



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/06/15**

CONTRACT ID: **091712069**
 PROJECT: **BR 1102(536)**
 CONTRACT: **05133026**
 AWARD AMOUNT: **\$1,272,327.40**
 PROJECTED AMOUNT: **\$1,275,285.00**
 ADJ. PROJECTED AMOUNT: **\$1,285,162.74**
 CONTRACTOR: **ELLIS-MCGINNIS CONSTRUCTION CO.**

HIGHWAY: **CR**
 DISTRICT NAME: **Bryan**
 COUNTY: **MILAM**
 AREA ENGINEER: **Mark Shafer, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/18/2014** to **07/25/2014**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **72.17**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2013**
 AWARD DATE: **05/30/2013**
 NOTICE TO PROCEED DATE: **07/08/2013**
 WORK BEGIN DATE: **10/25/2013**
 ACCEPTED DATE: **07/17/2014**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,264,467.90	\$1,261,167.90	\$3,300.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,264,467.90	\$1,261,167.90	\$3,300.00
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	\$1,264,467.90	\$1,261,167.90	\$3,300.00

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: 10/25/2013
 TIME CHARGES BEGIN: 10/28/2013
 BID DAYS: 115
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 115
 DAYS CHARGED TO DATE: 83
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/23/2014	1		Paying final 3% mobilization.

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT BR 1102(536)

CONTROL 091712069

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0130	05002001	011	MOBILIZATION	LS	110,000.000	0.030	\$3,300.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,300.00

CONTRACT LINE ITEMS

PROJECT BR 1102(536) CONTROL 091712069
 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	01002002	002	PREPARING ROW	STA	5,000.000	4.000	0.000	4.00	20,000.00
0065	01002004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,600.000	2.000	0.000	2.00	3,200.00
0070	01002005	000	PREP ROW (TREE)(24"-30"DIA)	EA	2,400.000	1.000	0.000	2.00	4,800.00
0075	01102001	000	EXCAVATION (ROADWAY)	CY	21.000	17.000	0.000	17.00	357.00
0080	01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	27.000	1.000	0.000	1.00	27.00
0085	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.700	1,000.000	0.000	1,000.00	2,700.00
0090	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.200	11,145.000	0.000	5,322.22	1,064.44
0105	01682001	000	VEGETATIVE WATERING	MG	46.000	111.500	0.000	3.30	151.80
0130	05002001	011	MOBILIZATION	LS	110,000.000	1.000	0.000	1.00	110,000.00
0135	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	8.000	0.000	8.00	4,000.00
0140	05522001	000	WIRE FENCE (TY A)	LF	8.000	300.000	0.000	380.00	3,040.00
0145	06362001	000	ALUMINUM SIGNS (TY A)	SF	15.000	13.000	13.000	26.00	390.00
0151	06442004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	325.000	0.000	2.000	2.00	650.00
			Added by CO #02						
0155	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	2.000	0.000	2.00	100.00
0170	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	100.000	12.000	0.000	12.00	1,200.00
0175	06582368	000	INSTL DEL ASSM(D-DW)SZ1(TYC)CTB(BI)	EA	25.000	14.000	0.000	14.00	350.00
0176	06582396		INSTL OM ASSM (OM-3L)(FLX)GND	EA	200.000	0.000	2.000	2.00	400.00
			Added by CO #02						
0177	06582397		INSTL OM ASSM (OM-3R)(FLX)GND	EA	200.000	0.000	2.000	2.00	400.00
			Added by CO #02						
0180	10182001	000	TREE PROTECTION	EA	1,000.000	3.000	0.000	4.00	4,000.00
0190	11222037	000	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	4.100	628.000	0.000	351.00	1,439.10
0195	11222047	000	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	7.400	528.000	0.000	550.00	4,070.00
0200	11222056	000	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	2.000	528.000	0.000	550.00	1,100.00
0510	96082001		UNIQUE CHANGE ORDER ITEM 1 4" Flexible Base and 3" HMA	DOL	1.000	0.000	24,856.000	24,856.00	24,856.00
Category Subtotal									\$188,295.34

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	04162002	000	DRILL SHAFT (24 IN)	LF	195.000	120.000	0.000	138.00	26,910.00
0285	04162004	000	DRILL SHAFT (36 IN)	LF	204.000	200.000	0.000	131.00	26,724.00
0290	04202003	002	CL C CONC (ABUT)	CY	1,500.000	13.600	0.000	8.40	12,600.00
0295	04202004	002	CL C CONC (BENT)	CY	1,400.000	21.800	0.000	24.83	34,762.00
0300	04202006	002	CL C CONC (RAIL FOUNDATION)	CY	650.000	3.200	0.000	3.20	2,080.00
0310	04292007	000	CNC STR REP (HORIZONTAL)	SF	120.000	46.500	0.000	46.50	5,580.00
0315	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	95.000	62.000	0.000	62.28	5,916.60
0320	04422037	016	STR STL (BRIDGE DECK FRAMING)	LB	2.100	52,443.000	0.000	52,443.00	110,130.30
0325	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	2.400	4,938.000	0.000	4,938.00	11,851.20
0330	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	3.100	13,089.000	0.000	14,418.84	44,698.40

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0335	04462002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	215,000.000	1.000	0.000	1.00	215,000.00
0340	04502057	001	RAIL (EXIST RAIL MODIFICATION)	LF	65.000	277.000	0.000	277.00	18,005.00
0345	04502111	001	RAIL (PARAPET)	LF	340.000	37.000	0.000	37.00	12,580.00
0351	04912001		TREAT TIMBER	MBF	15,800.000	0.000	1.480	1.51	23,889.60
			Added by CO #02						
0355	04962017	000	REMOV STR (ABUTMENT)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0360	04962034	000	REMOV STR (BENT)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0365	04962058	000	REMOVE STR (STL SECTIONS)	LF	15.000	1,946.000	0.000	1,948.72	29,230.80
0370	04962296	000	REMOVE STRUCTURE (STEEL GRID DECK)	EA	20,000.000	3.000	0.000	3.00	60,000.00
0375	07842003	000	REP STL BRIDGE MEMBER(TRUSS VERTICAL)	EA	1,200.000	12.000	0.000	12.00	14,400.00
0380	07842004	000	REP STL BRIDGE MEMBER(TRUSS DIAGONAL)	EA	1,200.000	13.000	0.000	13.00	15,600.00
0385	07842010	000	REPAIR STL BRIDGE MEMBER (BEARINGS)	EA	3,600.000	4.000	0.000	4.00	14,400.00
0390	07842011	000	REP STL BRIDGE MEMBER(BOTTOM CHORD)	EA	1,300.000	10.000	0.000	10.00	13,000.00
0395	07842012	000	REP STL BRIDGE MEMBER(TOP CHORD)	EA	1,700.000	8.000	0.000	8.00	13,600.00
0400	07842013	000	REP STL BRIDGE MEMBER(ENDPOST)	EA	6,700.000	4.000	0.000	4.00	26,800.00
0405	07842015	000	REP STL BRIDGE MEMBER(TRUSS RAIL)	EA	1,800.000	14.000	0.000	14.00	25,200.00
0410	07842019	000	REP STL BRIDGE MEMBER (BATTEN PLATES)	EA	370.000	8.000	0.000	8.00	2,960.00
0415	07842058	000	REP STL BRIDGE MEMBER (FLOORBEAM)	EA	3,700.000	6.000	0.000	6.00	22,200.00
0420	07842116	000	REP STL BRIDGE MEMBER (LATERAL BRACING)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0425	07842122	000	REP STL BRIDGE MEMBER (GUSSET PLATES)	EA	3,700.000	12.000	0.000	12.00	44,400.00
0430	07842124	000	REPAIR STEEL BRIDGE MEMBER (PINS)	EA	5,100.000	4.000	0.000	4.00	20,400.00
0435	45922001	000	REMOVE&RELOCATE EXISTING TRUSS BRIDGE	LS	80,000.000	1.000	0.000	1.00	80,000.00
0440	46412001	000	PRESSURE TREATED TIMBER DECK (GLULAM)	SF	34.000	3,228.000	0.000	3,227.38	109,730.92
0515	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,476.000	0.000	1.000	1.00	1,476.00
			Bearing Assemblies for Bent #7						
0516	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,367.740	0.000	1.000	1.00	1,367.74
			Additional glulam deck due to redesign						
0517	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,680.000	0.000	1.000	1.00	3,680.00
			Elastometric bearing redesign @ bent 6						

Category Subtotal \$1,076,172.56

PROJECT BR 1102(536) CONTROL 091712069

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 (\$)
0095	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.200	5,572.500	0.000	0.000	0.00
0100	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.200	5,572.500	0.000	0.000	0.00
0110	02472074	033	FL BS (CMP IN PLC)(TY D GR 2) (6")	SY	13.000	188.900	-188.900	0.000	0.00
0115	03102001	000	PRIME COAT (MC-30)	GAL	130.000	37.800	-37.800	0.000	0.00
0120	03162025	016	ASPH (CRS-2P OR CRS-1P)	GAL	127.000	86.900	-86.900	0.000	0.00
0125	03162413	000	AGGR (TY-B OR L GR-4 SAC-B)	CY	4,300.000	1.500	-1.500	0.000	0.00
0150	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	275.000	1.000	-1.000	0.000	0.00
0160	06582323	000	INSTL OM ASSM (OM-3L)(FLX)SRF	EA	100.000	2.000	-2.000	0.000	0.00
0165	06582327	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	100.000	2.000	-2.000	0.000	0.00
0185	11222024	000	BACKHOE WORK (EROSION & SEDM CONT)	HR	30.000	8.000	0.000	0.000	0.00

0205	11222057	000	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	628.000	0.000	0.000	0.00
0500	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0501	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	04202051	000	CL C CONC (COLUMN)	CY	1,200.000	1.800	0.000	0.000	0.00
0350	04912001	000	TREAT TIMBER	MBF	175,000.000	0.120	-0.120	0.000	0.00
0505	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Payment 115% - 24" Drill Shaft	DOL	224.250	1.000	0.000	0.000	0.00
0506	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Payment 125% - 24" Drill Shaft	DOL	243.750	1.000	0.000	0.000	0.00
0507	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Payment 115% - 36" Drill Shaft	DOL	234.600	1.000	0.000	0.000	0.00
0508	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Payment 125% - 36" Drill Shaft	DOL	255.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
0503	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0504	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,264,467.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	5,000.000	4.00	4.000	20,000.00
01002004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,600.000	2.00	2.000	3,200.00
01002005	000	PREP ROW (TREE)(24"-30"DIA)	EA	2,400.000	1.00	2.000	4,800.00
01102001	000	EXCAVATION (ROADWAY)	CY	21.000	17.00	17.000	357.00
01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	27.000	1.00	1.000	27.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.700	1,000.00	1,000.000	2,700.00
01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.200	11,145.00	5,322.220	1,064.44
01682001	000	VEGETATIVE WATERING	MG	46.000	111.50	3.300	151.80
04162002	000	DRILL SHAFT (24 IN)	LF	195.000	120.00	138.000	26,910.00
04162004	000	DRILL SHAFT (36 IN)	LF	204.000	200.00	131.000	26,724.00
04202003	002	CL C CONC (ABUT)	CY	1,500.000	13.60	8.400	12,600.00
04202004	002	CL C CONC (BENT)	CY	1,400.000	21.80	24.830	34,762.00
04202006	002	CL C CONC (RAIL FOUNDATION)	CY	650.000	3.20	3.200	2,080.00
04292007	000	CNC STR REP (HORIZONTAL)	SF	120.000	46.50	46.500	5,580.00
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	95.000	62.00	62.280	5,916.60
04422037	016	STR STL (BRIDGE DECK FRAMING)	LB	2.100	52,443.00	52,443.000	110,130.30
04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	2.400	4,938.00	4,938.000	11,851.20
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	3.100	13,089.00	14,418.840	44,698.40
04462002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	215,000.000	1.00	1.000	215,000.00
04502057	001	RAIL (EXIST RAIL MODIFICATION)	LF	65.000	277.00	277.000	18,005.00
04502111	001	RAIL (PARAPET)	LF	340.000	37.00	37.000	12,580.00
04912001		TREAT TIMBER	MBF	15,800.000	0.00	1.512	23,889.60
04962017	000	REMOV STR (ABUTMENT)	EA	3,500.000	2.00	2.000	7,000.00
04962034	000	REMOV STR (BENT)	EA	7,000.000	2.00	2.000	14,000.00
04962058	000	REMOVE STR (STL SECTIONS)	LF	15.000	1,946.00	1,948.720	29,230.80
04962296	000	REMOVE STRUCTURE (STEEL GRID DECK)	EA	20,000.000	3.00	3.000	60,000.00
05002001	011	MOBILIZATION	LS	110,000.000	1.00	1.000	110,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	8.00	8.000	4,000.00
05522001	000	WIRE FENCE (TY A)	LF	8.000	300.00	380.000	3,040.00
06362001	000	ALUMINUM SIGNS (TY A)	SF	15.000	13.00	26.000	390.00
06442004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	325.000	0.00	2.000	650.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	2.00	2.000	100.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	100.000	12.00	12.000	1,200.00
06582368	000	INSTL DEL ASSM(D-DW)SZ1(TYC)CTB(BI)	EA	25.000	14.00	14.000	350.00
06582396		INSTL OM ASSM (OM-3L)(FLX)GND	EA	200.000	0.00	2.000	400.00
06582397		INSTL OM ASSM (OM-3R)(FLX)GND	EA	200.000	0.00	2.000	400.00
07842003	000	REP STL BRIDGE MEMBER(TRUSS VERTICAL)	EA	1,200.000	12.00	12.000	14,400.00
07842004	000	REP STL BRIDGE MEMBER(TRUSS DIAGONAL)	EA	1,200.000	13.00	13.000	15,600.00
07842010	000	REPAIR STL BRIDGE MEMBER (BEARINGS)	EA	3,600.000	4.00	4.000	14,400.00
07842011	000	REP STL BRIDGE MEMBER(BOTTOM CHORD)	EA	1,300.000	10.00	10.000	13,000.00
07842012	000	REP STL BRIDGE MEMBER(TOP CHORD)	EA	1,700.000	8.00	8.000	13,600.00
07842013	000	REP STL BRIDGE MEMBER(ENDPOST)	EA	6,700.000	4.00	4.000	26,800.00
07842015	000	REP STL BRIDGE MEMBER(TRUSS RAIL)	EA	1,800.000	14.00	14.000	25,200.00

CONTRACT ID	091712069	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE			
07842019	000	REP STL BRIDGE MEMBER (BATTEN PLATES)	EA	370.000	8.00	8.000	2,960.00
07842058	000	REP STL BRIDGE MEMBER (FLOORBEAM)	EA	3,700.000	6.00	6.000	22,200.00
07842116	000	REP STL BRIDGE MEMBER (LATERAL BRACING)	EA	2,000.000	3.00	3.000	6,000.00
07842122	000	REP STL BRIDGE MEMBER (GUSSET PLATES)	EA	3,700.000	12.00	12.000	44,400.00
07842124	000	REPAIR STEEL BRIDGE MEMBER (PINS)	EA	5,100.000	4.00	4.000	20,400.00
10182001	000	TREE PROTECTION	EA	1,000.000	3.00	4.000	4,000.00
11222037	000	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	4.100	628.00	351.000	1,439.10
11222047	000	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	7.400	528.00	550.000	4,070.00
11222056	000	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	2.000	528.00	550.000	1,100.00
45922001	000	REMOVE&RELOCATE EXISTING TRUSS BRIDGE	LS	80,000.000	1.00	1.000	80,000.00
46412001	000	PRESSURE TREATED TIMBER DECK (GLULAM)	SF	34.000	3,228.00	3,227.380	109,730.92
96082001		UNIQUE CHANGE ORDER ITEM 1 4" Flexible Base and 3" HMA	DOL	1.000	0.00	24,856.000	24,856.00
96082002		UNIQUE CHANGE ORDER ITEM 2 Bearing Assemblies for Bent #7	DOL	1,476.000	0.00	1.000	1,476.00
96082003		UNIQUE CHANGE ORDER ITEM 3 Additional glulam deck due to redesign	DOL	1,367.740	0.00	1.000	1,367.74
96082004		UNIQUE CHANGE ORDER ITEM 4 Elastometric bearing redesign @ bent 6	DOL	3,680.000	0.00	1.000	3,680.00

TOTAL ITEM EARNINGS TO DATE \$1,264,467.90