



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/12/21**

CONTRACT ID: **025002050**
 PROJECT: **BR 1602(431)**
 CONTRACT: **04173222**
 AWARD AMOUNT: **\$4,656,945.55**
 PROJECTED AMOUNT: **\$4,767,745.55**
 ADJ. PROJECTED AMOUNT: **\$8,071,735.33**
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **US 281**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **PALO PINTO**
 AREA ENGINEER: **Klinton Kuntz, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0042**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/20/2020** to **10/14/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2017**
 AWARD DATE: **04/27/2017**
 NOTICE TO PROCEED DATE: **05/16/2017**
 WORK BEGIN DATE: **08/14/2017**
 ACCEPTED DATE: **08/01/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,085,453.08	\$8,072,163.08	\$13,290.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,085,453.08	\$8,072,163.08	\$13,290.00
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	\$8,085,453.08	\$8,072,163.08	\$13,290.00

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>	08/14/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/16/2017	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	234	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	490	DAYS AT	
<u>CURRENT DAYS:</u>	724	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	724	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/10/2020		1	DWR CREATED FOR PAYMENT ONLY

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT BR 1602(431) CONTROL 025002050
 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
0200	05006001	000	MOBILIZATION	LS	455,000.000	0.030	\$13,650.00	1.00	1.00
0365	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	125.000	-12.000	-\$1,500.00	246.00	246.00
0366	07866001	900	CARBON FIBER REINF POLYMER PROTECTION	SF	95.000	12.000	\$1,140.00	1,251.00	1,728.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$13,290.00		

CONTRACT LINE ITEMS

PROJECT BR 1602(431) CONTROL 025002050
 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 \$
0055	01006002	000	PREPARING ROW	STA	1,400.000	57.150	0.000	57.15	80,010.00
0070	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	5,891.000	0.000	7,178.61	17,946.53
0075	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	5,891.000	0.000	8,067.49	4,033.75
0095	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	125.000	871.480	0.000	715.31	89,413.75
0100	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	7,922.520	0.000	7,077.40	17,693.50
0110	04166001	000	DRILL SHAFT (18 IN)	LF	180.000	200.000	0.000	200.00	36,000.00
0115	04226002	000	REINF CONC SLAB (HPC)	SF	22.000	30,260.000	0.000	30,260.00	665,720.00
0120	04226015	000	APPROACH SLAB	CY	1,000.000	39.500	0.000	39.50	39,500.00
0121	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	12.000	0.000	3,438.000	5,348.00	64,176.00
0125	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	400.000	10.000	0.000	10.00	4,000.00
0130	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	179.000	0.000	223.75	67,125.00
0131	04296007	900	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	278.000	0.000	127.000	127.00	35,306.00
0132	04296007	900	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	0.000	1,004.050	1,004.05	240,972.00
0135	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,000.000	20.800	0.000	20.80	41,600.00
0140	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	160.000	14.000	0.000	120.24	19,238.40
0146	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	200.000	0.000	926.000	1,033.34	206,668.00
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	77.000	0.000	88.52	48,686.00
0155	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	800.000	120.000	0.000	120.00	96,000.00
0160	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	10.000	43,827.000	0.000	43,827.00	438,270.00
0165	04426010	000	STR STEEL (SHEAR CONNECTOR)	LB	8.000	21,419.000	0.000	21,419.00	171,352.00
0170	04466013	000	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	1,400,000.000	1.000	0.000	1.00	1,400,000.00
0171	04466013	900	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	413,351.350	0.000	1.000	1.00	413,351.35
0175	04516003	000	RETROFIT RAIL (TY T1W)	LF	110.000	2,317.000	0.000	2,317.00	254,870.00
0180	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	52.000	0.000	52.00	5,200.00
0185	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	100.000	52.000	0.000	52.00	5,200.00
0190	04966013	000	REMOV STR (BRIDGE SLAB)	EA	200,000.000	1.000	0.000	1.00	200,000.00
0200	05006001	000	MOBILIZATION	LS	455,000.000	1.000	0.000	1.00	455,000.00
0205	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	11.000	0.000	11.00	44,000.00
0220	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	224.000	0.000	230.00	9,200.00
0225	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	15.000	224.000	0.000	230.00	3,450.00
0230	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	5,343.000	0.000	2,920.00	17,520.00
0235	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	5,343.000	0.000	1,888.00	3,776.00
0240	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,475.000	0.000	1,430.00	31,460.00
0245	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	4.00	6,400.00
0250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	392.000	0.000	392.00	1,176.00
0255	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	4.000	0.000	4.00	1,200.00
0260	05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0265	06366001	000	ALUMINUM SIGNS (TY A)	SF	50.000	184.400	0.000	184.40	9,220.00
0270	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	300.000	11.000	0.000	11.00	3,300.00
0275	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	200.000	6.000	0.000	6.00	1,200.00
0280	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	100.000	2.000	0.000	2.00	200.00
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	11.000	0.000	11.00	1,100.00
0290	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	26.000	0.000	26.00	520.00
0295	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	26.000	0.000	26.00	520.00

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 \$
0300	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	30.000	18.000	0.000	18.00	540.00
0305	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	40.000	12.000	0.000	12.00	480.00
0310	06666224	000	PAVEMENT SEALER 4"	LF	0.240	26,285.000	0.000	7,196.00	1,727.04
0315	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	11,796.000	0.000	11,796.00	5,898.00
0320	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	14,489.000	0.000	14,489.00	7,244.50
0325	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	266.000	0.000	197.00	788.00
0330	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	22,892.000	0.000	24,452.00	7,335.60
0335	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	4,548.000	0.000	7,196.00	3,598.00
0340	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	164.000	0.000	35.50	3,550.00
0345	07846008	000	REP STL BRIDGE MEMBER (BENT SWAY BRACE)	EA	12,000.000	6.000	0.000	6.00	72,000.00
0346	07846010	900	REP STL BRIDGE MEMBER (BEARINGS)	EA	1,045.670	0.000	93.000	93.00	97,247.31
0347	07846037	900	REP STL BRIDGE MEMBER (WEB REP)	EA	1,363.450	0.000	50.000	50.00	68,172.50
0350	07846011	000	REP STL BRIDGE MEMBER (BOTTOM CHORD)	EA	12,000.000	7.000	0.000	11.00	132,000.00
0355	07846017	000	REP STL BRIDGE MEMBER (ANGLE PLATES)	EA	4,000.000	1.000	0.000	7.00	28,000.00
0360	07846021	000	REP STL BRDG MEMB (TRUSS PORTAL BRACE)	EA	30,000.000	2.000	0.000	2.00	60,000.00
0365	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	125.000	246.000	0.000	246.00	30,750.00
0366	07866001	900	CARBON FIBER REINF POLYMER PROTECTION	SF	95.000	0.000	1,251.000	1,728.00	164,160.00
0370	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
0375	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	10,000.000	1.000	0.000	0.94	9,440.00
0401	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Delay Claim (CO #8) (UOM: LS)	DOL	1.000	0.000	2,120,839.620	2,120,839.62	2,120,839.62

Category Subtotal \$8,074,144.85

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 \$
0381	96066056	900	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.000	100,000.000	11,308.23	11,308.23

Category Subtotal \$11,308.23

PROJECT BR 1602(431) CONTROL 025002050

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	01346001	000	BACKFILL (TY A)	STA	250.000	20.790	0.000	0.000	0.00
0065	01566001	000	BULLDOZER WORK	HR	10.000	8.000	0.000	0.000	0.00
0080	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.400	2,945.000	0.000	0.000	0.00
0085	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.450	2,945.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	1.000	412.000	0.000	0.000	0.00
0105	04016001	000	FLOWABLE BACKFILL	CY	250.000	10.000	0.000	0.000	0.00
0145	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	86.000	-86.000	0.000	0.00
0195	04996001	000	ADJUST STL SHOES	EA	1,000.000	8.000	0.000	0.000	0.00
0210	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	390.000	0.000	0.000	0.00
0215	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	15.000	390.000	0.000	0.000	0.00
0380	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	100,000.000	1.000	-1.000	0.000	0.00

0390	96016001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0395	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0400	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,085,453.08

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,400.000	57.15	57.150	80,010.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	5,891.00	7,178.610	17,946.53
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	5,891.00	8,067.490	4,033.75
03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	125.000	871.48	715.310	89,413.75
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	7,922.52	7,077.400	17,693.50
04166001	000	DRILL SHAFT (18 IN)	LF	180.000	200.00	200.000	36,000.00
04226002	000	REINF CONC SLAB (HPC)	SF	22.000	30,260.00	30,260.000	665,720.00
04226015	000	APPROACH SLAB	CY	1,000.000	39.50	39.500	39,500.00
04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	12.000	0.00	5,348.000	64,176.00
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	400.000	10.00	10.000	4,000.00
04296007	900	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	179.00	1,004.050	240,972.00
04296007	900	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	278.000	179.00	127.000	35,306.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	179.00	223.750	67,125.00
04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,000.000	20.80	20.800	41,600.00
04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	160.000	14.00	120.240	19,238.40
04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	200.000	0.00	1,033.340	206,668.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	77.00	88.520	48,686.00
04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	800.000	120.00	120.000	96,000.00
04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	10.000	43,827.00	43,827.000	438,270.00
04426010	000	STR STEEL (SHEAR CONNECTOR)	LB	8.000	21,419.00	21,419.000	171,352.00
04466013	900	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	413,351.350	1.00	1.000	413,351.35
04466013	000	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	1,400,000.000	1.00	1.000	1,400,000.00
04516003	000	RETROFIT RAIL (TY T1W)	LF	110.000	2,317.00	2,317.000	254,870.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	52.00	52.000	5,200.00
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	100.000	52.00	52.000	5,200.00
04966013	000	REMOV STR (BRIDGE SLAB)	EA	200,000.000	1.00	1.000	200,000.00
05006001	000	MOBILIZATION	LS	455,000.000	1.00	1.000	455,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	11.00	11.000	44,000.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	224.00	230.000	9,200.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	15.000	224.00	230.000	3,450.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	5,343.00	2,920.000	17,520.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	5,343.00	1,888.000	3,776.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,475.00	1,430.000	31,460.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.00	4.000	6,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	392.00	392.000	1,176.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	4.00	4.000	1,200.00
05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,000.000	4.00	4.000	8,000.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	50.000	184.40	184.400	9,220.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	300.000	11.00	11.000	3,300.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	200.000	6.00	6.000	1,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	100.000	2.00	2.000	200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	11.00	11.000	1,100.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	26.00	26.000	520.00

CONTRACT ID	025002050	ESTIMATE	0042	CONTRACTOR'S ESTIMATE PACKAGE			
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	26.00	26.000	520.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	30.000	18.00	18.000	540.00
06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	40.000	12.00	12.000	480.00
06666224	000	PAVEMENT SEALER 4"	LF	0.240	26,285.00	7,196.000	1,727.04
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	11,796.00	11,796.000	5,898.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	14,489.00	14,489.000	7,244.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	266.00	197.000	788.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	22,892.00	24,452.000	7,335.60
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	4,548.00	7,196.000	3,598.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	164.00	35.500	3,550.00
07846008	000	REP STL BRIDGE MEMBER (BENT SWAY BRACE)	EA	12,000.000	6.00	6.000	72,000.00
07846010	900	REP STL BRIDGE MEMBER (BEARINGS)	EA	1,045.670	0.00	93.000	97,247.31
07846011	000	REP STL BRIDGE MEMBER (BOTTOM CHORD)	EA	12,000.000	7.00	11.000	132,000.00
07846017	000	REP STL BRIDGE MEMBER (ANGLE PLATES)	EA	4,000.000	1.00	7.000	28,000.00
07846021	000	REP STL BRDG MEMB (TRUSS PORTAL BRACE)	EA	30,000.000	2.00	2.000	60,000.00
07846037	900	REP STL BRIDGE MEMBER (WEB REP)	EA	1,363.450	0.00	50.000	68,172.50
07866001	900	CARBON FIBER REINF POLYMER PROTECTION	SF	95.000	246.00	1,728.000	164,160.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	125.000	246.00	246.000	30,750.00
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	4.000	800.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	10,000.000	1.00	0.944	9,440.00
96066056	900	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.00	11,308.230	11,308.23
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	100,000.000	0.00	0.000	0.00
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	2,120,839.620	2,120,839.62
		Delay Claim (CO #8) (UOM: LS)					

TOTAL ITEM EARNINGS TO DATE

\$8,085,453.08