



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/11**

CONTRACT ID: **236701036**
 PROJECT: **ER 2007(137)**
 CONTRACT: **09073242**
 AWARD AMOUNT: **\$21,341,242.05**
 PROJECTED AMOUNT: **\$21,341,242.05**
 ADJ. PROJECTED AMOUNT: **\$22,821,771.69**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD, LP**

HIGHWAY: **SH 82**
 DISTRICT: **20**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **Chris Caron, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/17/2010 to 08/17/2010**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2007**
 AWARD DATE: **09/27/2007**
 NOTICE TO PROCEED DATE: **10/16/2007**
 WORK BEGIN DATE: **12/17/2007**
 ACCEPTED DATE: **12/20/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$22,665,700.93	\$22,604,729.72	\$60,971.21
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$22,665,700.93	\$22,604,729.72	\$60,971.21
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$33,600.00)	\$33,600.00
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	\$22,665,700.93	\$22,571,129.72	\$94,571.21

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: 12/17/2007
TIME CHARGES BEGIN: 11/01/2007
BID DAYS: 574
C. O. ADJUSTED DAYS: 20
CURRENT DAYS: 594
DAYS CHARGED TO DATE: 594
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,100.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$2,100.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/17/2010		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

PROJECT ER 2007(137) CONTROL 236701036
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0100	02472042	020	FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	77.000	-104.270	-\$8,028.79
0330	05002001	002	MOBILIZATION	LS	2,300,000.000	0.030	\$69,000.00

TOTAL BID QUANTITY	QTY PAID TO DATE
3,637.00	3,637.00
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$60,971.21

CONTRACT LINE ITEMS

PROJECT ER 2007(137) CONTROL 236701036
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01002002	001	PREPARING ROW	STA	5,000.000	34.450	0.000	34.45	172,250.00
0057	01052008		REMOVING STAB BASE AND ASPH PAV (6") C O 18	SY	6.250	0.000	2,050.000	2,044.00	12,775.00
0060	01052016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	3.300	8,070.000	0.000	6,634.08	21,892.46
0065	01102001	000	EXCAVATION (ROADWAY)	CY	11.000	11,954.000	0.000	11,954.00	131,494.00
0070	01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	10.000	5,139.000	0.000	5,139.00	51,390.00
0071	01322001		EMBANKMENT (FINAL)(ORD COMP)(TY A) Added to raise section of La Detour CO#12	CY	10.000	0.000	1,050.000	1,050.00	10,500.00
0075	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.000	76.000	0.000	76.00	1,520.00
0080	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	60.000	763.000	0.000	763.00	45,780.00
0085	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	23,202.000	0.000	16,825.78	50,477.34
0090	01642001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.250	23,202.000	0.000	16,693.88	4,173.47
0095	01682001	000	VEGETATIVE WATERING	MG	120.000	11.010	0.000	239.76	28,771.20
0100	02472042	020	FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	77.000	3,637.000	0.000	3,637.00	280,049.00
0105	02602002	001	LIME (HYDRATED LIME (SLURRY))	TON	145.000	312.000	0.000	271.61	39,384.03
0115	02602027	001	LIME TRT (EXST MATL)(8")	SY	7.100	6,346.000	0.000	10,048.72	71,345.91
0120	03052014	000	SALV.HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	3.000	8,070.000	0.000	3,686.00	11,058.00
0126	03102002		PRIME COAT (AE-P) Replacing (MC-30)	GAL	5.000	0.000	5,376.000	3,541.18	17,705.90
0130	03162006	000	ASPH (AC-20-5TR)	GAL	3.000	6,039.000	0.000	4,825.00	14,475.00
0135	03162223	000	AGGR(TY-PB GR-4 SAC-B)	CY	125.000	146.000	0.000	123.06	15,382.50
0137	03412011		D-GR HMA(QCQA) TY-B PG64-22 C O 18	TON	145.000	0.000	451.000	490.24	71,084.80
0140	03412048	000	D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	150.000	673.000	226.000	1,031.50	154,725.00
0145	04002001	000	STRUCT EXCAV	CY	9.000	410.000	0.000	410.00	3,690.00
0146	04002005		CEM STABIL BKFL CSB for bridge abutments: CO13	CY	51.450	0.000	154.000	154.00	7,923.30
0155	04092021	000	PRESTR CONC PIL (20 IN SQ)(SULF)	LF	76.000	15,689.000	0.000	15,689.00	1,192,364.00
0160	04092022	000	PRESTR CONC PIL (24 IN SQ)(SULF)	LF	120.000	20,320.000	0.000	20,320.00	2,438,400.00
0170	04162018	000	DRILL SHAFT (SIGN MTS)(24 IN)	LF	125.000	26.000	-12.000	14.00	1,750.00
0175	04202041	003	CL C CONC (ABUT)(HPC)	CY	1,040.000	55.700	0.000	55.70	57,928.00
0180	04202042	003	CL C CONC (BENT)(HPC)	CY	1,155.000	3,431.400	0.000	3,431.40	3,963,267.00
0185	04202061	003	CL S CONC (HPC) BAS	CY	450.000	73.800	0.000	73.80	33,210.00
0190	04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	20.000	173,650.000	0.000	173,650.00	3,473,000.00
0195	04252062	000	PRESTR CONC BEAM (TY C)(HPC)	LF	140.000	3,903.210	0.000	3,903.21	546,449.40
0200	04252063	000	PRESTR CONC BEAM (TY IV)(HPC)	LF	140.000	22,458.720	0.000	22,458.72	3,144,220.80
0205	04322022	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	168.000	835.000	0.000	835.00	140,280.00
0210	04322027	000	RIPRAP (SPECIAL)	CY	460.000	49.000	0.000	49.00	22,540.00
0215	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	430.000	30.000	0.000	30.00	12,900.00
0220	04322049	000	BEDDING MATERIAL (VAR DEPTH)	CY	150.000	222.000	0.000	227.00	34,050.00
0225	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	450.000	10.000	0.000	10.00	4,500.00
0230	04502127	000	RAIL (TY T203)(HPC)	LF	50.000	7,606.000	0.000	7,606.00	380,300.00
0235	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	116.000	504.000	0.000	552.00	64,032.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0240	04622001	000	CONC BOX CULV (3 FT X 2 FT)	LF	300.000	154.500	0.000	208.50	62,550.00
0245	04642003	000	RC PIPE (CL III)(18 IN)	LF	90.000	631.000	0.000	631.00	56,790.00
0250	04642005	000	RC PIPE (CL III)(24 IN)	LF	100.000	64.000	0.000	64.00	6,400.00
0255	04642007	000	RC PIPE (CL III)(30 IN)	LF	110.000	64.500	0.000	64.50	7,095.00
0260	04652005	001	MANH (COMPL)(TY M)	EA	3,000.000	3.000	0.000	3.00	9,000.00
0265	04652011	001	INLET (COMPL)(TY AD)	EA	3,000.000	3.000	0.000	3.00	9,000.00
0270	04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0275	04672151	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(C)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0280	04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	3,300.000	7.000	0.000	7.00	23,100.00
0285	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0290	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,300.000	4.000	0.000	4.00	5,200.00
0295	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0300	04912001	000	TREAT TIMBER	MBF	10,000.000	1.356	0.000	1.36	13,560.00
0305	04962002	000	REMOV STR (INLET)	EA	500.000	1.000	0.000	1.00	500.00
0310	04962007	000	REMOV STR (PIPE)	LF	15.000	152.000	0.000	152.00	2,280.00
0315	04962012	000	REMOV STR (BRIDGE 1000 FT OR GREATER)	EA	850,000.000	1.000	0.000	1.00	850,000.00
0320	04962048	000	REMOVE STR (TOWER & FOUNDATION)	EA	150,000.000	1.000	0.000	1.00	150,000.00
0325	04972001	000	SALV MATRL (CREDIT ITEM)	LS	-1.000	1.000	0.000	1.00	-1.00
0330	05002001	002	MOBILIZATION	LS	2,300,000.000	1.000	0.000	1.00	2,300,000.00
0332	05002001		MOBILIZATION	LS	18,000.000	0.000	1.000	1.00	18,000.00
			C O 18, For Repairing Roadway East of Bridge						
0335	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	27.000	0.000	27.00	54,000.00
0345	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.500	6,102.000	0.000	6,722.00	10,083.00
0350	05082002	000	CONSTRUCTING DETOURS	SY	100.000	7,863.000	-3,400.000	4,480.00	448,000.00
0352	05102001		ONE-WAY TRAFFIC CONTROL	HR	400.000	0.000	24.000	25.00	10,000.00
			C O 18						
0355	05122048	001	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	65.000	1,077.000	0.000	1,077.00	70,005.00
0360	05122052	001	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	1,077.000	0.000	987.00	4,935.00
0365	05302012	000	DRIVEWAYS (SURF TREAT)	SY	40.000	764.300	0.000	1,357.81	54,312.40
0370	05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0375	05402017	000	MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	22.000	250.000	0.000	250.00	5,500.00
0380	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.000	500.000	0.000	40.00	120.00
0395	05442006	001	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	1,500.000	5.000	0.000	3.00	4,500.00
0405	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0410	06182046	000	CONDT (RM) (1")	LF	20.000	610.000	0.000	610.00	12,200.00
0415	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	2.750	1,220.000	0.000	1,220.00	3,355.00
0420	06362001	000	ALUMINUM SIGNS (TY A)	SF	35.000	259.590	0.000	173.21	6,062.35
0430	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	340.000	4.000	1.000	4.00	1,360.00
0435	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	520.000	8.000	5.000	11.00	5,720.00
0440	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	550.000	1.000	0.000	1.00	550.00
0445	06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	400.000	1.000	3.000	3.00	1,200.00
0450	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	660.000	1.000	0.000	1.00	660.00
0455	06442063	000	INS SM RD SN SUP&AM (RAIL MOUNT)	EA	1,800.000	13.000	-8.000	5.00	9,000.00
0465	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	7,264.000	0.000	7,264.00	4,358.40
0470	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	7,264.000	0.000	7,264.00	4,358.40
0475	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	16,086.000	1,550.000	17,636.00	5,290.80
0480	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.750	100.000	0.000	100.00	75.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.000	93.000	0.000	76.00	380.00
0490	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	100.000	1.000	0.000	1.00	100.00
0495	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	125.000	1.000	0.000	1.00	125.00
0500	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.500	550.000	220.000	640.00	320.00
0505	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.350	13,571.000	1,720.000	15,291.00	5,351.85
0510	06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	5.000	274.000	0.000	274.00	1,370.00
0515	06722012	000	REFL PAV MRKR TY I-C	EA	5.000	11.000	0.000	11.00	55.00
0520	06722015	000	REFL PAV MRKR TY II-A-A	EA	4.000	495.000	44.000	539.00	2,156.00
0525	06782021	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.250	15,321.000	0.000	15,321.00	3,830.25
0535	07302002	000	FULL-WIDTH MOWING	AC	55.000	40.500	0.000	5.00	275.00
0540	07342001	000	LITTER REMOVAL	AC	65.000	40.500	0.000	37.00	2,405.00
0545	42752001	000	WICK DRAINS	LF	5.000	9,022.000	0.000	9,022.00	45,110.00
0550	67752001	000	SOLAR-POWER NAVIGATIONAL LIGHT SYSTEM	LS	40,000.000	1.000	0.000	1.00	40,000.00
0565	96082001		UNIQUE CHANGE ORDER ITEM 1 Texas Detour UOM=SY (CO#3)	DOL	130.860	0.000	3,400.000	3,400.00	444,924.00
0566	96082003		UNIQUE CHANGE ORDER ITEM 3 Improve subgrade UOM=SY (CO 5)	DOL	63.340	0.000	300.000	300.00	19,002.00
0570	96082002		UNIQUE CHANGE ORDER ITEM 2 Electrical Work to Reverse Swing Direction (UOM=LS)CO#4	DOL	1.000	0.000	23,639.610	23,639.61	23,639.61
467	06622067		WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	0.000	1,467.000	1,467.00	880.20
472	06622099		WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	0.000	1,494.000	1,494.00	896.40
580	96042009		CONTRACTOR FORCE ACCOUNT 9	DOL	1.000	0.000	67,000.000	69,260.64	69,260.64
585	96042010		CONTRACTOR FORCE ACCOUNT 10	DOL	1.000	0.000	10,000.000	43,383.31	43,383.31
588	96062001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	2,000.000	4,008.00	4,008.00
590	96082004		UNIQUE CHANGE ORDER ITEM 4 Construction of New USCG ATON Structure (UOM=LS)(CO#7)	DOL	1.000	0.000	733,533.510	733,533.51	733,533.51
592	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	65.000	0.000	90.000	90.00	5,850.00
595	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	5.000	0.000	90.000	90.00	450.00
598	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	5.000	0.000	450.000	450.00	2,250.00
599	96062002		FORCE ACCOUNT ID 2 Remove portion of existing cap conflicting with Bent13 CO8	DOL	3,349.940	0.000	1.000	1.00	3,349.94
600	96062003		FORCE ACCOUNT ID 3	DOL	1.000	0.000	5,000.000	7,704.53	7,704.53
601	96082007		UNIQUE CHANGE ORDER ITEM 7 Standby time: submarine cable at Bent 17 (UOM=LS) CO #10	DOL	1.000	0.000	3,970.760	3,970.76	3,970.76
602	96082008		UNIQUE CHANGE ORDER ITEM 8 Barrier wall separating La Detour and ML:CO14	DOL	1.000	0.000	4,849.280	4,849.28	4,849.28

Category Subtotal 22,459,487.74

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0559	96042006		CONTRACTOR FORCE ACCOUNT 6 Biologist to monitor marine mammals: UOM=Hr	DOL	1.000	0.000	250,000.000	176,904.91	176,904.91
0560	96042007		CONTRACTOR FORCE ACCOUNT 7	DOL	1.000	0.000	3,500.000	1,357.68	1,357.68
0572	96042008		CONTRACTOR FORCE ACCOUNT 8 Mechanical Work to Reverse Swing Direction CO#4	DOL	1.000	0.000	67,433.140	21,740.31	21,740.31
0586	96062003		FORCE ACCOUNT ID 3 CO#16: Engineering control measures, presence of lead paint	DOL	1.000	0.000	15,000.000	6,210.29	6,210.29

Category Subtotal

206,213.19

PROJECT ER 2007(137) CONTROL 236701036
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	02602006	001	LIME TRT (EXST MATL) (6")	SY	8.400	8,768.000	0.000	0.000	0.00
0125	03102001	000	PRIME COAT (MC-30)	GAL	3.000	3,626.000	-3,626.000	0.000	0.00
0141	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
0142	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	144.000	0.000	0.000	0.00
0157	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
		SUPP DESCR	20" Pile Buildup						
0161	96042003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1,000.000	0.000	0.000	0.00
		SUPP DESCR	24" Pile Cut off						
0162	96042004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1,000.000	0.000	0.000	0.00
		SUPP DESCR	24" Pile Buildup						
0165	04162015	000	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	75.000	7.000	-7.000	0.000	0.00
0340	05062001	011	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	200.000	0.000	0.000	0.00
0385	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	2.000	0.000	0.000	0.00
0390	05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	2.000	0.000	0.000	0.00
0400	05442012	001	GDRAIL END TRT(REMOV)(WOOD POST)TY III	EA	550.000	2.000	0.000	0.000	0.00
0425	06362002	000	ALUMINUM SIGNS (TY G)	SF	36.000	145.000	-145.000	0.000	0.00
0460	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.000	1,027.000	-490.000	0.000	0.00
0530	07002001	000	POTHOLE REPAIR (STANDARD)	SY	120.000	300.000	0.000	0.000	0.00
0555	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0556	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0557	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.000	0.000	0.000	0.00
0558	96042005		CONTRACTOR FORCE ACCOUNT 5	DOL	1.000	1,000.000	0.000	0.000	0.00
		SUPP DESCR	Existing Roadway Maintenance paid by Invoice						
156	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
		SUPP DESCR	20" Pile Cut Off						

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$22,665,700.93

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	001	PREPARING ROW	STA	5,000.000	34.45	34.450	172,250.00
01052008		REMOVING STAB BASE AND ASPH PAV (6") C O 18	SY	6.250	0.00	2,044.000	12,775.00
01052016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	3.300	8,070.00	6,634.080	21,892.46
01102001	000	EXCAVATION (ROADWAY)	CY	11.000	11,954.00	11,954.000	131,494.00
01322001		EMBANKMENT (FINAL)(ORD COMP)(TY A) Added to raise section of La Detour CO#12	CY	10.000	0.00	1,050.000	10,500.00
01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	10.000	5,139.00	5,139.000	51,390.00
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.000	76.00	76.000	1,520.00
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	60.000	763.00	763.000	45,780.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	23,202.00	16,825.780	50,477.34
01642001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.250	23,202.00	16,693.880	4,173.47
01682001	000	VEGETATIVE WATERING	MG	120.000	11.01	239.760	28,771.20
02472042	020	FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	77.000	3,637.00	3,637.000	280,049.00
02602002	001	LIME (HYDRATED LIME (SLURRY))	TON	145.000	312.00	271.614	39,384.03
02602027	001	LIME TRT (EXST MATL)(8")	SY	7.100	6,346.00	10,048.720	71,345.91
03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	3.000	8,070.00	3,686.000	11,058.00
03102002		PRIME COAT (AE-P) Replacing (MC-30)	GAL	5.000	0.00	3,541.180	17,705.90
03162006	000	ASPH (AC-20-5TR)	GAL	3.000	6,039.00	4,825.000	14,475.00
03162223	000	AGGR(TY-PB GR-4 SAC-B)	CY	125.000	146.00	123.060	15,382.50
03412011		D-GR HMA(QCQA) TY-B PG64-22 C O 18	TON	145.000	0.00	490.240	71,084.80
03412048	000	D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	150.000	673.00	1,031.500	154,725.00
04002001	000	STRUCT EXCAV	CY	9.000	410.00	410.000	3,690.00
04002005		CEM STABIL BKFL CSB for bridge abutments: CO13	CY	51.450	0.00	154.000	7,923.30
04092021	000	PRESTR CONC PIL (20 IN SQ)(SULF)	LF	76.000	15,689.00	15,689.000	1,192,364.00
04092022	000	PRESTR CONC PIL (24 IN SQ)(SULF)	LF	120.000	20,320.00	20,320.000	2,438,400.00
04162018	000	DRILL SHAFT (SIGN MTS)(24 IN)	LF	125.000	26.00	14.000	1,750.00
04202041	003	CL C CONC (ABUT)(HPC)	CY	1,040.000	55.70	55.700	57,928.00
04202042	003	CL C CONC (BENT)(HPC)	CY	1,155.000	3,431.40	3,431.400	3,963,267.00
04202061	003	CL S CONC (HPC) BAS	CY	450.000	73.80	73.800	33,210.00
04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	20.000	173,650.00	173,650.000	3,473,000.00
04252062	000	PRESTR CONC BEAM (TY C)(HPC)	LF	140.000	3,903.21	3,903.210	546,449.40
04252063	000	PRESTR CONC BEAM (TY IV)(HPC)	LF	140.000	22,458.72	22,458.720	3,144,220.80
04322022	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	168.000	835.00	835.000	140,280.00
04322027	000	RIPRAP (SPECIAL)	CY	460.000	49.00	49.000	22,540.00
04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	430.000	30.00	30.000	12,900.00
04322049	000	BEDDING MATERIAL (VAR DEPTH)	CY	150.000	222.00	227.000	34,050.00
04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	450.000	10.00	10.000	4,500.00
04502127	000	RAIL (TY T203)(HPC)	LF	50.000	7,606.00	7,606.000	380,300.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	116.000	504.00	552.000	64,032.00
04622001	000	CONC BOX CULV (3 FT X 2 FT)	LF	300.000	154.50	208.500	62,550.00

CONTRACT ID	236701036	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
04642003	000	RC PIPE (CL III)(18 IN)		LF	90.000	631.00	631.000	56,790.00
04642005	000	RC PIPE (CL III)(24 IN)		LF	100.000	64.00	64.000	6,400.00
04642007	000	RC PIPE (CL III)(30 IN)		LF	110.000	64.50	64.500	7,095.00
04652005	001	MANH (COMPL)(TY M)		EA	3,000.000	3.00	3.000	9,000.00
04652011	001	INLET (COMPL)(TY AD)		EA	3,000.000	3.00	3.000	9,000.00
04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)		EA	4,000.000	1.00	1.000	4,000.00
04672151	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(C)		EA	3,000.000	1.00	1.000	3,000.00
04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)		EA	3,300.000	7.00	7.000	23,100.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)		EA	1,200.000	2.00	2.000	2,400.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)		EA	1,300.000	4.00	4.000	5,200.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)		EA	2,500.000	1.00	1.000	2,500.00
04912001	000	TREAT TIMBER		MBF	10,000.000	1.36	1.356	13,560.00
04962002	000	REMOV STR (INLET)		EA	500.000	1.00	1.000	500.00
04962007	000	REMOV STR (PIPE)		LF	15.000	152.00	152.000	2,280.00
04962012	000	REMOV STR (BRIDGE 1000 FT OR GREATER)		EA	850,000.000	1.00	1.000	850,000.00
04962048	000	REMOVE STR (TOWER & FOUNDATION)		EA	150,000.000	1.00	1.000	150,000.00
04972001	000	SALV MATRL (CREDIT ITEM)		LS	-1.000	1.00	1.000	-1.00
05002001		MOBILIZATION		LS	18,000.000	1.00	1.000	18,000.00
		C O 18, For Repairing Roadway East of Bridge						
05002001	002	MOBILIZATION		LS	2,300,000.000	1.00	1.000	2,300,000.00
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	2,000.000	27.00	27.000	54,000.00
05062034	011	TEMPORARY SEDIMENT CONTROL FENCE		LF	1.500	6,102.00	6,722.000	10,083.00
05082002	000	CONSTRUCTING DETOURS		SY	100.000	7,863.00	4,480.000	448,000.00
05102001		ONE-WAY TRAFFIC CONTROL		HR	400.000	0.00	25.000	10,000.00
		C O 18						
05122048	001	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)		LF	65.000	1,077.00	1,077.000	70,005.00
05122052	001	PORT CTB (REMOVE)(F-SHAPE)(TY 1)		LF	5.000	1,077.00	987.000	4,935.00
05302012	000	DRIVEWAYS (SURF TREAT)		SY	40.000	764.30	1,357.810	54,312.40
05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)		EA	2,000.000	3.00	3.000	6,000.00
05402017	000	MTL W-BEAM GD FEN (ROUND TIMBER POST)		LF	22.000	250.00	250.000	5,500.00
05422001	000	REMOVING METAL BEAM GUARD FENCE		LF	3.000	500.00	40.000	120.00
05442006	001	GDRAIL END TRT(INST)(WOOD POST)(TY III)		EA	1,500.000	5.00	3.000	4,500.00
05452001	000	CRASH CUSH ATTEN (INSTL)		EA	16,000.000	1.00	1.000	16,000.00
06182046	000	CONDT (RM) (1")		LF	20.000	610.00	610.000	12,200.00
06202016	001	ELEC CONDR (NO.12) INSULATED		LF	2.750	1,220.00	1,220.000	3,355.00
06362001	000	ALUMINUM SIGNS (TY A)		SF	35.000	259.59	173.210	6,062.35
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)		EA	340.000	4.00	4.000	1,360.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)		EA	520.000	8.00	11.000	5,720.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)		EA	550.000	1.00	1.000	550.00
06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)		EA	400.000	1.00	3.000	1,200.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)		EA	660.000	1.00	1.000	660.00
06442063	000	INS SM RD SN SUP&AM (RAIL MOUNT)		EA	1,800.000	13.00	5.000	9,000.00
06622067		WK ZN PAV MRK REMOV (W) 4" (SLD)		LF	0.600	7,264.00	8,731.000	5,238.60
06622099		WK ZN PAV MRK REMOV (Y) 4" (SLD)		LF	0.600	7,264.00	8,758.000	5,254.80
06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)		LF	0.300	16,086.00	17,636.000	5,290.80
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)		LF	0.750	100.00	100.000	75.00
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)		LF	5.000	93.00	76.000	380.00
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)		EA	100.000	1.00	1.000	100.00
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)		EA	125.000	1.00	1.000	125.00

06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.500	550.00	640.000	320.00
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.350	13,571.00	15,291.000	5,351.85
06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	5.000	274.00	274.000	1,370.00
06722012	000	REFL PAV MRKR TY I-C	EA	5.000	11.00	11.000	55.00
06722015	000	REFL PAV MRKR TY II-A-A	EA	4.000	495.00	539.000	2,156.00
06782021	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.250	15,321.00	15,321.000	3,830.25
07302002	000	FULL-WIDTH MOWING	AC	55.000	40.50	5.000	275.00
07342001	000	LITTER REMOVAL	AC	65.000	40.50	37.000	2,405.00
42752001	000	WICK DRAINS	LF	5.000	9,022.00	9,022.000	45,110.00
67752001	000	SOLAR-POWER NAVIGATIONAL LIGHT SYSTEM	LS	40,000.000	1.00	1.000	40,000.00
96042006		CONTRACTOR FORCE ACCOUNT 6	DOL	1.000	0.00	176,904.910	176,904.91
		Biologist to monitor marine mammals: UOM=Hr					
96042007		CONTRACTOR FORCE ACCOUNT 7	DOL	1.000	0.00	1,357.680	1,357.68
96042008		CONTRACTOR FORCE ACCOUNT 8	DOL	1.000	0.00	21,740.310	21,740.31
		Mechanical Work to Reverse Swing Direction CO#4					
96042009		CONTRACTOR FORCE ACCOUNT 9	DOL	1.000	0.00	69,260.640	69,260.64
96042010		CONTRACTOR FORCE ACCOUNT 10	DOL	1.000	0.00	43,383.310	43,383.31
96062001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	4,008.000	4,008.00
96062002		FORCE ACCOUNT ID 2	DOL	3,349.940	0.00	1.000	3,349.94
		Remove portion of existing cap conflicting with Bent13 CO8					
96062003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	13,914.820	13,914.82
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	130.860	0.00	3,400.000	444,924.00
		Texas Detour UOM=SY (CO#3)					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	23,639.610	23,639.61
		Electrical Work to Reverse Swing Direction (UOM=LS)CO#4					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	63.340	0.00	300.000	19,002.00
		Improve subgrade UOM=SY (CO 5)					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	733,533.510	733,533.51
		Construction of New USCG ATON Structure (UOM=LS)(CO#7)					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	65.000	0.00	90.000	5,850.00
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	5.000	0.00	90.000	450.00
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	5.000	0.00	450.000	2,250.00
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	3,970.760	3,970.76
		Standby time: submarine cable at Bent 17 (UOM=LS) CO #10					
96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	4,849.280	4,849.28
		Barrier wall separating La Detour and ML:CO14					

TOTAL ITEM EARNINGS TO DATE

\$22,665,700.93