



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/13/23**

CONTRACT ID: **083803024**
 PROJECT: **STP 2019(918)**
 CONTRACT: **05193008**
 AWARD AMOUNT: **\$7,225,989.16**
 PROJECTED AMOUNT: **\$7,326,989.16**
 ADJ. PROJECTED AMOUNT: **\$7,340,700.42**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 361**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/07/2021** to **08/07/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2019**
 AWARD DATE: **05/30/2019**
 NOTICE TO PROCEED DATE: **06/13/2019**
 WORK BEGIN DATE: **09/05/2019**
 ACCEPTED DATE: **08/05/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,756,177.04	\$7,741,718.40	\$14,458.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,756,177.04	\$7,741,718.40	\$14,458.64
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$122,800.00	\$122,800.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$7,878,977.04	\$7,864,518.40	\$14,458.64
PAID TO CONTRACTOR			

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: 09/05/2019
TIME CHARGES BEGIN: 08/12/2019
BID DAYS: 180
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 180
DAYS CHARGED TO DATE: 180
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
08/07/2021		1 Final Payments

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(918) CONTROL 083803024
 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
0130	03416041	001	D-GR HMA TY-D SAC-A PG70-22	TON	87.000	-0.360	-\$31.32	15,310.24	15,987.09
0300	05006001	000	MOBILIZATION	LS	300,000.000	0.030	\$9,000.00	1.00	1.00
0355	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	250.000	\$5,500.00	1,075.00	1,325.00
0870	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	-10.040	-\$10.04	36,000.00	91,895.40
TOTAL ITEM EARNINGS THIS ESTIMATE							\$14,458.64		

CONTRACT LINE ITEMS

PROJECT STP 2019(918) CONTROL 083803024
 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 \$
0065	01006002	000	PREPARING ROW	STA	700.000	376.110	0.000	376.11	263,277.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	1,340.000	0.000	1,340.00	14,740.00
0075	01046037	000	REMOVE CONC (RAIL)	LF	11.000	262.000	0.000	178.00	1,958.00
0080	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	8.000	513.000	0.000	1,659.00	13,272.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	10,774.000	0.000	10,774.00	107,740.00
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	19,318.000	0.000	19,318.00	154,544.00
0100	01626003	000	STRAW OR HAY MULCH	SY	0.150	35,978.000	0.000	93,823.67	14,073.55
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.300	35,978.000	0.000	93,824.00	28,147.20
0110	01666001	000	FERTILIZER	AC	500.000	37.290	0.000	28.06	14,030.00
0125	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	69.000	26,211.350	0.000	27,797.50	1,918,027.50
0130	03416041	001	D-GR HMA TY-D SAC-A PG70-22	TON	87.000	15,310.240	0.000	15,987.09	1,390,876.83
0140	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	94,259.000	0.000	97,684.78	244,211.95
0145	03546100	000	PLANE ASPH CONC PAV (5")	SY	10.000	243.000	0.000	245.33	2,453.33
0150	04006002	000	STRUCT EXCAV (BOX)	CY	25.000	2,458.000	4.000	2,970.58	74,264.55
0155	04006003	000	STRUCT EXCAV (PIPE)	CY	25.000	1,836.000	10.000	1,836.00	45,900.02
0160	04006005	000	CEM STABIL BKFL	CY	60.000	2,389.000	1,373.610	3,719.40	223,163.88
0165	04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	353.000	128.000	815.04	203,760.50
0170	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	60.000	40.250	11.500	51.75	3,105.00
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	648.000	0.000	648.00	12,960.00
0180	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	155.000	1,059.000	0.000	1,059.00	164,145.00
0185	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	30.400	0.000	30.40	10,640.00
0190	04206013	000	CL C CONC (ABUT)	CY	1,450.000	27.000	0.000	27.00	39,150.00
0195	04206029	000	CL C CONC (CAP)	CY	1,450.000	22.800	0.000	25.23	36,583.50
0200	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	13.000	4,642.000	0.000	4,642.00	60,346.00
0205	04226015	000	APPROACH SLAB	CY	880.000	68.800	0.000	68.80	60,544.00
0210	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	231.000	886.500	0.000	886.50	204,781.50
0215	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	346.000	0.000	285.35	156,941.95
0220	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	187.000	366.000	0.000	368.11	68,836.38
0225	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	63.000	0.000	63.00	44,100.00
0230	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	88.000	224.000	0.000	224.00	19,712.00
0235	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	345.000	1,712.000	4.000	1,716.00	592,020.00
0240	04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	86.000	0.000	336.00	20,160.00
0245	04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	72.000	0.000	118.00	7,670.00
0250	04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	476.000	16.000	552.00	49,680.00
0255	04646008	000	RC PIPE (CL III)(36 IN)	LF	112.000	456.000	0.000	464.00	51,968.00
0260	04646010	000	RC PIPE (CL III)(48 IN)	LF	167.000	192.000	0.000	192.00	32,064.00
0265	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	1,500.000	7.000	2.000	11.00	16,500.00
0270	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,050.000	11.000	0.000	14.00	14,700.00
0275	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0280	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,200.000	2.000	0.000	4.00	8,800.00
0285	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	2.000	0.000	2.00	4,400.00
0290	04966007	000	REMOV STR (PIPE)	LF	20.000	1,244.000	0.000	1,335.50	26,710.00
0295	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	120,000.000	1.000	0.000	1.00	120,000.00
0300	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	1.00	300,000.00

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 \$
0305	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,700.000	12.000	9.000	21.00	56,700.00
0310	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	230.000	0.000	255.00	7,650.00
0320	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	12.000	410.000	0.000	255.00	3,060.00
0325	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,649.000	0.000	984.00	2,952.00
0330	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,649.000	0.000	984.00	984.00
0335	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	2,340.000	0.000	2,706.00	27,060.00
0340	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	2,340.000	0.000	2,706.00	8,118.00
0342	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	57.930	0.000	60.000	60.00	3,475.80
			CO3 Add Portable CTB for Deer Creek Bridge Closure						
0343	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	42.930	0.000	60.000	60.00	2,575.80
			CO 3 Additional TCP for Deer Creek Bridge Closure						
0345	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	57,354.000	0.000	60,229.00	13,250.38
0350	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.260	31,138.000	0.000	25,176.00	6,545.76
0355	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,075.000	0.000	1,325.00	29,150.00
0360	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	0.000	4.00	8,400.00
0365	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	837.500	0.000	887.50	2,928.75
0370	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	770.000	4.000	0.000	4.00	3,080.00
0375	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	4.000	0.000	4.00	12,400.00
0380	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	4.000	0.000	4.00	1,400.00
0385	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	210.000	32.000	0.000	34.00	7,140.00
0390	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	240.000	1.000	0.000	5.00	1,200.00
0395	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	475.000	3.000	0.000	3.00	1,425.00
0400	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.000	65.000	0.000	50.00	350.00
0405	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.000	55.000	0.000	10.00	80.00
0410	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	20.000	0.000	20.00	300.00
0435	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	2.000	0.000	2.00	2,500.00
0455	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0460	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	24.000	9.000	0.000	9.00	216.00
0465	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	380.000	57.000	0.000	57.00	21,660.00
0470	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	13.000	0.000	13.00	5,850.00
0475	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	1.000	0.000	1.00	550.00
0480	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	630.000	10.000	0.000	10.00	6,300.00
0485	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	9.000	0.000	9.00	6,120.00
0490	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	770.000	2.000	0.000	2.00	1,540.00
0495	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	12.000	0.000	12.00	264.00
0500	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	21.000	0.000	21.00	1,260.00
0505	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	39.000	0.000	39.00	1,248.00
0510	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.180	149,759.000	0.000	248,389.00	44,710.02
0515	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.200	75,849.000	0.000	2,060.00	412.00
0520	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.250	700.000	0.000	1,460.00	365.00
0525	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.000	344.000	0.000	56.00	56.00
0540	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.180	7,850.000	0.000	19,550.75	3,519.14
0545	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	18,513.000	0.000	66,533.00	11,975.94
0550	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.200	7,850.000	0.000	2,200.00	440.00
0565	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	172.000	0.000	190.00	950.00
0570	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.380	75,849.000	0.000	75,849.00	28,822.62
0575	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.380	7,850.000	0.000	8,100.00	3,078.00
0580	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.380	18,513.000	0.000	19,831.00	7,535.78

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 \$
0585	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	2.000	0.000	2.00	420.00
0590	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	310.000	2.000	0.000	2.00	620.00
0595	06726007	001	REFL PAV MRKR TY I-C	EA	10.000	18.000	0.000	27.00	270.00
0600	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.000	844.000	0.000	982.00	3,928.00
0605	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	27,000.000	1.000	0.000	1.00	27,000.00
0645	07306107	000	FULL - WIDTH MOWING	CYC	2,000.000	3.000	0.000	1.00	2,000.00
0655	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	0.500	68,587.000	0.000	68,587.00	34,293.50
0660	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	2.000	344.000	0.000	344.00	688.00
0665	07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	2.000	1,167.000	0.000	1,167.00	2,334.00
0670	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	2.000	2,267.000	0.000	2,267.00	4,534.00
0675	07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	2.000	6,923.000	0.000	6,923.00	13,846.00
0680	07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	2.000	63.000	0.000	63.00	126.00
0683	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	58.080	0.000	180.000	180.00	10,454.40
			CO3 Additional TCP for Deer Creek Bridge Closure						
0685	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0690	61856002	000	TMA (STATIONARY)	DAY	500.000	41.000	0.000	246.00	123,000.00
0695	61856005	001	TMA (MOBILE OPERATION)	DAY	35.000	388.000	0.000	2.00	70.00
0700	96066001		FORCE ACCOUNT ID 1	DOL	5,234.450	0.000	1.000	1.00	5,234.45
			CO1, PAY ONE TIME LUMP SUM, Remove Unknown Stabilized Base						
0725	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	20.910	0.000	180.000	180.00	3,763.80
			CO 3 *PAY BY EACH DAY USED* Arrow Boards for						
0726	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,718.000	0.000	1.000	1.00	1,718.00
			CO 3 *PAY ONE TIME LUMP SUM* Additional Signs and Barricades						
0727	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	66.420	0.000	120.000	120.00	7,970.40
			CO 2 Revise Storm Sewer Along FM 361 in Fairchild						
0728	05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	66.420	0.000	40.000	40.00	2,656.80
			CO 2 Revise Storm Sewer Along FM 361 in Fairchild						
0729	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	66.420	0.000	120.000	120.00	7,970.40
			CO 2 Revise Storm Sewer Along FM 361 in Fairchild						
0730	05126046		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	66.420	0.000	40.000	40.00	2,656.80
			CO 2 Revise Storm Sewer Along FM 361 in Fairchild						
0731	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	126.280	0.000	14.000	14.00	1,767.92
			CO 2 Revise Storm Sewer Along FM 361 in Fairchild						
0732	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	20,580.970	0.000	1.000	1.00	20,580.97
			CO 2 *PAY ONE TIME LUMP SUM* Mobilization For Added Work						
0733	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,567.770	0.000	1.000	1.00	5,567.77
			CO 2 * PAY ONE TIME LUMP SUM* Traffic Control for Detours						
0734	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,267.290	0.000	1.000	1.00	2,267.29
			CO 2 * PAY BY WEEK* Traffic Control for One Lane Closure						
0735	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,214.380	0.000	1.000	1.00	3,214.38
			CO 2 *PAY BY WEEK* Portable Traffic Signals						
0736	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	8,496.700	0.000	1.000	1.00	8,496.70
			CO 2 * PAY ONE TIME LUMP SUM* Removal of Existing Signal						
0738	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	27,049.810	0.000	1.000	1.00	27,049.81
			CO 2 *PAY ONE TIME LUMP SUM* Additional Man Hours Above						
0739	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	9,538.100	0.000	1.000	1.00	9,538.10
			CO 2 *PAY ONE TIME LUMP SUM* Remove Strain Pole Foundations						

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 \$
0740	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 2 *PAY ONE TIME LUMP SUM* Delivery and Return of	DOL	11,164.160	0.000	1.000	1.00	11,164.16
0741	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 2 *PAY ONE TIME LUMP SUM* Rental of Shoring, Install and	DOL	29,735.940	0.000	1.000	1.00	29,735.94
0742	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 2 *PAY ONE TIME LUMP SUM* Remove CBC to Start Angle	DOL	5,749.950	0.000	1.000	1.00	5,749.95
0743	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 2 *PAY BY LF INSTALLED* Relay 6 FT X 3 FT CBC Labor Only	DOL	101.900	0.000	32.500	32.50	3,311.75
0744	96086015		UNIQUE CHANGE ORDER ITEM 15 Removed by Change Order No. 3	DOL	11,581.770	0.000	1.000	1.00	11,581.77
0800	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,000.000	0.000	31,087.05	31,087.05
0810	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,000.000	0.000	28,020.90	28,020.90
0820	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	8,000.000	0.000	6,837.00	6,837.00
0870	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	36,000.000	0.000	91,895.40	91,895.40

Category Subtotal \$7,756,177.04

PROJECT STP 2019(918) CONTROL 083803024

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 (\$)
0095	01626002	000	BLOCK SODDING	SY	1.300	143,865.000	-143,865.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	7.000	4,474.800	0.000	0.000	0.00
0120	02476056	003	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	130.000	15.000	0.000	0.000	0.00
0135	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	12.000	9,237.000	-9,237.000	0.000	0.00
0315	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	180.000	0.000	0.000	0.00
0415	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	65.000	0.000	0.000	0.00
0420	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.500	70.000	0.000	0.000	0.00
0425	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.600	140.000	0.000	0.000	0.00
0430	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.500	540.000	0.000	0.000	0.00
0440	06246028	000	REMOVE GROUND BOX	EA	400.000	1.000	-1.000	0.000	0.00
0445	06256001	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	1.500	305.000	0.000	0.000	0.00
0450	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.500	305.000	0.000	0.000	0.00
0530	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	4.000	0.000	0.000	0.00
0535	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	35.000	4.000	0.000	0.000	0.00
0555	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.200	18,513.000	0.000	0.000	0.00
0560	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	350.000	0.000	0.000	0.00
0610	06806004	006	REMOVING TRAFFIC SIGNALS	EA	7,400.000	1.000	-1.000	0.000	0.00
0615	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	190.000	4.000	0.000	0.000	0.00
0620	06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	4.000	0.000	0.000	0.00
0625	06826021	000	BACK PLATE (12")(1 SEC)	EA	50.000	8.000	0.000	0.000	0.00
0630	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.500	790.000	0.000	0.000	0.00
0635	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	6,400.000	1.000	-1.000	0.000	0.00
0640	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	8,300.000	1.000	-1.000	0.000	0.00
0650	07346002	000	LITTER REMOVAL	CYC	500.000	3.000	0.000	0.000	0.00
0830	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00

CONTRACT ID	083803024	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 12	
0840	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00	
0850	96046001	CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00	
0860	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00	
0880	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00	
0890	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00	
0900	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	36,000.000	0.000	0.000	0.00	
0910	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
0920	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
0930	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00	
0940	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00	
0950	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
0960	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
0970	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$7,756,177.04

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	700.000	376.11	376.110	263,277.00
01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	1,340.00	1,340.000	14,740.00
01046037	000	REMOVE CONC (RAIL)	LF	11.000	262.00	178.000	1,958.00
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	8.000	513.00	1,659.000	13,272.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	10,774.00	10,774.000	107,740.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	19,318.00	19,318.000	154,544.00
01626003	000	STRAW OR HAY MULCH	SY	0.150	35,978.00	93,823.666	14,073.55
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.300	35,978.00	93,824.000	28,147.20
01666001	000	FERTILIZER	AC	500.000	37.29	28.060	14,030.00
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	69.000	26,211.35	27,797.500	1,918,027.50
03416041	001	D-GR HMA TY-D SAC-A PG70-22	TON	87.000	15,310.24	15,987.090	1,390,876.83
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,000.00	31,087.050	31,087.05
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,000.00	28,020.900	28,020.90
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	94,259.00	97,684.776	244,211.95
03546100	000	PLANE ASPH CONC PAV (5")	SY	10.000	243.00	245.333	2,453.33
04006002	000	STRUCT EXCAV (BOX)	CY	25.000	2,458.00	2,970.582	74,264.55
04006003	000	STRUCT EXCAV (PIPE)	CY	25.000	1,836.00	1,836.000	45,900.02
04006005	000	CEM STABIL BKFL	CY	60.000	2,389.00	3,719.398	223,163.88
04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	353.00	815.042	203,760.50
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	60.000	40.25	51.750	3,105.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	648.00	648.000	12,960.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	155.000	1,059.00	1,059.000	164,145.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	30.40	30.400	10,640.00
04206013	000	CL C CONC (ABUT)	CY	1,450.000	27.00	27.000	39,150.00
04206029	000	CL C CONC (CAP)	CY	1,450.000	22.80	25.230	36,583.50
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	13.000	4,642.00	4,642.000	60,346.00
04226015	000	APPROACH SLAB	CY	880.000	68.80	68.800	60,544.00
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	231.000	886.50	886.500	204,781.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	346.00	285.349	156,941.95
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	187.000	366.00	368.109	68,836.38
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	63.00	63.000	44,100.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	88.000	224.00	224.000	19,712.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	345.000	1,712.00	1,716.000	592,020.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	86.00	336.000	20,160.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	72.00	118.000	7,670.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	476.00	552.000	49,680.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	112.000	456.00	464.000	51,968.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	167.000	192.00	192.000	32,064.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	1,500.000	7.00	11.000	16,500.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,050.000	11.00	14.000	14,700.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	1.00	1.000	1,500.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,200.000	2.00	4.000	8,800.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	2.00	2.000	4,400.00

04966007	000	REMOV STR (PIPE)	LF	20.000	1,244.00	1,335.500	26,710.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	120,000.000	1.00	1.000	120,000.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	1.000	300,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,700.000	12.00	21.000	56,700.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	230.00	255.000	7,650.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	12.000	410.00	255.000	3,060.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,649.00	984.000	2,952.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,649.00	984.000	984.00
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	2,340.00	2,706.000	27,060.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	2,340.00	2,706.000	8,118.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	57.930	0.00	60.000	3,475.80
		CO3 Add Portable CTB for Deer Creek Bridge Closure					
05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	66.420	0.00	120.000	7,970.40
		CO 2 Revise Storm Sewer Along FM 361 in Fairchild					
05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	66.420	0.00	40.000	2,656.80
		CO 2 Revise Storm Sewer Along FM 361 in Fairchild					
05126045		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	66.420	0.00	120.000	7,970.40
		CO 2 Revise Storm Sewer Along FM 361 in Fairchild					
05126046		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	66.420	0.00	40.000	2,656.80
		CO 2 Revise Storm Sewer Along FM 361 in Fairchild					
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	42.930	0.00	60.000	2,575.80
		CO 3 Additional TCP for Deer Creek Bridge Closure					
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	57,354.00	60,229.000	13,250.38
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.260	31,138.00	25,176.000	6,545.76
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,075.00	1,325.000	29,150.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.00	4.000	8,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	837.50	887.500	2,928.75
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	770.000	4.00	4.000	3,080.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	4.00	4.000	12,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	4.00	4.000	1,400.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	210.000	32.00	34.000	7,140.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	240.000	1.00	5.000	1,200.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	475.000	3.00	3.000	1,425.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	8,000.00	6,837.000	6,837.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.000	65.00	50.000	350.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.000	55.00	10.000	80.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	20.00	20.000	300.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	2.00	2.000	2,500.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,500.000	1.00	1.000	4,500.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	24.000	9.00	9.000	216.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	380.000	57.00	57.000	21,660.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	13.00	13.000	5,850.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	1.00	1.000	550.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	630.000	10.00	10.000	6,300.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	9.00	9.000	6,120.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	770.000	2.00	2.000	1,540.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	12.00	12.000	264.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	21.00	21.000	1,260.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	39.00	39.000	1,248.00

06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.180	149,759.00	248,389.000	44,710.02
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.200	75,849.00	2,060.000	412.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.250	700.00	1,460.000	365.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.000	344.00	56.000	56.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.180	7,850.00	19,550.750	3,519.14
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	18,513.00	66,533.000	11,975.94
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.200	7,850.00	2,200.000	440.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	172.00	190.000	950.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.380	75,849.00	75,849.000	28,822.62
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.380	7,850.00	8,100.000	3,078.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.380	18,513.00	19,831.000	7,535.78
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	2.00	2.000	420.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	310.000	2.00	2.000	620.00
06726007	001	REFL PAV MRKR TY I-C	EA	10.000	18.00	27.000	270.00
06726009	001	REFL PAV MRKR TY II-A-A	EA	4.000	844.00	982.000	3,928.00
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	27,000.000	1.00	1.000	27,000.00
07306107	000	FULL - WIDTH MOWING	CYC	2,000.000	3.00	1.000	2,000.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	0.500	68,587.00	68,587.000	34,293.50
07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	2.000	344.00	344.000	688.00
07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	2.000	1,167.00	1,167.000	2,334.00
07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	2.000	2,267.00	2,267.000	4,534.00
07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	2.000	6,923.00	6,923.000	13,846.00
07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	2.000	63.00	63.000	126.00
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	58.080	0.00	180.000	10,454.40
		CO3 Additional TCP for Deer Creek Bridge Closure					
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	126.280	0.00	14.000	1,767.92
		CO 2 Revise Storm Sewer Along FM 361 in Fairchild					
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,200.000	1.00	1.000	6,200.00
61856002	000	TMA (STATIONARY)	DAY	500.000	41.00	246.000	123,000.00
61856005	001	TMA (MOBILE OPERATION)	DAY	35.000	388.00	2.000	70.00
96066001		FORCE ACCOUNT ID 1	DOL	5,234.450	0.00	1.000	5,234.45
		CO1, PAY ONE TIME LUMP SUM, Remove Unknown Stabilized Base					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	36,000.00	91,895.400	91,895.40
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	20.910	0.00	180.000	3,763.80
		CO 3 *PAY BY EACH DAY USED* Arrow Boards for					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,718.000	0.00	1.000	1,718.00
		CO 3 *PAY ONE TIME LUMP SUM* Additional Signs and Barricades					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	20,580.970	0.00	1.000	20,580.97
		CO 2 *PAY ONE TIME LUMP SUM* Mobilization For Added Work					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,567.770	0.00	1.000	5,567.77
		CO 2 * PAY ONE TIME LUMP SUM* Traffic Control for Detours					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,267.290	0.00	1.000	2,267.29
		CO 2 * PAY BY WEEK* Traffic Control for One Lane Closure					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,214.380	0.00	1.000	3,214.38
		CO 2 *PAY BY WEEK* Portable Traffic Signals					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	8,496.700	0.00	1.000	8,496.70
		CO 2 * PAY ONE TIME LUMP SUM* Removal of Existing Signal					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	27,049.810	0.00	1.000	27,049.81

96086010	CO 2 *PAY ONE TIME LUMP SUM* Additional Man Hours Above UNIQUE CHANGE ORDER ITEM 10	DOL	9,538.100	0.00	1.000	9,538.10
96086011	CO 2 *PAY ONE TIME LUMP SUM* Remove Strain Pole Foundations UNIQUE CHANGE ORDER ITEM 11	DOL	11,164.160	0.00	1.000	11,164.16
96086012	CO 2 *PAY ONE TIME LUMP SUM* Delivery and Return of UNIQUE CHANGE ORDER ITEM 12	DOL	29,735.940	0.00	1.000	29,735.94
96086013	CO 2 *PAY ONE TIME LUMP SUM* Rental of Shoring, Install and UNIQUE CHANGE ORDER ITEM 13	DOL	5,749.950	0.00	1.000	5,749.95
96086014	CO 2 *PAY ONE TIME LUMP SUM* Remove CBC to Start Angle UNIQUE CHANGE ORDER ITEM 14	DOL	101.900	0.00	32.500	3,311.75
96086015	CO 2 *PAY BY LF INSTALLED* Relay 6 FT X 3 FT CBC Labor Only UNIQUE CHANGE ORDER ITEM 15 Removed by Change Order No. 3	DOL	11,581.770	0.00	1.000	11,581.77

TOTAL ITEM EARNINGS TO DATE

\$7,756,177.04