



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/08/24**

CONTRACT ID: **093201090**  
 PROJECT: **BR 2018(955)**  
 CONTRACT: **06183229**  
 AWARD AMOUNT: **\$14,655,685.45**  
 PROJECTED AMOUNT: **\$14,655,685.45**  
 ADJ. PROJECTED AMOUNT: **\$16,772,568.43**  
 CONTRACTOR: **JENSEN CONSTRUCTION COMPANY OF TEXAS**

HIGHWAY: **FM 365**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JEFFERSON**  
 AREA ENGINEER: **David Collins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0067**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/26/2023** to **12/08/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **95.16**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/18/2018**  
 WORK BEGIN DATE: **10/15/2018**  
 ACCEPTED DATE: **10/16/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$17,086,458.45	\$16,938,958.45	\$147,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$17,086,458.45	\$16,938,958.45	\$147,500.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$17,086,458.45</b>	<b>\$16,938,958.45</b>	<b>\$147,500.00</b>

**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>	10/15/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/18/2018	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	472	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	168		DAYS AT
<u>CURRENT DAYS:</u>	640		PER DAY \$1,285.00
<u>DAYS CHARGED TO DATE:</u>	609	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/08/2023		1	PAYING FINAL ESTIMATE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(955)

CONTROL 093201090

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0190	05006001	000	MOBILIZATION	LS	1,475,000.000	0.100	\$147,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$147,500.00

CONTRACT LINE ITEMS

PROJECT BR 2018(955) CONTROL 093201090  
 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 \$
0055	01006002	000	PREPARING ROW	STA	15,000.000	23.500	0.000	23.50	352,500.00
0060	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	10,238.000	13,247.000	23,712.00	284,544.00
0065	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.000	4,052.000	-152.000	4,768.00	71,520.00
0070	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	4,444.000	0.000	13,474.07	202,111.05
0080	01506002	000	BLADING	HR	75.000	40.000	0.000	40.00	3,000.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	1,074.000	0.000	1,074.00	1,611.01
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	1,074.000	0.000	44.44	8.89
0100	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	2,148.000	0.000	2,148.00	751.81
0115	02166001	000	PROOF ROLLING	HR	75.000	40.000	0.000	2.00	150.00
0120	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	75.000	1,690.000	-63.000	1,689.99	126,749.25
0125	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	4.000	2,190.000	-82.000	1,931.00	7,724.00
0130	03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	200.000	48.000	-1.800	42.85	8,570.00
0135	03406138	000	D-GR HMA(SQ) TY-D PG76-22	TON	180.000	697.000	50.000	783.96	141,112.80
0140	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	824.000	0.000	537.42	1,612.26
0145	03546027	000	PLANE ASPH CONC PAV(8" TO 10")	SY	3.000	4,458.000	442.000	3,025.53	9,076.59
0150	04036001	000	TEMPORARY SPL SHORING	SF	1.000	23,570.000	0.000	2,960.00	2,960.00
0155	04076001	000	SHEET PILING (PZ - 27)	SF	63.000	47,261.000	0.000	47,261.00	2,977,443.00
0160	04076006	000	SHEET PILING (PZ - 40)	SF	80.000	15,589.000	0.000	15,588.87	1,247,109.68
0165	04226015	000	APPROACH SLAB	CY	500.000	102.600	0.000	102.60	51,300.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	161.000	0.000	147.13	44,140.20
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	16.000	0.000	16.53	6,612.00
0180	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	4.000	105,000.000	0.000	105,000.00	420,000.00
0185	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	750,000.000	1.000	0.000	0.97	727,500.00
0190	05006001	000	MOBILIZATION	LS	1,475,000.000	1.000	0.000	1.00	1,475,000.00
0195	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	31.000	13.000	44.00	48,400.00
0200	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	200.000	0.000	10.00	300.00
0210	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	110.000	40.000	0.000	10.00	1,100.00
0215	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	3,086.000	0.000	6,263.00	37,578.00
0220	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	3,086.000	0.000	3,965.00	7,930.00
0225	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.000	180.000	0.000	300.00	2,100.00
0230	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	180.000	0.000	300.00	600.00
0235	05086001	000	CONSTRUCTING DETOURS	SY	100.000	552.000	0.000	555.11	55,511.00
0240	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	50.000	16.000	0.000	12.00	600.00
0245	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	10,000.000	1.000	0.000	1.00	10,000.00
0250	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	3,120.000	0.000	3,120.00	218,400.00
0255	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	4,200.000	0.000	8,550.00	68,400.00
0260	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	8.000	3,120.000	0.000	3,450.00	27,600.00
0265	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	26.500	1,650.000	0.000	1,537.50	40,743.75
0270	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,854.000	4.000	0.000	4.00	7,416.00
0275	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	714.000	0.000	714.00	2,856.00
0280	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,275.000	4.000	0.000	4.00	9,100.00
0285	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
0290	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	8.000	0.000	16.00	40,000.00
0295	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	8.000	0.000	7.00	10,500.00

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 \$
0300	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	8.000	0.000	11.00	99,000.00
0320	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	4.000	0.000	4.00	360.00
0325	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	28.000	28.000	0.000	28.00	784.00
0330	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	20.000	0.000	25.00	1,125.00
0335	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	0.300	420.000	0.000	822.00	246.60
0340	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	13,552.000	0.000	28,202.00	16,921.20
0345	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	20.000	0.000	41.00	820.00
0350	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	16,752.000	0.000	30,323.00	21,226.10
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	530.000	0.000	550.00	2,200.00
0380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	8,160.000	0.000	10,713.00	6,427.80
0390	40756001	000	WICK DRAINS	LF	0.750	107,445.000	0.000	111,651.10	83,738.33
0395	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0405	61856003	000	TMA (MOBILE OPERATION)	HR	40.000	24.000	0.000	90.00	3,600.00
0430	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	1,592.58	1,592.58
0435	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	79,365.57	79,365.57
<b>Category Subtotal</b>									<b>\$9,090,648.47</b>

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 \$
0460	04006005	000	CEM STABIL BKFL	CY	65.000	161.100	0.000	161.10	10,471.50
0465	04056002	000	FOUNDATION LOAD TEST (D4945) (PILE)	EA	50,000.000	6.000	0.000	6.00	300,000.00
0470	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	50.000	1,364.000	0.000	1,503.00	75,150.00
0475	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	80.000	10,688.000	0.000	11,711.00	936,880.00
0480	04206013	000	CL C CONC (ABUT)	CY	1,400.000	63.300	0.000	63.30	88,620.00
0485	04206029	000	CL C CONC (CAP)	CY	1,400.000	565.800	0.000	565.80	792,120.00
0490	04226001	000	REINF CONC SLAB	SF	22.000	72,240.000	0.000	72,240.00	1,589,280.00
0495	04256035	000	PRESTR CONC GIRDER (TX28)	LF	170.000	3,336.600	0.000	3,336.58	567,218.60
0500	04256036	000	PRESTR CONC GIRDER (TX34)	LF	190.000	6,916.920	0.000	6,916.92	1,314,214.80
0505	04506006	000	RAIL (TY T223)	LF	90.000	2,632.000	113.000	2,745.00	247,050.00
0510	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	200.000	386.200	0.000	386.20	77,240.00
0511	96086001		UNIQUE CHANGE ORDER ITEM 1 FLOATING TURBIDITY BARRIER (Furn, Instl, Maintain, Remov)	DOL	21.000	0.000	350.000	160.00	3,360.00
<b>Category Subtotal</b>									<b>\$6,001,604.90</b>

PROJECT BR 2018(955) CONTROL 093201090

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 (\$)
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	2,934.000	0.000	0.000	0.00
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.200	1,074.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	20.000	9.000	0.000	0.000	0.00
0110	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	1,074.000	0.000	0.000	0.00
0205	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	200.000	0.000	0.000	0.00

0305	06186012	000	CONDT (HDPE) (4") BORE	LF	45.960	1,900.000	0.000	0.000	0.00
0310	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	2.000	0.000	0.000	0.00
0315	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	2.000	0.000	0.000	0.00
0355	06666224	007	PAVEMENT SEALER 4"	LF	0.300	530.000	0.000	0.000	0.00
0360	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.400	2,757.000	0.000	0.000	0.00
0365	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.400	2,000.000	0.000	0.000	0.00
0370	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.400	12,840.000	0.000	0.000	0.00
0385	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	7,980.000	0.000	0.000	0.00
0400	61856002	000	TMA (STATIONARY)	DAY	175.000	11.000	0.000	0.000	0.00
0415	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0425	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	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 (\$)
0450	96086018		UNIQUE CHANGE ORDER ITEM 18 CO#25: 4038-2001 Deck Sealing	DOL	0.547	0.000	72,240.000	0.000	0.00
0520	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT BR 2018(955) CONTROL 093201090

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0512	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #3	DOL	46,052.500	0.000	1.000	1.00	46,052.50
0513	96086003		UNIQUE CHANGE ORDER ITEM 3 Pile Re-Strike for Bent 8 and 11	DOL	10,000.000	0.000	2.000	2.00	20,000.00
0514	96086004		UNIQUE CHANGE ORDER ITEM 4 Tie Rod Conduit Trenching	DOL	45,862.000	0.000	1.000	1.00	45,862.00
0515	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	0.000	9.000	9.00	9,900.00
0516	96086006		UNIQUE CHANGE ORDER ITEM 6 Timer Countdown	DOL	31,060.000	0.000	1.000	1.00	31,060.00
0517	96086007		UNIQUE CHANGE ORDER ITEM 7 Saw Cut Existing Concrete Caps	DOL	7,628.820	0.000	1.000	1.00	7,628.82
0518	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	10,000.000	0.000	23.000	30.00	300,000.00
0519	96086009		UNIQUE CHANGE ORDER ITEM 9 Delays associated with the traffic phase changes and limited	DOL	451,424.000	0.000	1.000	1.00	451,424.00
0521	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP Revise Plan Sheets, and Add Rumble Strips 60566001	LF	21.500	0.000	192.000	192.00	4,128.00
0522	96086005		UNIQUE CHANGE ORDER ITEM 5 Relocate all TCP Signs	DOL	7,993.610	0.000	1.000	1.00	7,993.61
0523	96086011		UNIQUE CHANGE ORDER ITEM 11 Traffic Swicht to allow bridge inspection	DOL	1,741.570	0.000	1.000	1.00	1,741.57
0524	96086012		UNIQUE CHANGE ORDER ITEM 12 Delays associated with the ARMY CORPS of Engineers permit	DOL	423,871.120	0.000	1.000	1.00	423,871.12
0526	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	14,393.680	0.000	1.000	1.00	14,393.68
0527	96086014		UNIQUE CHANGE ORDER ITEM 14 Tie Rods Replacement	DOL	164,665.890	0.000	1.000	1.00	164,665.89
0528	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	10,503.080	0.000	1.000	1.00	10,503.08
0534	02756031		CEMENT TREAT (NEW BASE) (10") Added by CO 18	SY	9.510	0.000	3,136.000	5,358.20	50,956.48
0535	04206043		CL C CONC (FOOTING) Added by CO 18	CY	1,000.000	0.000	18.830	18.83	18,830.00
0536	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO 18	EA	791.000	0.000	2.000	2.00	1,582.00
0537	02756001		CEMENT Added by CO 18	TON	272.960	0.000	77.500	134.50	36,713.12
0538	96086016		UNIQUE CHANGE ORDER ITEM 16 Phase III Revised Traffic Transition	DOL	22,824.000	0.000	1.000	1.00	22,824.00
0539	02926002		ASPHALT STAB BASE (GR 2)(PG 64) Adjusted by CO 20	TON	130.000	0.000	219.000	258.49	33,603.70
0540	96086017		UNIQUE CHANGE ORDER ITEM 17 CO#24 Slab Jacking,Dowel Bar Retrofit & Asphalt Level Up	DOL	290,471.510	0.000	1.000	1.00	290,471.51

Category Subtotal 1,994,205.08

PROJECT BR 2018(955) CONTROL 093201090

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0281	05446001		GUARDRAIL END TREATMENT (INSTALL) Add by CO 16	EA	791.000	0.000	2.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$17,086,458.45



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,000.000	23.50	23.500	352,500.00
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	10,238.00	23,712.000	284,544.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.000	4,052.00	4,768.000	71,520.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	4,444.00	13,474.070	202,111.05
01506002	000	BLADING	HR	75.000	40.00	40.000	3,000.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	1,074.00	1,074.000	1,611.01
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	1,074.00	44.440	8.89
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	2,148.00	2,148.000	751.81
02166001	000	PROOF ROLLING	HR	75.000	40.00	2.000	150.00
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	75.000	1,690.00	1,689.990	126,749.25
02756001		CEMENT	TON	272.960	0.00	134.500	36,713.12
02756031		CEMENT TREAT (NEW BASE) (10")	SY	9.510	0.00	5,358.200	50,956.48
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	130.000	0.00	258.490	33,603.70
		Adjusted by CO 20					
03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	4.000	2,190.00	1,931.000	7,724.00
03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	200.000	48.00	42.850	8,570.00
03406138	000	D-GR HMA(SQ) TY-D PG76-22	TON	180.000	697.00	783.960	141,112.80
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	824.00	537.420	1,612.26
03546027	000	PLANE ASPH CONC PAV(8" TO 10")	SY	3.000	4,458.00	3,025.530	9,076.59
04006005	000	CEM STABIL BKFL	CY	65.000	161.10	161.100	10,471.50
04036001	000	TEMPORARY SPL SHORING	SF	1.000	23,570.00	2,960.000	2,960.00
04056002	000	FOUNDATION LOAD TEST (D4945) (PILE)	EA	50,000.000	6.00	6.000	300,000.00
04076001	000	SHEET PILING (PZ - 27)	SF	63.000	47,261.00	47,261.000	2,977,443.00
04076006	000	SHEET PILING (PZ - 40)	SF	80.000	15,589.00	15,588.871	1,247,109.68
04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	50.000	1,364.00	1,503.000	75,150.00
04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	80.000	10,688.00	11,711.000	936,880.00
04206013	000	CL C CONC (ABUT)	CY	1,400.000	63.30	63.300	88,620.00
04206029	000	CL C CONC (CAP)	CY	1,400.000	565.80	565.800	792,120.00
04206043		CL C CONC (FOOTING)	CY	1,000.000	0.00	18.830	18,830.00
04226001	000	REINF CONC SLAB	SF	22.000	72,240.00	72,240.000	1,589,280.00
04226015	000	APPROACH SLAB	CY	500.000	102.60	102.600	51,300.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	170.000	3,336.60	3,336.580	567,218.60
04256036	000	PRESTR CONC GIRDER (TX34)	LF	190.000	6,916.92	6,916.920	1,314,214.80
04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	161.00	147.134	44,140.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	16.00	16.530	6,612.00
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	4.000	105,000.00	105,000.000	420,000.00
04506006	000	RAIL (TY T223)	LF	90.000	2,632.00	2,745.000	247,050.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	200.000	386.20	386.200	77,240.00
04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	750,000.000	1.00	0.970	727,500.00
05006001	000	MOBILIZATION	LS	1,475,000.000	1.00	1.000	1,475,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	31.00	53.000	58,300.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	200.00	10.000	300.00
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	110.000	40.00	10.000	1,100.00

CONTRACT ID	093201090	ESTIMATE	0067	CONTRACTOR'S ESTIMATE PACKAGE			
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	3,086.00	6,263.000	37,578.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	3,086.00	3,965.000	7,930.00
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.000	180.00	300.000	2,100.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	180.00	300.000	600.00
05086001	000	CONSTRUCTING DETOURS	SY	100.000	552.00	555.110	55,511.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	50.000	16.00	12.000	600.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	10,000.000	1.00	31.000	310,000.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	3,120.00	3,120.000	218,400.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	4,200.00	8,550.000	68,400.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	8.000	3,120.00	3,450.000	27,600.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	26.500	1,650.00	1,537.500	40,743.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,854.000	4.00	4.000	7,416.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	714.00	714.000	2,856.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	791.000	4.00	2.000	1,582.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,275.000	4.00	4.000	9,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.00	4.000	1,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	8.00	16.000	40,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	8.00	7.000	10,500.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	8.00	11.000	99,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	4.00	4.000	360.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	28.000	28.00	28.000	784.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	20.00	25.000	1,125.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	0.300	420.00	822.000	246.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	13,552.00	28,202.000	16,921.20
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	20.00	41.000	820.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	16,752.00	30,323.000	21,226.10
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	530.00	550.000	2,200.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	8,160.00	10,713.000	6,427.80
40756001	000	WICK DRAINS	LF	0.750	107,445.00	111,651.100	83,738.33
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	21.500	0.00	192.000	4,128.00
		Revise Plan Sheets, and Add Rumble Strips 60566001					
61856003	000	TMA (MOBILE OPERATION)	HR	40.000	24.00	90.000	3,600.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	1,592.580	1,592.58
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	79,365.570	79,365.57
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	21.000	0.00	160.000	3,360.00
		FLOATING TURBIDITY BARRIER (Furn, Instl, Maintain, Remov)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	46,052.500	0.00	1.000	46,052.50
		Added by CO #3					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	10,000.000	0.00	2.000	20,000.00
		Pile Re-Strike for Bent 8 and 11					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	45,862.000	0.00	1.000	45,862.00
		Tie Rod Conduit Trenching					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	7,993.610	0.00	1.000	7,993.61
		Relocate all TCP Signs					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	31,060.000	0.00	1.000	31,060.00
		Timer Countdown					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	7,628.820	0.00	1.000	7,628.82
		Saw Cut Existing Concrete Caps					

96086009	UNIQUE CHANGE ORDER ITEM 9 Delays associated with the traffic phase changes and limited	DOL	451,424.000	0.00	1.000	451,424.00
96086011	UNIQUE CHANGE ORDER ITEM 11 Traffic Swicht to allow bridge inspection	DOL	1,741.570	0.00	1.000	1,741.57
96086012	UNIQUE CHANGE ORDER ITEM 12 Delays associated with the ARMY CORPS of Engineers permit	DOL	423,871.120	0.00	1.000	423,871.12
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	14,393.680	0.00	1.000	14,393.68
96086014	UNIQUE CHANGE ORDER ITEM 14 Tie Rods Replacement	DOL	164,665.890	0.00	1.000	164,665.89
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	10,503.080	0.00	1.000	10,503.08
96086016	UNIQUE CHANGE ORDER ITEM 16 Phase III Revised Traffic Transition	DOL	22,824.000	0.00	1.000	22,824.00
96086017	UNIQUE CHANGE ORDER ITEM 17 CO#24 Slab Jacking,Dowel Bar Retrofit & Asphalt Level Up	DOL	290,471.510	0.00	1.000	290,471.51

**TOTAL ITEM EARNINGS TO DATE**

**\$17,086,458.45**