



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **091327061**
 PROJECT: **BR 2018(876)**
 CONTRACT: **03183004**
 AWARD AMOUNT: **\$1,477,750.04**
 PROJECTED AMOUNT: **\$1,485,655.04**
 ADJ. PROJECTED AMOUNT: **\$1,512,906.21**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **CR**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **VICTORIA**
 AREA ENGINEER: **Michael L. Brzozowski, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2021** to **03/09/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **63.67**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2018**
 AWARD DATE: **03/29/2018**
 NOTICE TO PROCEED DATE: **04/18/2018**
 WORK BEGIN DATE: **06/25/2018**
 ACCEPTED DATE: **03/08/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,490,771.16	\$1,490,771.16	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,490,771.16	\$1,490,771.16	\$0.00
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
PAID TO CONTRACTOR	\$1,490,771.16	\$1,490,771.16	\$0.00

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

<u>WORK BEGIN DATE:</u>	06/25/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/18/2018	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	300	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	300	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	191	<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>
02/26/2021		1	AWAITING FINAL DOCUMENTATION
02/27/2021		1	SATURDAY
02/28/2021		1	SUNDAY
03/01/2021		1	AWAITING FINAL DOCUMENTATION
03/02/2021		1	AWAITING FINAL DOCUMENTATION
03/03/2021		1	AWAITING FINAL DOCUMENTATION
03/04/2021		1	AWAITING FINAL DOCUMENTATION
03/05/2021		1	AWAITING FINAL DOCUMENTATION
03/06/2021		1	SATURDAY
03/07/2021		1	SUNDAY
03/08/2021		1	WORK COMPL & ACCEP
03/09/2021		1	FINAL ESTIMATE

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12	0	12
		<hr/>
		6
		1
		2
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(876) CONTROL 091327061
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	1,200.000	-3.000	-\$3,600.00	1.00	1.00
0100	01506002	000	BLADING	HR	65.000	28.195	\$1,832.68	60.00	28.20
0270	05006001	000	MOBILIZATION	LS	147,010.520	0.030	\$4,410.32	1.00	1.00
0305	05306006	000	DRIVEWAYS (SURF TREAT)	SY	48.000	-35.000	-\$1,680.00	35.00	35.00
0335	05526001	000	WIRE FENCE (TY A)	LF	9.000	-670.000	-\$6,030.00	1,242.00	1,242.00
0370	50446001	000	LANDSCAPE FENCE	LF	12.000	670.000	\$8,040.00	1,130.00	1,130.00
0372	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-2,973.000	-\$2,973.00	1,000.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2018(876) CONTROL 091327061
 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 \$
401	96086004		UNIQUE CHANGE ORDER ITEM 4 Additional pipe and SET to extend behind the SGT	DOL	6,711.060	0.000	1.000	1.00	6,711.06
0070	01006002	000	PREPARING ROW	STA	2,800.000	9.910	0.000	9.91	27,748.00
0075	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	1,225.000	0.000	1,225.00	12,250.00
0085	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	250.000	0.000	250.00	2,500.00
0090	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	22.000	2,419.000	0.000	2,419.00	53,218.00
0095	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	22.000	65.000	0.000	65.00	1,430.00
0100	01506002	000	BLADING	HR	65.000	60.000	0.000	28.20	1,832.68
0105	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.450	7,655.000	0.000	4,682.00	2,106.90
0125	02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	95.000	1,387.000	0.000	1,387.00	131,765.00
0130	03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,174.000	0.000	1,174.00	7,044.00
0135	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	275.000	90.000	0.000	114.38	31,454.50
0140	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	6.000	3,992.000	0.000	4,756.00	28,536.00
0145	04006005	000	CEM STABIL BKFL	CY	160.000	160.000	0.000	160.00	25,600.00
0150	04006006	000	CUT & RESTORING PAV	SY	45.000	70.000	0.000	70.00	3,150.00
0155	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	40.000	31.000	0.000	31.00	1,240.00
0160	04076002	000	STL H - PILING (HP 14 X 73)	LF	84.000	874.000	104.000	978.00	82,152.00
0162	96086001		UNIQUE CHANGE ORDER ITEM 1 Change order #1 Adjusted quantity to 1 replaced by DOL	DOL	4,113.200	0.000	1.000	1.00	4,113.20
0163	96086002		UNIQUE CHANGE ORDER ITEM 2 Change order #1 Adjust quantity to 1 replaced by DOL	DOL	5,002.910	0.000	1.000	1.00	5,002.91
0164	96086003		UNIQUE CHANGE ORDER ITEM 3 Change Order #1 Adjusted quantity to 1 replaced by DOL	DOL	2,688.000	0.000	1.000	1.00	2,688.00
0165	04166002	000	DRILL SHAFT (24 IN)	LF	180.000	597.000	0.000	597.00	107,460.00
0170	04206013	000	CL C CONC (ABUT)	CY	750.000	65.600	0.000	65.60	49,200.00
0175	04206029	000	CL C CONC (CAP)	CY	1,200.000	16.000	0.000	16.00	19,200.00
0180	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	4.600	0.000	4.60	5,520.00
0185	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.750	7,243.000	0.000	7,243.00	106,834.25
0190	04226015	000	APPROACH SLAB	CY	425.000	52.000	0.000	52.00	22,100.00
0195	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	128.000	1,464.000	0.000	1,464.00	187,392.00
0200	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	165.500	247.410	0.000	247.41	40,946.36
0205	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	120.000	299.000	0.000	299.00	35,880.00
0210	04506006	000	RAIL (TY T223)	LF	105.000	598.000	0.000	598.00	62,790.00
0215	04546004	000	ARMOR JOINT (SEALED)	LF	65.000	158.000	0.000	158.00	10,270.00
0220	04646002	000	RC PIPE (CL III)(15 IN)	LF	60.000	72.000	0.000	72.00	4,320.00
0225	04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	80.000	0.000	80.00	7,200.00
0230	04646017	000	RC PIPE (CL IV)(18 IN)	LF	65.000	250.000	0.000	250.00	16,250.00
0235	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0240	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	950.000	4.000	0.000	4.00	3,800.00
0245	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,100.000	3.000	0.000	3.00	3,300.00
0250	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0255	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	6,800.000	2.000	0.000	2.00	13,600.00

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 \$
0260	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	13,617.270	1.000	0.000	1.00	13,617.27
0265	04966042	000	REMOV STR (SMALL)	EA	700.000	6.000	0.000	6.00	4,200.00
0270	05006001	000	MOBILIZATION	LS	147,010.520	1.000	0.000	1.00	147,010.53
0275	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,250.000	21.000	0.000	21.00	47,250.00
0290	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	4,135.000	0.000	1,000.00	2,750.00
0295	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	4,135.000	0.000	1,000.00	1,000.00
0300	05306005	000	DRIVEWAYS (ACP)	SY	52.000	103.000	0.000	103.00	5,356.00
0305	05306006	000	DRIVEWAYS (SURF TREAT)	SY	48.000	35.000	0.000	35.00	1,680.00
0310	05306016	000	DRIVEWAYS (BASE)	SY	32.000	71.000	0.000	71.00	2,272.00
0315	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	837.500	0.000	837.50	20,937.50
0320	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	10.000	0.000	10.00	18,000.00
0325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	10.000	0.000	10.00	27,000.00
0330	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	16,000.000	2.000	0.000	2.00	32,000.00
0335	05526001	000	WIRE FENCE (TY A)	LF	9.000	1,242.000	0.000	1,242.00	11,178.00
0340	05526008	000	WIRE FENCE (WATER GAP)	LF	30.000	128.000	0.000	228.00	6,840.00
0345	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	385.000	1.000	0.000	1.00	385.00
0350	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	2.000	0.000	2.00	400.00
0355	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	450.000	2.000	0.000	2.00	900.00
0360	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	18.000	0.000	18.00	270.00
0365	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	24.000	0.000	24.00	360.00
0370	50446001	000	LANDSCAPE FENCE	LF	12.000	1,130.000	0.000	1,130.00	13,560.00

Category Subtotal \$1,490,771.16

PROJECT BR 2018(876) CONTROL 091327061

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 (\$)
0110	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.380	1,914.000	0.000	0.000	0.00
0115	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.380	1,914.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	45.000	64.500	0.000	0.000	0.00
0280	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	225.000	0.000	0.000	0.00
0285	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	225.000	0.000	0.000	0.00
0371	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0372	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0373	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0374	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	3,200.000	0.000	0.000	0.00
0376	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	3,200.000	0.000	0.000	0.00
0377	96092002		DBE GOAL SHORTFALL	DOL	1.000	1.000	0.000	0.000	0.00
0378	96106001		ON THE JOB TRAINING	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 (\$)
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0379	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0381	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0382	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0383	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,490,771.16

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,800.000	9.91	9.910	27,748.00
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	1,200.000	1.00	1.000	1,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	1,225.00	1,225.000	12,250.00
01106002	000	EXCAVATION (CHANNEL)	CY	10.000	250.00	250.000	2,500.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	22.000	2,419.00	2,419.000	53,218.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	22.000	65.00	65.000	1,430.00
01506002	000	BLADING	HR	65.000	60.00	28.195	1,832.68
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.450	7,655.00	4,682.000	2,106.90
02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	95.000	1,387.00	1,387.000	131,765.00
03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,174.00	1,174.000	7,044.00
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	275.000	90.00	114.380	31,454.50
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	6.000	3,992.00	4,756.000	28,536.00
04006005	000	CEM STABIL BKFL	CY	160.000	160.00	160.000	25,600.00
04006006	000	CUT & RESTORING PAV	SY	45.000	70.00	70.000	3,150.00
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	40.000	31.00	31.000	1,240.00
04076002	000	STL H - PILING (HP 14 X 73)	LF	84.000	874.00	978.000	82,152.00
04166002	000	DRILL SHAFT (24 IN)	LF	180.000	597.00	597.000	107,460.00
04206013	000	CL C CONC (ABUT)	CY	750.000	65.60	65.600	49,200.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	16.00	16.000	19,200.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	4.60	4.600	5,520.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.750	7,243.00	7,243.000	106,834.25
04226015	000	APPROACH SLAB	CY	425.000	52.00	52.000	22,100.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	128.000	1,464.00	1,464.000	187,392.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	165.500	247.41	247.410	40,946.36
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	120.000	299.00	299.000	35,880.00
04506006	000	RAIL (TY T223)	LF	105.000	598.00	598.000	62,790.00
04546004	000	ARMOR JOINT (SEALED)	LF	65.000	158.00	158.000	10,270.00
04646002	000	RC PIPE (CL III)(15 IN)	LF	60.000	72.00	72.000	4,320.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	80.00	80.000	7,200.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	65.000	250.00	250.000	16,250.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,500.000	1.00	1.000	3,500.00
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	950.000	4.00	4.000	3,800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,100.000	3.00	3.000	3,300.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	1.00	1.000	2,500.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	6,800.000	2.00	2.000	13,600.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	13,617.270	1.00	1.000	13,617.27
04966042	000	REMOV STR (SMALL)	EA	700.000	6.00	6.000	4,200.00
05006001	000	MOBILIZATION	LS	147,010.520	1.00	1.000	147,010.53
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,250.000	21.00	21.000	47,250.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	4,135.00	1,000.000	2,750.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	4,135.00	1,000.000	1,000.00
05306005	000	DRIVEWAYS (ACP)	SY	52.000	103.00	103.000	5,356.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	48.000	35.00	35.000	1,680.00

05306016	000	DRIVEWAYS (BASE)	SY	32.000	71.00	71.000	2,272.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	837.50	837.500	20,937.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	10.00	10.000	18,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	10.00	10.000	27,000.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	16,000.000	2.00	2.000	32,000.00
05526001	000	WIRE FENCE (TY A)	LF	9.000	1,242.00	1,242.000	11,178.00
05526008	000	WIRE FENCE (WATER GAP)	LF	30.000	128.00	228.000	6,840.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	385.000	1.00	1.000	385.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	2.00	2.000	400.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	450.000	2.00	2.000	900.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	18.00	18.000	270.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	24.00	24.000	360.00
50446001	000	LANDSCAPE FENCE	LF	12.000	1,130.00	1,130.000	13,560.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,113.200	0.00	1.000	4,113.20
		Change order #1 Adjusted quantity to 1 replaced by DOL					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	5,002.910	0.00	1.000	5,002.91
		Change order #1 Adjust quantity to 1 replaced by DOL					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,688.000	0.00	1.000	2,688.00
		Change Order #1 Adjusted quantity to 1 replaced by DOL					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	6,711.060	0.00	1.000	6,711.06
		Additional pipe and SET to extend behind the SGT					

TOTAL ITEM EARNINGS TO DATE \$1,490,771.16