



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **017206094**  
 PROJECT: **BR 2B20(020)**  
 CONTRACT: **07203020**  
 AWARD AMOUNT: **\$2,609,024.16**  
 PROJECTED AMOUNT: **\$2,662,024.16**  
 ADJ. PROJECTED AMOUNT: **\$3,344,966.20**  
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **SS 280**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Maribel Rangel, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0035**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **99.79**  
 % TIME USED: **91.09**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/08/2020**  
 AWARD DATE: **07/30/2020**  
 NOTICE TO PROCEED DATE: **10/28/2020**  
 WORK BEGIN DATE: **03/15/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,337,856.78	\$3,337,456.78	\$400.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,337,856.78	\$3,337,456.78	\$400.00
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>\$3,337,856.78</b>	<b>\$3,337,456.78</b>	<b>\$400.00</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>	<b>03/15/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>11/28/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>235</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>124</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>359</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>327</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	TIME SUSPENDED
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	6	24
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		16

WORK PERFORMED THIS PERIOD

PROJECT BR 2B20(020) CONTROL 017206094  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2963	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	8.000	\$400.00

Total Bid Quantity	QTY Paid To Date
14.00	29.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$400.00

CONTRACT LINE ITEMS

PROJECT BR 2B20(003) CONTROL 000813243  
 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 \$
0350	01006002	000	PREPARING ROW	STA	100.000	2.000	0.000	2.00	200.00
0355	04276004	003	SILICONE RESIN PAINT FINISH	SF	3.740	4,955.000	0.000	4,955.00	18,531.70
0360	04466033	005	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	28,000.000	1.000	0.000	1.00	28,000.00
0365	05006001	000	MOBILIZATION	LS	172,000.000	0.029	0.000	0.03	4,988.00
0370	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
0375	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	165.000	0.000	140.00	420.00
0380	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	165.000	0.000	140.00	140.00
0385	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	398.000	0.000	398.00	22,288.00
0390	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	19.000	0.000	19.00	950.00
0395	61856002	002	TMA (STATIONARY)	DAY	300.000	5.000	0.000	8.00	2,400.00

Category Subtotal \$84,317.70

PROJECT BR 2B20(003) CONTROL 000816047  
 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 \$
0610	01006002	000	PREPARING ROW	STA	100.000	2.000	0.000	2.00	200.00
0615	04226036	000	APPROACH SLAB (MOD)	CY	2,650.000	8.000	0.610	8.61	22,816.50
0620	04276004	003	SILICONE RESIN PAINT FINISH	SF	3.740	1,746.000	0.000	1,746.00	6,530.04
0625	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	38.000	0.000	38.00	7,524.00
0630	05006001	000	MOBILIZATION	LS	172,000.000	0.017	0.000	0.02	2,924.00
0635	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
0640	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	130.000	0.000	130.00	390.00
0645	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	130.000	0.000	130.00	130.00
0650	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	75.000	25.000	0.000	25.00	1,875.00
0655	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	52.000	0.000	52.00	3,640.00
0660	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	13.000	0.000	14.00	700.00
0665	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	8.000	0.000	8.00	44.00
0670	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	8.000	0.000	8.00	44.00
0675	61856002	002	TMA (STATIONARY)	DAY	300.000	9.000	0.000	7.00	2,100.00

Category Subtotal \$55,317.54

PROJECT BR 2B20(003) CONTROL 000816048  
 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 \$
0890	01006002	000	PREPARING ROW	STA	100.000	2.000	0.000	2.00	200.00
0895	03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	16.000	1,840.000	0.000	1,840.00	29,440.00
0900	04226023	000	SHEAR KEY	CY	500.000	9.000	0.000	9.00	4,500.00
0905	04226036	000	APPROACH SLAB (MOD)	CY	2,650.000	10.000	4.420	14.42	38,202.40
0910	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	4.630	326.000	0.000	326.00	1,509.38

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 \$
0915	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	156.000	0.000	156.00	30,888.00
0920	05006001	000	MOBILIZATION	LS	172,000.000	0.296	0.000	0.30	50,912.00
0925	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
0930	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	250.000	0.000	250.00	750.00
0935	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	250.000	0.000	250.00	250.00
0940	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	69.000	0.000	69.00	4,830.00
0945	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	152.000	0.000	152.00	8,512.00
0950	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	3,400.000	31.000	0.000	31.00	105,400.00
0955	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	207.000	1,963.000	0.000	1,965.48	406,854.36
0960	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	156.000	0.000	287.00	14,350.00
0965	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	508.000	0.000	445.00	2,447.50
0970	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	5.500	127.000	0.000	140.00	770.00
0975	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	508.000	0.000	445.00	2,447.50
0980	61856002	002	TMA (STATIONARY)	DAY	300.000	34.000	0.000	60.00	18,000.00

Category Subtotal \$726,663.14

PROJECT BR 2B20(003) CONTROL 001404084

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 \$
1195	01006002	000	PREPARING ROW	STA	100.000	4.000	0.000	4.00	400.00
1200	03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	16.000	1,436.000	0.000	1,767.85	28,285.63
1205	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	4.630	594.000	0.000	594.00	2,750.22
1210	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	250.000	15.000	0.000	30.00	7,500.00
1215	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	122.000	0.000	122.00	24,156.00
1220	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	115.500	325.000	0.000	327.55	37,831.68
1225	04386005	000	CLEANING AND SEALING JOINTS	LF	75.000	12.000	0.000	12.00	900.00
1230	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.000	4,977.000	0.000	4,977.00	34,839.00
1235	05006001	000	MOBILIZATION	LS	172,000.000	0.345	0.000	0.35	59,340.00
1240	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
1245	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	166.000	0.000	166.00	498.00
1250	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	166.000	0.000	166.00	166.00
1255	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	80.000	0.000	80.00	5,600.00
1260	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	275.000	0.000	275.00	15,400.00
1265	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	3,400.000	80.000	-10.000	70.00	238,000.00
1270	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	207.000	1,436.000	0.000	1,452.69	300,706.83
1275	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	96.000	0.000	124.00	6,200.00
1280	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	360.000	0.000	303.00	1,666.50
1285	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	5.500	90.000	0.000	90.00	495.00
1290	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	360.000	0.000	303.00	1,666.50
1295	61856002	002	TMA (STATIONARY)	DAY	300.000	10.000	0.000	31.00	9,300.00
1296	04466029	005	CLEAN AND PAINT EXIST STR (REF NO.1)	LS	16,100.000	0.000	1.000	1.00	16,100.00
2377	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	4,560.000	4,560.00	4,560.00

District + Account: 020074-7328

Category Subtotal \$802,761.36

PROJECT BR 2B20(003) CONTROL 001416280

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 \$
1510	01006002	000	PREPARING ROW	STA	100.000	5.000	0.000	5.00	500.00
1515	04276004	003	SILICONE RESIN PAINT FINISH	SF	3.740	2,248.000	0.000	2,248.00	8,407.52
1520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	20.000	0.000	20.00	3,960.00
1525	05006001	000	MOBILIZATION	LS	172,000.000	0.017	0.000	0.02	2,924.00
1530	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
1535	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	260.000	0.000	260.00	780.00
1540	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	260.000	0.000	260.00	260.00
1545	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	26.000	0.000	26.00	1,820.00
1550	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	159.000	0.000	159.00	8,904.00
1555	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	9.000	0.000	8.00	400.00
1560	61856002	002	TMA (STATIONARY)	DAY	300.000	5.000	0.000	5.00	1,500.00

Category Subtotal \$35,855.52

PROJECT BR 2B20(003) CONTROL 001416281

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 \$
1775	01006002	000	PREPARING ROW	STA	100.000	2.000	0.000	2.00	200.00
1780	04276004	003	SILICONE RESIN PAINT FINISH	SF	3.740	12,150.000	0.000	12,150.00	45,441.00
1785	04466032	005	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	28,000.000	1.000	0.000	1.00	28,000.00
1790	05006001	000	MOBILIZATION	LS	172,000.000	0.073	0.000	0.07	12,556.00
1795	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
1800	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	180.000	0.000	180.00	540.00
1805	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	180.000	0.000	180.00	180.00
1810	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	66.000	0.000	66.00	5,940.00
1815	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	32.000	0.000	32.00	2,240.00
1820	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	618.000	0.000	618.00	34,608.00
1825	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	56.000	125.000	0.000	125.00	7,000.00
1830	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	93.000	0.000	108.00	5,400.00
1835	61856002	002	TMA (STATIONARY)	DAY	300.000	27.000	0.000	23.00	6,900.00

Category Subtotal \$155,405.00

PROJECT BR 2B20(003) CONTROL 001416282

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 \$
2050	01006002	000	PREPARING ROW	STA	100.000	2.000	0.000	2.00	200.00
2055	04276004	003	SILICONE RESIN PAINT FINISH	SF	3.740	4,987.000	0.000	4,987.00	18,651.38
2060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	30.000	0.000	30.00	5,940.00
2065	05006001	000	MOBILIZATION	LS	172,000.000	0.009	0.000	0.01	1,548.00
2070	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
2075	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	120.000	0.000	120.00	360.00
2080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	120.00	120.00
2085	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	38.000	0.000	38.00	2,660.00
2090	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	292.000	0.000	292.00	16,352.00

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 \$
2095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	38.000	0.000	37.00	1,850.00
2100	61856002	002	TMA (STATIONARY)	DAY	300.000	10.000	0.000	5.00	1,500.00
<b>Category Subtotal</b>									<b>\$55,581.38</b>

PROJECT BR 2B20(020) CONTROL 017206094

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 \$
0060	01006002	000	PREPARING ROW	STA	100.000	5.000	0.000	5.00	500.00
0065	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.000	0.000	21.43	21,430.00
0070	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	4.630	496.000	0.000	496.00	2,296.48
0075	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	150.000	55.000	0.000	55.00	8,250.00
0080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	268.000	15.000	280.93	55,624.14
0085	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	30.000	2,900.000	0.000	2,900.00	87,000.00
0090	05006001	000	MOBILIZATION	LS	172,000.000	0.106	0.000	0.10	17,200.00
0095	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
0100	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	380.000	0.000	340.00	1,020.00
0105	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	380.000	0.000	340.00	340.00
0110	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	58.000	0.000	58.00	5,220.00
0115	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	142.000	0.000	150.00	10,500.00
0120	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	572.000	0.000	692.00	3,806.00
0125	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	5.500	369.000	0.000	350.00	1,925.00
0130	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	500.000	0.000	477.00	2,623.50
0135	61856002	002	TMA (STATIONARY)	DAY	300.000	20.000	0.000	29.00	8,700.00
0145	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	2,959.20	2,959.20
0150	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	27,652.54	27,652.54
0155	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	25,000.000	0.000	49,681.69	49,681.69
2092	01046009	900	REMOVING CONC (RIPRAP)	SY	29.680	0.000	1,254.000	1,358.22	40,311.97
2093	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	21.200	0.000	200.000	200.00	4,240.00
2094	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	21.200	0.000	218.000	218.00	4,621.60
2096	03516015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	190.800	0.000	30.000	40.80	7,784.64
2097	04016001	900	FLOWABLE BACKFILL	CY	349.800	0.000	90.000	90.00	31,482.00
2098	04326004	000	RIPRAP CONC (8 IN)	CY	556.500	0.000	49.000	55.46	30,864.05
2099	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	583.000	0.000	186.000	202.87	118,273.21
2961	05026001	807	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	0.000	1.000	1.00	4,600.00
2962	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	68,580.000	0.000	1.000	1.00	68,580.00
			CONCRETE BEAM REPAIR (CFPR)						
2963	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	0.000	14.000	29.00	1,450.00
2964	61856002	902	TMA (STATIONARY)	DAY	300.000	0.000	14.000	13.00	3,900.00
2966	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	390.100	0.000	108.000	84.00	32,768.40
2968	05026001	707	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	0.000	1.000	1.00	6,400.00
2974	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,408.790	0.000	28.000	34.00	47,898.86
3001	04326044	000	RIPRAP (CONC)(FLUME)	CY	530.000	0.000	9.000	32.39	17,166.17
3002	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	609.500	0.000	3.000	6.00	3,657.00
3004	05026001	907	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	0.000	3.000	3.00	19,200.00
3006	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	68.900	0.000	25.000	25.00	1,722.50
3007	05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	68.900	0.000	37.500	37.50	2,583.75

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 \$
3008	05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,226.000	0.000	2.000	2.00	4,452.00
3009	05406039	000	MTL BM GD FEN TRANS (31"-28")(25')	EA	1,722.500	0.000	2.000	2.00	3,445.00
3012	05406041	000	MTL W-BEAM GD FEN (NESTED)(TIM POST)	LF	68.900	0.000	50.000	50.00	3,445.00
3013	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	37.100	0.000	19.000	19.00	704.90
3014	01106003	000	EXCAVATION (SPECIAL)	CY	146.280	0.000	91.000	91.00	13,311.48
3017	01106003	900	EXCAVATION (SPECIAL)	CY	345.560	0.000	148.000	148.00	51,142.88
3019	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	53.000	0.000	73.000	73.00	3,869.00
3021	01326003	900	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	106.000	0.000	121.000	121.00	12,826.00

Category Subtotal \$853,828.96

PROJECT BR 2B20(020) CONTROL 035303105

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 \$
2315	01006002	000	PREPARING ROW	STA	100.000	2.000	0.000	2.00	200.00
2320	04226036	000	APPROACH SLAB (MOD)	CY	2,650.000	22.000	10.070	32.07	84,980.20
2325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	369.000	0.000	369.00	73,062.00
2335	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
2340	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	340.000	0.000	340.00	1,020.00
2345	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	340.000	0.000	340.00	340.00
2350	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	138.000	0.000	138.00	9,660.00
2355	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	56.000	140.000	0.000	140.00	7,840.00
2360	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	40.000	0.000	174.00	8,700.00
2365	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	32.000	0.000	32.00	176.00
2370	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	8.000	0.000	8.00	44.00
2375	61856002	002	TMA (STATIONARY)	DAY	300.000	22.000	0.000	138.00	41,400.00
2376	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	8,132.520	8,132.52	8,132.52

Welder for Joint Repair (CO #7) (UOM:DOL)

Category Subtotal \$241,954.72

PROJECT BR 2B20(020) CONTROL 035303106

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 \$
2590	01006002	000	PREPARING ROW	STA	100.000	2.000	0.000	2.00	200.00
2600	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	28.000	0.000	31.79	6,294.02
2605	05006001	000	MOBILIZATION	LS	172,000.000	0.014	0.000	0.01	2,408.00
2610	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
2615	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	290.000	0.000	300.00	900.00
2620	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	290.000	0.000	300.00	300.00
2625	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	114.000	0.000	114.00	7,980.00
2630	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	40.000	0.000	128.00	6,400.00
2635	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	4.000	0.000	4.00	22.00
2640	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	5.500	12.000	0.000	12.00	66.00
2645	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	4.000	0.000	4.00	22.00



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 \$
2650	61856002	002	TMA (STATIONARY)	DAY	300.000	17.000	0.000	10.00	3,000.00
<b>Category Subtotal</b>									\$33,992.02

PROJECT BR 2B20(003) CONTROL 106802152  
 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 \$
2865	01006002	000	PREPARING ROW	STA	100.000	3.000	0.000	3.00	300.00
2870	04226036	000	APPROACH SLAB (MOD)	CY	2,650.000	71.000	0.000	71.00	188,150.00
2875	04276004	003	SILICONE RESIN PAINT FINISH	SF	3.740	4,031.000	0.000	4,031.00	15,075.94
2880	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	116.000	0.000	116.00	22,968.00
2890	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	1.000	0.000	1.00	6,400.00
2895	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	210.000	0.000	440.00	1,320.00
2900	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	210.000	0.000	440.00	440.00
2905	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	75.000	25.000	0.000	36.00	2,700.00
2910	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	144.000	0.000	144.00	10,080.00
2915	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	377.000	0.000	377.00	21,112.00
2920	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	28.000	0.000	80.00	4,000.00
2925	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	55.000	0.000	55.00	302.50
2930	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	5.500	13.000	0.000	19.00	104.50
2935	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	5.500	25.000	0.000	25.00	137.50
2940	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	55.000	0.000	198.00	1,089.00
2945	61856002	002	TMA (STATIONARY)	DAY	300.000	35.000	0.000	60.00	18,000.00
<b>Category Subtotal</b>									\$292,179.44

PROJECT BR 2B20(020) CONTROL 017206094  
 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 (\$)
0081	04386005	000	CLEANING AND SEALING JOINTS	LF	75.000	0.000	90.000	0.000	0.00
0082	04956001	000	RAISING EXIST STRUCT	LS	20,869.080	0.000	1.000	0.000	0.00
0083	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	10,049.740	0.000	1.000	0.000	0.00
0091	05006001	900	MOBILIZATION	LS	15,821.990	0.000	1.000	0.000	0.00
			CO #11 South Paluxy River Bridge						
0096	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,328.520	0.000	1.000	0.000	0.00
			CO #11 South Paluxy River Bridge						
0140	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0165	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0170	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2969	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	32.880	0.000	210.000	0.000	0.00
2971	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	51.960	0.000	210.000	0.000	0.00
2972	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,342.400	0.000	1.000	0.000	0.00
2973	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,335.640	0.000	1.000	0.000	0.00

3003	05006001	900	MOBILIZATION	LS	41,500.000	0.000	1.000	0.000	0.00
3016	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	53.000	0.000	0.000	0.000	0.00
3018	01326004	900	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	106.000	0.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2B20(020) **CONTROL** 035303105

**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 (\$)
2330	05006001	000	MOBILIZATION	LS	172,000.000	0.030	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2B20(020) **CONTROL** 035303106

**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 (\$)
2595	04226036	000	APPROACH SLAB (MOD)	CY	2,650.000	9.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2B20(003) **CONTROL** 106802152

**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 (\$)
2885	05006001	000	MOBILIZATION	LS	172,000.000	0.064	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,337,856.78

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	100.000	31.00	31.000	3,100.00
01046009	900	REMOVING CONC (RIPRAP)	SY	29.680	0.00	1,358.220	40,311.97
01106003	000	EXCAVATION (SPECIAL)	CY	146.280	0.00	91.000	13,311.48
01106003	900	EXCAVATION (SPECIAL)	CY	345.560	0.00	148.000	51,142.88
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	53.000	0.00	73.000	3,869.00
01326003	900	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	106.000	0.00	121.000	12,826.00
03516015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	190.800	0.00	40.800	7,784.64
03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	16.000	3,276.00	3,607.852	57,725.63
04016001	900	FLOWABLE BACKFILL	CY	349.800	3.00	90.000	31,482.00
04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.00	21.430	21,430.00
04226023	000	SHEAR KEY	CY	500.000	9.00	9.000	4,500.00
04226036	000	APPROACH SLAB (MOD)	CY	2,650.000	111.00	126.094	334,149.10
04276004	003	SILICONE RESIN PAINT FINISH	SF	3.740	30,117.00	30,117.000	112,637.58
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	4.630	1,416.00	1,416.000	6,556.08
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	250.000	15.00	30.000	7,500.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	150.000	55.00	55.000	8,250.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	390.100	0.00	84.000	32,768.40
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	198.000	1,147.00	1,163.718	230,416.16
04326004	000	RIPRAP CONC (8 IN)	CY	556.500	0.00	55.461	30,864.05
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	583.000	0.00	202.870	118,273.21
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	115.500	325.00	327.547	37,831.68
04326044	000	RIPRAP (CONC)(FLUME)	CY	530.000	0.00	32.389	17,166.17
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	609.500	0.00	6.000	3,657.00
04386005	000	CLEANING AND SEALING JOINTS	LF	75.000	12.00	12.000	900.00
04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	30.000	2,900.00	2,900.000	87,000.00
04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.000	4,977.00	4,977.000	34,839.00
04466029	005	CLEAN AND PAINT EXIST STR (REF NO.1)	LS	16,100.000	0.00	1.000	16,100.00
04466032	005	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	28,000.000	1.00	1.000	28,000.00
04466033	005	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	28,000.000	1.00	1.000	28,000.00
05006001	000	MOBILIZATION	LS	172,000.000	0.91	0.900	154,800.00
05026001	807	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	11.00	1.000	4,600.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	11.00	15.000	96,000.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	2,491.00	2,666.000	7,998.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,491.00	2,666.000	2,666.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	68.900	0.00	25.000	1,722.50
05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	68.900	0.00	37.500	2,583.75
05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,226.000	0.00	2.000	4,452.00
05406039	000	MTL BM GD FEN TRANS (31"-28")(25')	EA	1,722.500	0.00	2.000	3,445.00
05406041	000	MTL W-BEAM GD FEN (NESTED)(TIM POST)	LF	68.900	0.00	50.000	3,445.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	21.200	0.00	200.000	4,240.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	37.100	0.00	19.000	704.90
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	21.200	0.00	218.000	4,621.60
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,408.790	0.00	34.000	47,898.86

CONTRACT ID	017206094	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			Page 12 of 12
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	124.00	124.000	11,160.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	75.000	50.00	61.000	4,575.00
07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	70.000	835.00	843.000	59,010.00
07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	56.000	2,271.00	2,271.000	127,176.00
07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	56.000	265.00	265.000	14,840.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	3,400.000	111.00	101.000	343,400.00
41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	207.000	3,399.00	3,418.170	707,561.19
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	532.00	1,008.000	50,400.00
60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	5.500	1,539.00	1,539.000	8,464.50
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	5.500	611.00	611.000	3,360.50
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	5.500	25.00	25.000	137.50
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	5.500	1,443.00	1,443.000	7,936.50
61856002	002	TMA (STATIONARY)	DAY	300.000	194.00	389.000	116,700.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.00	27,652.540	27,652.54
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	2,959.200	2,959.20
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	25,000.00	49,681.690	49,681.69
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	4,560.000	4,560.00
		District + Account: 020074-7328					
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	8,132.520	8,132.52
		Welder for Joint Repair (CO #7) (UOM:DOL)					
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	68,580.000	0.00	1.000	68,580.00
<b>TOTAL ITEM EARNINGS TO DATE</b>						<b>\$3,337,856.78</b>	