



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/10/19**

CONTRACT ID: **038504045**  
 PROJECT: **ER 1602(591)**  
 CONTRACT: **01173032**  
 AWARD AMOUNT: **\$2,899,083.65**  
 PROJECTED AMOUNT: **\$3,073,028.65**  
 ADJ. PROJECTED AMOUNT: **\$3,099,182.57**  
 CONTRACTOR: **BRETT CONSTRUCTION COMPANY**

HIGHWAY: **SH 144**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **HOOD**  
 AREA ENGINEER: **David Fowler, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/30/2019** to **04/17/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**  
 AWARD DATE: **01/26/2017**  
 NOTICE TO PROCEED DATE: **03/02/2017**  
 WORK BEGIN DATE: **04/17/2017**  
 ACCEPTED DATE: **05/18/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,746,341.79	\$2,661,652.74	\$84,689.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,746,341.79	\$2,661,652.74	\$84,689.05
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$16,485.00)	\$16,485.00
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>\$2,746,341.79</b>	<b>\$2,645,167.74</b>	<b>\$101,174.05</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>	04/17/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/03/2017	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	149	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	69	DAYS AT	
<u>CURRENT DAYS:</u>	218	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	218	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/15/2019		1	FOR PAYMENT ONLY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT ER 1602(591) CONTROL 038504045  
 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
0075	01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	20.000	1,516.110	\$30,322.20	5,256.11	3,386.11
0280	05006001	000	MOBILIZATION	LS	250,000.000	0.030	\$7,500.00	1.00	1.00

ITEMS WITH NO CATEGORY

PROJECT ER 1602(591) CONTROL 038504045  
 CATEGORY NO CATEGORY DESCRIPTION MISC 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
0176	96086005	000	UNIQUE CHANGE ORDER ITEM 5 Temporary Special Shoring Payment (CO #5) (UOM: LS)	DOL	46,866.850	1.000	\$46,866.85	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$84,689.05

CONTRACT LINE ITEMS

PROJECT ER 1602(591) CONTROL 038504045  
 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	01006001	000	PREPARING ROW	AC	30,000.000	0.400	0.000	0.40	12,000.00
0060	01046001	000	REMOVING CONC (PAV)	SY	15.000	280.000	0.000	280.00	4,200.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	40.000	0.000	40.00	400.00
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	454.000	0.000	380.00	5,700.00
0075	01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	20.000	1,870.000	3,386.110	3,386.11	67,722.20
0080	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	32.000	620.000	0.000	620.00	19,840.00
0085	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	32.000	5,580.000	-121.170	5,458.83	174,682.56
0095	01626002	000	BLOCK SODDING	SY	7.000	160.000	0.000	100.00	700.00
0105	02606015	000	LIME TRT (NEW BASE)(8")	SY	4.250	3,710.000	0.000	1,962.64	8,341.22
0110	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	100.000	0.000	34.37	5,499.20
0115	03056035	000	SALV, HAUL & STKPL RCL APH PV (2"-6")	SY	7.000	2,450.000	0.000	1,583.00	11,081.00
0120	03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	598.000	0.000	598.00	4,784.00
0125	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	130.000	687.000	0.000	510.74	66,396.20
0130	03406267	000	D-GR HMA TY D PG70-28(LATEX ADDITIVE)	TON	130.000	344.000	0.000	438.21	56,967.30
0135	03606001	000	CONC PVMT (CONT REINF - CRCP) (7")	SY	100.000	627.000	0.000	622.00	62,200.00
0155	04006005	000	CEM STABIL BKFL	CY	125.000	1,685.000	0.000	1,685.00	210,625.00
0160	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	140.000	200.000	0.000	200.00	28,000.00
0165	04016001	000	FLOWABLE BACKFILL	CY	165.000	280.000	0.000	84.00	13,860.00
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	437.000	0.000	408.00	4,080.00
0175	04036001	000	TEMPORARY SPL SHORING	SF	40.000	5,930.000	0.000	6,736.00	269,440.00
0180	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	20.000	1,750.000	396.000	594.00	11,880.00
0186	04106001	900	SOIL NAIL ANCHORS	LF	26.250	0.000	2,605.000	2,605.00	68,381.25
			Price Adjustment for Underrun of Major Item						
0190	04166003	000	DRILL SHAFT (30 IN)	LF	550.000	48.000	0.000	48.00	26,400.00
0195	04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	900.000	16.000	0.000	16.00	14,400.00
0200	04206146	000	CL F CONC (MISC)	CY	1,000.000	53.000	0.000	53.00	53,000.00
0205	04236016	000	RETAINING WALL (MSE) (WELDED WIRE FACE)	SF	14.000	1,832.000	280.000	2,112.00	29,568.00
0211	04236020	900	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	33.600	0.000	1,613.000	1,613.00	54,196.80
0225	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	249.000	0.000	269.85	40,477.50
0235	04506006	000	RAIL (TY T223)	LF	155.000	131.000	0.000	131.00	20,305.00
0240	04596003	000	GABION MATTRESSES (PVC)(12 IN)	SY	100.000	120.000	48.000	167.00	16,700.00
0245	04596010	000	GABIONS (PVC) (3FT X 3 FT)	CY	150.000	300.000	45.000	325.67	48,850.50
0250	04626033	000	CONC BOX CULV (10 FT X 9 FT)	LF	1,395.000	426.000	0.000	390.00	544,050.00
0255	04656226	000	JCT BOX (COMPL)(SPL1)	EA	20,000.000	2.000	0.000	2.00	40,000.00
0260	04656227	000	JCT BOX (COMPL)(SPL2)	EA	258,000.000	1.000	0.000	1.00	258,000.00
0270	04966007	000	REMOV STR (PIPE)	LF	15.000	210.000	0.000	182.00	2,730.00
0275	04966087	000	REMOV STR (DRAINAGE FLUME)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0280	05006001	000	MOBILIZATION	LS	250,000.000	1.000	0.000	1.00	250,000.00
0285	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	7.000	2.000	9.00	31,500.00
0287	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4.050	0.000	1,008.000	864.00	3,499.20
			CHAIN LINK FENCE PANELS (UOM: LF)						
0290	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	25.000	48.000	5.000	192.00	4,800.00
0295	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	48.000	0.000	197.00	1,970.00

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 \$
0300	05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	100.000	10.000	100.000	110.00	11,000.00
0305	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	195.000	0.000	562.00	2,810.00
0310	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	195.000	0.000	562.00	562.00
0315	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	120.000	0.000	250.00	2,500.00
0320	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	250.000	250.00	250.00
0325	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	15.500	330.000	0.000	360.00	5,580.00
0330	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	690.000	0.000	270.00	1,350.00
0335	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	15.500	570.000	0.000	630.00	9,765.00
0340	05296008	000	CONC CURB & GUTTER (TY II)	LF	58.000	442.000	0.000	442.00	25,636.00
0345	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	50.000	12.500	0.000	12.50	625.00
0350	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0355	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	58.000	0.000	58.00	290.00
0360	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	1.000	0.000	1.00	500.00
0365	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.000	15.000	0.000	15.00	225.00
0370	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	5.000	372.000	0.000	372.00	1,860.00
0375	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.900	971.000	0.000	971.00	2,815.90
0380	06666356	000	REFL PAV MRK TY II (R&W)6"(FIRE LANE)	LF	4.750	595.000	0.000	595.00	2,826.25
0385	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	5.000	0.000	5.00	1,500.00
0466	04666187		WINGWALL (PW - 2) (HW=12 FT)	EA	43,385.570	0.000	1.000	1.00	43,385.57
0467	96086002		UNIQUE CHANGE ORDER ITEM 2 Extra Mobilization for Added Head Wall (CO #3) (UOM: LS)	DOL	2,332.000	0.000	1.000	1.00	2,332.00
0468	96086003		UNIQUE CHANGE ORDER ITEM 3 Unusable Rebar Ordered Prior to Hdwl Chng (CO #3)(UOM: LS)	DOL	3,797.880	0.000	1.000	1.00	3,797.88
0470	96086004	000	UNIQUE CHANGE ORDER ITEM 4 Payment for Work Done on HW Prior to CO (CO#4)(UOM:LS)	DOL	25,637.410	0.000	1.000	1.00	25,637.41
<b>Category Subtotal</b>									<b>\$2,699,474.94</b>

PROJECT ER 1602(591) CONTROL 038504045

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 (\$)
0090	01616022	000	GENERAL USE COMPOST (4")	SY	7.000	160.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	100.000	7.000	0.000	0.000	0.00
0185	04106001	000	SOIL NAIL ANCHORS	LF	25.000	4,672.000	-4,672.000	0.000	0.00
0210	04236020	000	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	32.000	5,508.000	-5,508.000	0.000	0.00
0215	04326002	000	RIPRAP (CONC)(5 IN)	CY	900.000	22.000	0.000	0.000	0.00
0220	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,200.000	3.900	1.600	0.000	0.00
0230	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,700.000	1.000	0.000	0.000	0.00
0265	04666144	000	WINGWALL (FW - 0) (HW=12 FT)	EA	36,000.000	1.000	-1.000	0.000	0.00
0390	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	86,972.500	0.000	0.000	0.00
0395	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	86,972.500	0.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ER 1602(591) CONTROL 038504045

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 \$
0176	96086005	000	UNIQUE CHANGE ORDER ITEM 5 Temporary Special Shoring Payment (CO #5) (UOM: LS)	DOL	46,866.850	0.000	1.000	1.00	46,866.85

Category Subtotal 46,866.85

TOTAL ITEM EARNINGS THIS CONTRACT \$2,746,341.79

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	30,000.000	0.40	0.400	12,000.00
01046001	000	REMOVING CONC (PAV)	SY	15.000	280.00	280.000	4,200.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	40.00	40.000	400.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	454.00	380.000	5,700.00
01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	20.000	1,870.00	3,386.110	67,722.20
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	32.000	620.00	620.000	19,840.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	32.000	5,580.00	5,458.830	174,682.56
01626002	000	BLOCK SODDING	SY	7.000	160.00	100.000	700.00
02606015	000	LIME TRT (NEW BASE)(8")	SY	4.250	3,710.00	1,962.640	8,341.22
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	100.00	34.370	5,499.20
03056035	000	SALV, HAUL & STKPL RCL APH PV (2"-6")	SY	7.000	2,450.00	1,583.000	11,081.00
03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	598.00	598.000	4,784.00
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	130.000	687.00	510.740	66,396.20
03406267	000	D-GR HMA TY D PG70-28(LATEX ADDITIVE)	TON	130.000	344.00	438.210	56,967.30
03606001	000	CONC PVMT (CONT REINF - CRCP) (7")	SY	100.000	627.00	622.000	62,200.00
04006005	000	CEM STABIL BKFL	CY	125.000	1,685.00	1,685.000	210,625.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	140.000	200.00	200.000	28,000.00
04016001	000	FLOWABLE BACKFILL	CY	165.000	280.00	84.000	13,860.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	437.00	408.000	4,080.00
04036001	000	TEMPORARY SPL SHORING	SF	40.000	5,930.00	6,736.000	269,440.00
04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	20.000	1,750.00	594.000	11,880.00
04106001	000	SOIL NAIL ANCHORS	LF	25.000	0.00	0.000	0.00
04106001	900	SOIL NAIL ANCHORS	LF	26.250	0.00	2,605.000	68,381.25
04166003	000	DRILL SHAFT (30 IN)	LF	550.000	48.00	48.000	26,400.00
04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	900.000	16.00	16.000	14,400.00
04206146	000	CL F CONC (MISC)	CY	1,000.000	53.00	53.000	53,000.00
04236016	000	RETAINING WALL (MSE) (WELDED WIRE FACE)	SF	14.000	1,832.00	2,112.000	29,568.00
04236020	000	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	32.000	0.00	0.000	0.00
04236020	900	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	33.600	0.00	1,613.000	54,196.80
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	249.00	269.850	40,477.50
04506006	000	RAIL (TY T223)	LF	155.000	131.00	131.000	20,305.00
04596003	000	GABION MATTRESSES (PVC)(12 IN)	SY	100.000	120.00	167.000	16,700.00
04596010	000	GABIONS (PVC)( 3FT X 3 FT)	CY	150.000	300.00	325.670	48,850.50
04626033	000	CONC BOX CULV (10 FT X 9 FT)	LF	1,395.000	426.00	390.000	544,050.00
04656226	000	JCT BOX (COMPL)(SPL1)	EA	20,000.000	2.00	2.000	40,000.00
04656227	000	JCT BOX (COMPL)(SPL2)	EA	258,000.000	1.00	1.000	258,000.00
04666187		WINGWALL (PW - 2) (HW=12 FT)	EA	43,385.570	0.00	1.000	43,385.57
04966007	000	REMOV STR (PIPE)	LF	15.000	210.00	182.000	2,730.00
04966087	000	REMOV STR (DRAINAGE FLUME)	EA	1,500.000	2.00	2.000	3,000.00
05006001	000	MOBILIZATION	LS	250,000.000	1.00	1.000	250,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	7.00	9.000	31,500.00
05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	25.000	48.00	192.000	4,800.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	48.00	197.000	1,970.00

05066029	002	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	100.000	10.00	110.000	11,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	195.00	562.000	2,810.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	195.00	562.000	562.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	120.00	250.000	2,500.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.00	250.000	250.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	15.500	330.00	360.000	5,580.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	690.00	270.000	1,350.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	15.500	570.00	630.000	9,765.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	58.000	442.00	442.000	25,636.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	50.000	12.50	12.500	625.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	4,000.000	1.00	1.000	4,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	58.00	58.000	290.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	1.00	1.000	500.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.000	15.00	15.000	225.00
06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	5.000	372.00	372.000	1,860.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.900	971.00	971.000	2,815.90
06666356	000	REFL PAV MRK TY II (R&W)6"(FIRE LANE)	LF	4.750	595.00	595.000	2,826.25
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	5.00	5.000	1,500.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4.050	0.00	864.000	3,499.20
		CHAIN LINK FENCE PANELS (UOM: LF)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,332.000	0.00	1.000	2,332.00
		Extra Mobilization for Added Head Wall (CO #3) (UOM: LS)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,797.880	0.00	1.000	3,797.88
		Unusable Rebar Ordered Prior to Hdwl Chng (CO #3)(UOM: LS)					
96086004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	25,637.410	0.00	1.000	25,637.41
		Payment for Work Done on HW Prior to CO (CO#4)(UOM:LS)					
96086005	000	UNIQUE CHANGE ORDER ITEM 5	DOL	46,866.850	0.00	1.000	46,866.85
		Temporary Special Shoring Payment (CO #5) (UOM: LS)					

**TOTAL ITEM EARNINGS TO DATE** \$2,746,341.79