



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/06/17**

CONTRACT ID: **064305046**
 PROJECT: **STP 1502(012)HES**
 CONTRACT: **04153015**
 AWARD AMOUNT: **\$1,787,891.25**
 PROJECTED AMOUNT: **\$1,797,788.25**
 ADJ. PROJECTED AMOUNT: **\$1,930,352.74**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 244**
 DISTRICT NAME: **Bryan**
 COUNTY: **GRIMES**
 AREA ENGINEER: **Karl Nelson**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/08/2016** to **10/08/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **84.31**
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2015**
 AWARD DATE: **04/30/2015**
 NOTICE TO PROCEED DATE: **06/30/2015**
 WORK BEGIN DATE: **08/03/2015**
 ACCEPTED DATE: **10/07/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,898,583.70	\$1,893,333.70	\$5,250.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,898,583.70	\$1,893,333.70	\$5,250.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$1,570.00)	(\$1,570.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,897,013.70	\$1,891,763.70	\$5,250.00

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: 08/03/2015
 TIME CHARGES BEGIN: 09/29/2015
 BID DAYS: 60
 C. O. ADJUSTED DAYS: -9
 CURRENT DAYS: 51
 DAYS CHARGED TO DATE: 43
 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
10/08/2016		1	Project has already been accepted.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1502(012)HES CONTROL 064305046
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0150	05006001	000	MOBILIZATION	LS	175,000.000	0.030	\$5,250.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,250.00

CONTRACT LINE ITEMS

PROJECT STP 1502(012) HES CONTROL 031503060
 CATEGORY 001 DESCRIPTION INCREASE SUPER-ELEVATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	03446103		SUPERPAVE MIXTURES SP-D SAC-A PG64-22 Added by CO #4	TON	150.000	0.000	360.000	376.77	56,515.50
0710	03546051		PLANE ASPH CONC PAV (0" TO 1 1/2") Added by CO #4	SY	20.000	0.000	1,480.000	1,480.00	29,600.00
0720	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y Added by CO #4	EA	2.000	0.000	110.000	104.00	208.00
0730	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #4 - Mobilization	DOL	1.000	0.000	5,000.000	5,000.00	5,000.00
Category Subtotal									\$91,323.50

PROJECT STP 1502(012)HES CONTROL 064305046
 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 \$
0060	01046025	000	REMOVE CONC (WINGWALL)	CY	250.000	30.000	0.000	30.00	7,500.00
0065	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	2,152.000	2,059.555	4,217.11	84,342.20
0070	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	2,500.000	30.000	0.000	30.00	75,000.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	608.000	0.000	608.00	30,400.00
0080	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	4,166.000	0.000	2,700.00	1,350.00
0095	02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	40.000	896.000	0.000	896.00	35,840.00
0098	03106005		PRIME COAT (AE-P) Added by CO #2	GAL	7.000	0.000	626.500	300.00	2,100.00
0100	03166001	000	ASPH (MULTI OPTION)	GAL	7.000	1,295.000	782.631	1,700.00	11,900.00
0105	03166002	000	AGGR (MULTI OPTION)	CY	400.000	30.000	16.476	51.00	20,400.00
0110	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	150.000	1,054.000	0.000	807.62	121,143.00
0115	03446103	000	SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	150.000	827.000	178.233	1,221.36	183,204.00
0118	04326045		RIPRAP (MOW STRIP)(4 IN) Added by CO #2	CY	450.000	0.000	80.780	80.78	36,351.00
0120	04606002	000	CMP (GAL STL 18 IN)	LF	100.000	34.000	0.000	34.00	3,400.00
0125	04606003	000	CMP (GAL STL 24 IN)	LF	125.000	19.000	0.000	19.00	2,375.00
0130	04646005	000	RC PIPE (CL III)(24 IN)	LF	425.000	5.000	0.000	5.00	2,125.00
0135	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,250.000	2.000	0.000	2.00	2,500.00
0140	04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	1,400.000	2.000	0.000	2.00	2,800.00
0145	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	2.000	0.000	2.00	2,800.00
0150	05006001	000	MOBILIZATION	LS	175,000.000	1.000	0.000	1.00	175,000.00
0155	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	4.000	-1.000	3.00	45,000.00
0160	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.000	1,550.000	0.000	1,236.00	9,888.00
0165	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,550.000	0.000	1,236.00	1,236.00
0170	05306005	000	DRIVEWAYS (ACP)	SY	50.000	278.000	0.000	255.80	12,790.00
0175	05306016	000	DRIVEWAYS (BASE)	SY	50.000	168.000	0.000	159.22	7,961.00
0180	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	225.000	0.000	225.00	4,500.00

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 \$
0185	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	5.000	0.000	5.00	8,750.00
0190	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	10.000	425.000	0.000	425.00	4,250.00
0195	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.000	0.000	4.00	1,000.00
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	5.000	0.000	5.00	12,500.00
0205	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0210	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0211	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,844.000	0.000	1.000	1.00	11,844.00
			Added by CO #3 - attenuator replacement						
0213	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	48.500	0.000	78.000	78.00	3,783.00
			Added by CO #2						
0215	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	13.000	0.000	13.00	6,500.00
0220	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	8.000	0.000	8.00	800.00
0225	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	12.000	0.000	12.00	264.00
0230	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	19.000	0.000	19.00	418.00
0235	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	100.000	6.000	0.000	6.00	600.00
0240	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.000	500.000	0.000	394.00	788.00
0245	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	8,400.000	0.000	8,400.00	6,300.00
0250	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	100.000	0.000	100.00	100.00
0255	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.750	8,020.000	0.000	8,020.00	6,015.00
0260	06726009	000	REFL PAV MRKR TY II-A-A	EA	20.000	206.000	0.000	125.00	2,500.00
0265	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	7,250.000	1.000	0.000	1.00	7,250.00
0601	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	40,736.50	40,736.50
0602	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	40,736.50	-40,736.50

Category Subtotal \$984,567.20

CATEGORY 004 DESCRIPTION BRIDGE GIBBONS CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0430	04036001	000	TEMPORARY SPL SHORING	SF	125.000	869.000	0.000	864.00	108,000.00
0435	04076005	000	SHEET PILING (PZ - 22)	SF	100.000	3,456.000	0.000	3,456.00	345,600.00
0440	04206064	000	CL C CONC (COPING)	CY	2,000.000	15.300	0.000	15.30	30,600.00
0445	04516024	000	RETROFIT RAIL (TY SSTR)	LF	500.000	94.200	0.000	94.17	47,083.00
0450	04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	1,500.000	50.000	0.000	50.00	75,000.00

Category Subtotal \$606,283.00

CATEGORY 005 DESCRIPTION BRIDGE PEACH CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	04076005	000	SHEET PILING (PZ - 22)	SF	100.000	1,056.000	0.000	1,056.00	105,600.00
0515	04206064	000	CL C CONC (COPING)	CY	2,000.000	13.400	0.000	13.40	26,800.00
0520	04206136	000	CL C CONC (RAC-R)	CY	2,000.000	30.300	0.000	28.39	56,770.00
0525	04506023	000	RAIL (TY SSTR)	LF	300.000	90.800	0.000	90.80	27,240.00

Category Subtotal \$216,410.00

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 (\$)
0082	01646011		BROADCAST SEED (TEMP) (COOL) Added by CO #2	SY	0.525	0.000	4,545.000	0.000	0.00
0085	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	5.000	379.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	25.000	45.450	0.000	0.000	0.00
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0603	96106001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
0604	03446159		PRODUCTION PAYMENT ADJUSTMENT Item 344 Production Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	03446159		PRODUCTION PAYMENT ADJUSTMENT Item 344 Production Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0606	03446160		PLACEMENT PAYMENT ADJUSTMENT Item 344 Placement Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0607	03446160		PLACEMENT PAYMENT ADJUSTMENT Item 344 Placement Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0608	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Item 344 Superpave Mixtures Ride Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0609	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Item 344 Superpave Mixtures Ride Penalty	DOL	-1.000	1.000	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 (\$)
0610	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE (Amt per DCIS P4 screen)	DOL	1.000	1,000.000	0.000	0.000	0.00
0611	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY (Amt per DCIS P4 screen)	DOL	1.000	5,500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE GIBBONS CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0455	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	40,000.000	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,898,583.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046025	000	REMOVE CONC (WINGWALL)	CY	250.000	30.00	30.000	7,500.00
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	2,152.00	4,217.110	84,342.20
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	2,500.000	30.00	30.000	75,000.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	608.00	608.000	30,400.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	4,166.00	2,700.000	1,350.00
02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	40.000	896.00	896.000	35,840.00
03106005		PRIME COAT (AE-P)	GAL	7.000	0.00	300.000	2,100.00
		Added by CO #2					
03166001	000	ASPH (MULTI OPTION)	GAL	7.000	1,295.00	1,700.000	11,900.00
03166002	000	AGGR (MULTI OPTION)	CY	400.000	30.00	51.000	20,400.00
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	150.000	1,054.00	807.620	121,143.00
03446103	000	SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	150.000	827.00	1,598.130	239,719.50
03546051		PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	20.000	0.00	1,480.000	29,600.00
		Added by CO #4					
04036001	000	TEMPORARY SPL SHORING	SF	125.000	869.00	864.000	108,000.00
04076005	000	SHEET PILING (PZ - 22)	SF	100.000	4,512.00	4,512.000	451,200.00
04206064	000	CL C CONC (COPING)	CY	2,000.000	28.70	28.700	57,400.00
04206136	000	CL C CONC (RAC-R)	CY	2,000.000	30.30	28.385	56,770.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	450.000	0.00	80.780	36,351.00
		Added by CO #2					
04506023	000	RAIL (TY SSTR)	LF	300.000	90.80	90.800	27,240.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	500.000	94.20	94.166	47,083.00
04606002	000	CMP (GAL STL 18 IN)	LF	100.000	34.00	34.000	3,400.00
04606003	000	CMP (GAL STL 24 IN)	LF	125.000	19.00	19.000	2,375.00
04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	1,500.000	50.00	50.000	75,000.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	425.000	5.00	5.000	2,125.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,250.000	2.00	2.000	2,500.00
04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	1,400.000	2.00	2.000	2,800.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	2.00	2.000	2,800.00
05006001	000	MOBILIZATION	LS	175,000.000	1.00	1.000	175,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	4.00	3.000	45,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.000	1,550.00	1,236.000	9,888.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,550.00	1,236.000	1,236.00
05306005	000	DRIVEWAYS (ACP)	SY	50.000	278.00	255.800	12,790.00
05306016	000	DRIVEWAYS (BASE)	SY	50.000	168.00	159.220	7,961.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	225.00	225.000	4,500.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	5.00	5.000	8,750.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	10.000	425.00	425.000	4,250.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.00	4.000	1,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	5.00	5.000	12,500.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	14,000.000	1.00	1.000	14,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.00	2.000	15,000.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,844.000	2.00	1.000	11,844.00
		Added by CO #3 - attenuator replacement					

06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A) Added by CO #2	SF	48.500	0.00	78.000	3,783.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	13.00	13.000	6,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	8.00	8.000	800.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	12.00	12.000	264.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	19.00	19.000	418.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	100.000	6.00	6.000	600.00
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.000	500.00	498.000	996.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	8,400.00	8,400.000	6,300.00
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	100.00	100.000	100.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.750	8,020.00	8,020.000	6,015.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	20.000	206.00	125.000	2,500.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	7,250.000	1.00	1.000	7,250.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	40,736.500	40,736.50
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	40,736.500	-40,736.50
96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #4 - Mobilization	DOL	1.000	0.00	5,000.000	5,000.00

TOTAL ITEM EARNINGS TO DATE \$1,898,583.70