



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/09/21**

CONTRACT ID: **091100075**
 PROJECT: **STP 2018(936)**
 CONTRACT: **06183209**
 AWARD AMOUNT: **\$2,105,750.30**
 PROJECTED AMOUNT: **\$2,108,750.30**
 ADJ. PROJECTED AMOUNT: **\$2,138,540.37**
 CONTRACTOR: **ENCINO LANDSCAPE, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **ANGELINA**
 AREA ENGINEER: **Jesse Sisco, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2020** to **09/10/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **96.76**
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2018**
 AWARD DATE: **06/28/2018**
 NOTICE TO PROCEED DATE: **07/19/2018**
 WORK BEGIN DATE: **11/01/2018**
 ACCEPTED DATE: **07/15/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,580,087.18	\$2,558,812.26	\$21,274.92
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,580,087.18	\$2,558,812.26	\$21,274.92
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,580,087.18	\$2,558,812.26	\$21,274.92

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>	11/01/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/20/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	250	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	28	DAYS AT	
<u>CURRENT DAYS:</u>	278	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	269	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2020		1	AWAITING FINAL DOCUMENTATION
09/02/2020		1	AWAITING FINAL DOCUMENTATION
09/03/2020		1	AWAITING FINAL DOCUMENTATION
09/04/2020		1	AWAITING FINAL DOCUMENTATION
09/05/2020		1	SATURDAY
09/06/2020		1	SUNDAY
09/07/2020		1	AWAITING FINAL DOCUMENTATION
09/08/2020		1	AWAITING FINAL DOCUMENTATION
09/09/2020		1	AWAITING FINAL DOCUMENTATION
09/10/2020		1	Final documentation delivered to DCO.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10	0	10
		<hr/>
		7
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(936) CONTROL 091100075
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0150	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	50.000	215.630	\$10,781.50	6,284.00	6,672.66
0250	05006001	000	MOBILIZATION	LS	250,000.000	0.030	\$7,500.00	1.00	1.00
0340	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	500.000	9.000	\$4,500.00	37.00	9.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	-1,506.580	-\$1,506.58	1,000.00	0.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$21,274.92		

CONTRACT LINE ITEMS

PROJECT STP 2018(936) CONTROL 091100075
 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	01006002	000	PREPARING ROW	STA	250.000	223.000	0.000	223.00	55,750.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	108.000	0.000	53.60	804.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	87.000	0.000	116.99	1,754.85
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	3,038.000	0.000	4,600.00	69,000.00
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	100.000	4.000	0.000	2.00	200.00
0085	01046028	000	REMOVING CONC (MISC)	SY	20.000	94.000	0.000	238.04	4,760.80
0090	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	79.000	0.000	126.65	1,899.75
0095	01046040	000	REMOVING CONC (PAVERS)	SY	20.000	16.000	0.000	25.42	508.40
0100	01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	15.000	1,200.000	0.000	2,314.97	34,724.55
0105	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	30.000	100.000	0.000	10.00	300.00
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	4,891.000	0.000	3,652.30	10,956.90
0120	01626002	000	BLOCK SODDING	SY	4.000	4,891.000	0.000	3,653.03	14,612.12
0125	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.300	4,891.000	0.000	3,154.78	946.44
0150	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	50.000	6,284.000	0.000	6,672.66	333,633.00
0155	04236015	000	RETAINING WALL (SPECIAL)	SF	60.000	2,530.000	0.000	5,949.00	356,940.00
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	21.000	0.000	30.97	18,582.00
0165	04506030	000	RAIL (TY C221)	LF	200.000	48.000	0.000	48.00	9,600.00
0170	04506051	000	RAIL (HANDRAIL)(TY E)	LF	80.000	1,096.000	0.000	1,096.00	87,680.00
0175	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	2,000.000	4.000	0.000	4.00	8,000.00
0180	04626036	000	CONC BOX CULV (11 FT X 6 FT)	LF	3,000.000	20.000	0.000	20.00	60,000.00
0185	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	70.000	0.000	123.00	6,150.00
0195	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	2,000.000	4.000	0.000	8.00	16,000.00
0200	04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0205	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0210	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0215	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	2.000	0.000	3.00	3,000.00
0220	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0225	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	2.000	0.000	3.00	1,500.00
0230	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	4.000	0.000	6.00	3,000.00
0235	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	500.000	3.000	0.000	2.00	1,000.00
0245	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	3.000	0.000	2.00	2,000.00
0250	05006001	000	MOBILIZATION	LS	250,000.000	1.000	0.000	1.00	250,000.00
0255	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	16.000	0.000	16.00	48,000.00
0260	05066037	003	SANDBAGS FOR EROSION CONTROL (12")	LF	2.000	282.000	0.000	111.00	222.00
0265	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	235.000	0.000	293.00	879.00
0270	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	235.000	0.000	293.00	293.00
0275	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	169.000	0.000	1,558.00	7,790.00
0285	05296002	000	CONC CURB (TY II)	LF	15.000	113.000	0.000	21.34	320.10
0290	05296005	000	CONC CURB (MONO) (TY II)	LF	20.000	311.000	0.000	503.91	10,078.20
0295	05306004	000	DRIVEWAYS (CONC)	SY	70.000	4,596.000	0.000	7,197.07	503,794.90
0300	05316001	000	CONC SIDEWALKS (4")	SY	50.000	7,325.000	0.000	7,739.18	386,959.00
0305	05316003	000	CONC SIDEWALKS (6")	SY	70.000	418.000	0.000	79.50	5,565.00
0310	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	8.000	0.000	18.00	36,000.00
0315	05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	5.000	0.000	4.00	8,000.00

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 \$
0320	05316008	000	CURB RAMPS (TY 5)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0325	05316010	000	CURB RAMPS (TY 7)	EA	2,000.000	28.000	0.000	27.00	54,000.00
0330	05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	7.000	0.000	7.00	17,500.00
0335	05526001	000	WIRE FENCE (TY A)	LF	20.000	365.000	0.000	190.00	3,800.00
0340	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	500.000	37.000	0.000	9.00	4,500.00
0345	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	66.000	0.000	64.00	32,000.00
0355	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	20.000	1,016.000	0.000	1,015.00	20,300.00
0360	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	710.000	0.000	887.00	8,870.00
0365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	1,016.000	0.000	1,070.00	2,140.00
0370	61856001	000	TMA (STATIONARY)	EA	10,000.000	2.000	0.000	1.00	10,000.00

Category Subtotal \$2,532,314.01

CATEGORY 003 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 \$
0385	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,018.74	1,018.74

Category Subtotal \$1,018.74

PROJECT STP 2018(936) CONTROL 091100075

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 (\$)
0110	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	10.000	60.000	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	30.000	140.000	0.000	0.000	0.00
0135	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	10.000	90.000	0.000	0.000	0.00
0140	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	100.000	6.000	0.000	0.000	0.00
0145	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	10.000	0.000	0.000	0.00
0190	04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	10.000	0.000	0.000	0.00
0240	04796012	000	ADJUSTING MANHOLES (TELEPHONE BOX)	EA	1,000.000	2.000	0.000	0.000	0.00
0280	05286001	000	COLORED TEXTURED CONC (4")	SY	70.000	184.000	0.000	0.000	0.00
0350	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	500.000	5.000	0.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
0380	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(936) CONTROL 091100075

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 \$
0141	04006005		CEM STABIL BKFL	CY	150.000	0.000	9.000	9.00	1,350.00
0186	04646007		RC PIPE (CL III)(30 IN)	LF	120.000	0.000	8.000	8.00	960.00
0291	05296008		CONC CURB & GUTTER (TY II)	LF	24.290	0.000	920.000	1,050.48	25,516.16
0341	05606015		MAILBOX INSTALL-S (TIM-POST) TY 5	EA	445.000	0.000	4.000	35.00	15,575.00
0386	96086001		UNIQUE CHANGE ORDER ITEM 1 Placing Flowable Backfill (LS)	DOL	2,079.600	0.000	1.000	1.00	2,079.60
0387	96086002		UNIQUE CHANGE ORDER ITEM 2 Removing 36" Brick Pipe and Installing 2 Conc. Collars	DOL	1,273.670	0.000	1.000	1.00	1,273.67
								Category Subtotal	<u>46,754.43</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$2,580,087.18

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	250.000	223.00	223.000	55,750.00
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	108.00	53.600	804.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	87.00	116.990	1,754.85
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	3,038.00	4,600.000	69,000.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	100.000	4.00	2.000	200.00
01046028	000	REMOVING CONC (MISC)	SY	20.000	94.00	238.040	4,760.80
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	79.00	126.650	1,899.75
01046040	000	REMOVING CONC (PAVERS)	SY	20.000	16.00	25.420	508.40
01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	15.000	1,200.00	2,314.970	34,724.55
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	30.000	100.00	10.000	300.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	4,891.00	3,652.300	10,956.90
01626002	000	BLOCK SODDING	SY	4.000	4,891.00	3,653.030	14,612.12
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.300	4,891.00	3,154.780	946.44
04006005		CEM STABIL BKFL	CY	150.000	0.00	9.000	1,350.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	50.000	6,284.00	6,672.660	333,633.00
04236015	000	RETAINING WALL (SPECIAL)	SF	60.000	2,530.00	5,949.000	356,940.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	21.00	30.970	18,582.00
04506030	000	RAIL (TY C221)	LF	200.000	48.00	48.000	9,600.00
04506051	000	RAIL (HANDRAIL)(TY E)	LF	80.000	1,096.00	1,096.000	87,680.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	2,000.000	4.00	4.000	8,000.00
04626036	000	CONC BOX CULV (11 FT X 6 FT)	LF	3,000.000	20.00	20.000	60,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	70.00	123.000	6,150.00
04646007		RC PIPE (CL III)(30 IN)	LF	120.000	0.00	8.000	960.00
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	2,000.000	4.00	8.000	16,000.00
04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	2,000.000	2.00	2.000	4,000.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	3,000.000	1.00	1.000	3,000.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,000.000	3.00	3.000	3,000.00
04796001	000	ADJUSTING MANHOLES	EA	1,000.000	2.00	3.000	3,000.00
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,000.000	4.00	4.000	4,000.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	500.000	2.00	3.000	1,500.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	500.000	4.00	6.000	3,000.00
04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	500.000	3.00	2.000	1,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	3.00	2.000	2,000.00
05006001	000	MOBILIZATION	LS	250,000.000	1.00	1.000	250,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	16.00	16.000	48,000.00
05066037	003	SANDBAGS FOR EROSION CONTROL (12")	LF	2.000	282.00	111.000	222.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	235.00	293.000	879.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	235.00	293.000	293.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	169.00	1,558.000	7,790.00
05296002	000	CONC CURB (TY II)	LF	15.000	113.00	21.340	320.10
05296005	000	CONC CURB (MONO) (TY II)	LF	20.000	311.00	503.910	10,078.20
05296008		CONC CURB & GUTTER (TY II)	LF	24.290	0.00	1,050.480	25,516.16
05306004	000	DRIVEWAYS (CONC)	SY	70.000	4,596.00	7,197.070	503,794.90

CONTRACT ID	091100075	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE				
05316001	000	CONC SIDEWALKS (4")	SY	50.000	7,325.00	7,739.180	386,959.00	
05316003	000	CONC SIDEWALKS (6")	SY	70.000	418.00	79.500	5,565.00	
05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	8.00	18.000	36,000.00	
05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	5.00	4.000	8,000.00	
05316008	000	CURB RAMPS (TY 5)	EA	2,000.000	2.00	2.000	4,000.00	
05316010	000	CURB RAMPS (TY 7)	EA	2,000.000	28.00	27.000	54,000.00	
05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	7.00	7.000	17,500.00	
05526001	000	WIRE FENCE (TY A)	LF	20.000	365.00	190.000	3,800.00	
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	500.000	37.00	9.000	4,500.00	
05606015		MAILBOX INSTALL-S (TIM-POST) TY 5	EA	445.000	0.00	35.000	15,575.00	
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	66.00	64.000	32,000.00	
06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	20.000	1,016.00	1,015.000	20,300.00	
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	710.00	887.000	8,870.00	
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	1,016.00	1,070.000	2,140.00	
61856001	000	TMA (STATIONARY)	EA	10,000.000	2.00	1.000	10,000.00	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,018.740	1,018.74	
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,079.600	0.00	1.000	2,079.60	
		Placing Flowable Backfill (LS)						
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,273.670	0.00	1.000	1,273.67	
		Removing 36" Brick Pipe and Installing 2 Conc. Collars						

TOTAL ITEM EARNINGS TO DATE \$2,580,087.18