,385.00	6,430.000	96,450.00

05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	750.00	250.500	15,030.00
05406035	000	MTL BM GD FEN TRANS (31"-28")	EA	800.000	6.00	5.000	4,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	3,850.00	4,906.000	19,624.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,250.000	92.00	78.000	97,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	290.000	37.00	33.000	9,570.00
05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,600.000	106.00	84.000	218,400.00
05526003	000	WIRE FENCE (TY C)	LF	10.000	891.00	773.500	7,735.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	66.00	59.000	11,800.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	250.000	8.00	15.000	3,750.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	500.000	6.00	5.000	2,500.00
05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	72,100.00	85,529.000	85,529.00
		Dense Grade TY-C SAC-B PG64-22					
06366001		ALUMINUM SIGNS (TY A)	SF	15.000	0.00	118.000	1,770.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	60.00	60.000	27,000.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	500.000	8.00	8.000	4,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	38.00	38.000	19,000.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	6.00	6.000	3,300.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	750.000	10.00	10.000	7,500.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	750.000	7.00	7.000	5,250.00
06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	100.000	0.00	4.000	400.00
06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	200.000	117.00	70.000	14,000.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	70.000	40.00	40.000	2,800.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	78.00	78.000	5,460.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	386.00	260.000	10,400.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	3,994.00	7,840.000	1,724.80
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	114,254.00	203,267.000	44,718.74
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	111,332.00	216,186.000	47,560.92
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	20,933.00	1,320.000	712.80
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	3,590.00	3,590.000	3,590.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	12,076.00	12,076.000	12,076.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	5,033.00	5,033.000	3,774.75
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	345.00	345.000	2,415.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	12.00	12.000	3,000.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	8.00	8.000	4,000.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	270.430	0.00	12.000	3,245.16
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	8.00	5.000	250.00
06726007	001	REFL PAV MRKR TY I-C	EA	5.000	331.00	939.000	4,695.00
06726009	001	REFL PAV MRKR TY II-A-A	EA	3.500	2,565.00	3,417.000	11,959.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	12,800.00	1,320.000	528.00
30026001		MEMBRANE UNDERSEAL	GAL	3.300	0.00	91,584.000	302,227.20
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	4.00	4.000	20,000.00
61496013	000	REFL PAV MRK AWT (W) (4")(SLD)(125 MIL)	LF	0.550	118,799.00	119,822.000	65,902.10
61496014	000	REFL PAV MRK AWT (W) (4")(BRK)(125 MIL)	LF	0.650	6,085.00	7,240.000	4,706.00
61496015	000	REFL PAV MRK AWT (W) (4")(DOT)(125 MIL)	LF	0.700	1,469.00	1,462.000	1,023.40
61496019	000	REFL PAV MRK AWT (Y) (4")(SLD)(125 MIL)	LF	0.550	129,263.00	131,701.000	72,435.55
61856002	000	TMA (STATIONARY)	DAY	150.000	362.00	90.000	13,500.00
61856003	000	TMA (MOBILE OPERATION)	HR	50.000	1,380.00	48.000	2,400.00
70526059		LANE CLOSURE (MAINTENANCE) (TY 1)	HR	160.000	0.00	144.000	23,040.00

Added by Change Order # 1

96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	342.540	342.54
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	238,001.410	238,001.41
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.00	9,573.020	9,573.02
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	6,431.480	6,431.48
		Damage Claim Invoices					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	342.500	342.50
		Epoxy Bolt Test					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	1,350.700	1,350.70
		Freight Fee for RCP ordered at the end of the project					

**TOTAL ITEM EARNINGS TO DATE** \$12,960,887.31