



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **633607001**
 PROJECT: **RMC - 633607001**
 CONTRACT: **09184020**
 AWARD AMOUNT: **\$2,924,362.00**
 PROJECTED AMOUNT: **\$2,924,363.00**
 ADJ. PROJECTED AMOUNT: **\$6,761,830.00**
 CONTRACTOR: **J & S CONTRACTORS, INC.**

HIGHWAY: **SH0361**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER:
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2021** to **02/03/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **64.13**
 % TIME USED: **99.73**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2018**
 AWARD DATE: **09/27/2018**
 NOTICE TO PROCEED DATE: **10/22/2018**
 WORK BEGIN DATE: **02/01/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,336,148.45	\$4,332,750.45	\$3,398.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,336,148.45	\$4,332,750.45	\$3,398.00
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	\$4,336,148.45	\$4,332,750.45	\$3,398.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/01/2019
 TIME CHARGES BEGIN: 02/04/2019
 BID DAYS: 365
 C. O. ADJUSTED DAYS: 365
 CURRENT DAYS: 730
 DAYS CHARGED TO DATE: 728
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/01/2021	1		
02/02/2021		1	WORK COMPLETED
02/03/2021		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	1	2
WORK ACCEPTED		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 633607001 CONTROL 633607001
 CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0651	70976121		MACHINE SHOP WORK	HR	119.000	6.000	\$714.00	140.00	70.00
		SUPP DESCR	Set for Three boats						
0661	70976123		ELECTRICIANS	HR	125.000	4.000	\$500.00	106.00	82.00
		SUPP DESCR	Set for Three boats						
0676	70976126		MECHANICS	HR	156.000	14.000	\$2,184.00	280.00	116.00
		SUPP DESCR	Set for Three boats						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$3,398.00		

CONTRACT LINE ITEMS

PROJECT RMC - 633607001 CONTROL 633607001
 CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	70976001	000	DRY DOCKING	EA	93,094.000	2.000	0.000	2.00	186,188.00
0061	70976001		DRY DOCKING Set for Three boats	EA	93,094.000	0.000	3.000	2.00	186,188.00
0065	70976002	000	UTILITY HOOK UP	EA	2,075.000	2.000	0.000	2.00	4,150.00
0066	70976002		UTILITY HOOK UP Set for Three boats	EA	2,075.000	0.000	3.000	2.00	4,150.00
0070	70976003	000	TESTING FREE CERTIFICATE	EA	5,304.000	2.000	0.000	2.00	10,608.00
0071	70976003		TESTING FREE CERTIFICATE Set for Three boats	EA	5,304.000	0.000	3.000	2.00	10,608.00
0075	70976004	000	OPEN RUDDER/STEERING COMPARTMENT	EA	414.000	8.000	0.000	8.00	3,312.00
0076	70976004		OPEN RUDDER/STEERING COMPARTMENT Set for Three boats	EA	414.000	0.000	12.000	8.00	3,312.00
0080	70976005	000	OPEN MANHOLE/VOID TANKS	EA	414.000	8.000	0.000	8.00	3,312.00
0081	70976005		OPEN MANHOLE/VOID TANKS Set for Three boats	EA	414.000	0.000	12.000	8.00	3,312.00
0085	70976006	000	OPEN MANHOLE/BALLAST TANKS	EA	414.000	8.000	0.000	8.00	3,312.00
0086	70976006		OPEN MANHOLE/BALLAST TANKS Set for Three boats	EA	414.000	0.000	12.000	8.00	3,312.00
0090	70976007	000	INSPECT AND TEST VALVES	EA	5,616.000	2.000	0.000	2.00	11,232.00
0091	70976007		INSPECT AND TEST VALVES Set for Three boats	EA	5,616.000	0.000	3.000	2.00	11,232.00
0096	70976008		AIR RECEIVER INSPECTION Increase to allow for three boats	EA	829.000	0.000	6.000	4.00	3,316.00
0105	70976010	000	REPLACE ELECTRIC MOTOR	EA	4,680.000	1.000	0.000	1.00	4,680.00
0106	70976010		REPLACE ELECTRIC MOTOR Increase for contract extension	EA	4,680.000	0.000	3.000	1.00	4,680.00
0120	70976013	000	INSP/TEST ELEC PUMPS, CONTR, ETC.	EA	5,616.000	2.000	0.000	2.00	11,232.00
0121	70976013		INSP/TEST ELEC PUMPS, CONTR, ETC. Set for Three boats	EA	5,616.000	0.000	3.000	1.00	5,616.00
0130	70976015	000	GANT CHART	EA	517.000	2.000	0.000	2.00	1,034.00
0131	70976015		GANT CHART Set for Three boats	EA	517.000	0.000	3.000	2.00	1,034.00
0135	70976016	000	REMOVE/REINSTALL DOCKING PLUGS	EA	2,074.000	2.000	0.000	2.00	4,148.00
0136	70976016		REMOVE/REINSTALL DOCKING PLUGS Set for Three boats	EA	2,074.000	0.000	2.000	1.00	2,074.00
0140	70976017	000	REMV SUCTION STRAINERS	EA	5,183.000	2.000	0.000	2.00	10,366.00
0141	70976017		REMV SUCTION STRAINERS Set for Three boats	EA	5,183.000	0.000	3.000	2.00	10,366.00
0145	70976018	000	OPEN ENGINE ROOM HATCH	EA	5,784.000	2.000	0.000	2.00	11,568.00
0146	70976018		OPEN ENGINE ROOM HATCH Set for Three boats	EA	5,784.000	0.000	3.000	2.00	11,568.00

CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0150	70976019	000	CLEAN ENGINE ROOM BILGE	EA	9,704.000	2.000	0.000	2.00	19,408.00
0151	70976019		CLEAN ENGINE ROOM BILGE Set for Three boats	EA	9,704.000	0.000	3.000	2.00	19,408.00
0155	70976020	000	CLEAN INTERIOR COMPARTMENT	EA	2,065.000	2.000	0.000	2.00	4,130.00
0156	70976020		CLEAN INTERIOR COMPARTMENT Set for Three boats	EA	2,065.000	0.000	3.000	2.00	4,130.00
0160	70976021	000	CLEAN ENGINE ROOM	EA	5,880.000	2.000	0.000	2.00	11,760.00
0161	70976021		CLEAN ENGINE ROOM Set for Three boats	EA	5,880.000	0.000	3.000	2.00	11,760.00
0165	70976022	000	CLEAN SHAFT ALLEYWAYS	EA	4,436.000	2.000	0.000	2.00	8,872.00
0166	70976022		CLEAN SHAFT ALLEYWAYS Set for Three boats	EA	4,436.000	0.000	3.000	2.00	8,872.00
0170	70976023	000	UPPER/LOWER RUDDER SHAFT BLADE	EA	16,716.000	4.000	0.000	4.00	66,864.00
0171	70976023		UPPER/LOWER RUDDER SHAFT BLADE Set for Three boats	EA	16,716.000	0.000	6.000	4.00	66,864.00
0190	70976027	000	RUDDER BEARING CLEARANCE	EA	269.000	1.000	3.000	4.00	1,076.00
0191	70976027		RUDDER BEARING CLEARANCE Set for Three boats	EA	269.000	0.000	6.000	4.00	1,076.00
0195	70976028	000	REMOVE/REINSTALL PROPELLER	EA	3,413.000	1.000	3.000	4.00	13,652.00
0196	70976028		REMOVE/REINSTALL PROPELLER Set for Three boats	EA	3,413.000	0.000	6.000	4.00	13,652.00
0200	70976029	000	REMOVE/REINSTALL TAIL SHAFT	EA	11,757.000	1.000	3.000	4.00	47,028.00
0201	70976029		REMOVE/REINSTALL TAIL SHAFT Set for Three boats	EA	11,757.000	0.000	6.000	4.00	47,028.00
0205	70976030	000	TAIL/INTER SHAFT FLANGE COUPLING	EA	4,643.000	1.000	1.000	2.00	9,286.00
0206	70976030		TAIL/INTER SHAFT FLANGE COUPLING Set for Three boats	EA	4,643.000	0.000	6.000	3.00	13,929.00
0210	70976031	000	TAIL SHAFT WEAR DOWN	EA	1,961.000	1.000	3.000	4.00	7,844.00
0211	70976031		TAIL SHAFT WEAR DOWN Set for Three boats	EA	1,961.000	0.000	6.000	4.00	7,844.00
0220	70976033	000	CUTLESS BEARING-OUTBOARD	EA	7,952.000	1.000	3.000	4.00	31,808.00
0221	70976033		CUTLESS BEARING-OUTBOARD Set for Three boats	EA	7,952.000	0.000	6.000	4.00	31,808.00
0225	70976034	000	CUTLESS BEARING-INBOARD	EA	7,952.000	1.000	3.000	4.00	31,808.00
0226	70976034		CUTLESS BEARING-INBOARD Set for Three boats	EA	7,952.000	0.000	6.000	4.00	31,808.00
0230	70976035	000	REMOVE & RENEW PACKING RINGS	EA	869.000	4.000	0.000	4.00	3,476.00
0231	70976035		REMOVE & RENEW PACKING RINGS Set for Three boats	EA	869.000	0.000	6.000	4.00	3,476.00
0235	70976036	000	TEST/VERIFY REALIGN TAILSHAFT	EA	661.000	2.000	2.000	4.00	2,644.00
0236	70976036		TEST/VERIFY REALIGN TAILSHAFT Set for Three boats	EA	661.000	0.000	6.000	4.00	2,644.00
0245	70976038	000	REALIGN INT SHAFT TO TAIL SHAFT	EA	6,920.000	2.000	2.000	4.00	27,680.00
0246	70976038		REALIGN INT SHAFT TO TAIL SHAFT Set for Three boats	EA	6,920.000	0.000	6.000	4.00	27,680.00
0260	70976041	000	READING OF WEAR ON TWO JOURNALS	EA	413.000	1.000	3.000	4.00	1,652.00

CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0261	70976041		READING OF WEAR ON TWO JOURNALS Set for Three boats	EA	413.000	0.000	6.000	4.00	1,652.00
0265	70976042	000	REFURBISH COOPER BEARINGS	EA	1,239.000	8.000	0.000	8.00	9,912.00
0271	70976043		REPLACE COOPER BEARINGS	EA	9,226.000	0.000	12.000	8.00	73,808.00
0300	70976049	000	REPAIR/REPLACE SEA VALVES	EA	2,600.000	2.000	2.000	4.00	10,400.00
0301	70976049		REPAIR/REPLACE SEA VALVES Set for Three boats	EA	2,600.000	0.000	6.000	4.00	10,400.00
0305	70976050	000	INS/REP/REPL DISCHRG/CHECK VLVS	EA	3,744.000	2.000	0.000	1.00	3,744.00
0310	70976051	000	REM/INST SEACHEST STRAINER	EA	932.000	4.000	0.000	4.00	3,728.00
0311	70976051		REM/INST SEACHEST STRAINER Set for Three boats	EA	932.000	0.000	6.000	4.00	3,728.00
0325	70976054	000	REMOVE & REINSTALL ANODES	EA	259.000	100.000	0.000	100.00	25,900.00
0335	70976056	000	REM/INST BARRICADE HYDR RAM	EA	5,200.000	2.000	0.000	2.00	10,400.00
0336	70976056		REM/INST BARRICADE HYDR RAM Set for Three boats	EA	5,200.000	0.000	3.000	2.00	10,400.00
0350	70976059	000	REPLACE FORMICA	EA	12,384.000	1.000	1.000	2.00	24,768.00
0351	70976059		REPLACE FORMICA Set for Three boats	EA	12,384.000	0.000	3.000	2.00	24,768.00
0355	70976060	000	REMOVE/REINSTALL STEERING RAMS	EA	2,070.000	4.000	0.000	4.00	8,280.00
0356	70976060		REMOVE/REINSTALL STEERING RAMS Set for Three boats	EA	2,070.000	0.000	6.000	4.00	8,280.00
0365	70976062	000	OPEN & CLEAN CHECK VALVES	EA	416.000	20.000	0.000	20.00	8,320.00
0366	70976062		OPEN & CLEAN CHECK VALVES Set for Three boats	EA	416.000	0.000	30.000	20.00	8,320.00
0370	70976063	000	APPLY ASPH SLR/CAR LANE STRIPES	EA	3,097.000	2.000	0.000	2.00	6,194.00
0371	70976063		APPLY ASPH SLR/CAR LANE STRIPES Set for Three boats	EA	3,097.000	0.000	3.000	2.00	6,194.00
0375	70976064	000	REM/REPL EXHAUST INSULATION	LF	311.000	20.000	0.000	3.00	933.00
0380	70976067	000	HYDRO BLST FUEL TANKS & GSKTS	EA	4,644.000	2.000	0.000	2.00	9,288.00
0381	70976067		HYDRO BLST FUEL TANKS & GSKTS Set for Three boats	EA	4,644.000	0.000	3.000	2.00	9,288.00
0390	70976069	000	REM/REPL 5/8 IN. HEAD LOG PLATE	EA	7,488.000	1.000	1.000	2.00	14,976.00
0395	70976070	000	REM/REPL PLATE BULW/SUPRSTRUCT	SF	624.000	10.000	7.000	17.00	10,608.00
0400	70976071	000	REPLACE ADHESIVE LETTERING	EA	5,159.000	2.000	0.000	2.00	10,318.00
0401	70976071		REPLACE ADHESIVE LETTERING Set for Three boats	EA	5,159.000	0.000	3.000	2.00	10,318.00
0410	70976073	000	REM/REPL SKEG & HULL PLATE	SF	1,560.000	20.000	0.000	5.00	7,800.00
0455	70976082	000	REBUILD 8V-92 MARINE ENGINE	EA	120,547.000	4.000	0.000	4.00	482,188.00
0456	70976082		REBUILD 8V-92 MARINE ENGINE Set for Three boats	EA	120,547.000	0.000	6.000	4.00	482,188.00
0460	70976083	000	REBUILD 6/71 GENERATOR ENGINE	EA	66,246.000	1.000	3.000	4.00	264,984.00
0470	70976085	000	PREP/PAINT HULL WTR LINE DOWN(A)	EA	16,508.000	2.000	0.000	2.00	33,016.00
0476	70976086		PREP/PAINT HULL WTR LINE DOWN(B)	EA	33,016.000	0.000	3.000	2.00	66,032.00
0485	70976088	000	PREP/PAINT HULL WTR LINE UP(A)	EA	27,860.000	2.000	0.000	2.00	55,720.00
0486	70976088		PREP/PAINT HULL WTR LINE UP(A)	EA	27,860.000	0.000	3.000	2.00	55,720.00

CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0496	70976090		PREP/PAINT BULWARKS(A) Set for Three boats	EA	23,733.000	0.000	3.000	2.00	47,466.00
0505	70976092	000	PREP/PAINT RUDDER/STEER COMP(B)	EA	10,319.000	4.000	0.000	4.00	41,276.00
0506	70976092		PREP/PAINT RUDDER/STEER COMP(B)	EA	10,319.000	0.000	6.000	4.00	41,276.00
0515	70976094	000	PREP/PAINT VOID TANKS(B)	EA	7,225.000	8.000	0.000	8.00	57,800.00
0516	70976094		PREP/PAINT VOID TANKS(B)	EA	7,225.000	0.000	12.000	8.00	57,800.00
0525	70976096	000	PREP/PAINT BALLAST TANK(B)	EA	6,913.000	8.000	0.000	8.00	55,304.00
0526	70976096		PREP/PAINT BALLAST TANK(B) Set for Three boats	EA	6,913.000	0.000	12.000	8.00	55,304.00
0530	70976097	000	BLAST/PAINT BARRICADE GATES	EA	6,192.000	4.000	0.000	4.00	24,768.00
0531	70976097		BLAST/PAINT BARRICADE GATES Set for Three boats	EA	6,192.000	0.000	6.000	4.00	24,768.00
0540	70976099	000	REFURB AIR IN/EXHST VNT DUCTNG(B)	EA	6,809.000	4.000	0.000	4.00	27,236.00
0541	70976099		REFURB AIR IN/EXHST VNT DUCTNG(B) Set for Three boats	EA	6,809.000	0.000	6.000	4.00	27,236.00
0546	70976100		PREP/PAINT EXT SUPERSTR(A)	EA	34,356.000	0.000	3.000	2.00	68,712.00
0550	70976101	000	PREP/PAINT EXT SUPERSTR(B)	EA	47,974.000	2.000	0.000	2.00	95,948.00
0570	70976105	000	PREP/PNT SHAFT ALLEWYS ABOVE(D)	EA	7,532.000	4.000	0.000	2.00	15,064.00
0571	70976105		PREP/PNT SHAFT ALLEWYS ABOVE(D) Set for Three boats	EA	7,532.000	0.000	6.000	4.00	30,128.00
0585	70976108	000	PREP/PNT SHFT ALLEYWYS BELOW(C)	EA	7,533.000	4.000	0.000	2.00	15,066.00
0586	70976108		PREP/PNT SHFT ALLEYWYS BELOW(C) Set for Three boats	EA	7,533.000	0.000	6.000	4.00	30,132.00
0600	70976111	000	PREP/PNT ENGINE ROOM ABOVE (D)	EA	10,322.000	1.000	1.000	2.00	20,644.00
0601	70976111		PREP/PNT ENGINE ROOM ABOVE (D) Set for Three boats	EA	10,322.000	0.000	3.000	2.00	20,644.00
0610	70976113	000	PREP/PNT ENGINE ROOM BELOW (D)	EA	10,319.000	2.000	0.000	2.00	20,638.00
0611	70976113		PREP/PNT ENGINE ROOM BELOW (D) Set for Three boats	EA	10,319.000	0.000	3.000	2.00	20,638.00
0620	70976115	000	PREP/PNT INT WASTE OIL TANK (D)	EA	4,127.000	1.000	1.000	2.00	8,254.00
0621	70976115		PREP/PNT INT WASTE OIL TANK (D) Set for Three boats	EA	4,127.000	0.000	3.000	2.00	8,254.00
0630	70976117	000	PREP/PNT INT SUPERS COMPART (B)	EA	10,008.000	1.000	1.000	2.00	20,016.00
0631	70976117		PREP/PNT INT SUPERS COMPART (B) Set for Three boats	EA	10,008.000	0.000	3.000	2.00	20,016.00
0640	70976119	000	CLEAN BRASS ITEMS	EA	3,406.000	2.000	0.000	2.00	6,812.00
0641	70976119		CLEAN BRASS ITEMS Set for Three boats	EA	3,406.000	0.000	3.000	2.00	6,812.00
0645	70976120	000	WELDING/FITTING	HR	125.000	250.000	0.000	80.00	10,000.00
0646	70976120		WELDING/FITTING Set for Three boats	HR	125.000	0.000	80.000	13.00	1,625.00
0650	70976121	000	MACHINE SHOP WORK	HR	119.000	200.000	0.000	140.00	16,660.00
0651	70976121		MACHINE SHOP WORK Set for Three boats	HR	119.000	0.000	140.000	70.00	8,330.00
0655	70976122	000	PIPE FITTERS	HR	99.000	25.000	42.000	67.00	6,633.00

CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0656	70976122		PIPE FITTERS Set for Three boats	HR	99.000	0.000	67.000	10.00	990.00
0660	70976123	000	ELECTRICIANS	HR	125.000	200.000	0.000	106.00	13,250.00
0661	70976123		ELECTRICIANS Set for Three boats	HR	125.000	0.000	106.000	82.00	10,250.00
0665	70976124	000	OVERHEAD CRANE	HR	124.000	15.000	0.000	10.00	1,240.00
0666	70976124		OVERHEAD CRANE Set for Three boats	HR	124.000	0.000	10.000	4.00	496.00
0670	70976125	000	WELDING	HR	125.000	100.000	0.000	73.00	9,125.00
0671	70976125		WELDING Set for Three boats	HR	125.000	0.000	73.000	68.00	8,500.00
0675	70976126	000	MECHANICS	HR	156.000	300.000	0.000	280.00	43,680.00
0676	70976126		MECHANICS Set for Three boats	HR	156.000	0.000	280.000	116.00	18,096.00
0680	70976127	000	BLAST MISC. ITEMS	HR	413.000	25.000	0.000	3.00	1,239.00
0681	70976127		BLAST MISC. ITEMS Set for Three boats	HR	413.000	0.000	3.000	1.00	413.00
0685	70976128	000	PAINTING MISC ITEMS	HR	341.000	25.000	0.000	2.00	682.00
0686	70976128		PAINTING MISC ITEMS Set for Three boats	HR	341.000	0.000	2.000	1.00	341.00
0690	70976129	000	TEST ALL PIPING	EA	5,616.000	2.000	0.000	2.00	11,232.00
0691	70976129		TEST ALL PIPING Set for Three boats	EA	5,616.000	0.000	3.000	2.00	11,232.00
0695	70976130	000	TEST FIRE PIPING	EA	4,992.000	2.000	0.000	2.00	9,984.00
0696	70976130		TEST FIRE PIPING Set for Three boats	EA	4,992.000	0.000	3.000	2.00	9,984.00
0725	70976149	000	INSTALL NEW 3 IN. FLANGES	EA	895.000	2.000	0.000	2.00	1,790.00
0730	70976151	000	REMOVE/REPLACE 2 IN CHECK VALVES	EA	832.000	1.000	1.000	2.00	1,664.00
0755	70976176	000	REMOVE/REPLACE NEW 2 316 SS IN FLANGES	EA	853.000	2.000	9.000	11.00	9,383.00
0760	70976178	000	REMOVE/REPLACE NEW 3 316 SS IN FLANGES	EA	1,248.000	2.000	0.000	1.00	1,248.00
0770	70976183	000	INSTALL OR REMOVE/REPLACE 2 IN PIPING	LF	895.000	10.000	0.000	4.00	3,580.00
0775	70976188	000	INSTALL OR REMOVE/REPLACE 3 IN PIPING	LF	1,560.000	10.000	0.000	1.00	1,560.00
0780	70976190	000	INSTALL OR REMOVE/REPLACE 2 IN PIPING	LF	1,248.000	10.000	2.000	12.00	14,976.00
0781	70976190		INSTALL OR REMOVE/REPLACE 2 IN PIPING Set for Three boats	LF	1,248.000	0.000	12.000	12.00	14,976.00
0785	70976192	000	INSTALL OR REMOVE/REPLACE 1" PIPING	LF	884.000	10.000	15.000	25.00	22,100.00
0786	70976192		INSTALL OR REMOVE/REPLACE 1" PIPING Set for Three boats	LF	884.000	0.000	25.000	5.00	4,420.00
0790	70976193	000	INSTALL OR REMOVE/REPLACE 3/4" PIPING	LF	500.000	10.000	0.000	3.00	1,500.00
0845	70976213	000	REMOVE/REPLACE FLAT BAR 3'X1/4' THICK	LF	541.000	50.000	2.000	52.00	28,132.00
0850	70976214	000	REMOVE/REPLACE FLAT BAR 4'X1/4' THICK	LF	562.000	50.000	10.000	60.00	33,720.00
0851	70976214		REMOVE/REPLACE FLAT BAR 4'X1/4' THICK Set for Three boats	LF	562.000	0.000	60.000	60.00	33,720.00
0855	70976216	000	REMOVE/REPLACE FLAT BAR 2'X3/8' THICK	LF	416.000	5.000	0.000	1.00	416.00
0856	70976213		REMOVE/REPLACE FLAT BAR 3'X1/4' THICK Set for Three boats	LF	541.000	0.000	52.000	52.00	28,132.00

CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	70976242	000	REPL I-BEAM UPRIGHT SUPPT ANGLE BRACES	EA	687.000	4.000	0.000	1.00	687.00
0885	70976244	000	PREP/PAINT BULWARKS(B)	EA	30,958.000	3.000	0.000	2.00	61,916.00
0890	70976246	000	RUB RAIL REPLACEMENT LF'X2'X3/8' THICK	LF	572.000	75.000	0.000	22.00	12,584.00
0895	70976248	000	MARINE REPAIR MOBILIZATION	EA	3,099.000	5.000	0.000	3.00	9,297.00
0905	96082001		UNIQUE CHANGE ORDER ITEM 1 Large Front Windows	DOL	468.000	0.000	22.000	22.00	10,296.00
0915	70976082		REBUILD 8V-92 MARINE ENGINE Increase quantity to allow for the erebuilding of Harvey	EA	120,547.000	0.000	1.000	0.82	98,607.45
Category Subtotal									\$4,336,148.45

PROJECT RMC - 633607001 CONTROL 633607001

CATEGORY 001 DESCRIPTION DRY DOCKING FOR FERRY BOATS AT PORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	70976008	000	AIR RECEIVER INSPECTION	EA	829.000	1.000	0.000	0.000	0.00
0100	70976009	000	TEST PIPING/TRANS FUEL OIL	EA	832.000	1.000	0.000	0.000	0.00
0110	70976011	000	MECH FUEL & WASTE OIL PUMPS	EA	4,784.000	1.000	0.000	0.000	0.00
0111	70976011		MECH FUEL & WASTE OIL PUMPS Set for Three boats	EA	4,784.000	0.000	1.000	0.000	0.00
0115	70976012	000	TEST PIPING/TRANS WASTE OIL	EA	832.000	1.000	0.000	0.000	0.00
0125	70976014	000	REPL ELEC STARTER CONTROL BOX	EA	4,992.000	1.000	0.000	0.000	0.00
0175	70976024	000	UPPER RUDDER ASSEMBLY & RUDDER	EA	5,880.000	1.000	0.000	0.000	0.00
0180	70976025	000	RUDDER FLANGE BOLTS	EA	331.000	1.000	0.000	0.000	0.00
0185	70976026	000	UPPER RUDDER SHAFT	EA	21,255.000	1.000	0.000	0.000	0.00
0215	70976032	000	FIT TAIL SHAFT	EA	2,270.000	1.000	0.000	0.000	0.00
0240	70976037	000	TEST/VERIFY REALGN INT SHFT FLNG	EA	724.000	2.000	0.000	0.000	0.00
0250	70976039	000	REALIGN MARINE GEAR/MAIN ENGINE	EA	8,573.000	1.000	0.000	0.000	0.00
0255	70976040	000	REMOVE & REINSTALL INT SHAFT	EA	6,707.000	1.000	0.000	0.000	0.00
0270	70976043	000	REPLACE COOPER BEARINGS	EA	9,226.000	1.000	0.000	0.000	0.00
0275	70976044	000	DYE TEST PROP/CHCK PROP PITCH	EA	932.000	1.000	0.000	0.000	0.00
0280	70976045	000	BALANCE PROP	EA	1,034.000	1.000	0.000	0.000	0.00
0285	70976046	000	RE-PITCH PROP	EA	930.000	1.000	0.000	0.000	0.00
0290	70976047	000	REPAIR PROP/WELDING OF CRACKS	EA	1,343.000	1.000	0.000	0.000	0.00
0295	70976048	000	SHAFT FLANGE COUPLING	EA	826.000	1.000	0.000	0.000	0.00
0306	70976050		INS/REP/REPL DISCHRG/CHECK VLVS Set for Three boats	EA	3,744.000	0.000	5.000	0.000	0.00
0315	70976052	000	REM/TEST/REP/INS SKEG DOCK PLGS	EA	2,074.000	2.000	0.000	0.000	0.00
0320	70976053	000	FILL & DRAIN SKEG	EA	8,562.000	1.000	0.000	0.000	0.00
0330	70976055	000	RENEW GATE AREA STEEL	EA	2,080.000	10.000	0.000	0.000	0.00
0340	70976057	000	TANK VENT PIPING	EA	2,080.000	2.000	0.000	0.000	0.00
0345	70976058	000	RENEW FREEING PORT UPRIGHT SUP	EA	4,160.000	1.000	0.000	0.000	0.00
0360	70976061	000	REPL SEACHEST STRNRS/HOUSING	EA	7,800.000	1.000	0.000	0.000	0.00
0376	70976064		REM/REPL EXHAUST INSULATION Set for Three boats	LF	311.000	0.000	3.000	0.000	0.00
0385	70976068	000	INSTALL STAINLESS STEEL STUDS	EA	156.000	5.000	0.000	0.000	0.00

0391	70976069		REM/REPL 5/8 IN. HEAD LOG PLATE Set for Three boats	EA	7,488.000	0.000	3.000	0.000	0.00
0396	70976070		REM/REPL PLATE BULW/SUPRSTRUCT Set for Three boats	SF	624.000	0.000	20.000	0.000	0.00
0405	70976072	000	INST FLOURESCENT FIXTURES	EA	3,120.000	1.000	0.000	0.000	0.00
0411	70976073		REM/REPL SKEG & HULL PLATE Set for Three boats	SF	1,560.000	0.000	5.000	0.000	0.00
0415	70976074	000	REM/REPL TIRE RUB RAIL	LF	219.000	5.000	0.000	0.000	0.00
0420	70976075	000	REM/REPL ENTR LENGTH HD-LOG PLATE	LF	3,120.000	5.000	0.000	0.000	0.00
0425	70976076	000	FABR/INST TWO NEW BARRICADE GATES	EA	43,680.000	1.000	0.000	0.000	0.00
0430	70976077	000	REPL DOCKING COLLARS & PLUGS	EA	624.000	1.000	0.000	0.000	0.00
0435	70976078	000	REM/INST DOOR RLLR GDES & HNGRS	EA	10,400.000	1.000	0.000	0.000	0.00
0440	70976079	000	RENEW DMGD/WSTD FREEING PRT GTE	EA	6,864.000	1.000	0.000	0.000	0.00
0445	70976080	000	REMOVE/REINSTALL MARINE GEAR	EA	8,801.000	1.000	0.000	0.000	0.00
0450	70976081	000	REMOVE/REINSTALL MARINE ENGINE	EA	13,442.000	1.000	0.000	0.000	0.00
0461	70976083		REBUILD 6/71 GENERATOR ENGINE Set for Three boats	EA	66,246.000	0.000	2.000	0.000	0.00
0465	70976084	000	REBUILD MG-514 MARINE GEAR	EA	54,964.000	1.000	0.000	0.000	0.00
0475	70976086	000	PREP/PAINT HULL WTR LINE DOWN(B)	EA	33,016.000	1.000	0.000	0.000	0.00
0480	70976087	000	PREP/PAINT HULL WTR LINE DOWN(C)	EA	41,270.000	1.000	0.000	0.000	0.00
0490	70976089	000	PREP/PAINT HULL WTR LINE UP(B)	EA	33,016.000	1.000	0.000	0.000	0.00
0495	70976090	000	PREP/PAINT BULWARKS(A)	EA	23,733.000	1.000	0.000	0.000	0.00
0500	70976091	000	PREP/PAINT RUDDER/STEER COMP(A)	EA	22,700.000	1.000	0.000	0.000	0.00
0510	70976093	000	PREP/PAINT VOID TANKS(A)	EA	16,508.000	1.000	0.000	0.000	0.00
0520	70976095	000	PREP/PAINT BALLAST TANK(A)	EA	16,508.000	1.000	0.000	0.000	0.00
0535	70976098	000	REFURB AIR IN/EXHST VNT DUCTNG(A)	EA	9,595.000	1.000	0.000	0.000	0.00
0545	70976100	000	PREP/PAINT EXT SUPERSTR(A)	EA	34,356.000	1.000	0.000	0.000	0.00
0555	70976102	000	PREP/PNT SHFT ALLEYWYS ABOVE(A)	EA	12,384.000	1.000	0.000	0.000	0.00
0560	70976103	000	PREP/PNT SHAFT ALLEWYS ABOVE(B)	EA	17,542.000	1.000	0.000	0.000	0.00
0565	70976104	000	PREP/PNT SHAFT ALLEWYS ABOVE(C)	EA	7,532.000	1.000	0.000	0.000	0.00
0575	70976106	000	PREP/PNT SHAFT ALLEWYS BELOW(A)	EA	12,794.000	1.000	0.000	0.000	0.00
0580	70976107	000	PREP/PNT SHAFT ALLEWYS BELOW(B)	EA	17,024.000	1.000	0.000	0.000	0.00
0590	70976109	000	PREP/PNT SHAFT ALLEWYS BELOW(D)	EA	6,192.000	1.000	0.000	0.000	0.00
0595	70976110	000	PREP/PAINT ENG ROOM ABOVE(C)	EA	25,895.000	1.000	0.000	0.000	0.00
0605	70976112	000	PREP/PAINT ENG ROOM BELOW(C)	EA	19,086.000	1.000	0.000	0.000	0.00
0615	70976114	000	PREP/PNT INT WASTE OIL TANK (C)	EA	6,192.000	1.000	0.000	0.000	0.00
0625	70976116	000	PREP/PNT INT SUPERS COMPART (A)	EA	19,091.000	1.000	0.000	0.000	0.00
0635	70976118	000	PREP/PNT INT SUPERS COMPART (C)	EA	6,192.000	1.000	0.000	0.000	0.00
0700	70976131	000	REMOVE/REINSTALL GENERATOR ENGINE	EA	7,028.000	2.000	0.000	0.000	0.00
0705	70976132	000	REMOVE/REINSTALL NEW GENERATOR	EA	5,787.000	2.000	0.000	0.000	0.00
0710	70976141	000	REM/REPL 2 IN. BUTTERFLY VALVES	EA	583.000	1.000	0.000	0.000	0.00
0715	70976142	000	REM/REPL 3 IN. BUTTERFLY VALVES	SF	687.000	1.000	0.000	0.000	0.00
0720	70976147	000	INSTALL NEW 2 IN. FLANGES	EA	832.000	2.000	0.000	0.000	0.00
0726	70976149		INSTALL NEW 3 IN. FLANGES Set for Three boats	EA	895.000	0.000	3.000	0.000	0.00
0731	70976151		REMOVE/REPLACE 2 IN CHECK VALVES Set for Three boats	EA	832.000	0.000	3.000	0.000	0.00
0735	70976152	000	REMOVE/REPLACE 3 IN CHECK VALVES	EA	936.000	1.000	0.000	0.000	0.00
0740	70976160	000	REM/REPL 316 SS FUEL FILL(MN DK) VALVE	EA	3,744.000	1.000	0.000	0.000	0.00
0745	70976170	000	REMVE/REPLACE 2 316 SS BUTTERFLY VALVE	EA	988.000	1.000	0.000	0.000	0.00
0750	70976171	000	REMVE/REPLACE 3 316 SS BUTTERFLY VALVE	EA	1,040.000	1.000	0.000	0.000	0.00
0756	70976176		REMOVE/REPLACE NEW 2 316 SS IN FLANGES	EA	853.000	0.000	11.000	0.000	0.00

			Set for Three boats						
0765	70976181	000	INSTALL OR REMOVE/REPLACE 3 IN PIPING	LF	1,144.000	10.000	0.000	0.000	0.00
0771	70976183		INSTALL OR REMOVE/REPLACE 2 IN PIPING	LF	895.000	0.000	4.000	0.000	0.00
			Set for Three boats						
0791	70976193		INSTALL OR REMOVE/REPLACE 3/4" PIPING	LF	500.000	0.000	3.000	0.000	0.00
			Set for Three boats						
0795	70976194	000	INSTALL OR REMOVE/REPLACE 1/2" PIPING	LF	479.000	10.000	0.000	0.000	0.00
0800	70976195	000	REMOVE/REPLCE 1/4" COPPER TUBING LFING	LF	84.000	5.000	0.000	0.000	0.00
0805	70976196	000	REMOVE/REPLCE 1/2" COPPER TUBING LFING	LF	104.000	5.000	0.000	0.000	0.00
0810	70976197	000	REM/REPLCE 1/4" STAINLESS STEEL TUBING	LF	156.000	5.000	0.000	0.000	0.00
0815	70976198	000	REM/REPLCE 1/2" STAINLESS STEEL TUBING	LF	292.000	5.000	0.000	0.000	0.00
0820	70976199	000	REM/REPL ANGLE IRON 1'X1'X1/4' THICK	LF	188.000	5.000	0.000	0.000	0.00
0825	70976200	000	REM/REPL ANGLE IRON 2'X2'X1/4' THICK	LF	271.000	5.000	0.000	0.000	0.00
0830	70976207	000	REM/REPL ANGLE IRON 1'X1'X1/4' THICK	LF	437.000	5.000	0.000	0.000	0.00
0835	70976208	000	REM/REPL ANGLE IRON 2'X2'X1/4' THICK	LF	520.000	5.000	0.000	0.000	0.00
0840	70976212	000	REMOVE/REPLACE FLAT BAR 2'X1/4' THICK	LF	437.000	25.000	0.000	0.000	0.00
0857	70976216		REMOVE/REPLACE FLAT BAR 2'X3/8' THICK	LF	416.000	0.000	5.000	0.000	0.00
			Set for Three boats						
0860	70976217	000	REMOVE/REPLACE FLAT BAR 3'X3/8' THICK	LF	552.000	5.000	0.000	0.000	0.00
0865	70976228	000	REMOVE/REPLACE FLAT BAR 2'X1/4' THICK	LF	541.000	5.000	0.000	0.000	0.00
0870	70976241	000	REM/REP CHANNEL IRON 10'X3'X3/8 THICK	LF	1,352.000	25.000	0.000	0.000	0.00
0880	70976243	000	DEHUMIDIFYING EQUIPMENT	DAY	413.000	5.000	0.000	0.000	0.00
0886	70976244		PREP/PAINT BULWARKS(B)	EA	30,958.000	0.000	1.000	0.000	0.00
			Set for Three boats						
0896	70976248		MARINE REPAIR MOBILIZATION	EA	36,099.000	0.000	3.000	0.000	0.00
			Set for Three boats						
0900	70976247	000	REMOVE AND REPLACE I BEAM UPRIGHTS	EA	10,400.000	4.000	0.000	0.000	0.00
0910	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	546.000	0.000	11.000	0.000	0.00
			Small side window glass						
1050	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-785.000	0.000	0.000	0.000	0.00
			LIQUIDATED DAMAGES						
1500	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			MATERIAL ON HAND						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,336,148.45

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
70976001	000	DRY DOCKING	EA	93,094.000	2.00	4.000	372,376.00
70976002	000	UTILITY HOOK UP	EA	2,075.000	2.00	4.000	8,300.00
70976003	000	TESTING FREE CERTIFICATE	EA	5,304.000	2.00	4.000	21,216.00
70976004	000	OPEN RUDDER/STEERING COMPARTMENT	EA	414.000	8.00	16.000	6,624.00
70976005	000	OPEN MANHOLE/VOID TANKS	EA	414.000	8.00	16.000	6,624.00
70976006	000	OPEN MANHOLE/BALLAST TANKS	EA	414.000	8.00	16.000	6,624.00
70976007	000	INSPECT AND TEST VALVES	EA	5,616.000	2.00	4.000	22,464.00
70976008		AIR RECEIVER INSPECTION	EA	829.000	0.00	4.000	3,316.00
		Increase to allow for three boats					
70976010	000	REPLACE ELECTRIC MOTOR	EA	4,680.000	1.00	2.000	9,360.00
70976013	000	INSP/TEST ELEC PUMPS, CONTR, ETC.	EA	5,616.000	2.00	3.000	16,848.00
70976015	000	GANT CHART	EA	517.000	2.00	4.000	2,068.00
70976016	000	REMOVE/REINSTALL DOCKING PLUGS	EA	2,074.000	2.00	3.000	6,222.00
70976017	000	REMV SUCTION STRAINERS	EA	5,183.000	2.00	4.000	20,732.00
70976018	000	OPEN ENGINE ROOM HATCH	EA	5,784.000	2.00	4.000	23,136.00
70976019	000	CLEAN ENGINE ROOM BILGE	EA	9,704.000	2.00	4.000	38,816.00
70976020	000	CLEAN INTERIOR COMPARTMENT	EA	2,065.000	2.00	4.000	8,260.00
70976021	000	CLEAN ENGINE ROOM	EA	5,880.000	2.00	4.000	23,520.00
70976022	000	CLEAN SHAFT ALLEYWAYS	EA	4,436.000	2.00	4.000	17,744.00
70976023	000	UPPER/LOWER RUDDER SHAFT BLADE	EA	16,716.000	4.00	8.000	133,728.00
70976027	000	RUDDER BEARING CLEARANCE	EA	269.000	1.00	8.000	2,152.00
70976028	000	REMOVE/REINSTALL PROPELLER	EA	3,413.000	1.00	8.000	27,304.00
70976029	000	REMOVE/REINSTALL TAIL SHAFT	EA	11,757.000	1.00	8.000	94,056.00
70976030	000	TAIL/INTER SHAFT FLANGE COUPLING	EA	4,643.000	1.00	5.000	23,215.00
70976031	000	TAIL SHAFT WEAR DOWN	EA	1,961.000	1.00	8.000	15,688.00
70976033	000	CUTLESS BEARING-OUTBOARD	EA	7,952.000	1.00	8.000	63,616.00
70976034	000	CUTLESS BEARING-INBOARD	EA	7,952.000	1.00	8.000	63,616.00
70976035	000	REMOVE & RENEW PACKING RINGS	EA	869.000	4.00	8.000	6,952.00
70976036	000	TEST/VERIFY REALIGN TAILSHAFT	EA	661.000	2.00	8.000	5,288.00
70976038	000	REALIGN INT SHAFT TO TAIL SHAFT	EA	6,920.000	2.00	8.000	55,360.00
70976041	000	READING OF WEAR ON TWO JOURNALS	EA	413.000	1.00	8.000	3,304.00
70976042	000	REFURBISH COOPER BEARINGS	EA	1,239.000	8.00	8.000	9,912.00
70976043		REPLACE COOPER BEARINGS	EA	9,226.000	0.00	8.000	73,808.00
70976049	000	REPAIR/REPLACE SEA VALVES	EA	2,600.000	2.00	8.000	20,800.00
70976050	000	INS/REP/REPL DISCHRG/CHECK VLVS	EA	3,744.000	2.00	1.000	3,744.00
70976051	000	REM/INST SEACHEST STRAINER	EA	932.000	4.00	8.000	7,456.00
70976054	000	REMOVE & REINSTALL ANODES	EA	259.000	100.00	100.000	25,900.00
70976056	000	REM/INST BARRICADE HYDR RAM	EA	5,200.000	2.00	4.000	20,800.00
70976059	000	REPLACE FORMICA	EA	12,384.000	1.00	4.000	49,536.00
70976060	000	REMOVE/REINSTALL STEERING RAMS	EA	2,070.000	4.00	8.000	16,560.00
70976062	000	OPEN & CLEAN CHECK VALVES	EA	416.000	20.00	40.000	16,640.00
70976063	000	APPLY ASPH SLR/CAR LANE STRIPES	EA	3,097.000	2.00	4.000	12,388.00
70976064	000	REM/REPL EXHAUST INSULATION	LF	311.000	20.00	3.000	933.00

70976067	000	HYDRO BLST FUEL TANKS & GSKTS	EA	4,644.000	2.00	4.000	18,576.00
70976069	000	REM/REPL 5/8 IN. HEAD LOG PLATE	EA	7,488.000	1.00	2.000	14,976.00
70976070	000	REM/REPL PLATE BULW/SUPRSTRUCT	SF	624.000	10.00	17.000	10,608.00
70976071	000	REPLACE ADHESIVE LETTERING	EA	5,159.000	2.00	4.000	20,636.00
70976073	000	REM/REPL SKEG & HULL PLATE	SF	1,560.000	20.00	5.000	7,800.00
70976082	000	REBUILD 8V-92 MARINE ENGINE	EA	120,547.000	4.00	8.818	1,062,983.45
70976083	000	REBUILD 6/71 GENERATOR ENGINE	EA	66,246.000	1.00	4.000	264,984.00
70976085	000	PREP/PAINT HULL WTR LINE DOWN(A)	EA	16,508.000	2.00	2.000	33,016.00
70976086		PREP/PAINT HULL WTR LINE DOWN(B)	EA	33,016.000	0.00	2.000	66,032.00
70976088	000	PREP/PAINT HULL WTR LINE UP(A)	EA	27,860.000	2.00	4.000	111,440.00
70976090		PREP/PAINT BULWARKS(A)	EA	23,733.000	0.00	2.000	47,466.00
		Set for Three boats					
70976092	000	PREP/PAINT RUDDER/STEER COMP(B)	EA	10,319.000	4.00	8.000	82,552.00
70976094	000	PREP/PAINT VOID TANKS(B)	EA	7,225.000	8.00	16.000	115,600.00
70976096	000	PREP/PAINT BALLAST TANK(B)	EA	6,913.000	8.00	16.000	110,608.00
70976097	000	BLAST/PAINT BARRICADE GATES	EA	6,192.000	4.00	8.000	49,536.00
70976099	000	REFURB AIR IN/EXHST VNT DUCTNG(B)	EA	6,809.000	4.00	8.000	54,472.00
70976100		PREP/PAINT EXT SUPERSTR(A)	EA	34,356.000	0.00	2.000	68,712.00
70976101	000	PREP/PAINT EXT SUPERSTR(B)	EA	47,974.000	2.00	2.000	95,948.00
70976105	000	PREP/PNT SHAFT ALLEWYS ABOVE(D)	EA	7,532.000	4.00	6.000	45,192.00
70976108	000	PREP/PNT SHFT ALLEYWYS BELOW(C)	EA	7,533.000	4.00	6.000	45,198.00
70976111	000	PREP/PNT ENGINE ROOM ABOVE (D)	EA	10,322.000	1.00	4.000	41,288.00
70976113	000	PREP/PNT ENGINE ROOM BELOW (D)	EA	10,319.000	2.00	4.000	41,276.00
70976115	000	PREP/PNT INT WASTE OIL TANK (D)	EA	4,127.000	1.00	4.000	16,508.00
70976117	000	PREP/PNT INT SUPERS COMPART (B)	EA	10,008.000	1.00	4.000	40,032.00
70976119	000	CLEAN BRASS ITEMS	EA	3,406.000	2.00	4.000	13,624.00
70976120	000	WELDING/FITTING	HR	125.000	250.00	93.000	11,625.00
70976121	000	MACHINE SHOP WORK	HR	119.000	200.00	210.000	24,990.00
70976122	000	PIPE FITTERS	HR	99.000	25.00	77.000	7,623.00
70976123	000	ELECTRICIANS	HR	125.000	200.00	188.000	23,500.00
70976124	000	OVERHEAD CRANE	HR	124.000	15.00	14.000	1,736.00
70976125	000	WELDING	HR	125.000	100.00	141.000	17,625.00
70976126	000	MECHANICS	HR	156.000	300.00	396.000	61,776.00
70976127	000	BLAST MISC. ITEMS	HR	413.000	25.00	4.000	1,652.00
70976128	000	PAINTING MISC ITEMS	HR	341.000	25.00	3.000	1,023.00
70976129	000	TEST ALL PIPING	EA	5,616.000	2.00	4.000	22,464.00
70976130	000	TEST FIRE PIPING	EA	4,992.000	2.00	4.000	19,968.00
70976149	000	INSTALL NEW 3 IN. FLANGES	EA	895.000	2.00	2.000	1,790.00
70976151	000	REMOVE/REPLACE 2 IN CHECK VALVES	EA	832.000	1.00	2.000	1,664.00
70976176	000	REMOVE/REPLACE NEW 2 316 SS IN FLANGES	EA	853.000	2.00	11.000	9,383.00
70976178	000	REMOVE/REPLACE NEW 3 316 SS IN FLANGES	EA	1,248.000	2.00	1.000	1,248.00
70976183	000	INSTALL OR REMOVE/REPLACE 2 IN PIPING	LF	895.000	10.00	4.000	3,580.00
70976188	000	INSTALL OR REMOVE/REPLACE 3 IN PIPING	LF	1,560.000	10.00	1.000	1,560.00
70976190	000	INSTALL OR REMOVE/REPLACE 2 IN PIPING	LF	1,248.000	10.00	24.000	29,952.00
70976192	000	INSTALL OR REMOVE/REPLACE 1" PIPING	LF	884.000	10.00	30.000	26,520.00
70976193	000	INSTALL OR REMOVE/REPLACE 3/4" PIPING	LF	500.000	10.00	3.000	1,500.00
70976213	000	REMOVE/REPLACE FLAT BAR 3'X1/4' THICK	LF	541.000	50.00	104.000	56,264.00
70976214	000	REMOVE/REPLACE FLAT BAR 4'X1/4' THICK	LF	562.000	50.00	120.000	67,440.00
70976216	000	REMOVE/REPLACE FLAT BAR 2'X3/8' THICK	LF	416.000	5.00	1.000	416.00

70976242	000	REPL I-BEAM UPRIGHT SUPPT ANGLE BRACES	EA	687.000	4.00	1.000	687.00
70976244	000	PREP/PAINT BULWARKS(B)	EA	30,958.000	3.00	2.000	61,916.00
70976246	000	RUB RAIL REPLACEMENT LF'X2'X3/8' THICK	LF	572.000	75.00	22.000	12,584.00
70976248	000	MARINE REPAIR MOBILIZATION	EA	3,099.000	5.00	3.000	9,297.00
96082001		UNIQUE CHANGE ORDER ITEM 1 Large Front Windows	DOL	468.000	0.00	22.000	10,296.00

TOTAL ITEM EARNINGS TO DATE

\$4,336,148.45