



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/09/19**

CONTRACT ID: **002811203**
 PROJECT: **NH 1702(093)**
 CONTRACT: **05173012**
 AWARD AMOUNT: **\$3,360,292.77**
 PROJECTED AMOUNT: **\$3,360,292.77**
 ADJ. PROJECTED AMOUNT: **\$3,602,334.00**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **ORANGE**
 AREA ENGINEER: **Kenneth Wiemers, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/07/2017** to **06/24/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **08/07/2017**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **09/04/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$242,041.23	\$0.00	\$242,041.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$242,041.23	\$0.00	\$242,041.23
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	\$242,041.23	\$0.00	\$242,041.23

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 154
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 154
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/06/2017		1	TIME SUSPENDED	396	0	396
09/07/2017		1	TIME SUSPENDED			
09/08/2017		1	TIME SUSPENDED			
09/09/2017		1	SATURDAY	HOLIDAY		9
09/10/2017		1	SUNDAY	OTHER - SEE RMRKS		52
09/11/2017		1	TIME SUSPENDED	SATURDAY		49
09/12/2017		1	TIME SUSPENDED	SUNDAY		49
09/13/2017		1	TIME SUSPENDED	TIME SUSPENDED		237
09/14/2017		1	TIME SUSPENDED			
09/15/2017		1	TIME SUSPENDED			
09/16/2017		1	SATURDAY			
09/17/2017		1	SUNDAY			
09/18/2017		1	TIME SUSPENDED			
09/19/2017		1	TIME SUSPENDED			
09/20/2017		1	TIME SUSPENDED			
09/21/2017		1	TIME SUSPENDED			
09/22/2017		1	TIME SUSPENDED			
09/23/2017		1	SATURDAY			
09/24/2017		1	SUNDAY			
09/25/2017		1	TIME SUSPENDED			
09/26/2017		1	TIME SUSPENDED			
09/27/2017		1	TIME SUSPENDED			
09/28/2017		1	TIME SUSPENDED			
09/29/2017		1	TIME SUSPENDED			
09/30/2017		1	SATURDAY			
10/01/2017		1	SUNDAY			
10/02/2017		1	TIME SUSPENDED			
10/03/2017		1	TIME SUSPENDED			
10/04/2017		1	TIME SUSPENDED			
10/05/2017		1	TIME SUSPENDED			
10/06/2017		1	TIME SUSPENDED			
10/07/2017		1	SATURDAY			
10/08/2017		1	SUNDAY			
10/09/2017		1	TIME SUSPENDED			
10/10/2017		1	TIME SUSPENDED			
10/11/2017		1	TIME SUSPENDED			
10/12/2017		1	TIME SUSPENDED			
10/13/2017		1	TIME SUSPENDED			
10/14/2017		1	SATURDAY			
10/15/2017		1	SUNDAY			
10/16/2017		1	TIME SUSPENDED			
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10/20/2017	1	TIME SUSPENDED
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10/25/2017	1	TIME SUSPENDED
10/26/2017	1	TIME SUSPENDED
10/27/2017	1	TIME SUSPENDED
10/28/2017	1	SATURDAY
10/29/2017	1	SUNDAY
10/30/2017	1	TIME SUSPENDED
10/31/2017	1	TIME SUSPENDED
11/01/2017	1	TIME SUSPENDED
11/02/2017	1	TIME SUSPENDED
11/03/2017	1	TIME SUSPENDED
11/04/2017	1	SATURDAY
11/05/2017	1	SUNDAY
11/06/2017	1	TIME SUSPENDED
11/07/2017	1	TIME SUSPENDED
11/08/2017	1	TIME SUSPENDED
11/09/2017	1	TIME SUSPENDED
11/10/2017	1	TIME SUSPENDED
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11/12/2017	1	SUNDAY
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11/15/2017	1	TIME SUSPENDED
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11/17/2017	1	TIME SUSPENDED
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11/19/2017	1	SUNDAY
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11/22/2017	1	TIME SUSPENDED
11/23/2017	1	HOLIDAY
11/24/2017	1	TIME SUSPENDED
11/25/2017	1	SATURDAY
11/26/2017	1	SUNDAY
11/27/2017	1	TIME SUSPENDED
11/28/2017	1	TIME SUSPENDED
11/29/2017	1	TIME SUSPENDED
11/30/2017	1	TIME SUSPENDED
12/01/2017	1	TIME SUSPENDED
12/02/2017	1	SATURDAY
12/03/2017	1	SUNDAY
12/04/2017	1	TIME SUSPENDED
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12/11/2017	1	TIME SUSPENDED
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12/14/2017	1	TIME SUSPENDED
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12/21/2017	1	TIME SUSPENDED
12/22/2017	1	TIME SUSPENDED
12/23/2017	1	SATURDAY
12/24/2017	1	SUNDAY
12/25/2017	1	HOLIDAY
12/26/2017	1	HOLIDAY
12/27/2017	1	TIME SUSPENDED
12/28/2017	1	TIME SUSPENDED
12/29/2017	1	TIME SUSPENDED
12/30/2017	1	SATURDAY
12/31/2017	1	SUNDAY
01/01/2018	1	HOLIDAY
01/02/2018	1	TIME SUSPENDED
01/03/2018	1	TIME SUSPENDED
01/04/2018	1	TIME SUSPENDED
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02/01/2018	1	TIME SUSPENDED
02/02/2018	1	TIME SUSPENDED
02/03/2018	1	SATURDAY
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06/30/2018	1	SATURDAY
07/01/2018	1	SUNDAY
07/02/2018	1	TIME SUSPENDED
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07/23/2018	1	TIME SUSPENDED
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07/27/2018	1	TIME SUSPENDED
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07/30/2018	1	TIME SUSPENDED
07/31/2018	1	TIME SUSPENDED
08/01/2018	1	TIME SUSPENDED
08/02/2018	1	TIME SUSPENDED
08/03/2018	1	TIME SUSPENDED

08/04/2018	1	SATURDAY
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08/09/2018	1	TIME SUSPENDED
08/10/2018	1	TIME SUSPENDED
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08/12/2018	1	SUNDAY
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08/16/2018	1	TxDot terminated contract
08/17/2018	1	TxDot terminated contract
08/18/2018	1	TxDot terminated contract
08/19/2018	1	TxDot terminated contract
08/20/2018	1	TxDot terminated contract
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08/22/2018	1	TxDot terminated contract
08/23/2018	1	TxDot terminated contract
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08/26/2018	1	TxDot terminated contract
08/27/2018	1	TxDot terminated contract
08/28/2018	1	TxDot terminated contract
08/29/2018	1	TxDot terminated contract
08/30/2018	1	TxDot terminated contract
08/31/2018	1	TxDot terminated contract
09/01/2018	1	TxDot terminated contract
09/02/2018	1	TxDot terminated contract
09/03/2018	1	TxDot terminated contract
09/04/2018	1	Termination Letter issued dated 9/4/18
05/01/2019	1	made in error
05/02/2019	1	made in error
05/03/2019	1	made in error
05/04/2019	1	made in error
05/05/2019	1	made in error
05/06/2019	1	made in error
05/07/2019	1	Change Order # 1
05/08/2019	1	Change Order # 1
05/09/2019	1	Change Order # 1
05/10/2019	1	Change Order # 1
05/11/2019	1	Change Order # 1
05/12/2019	1	Change Order # 1
05/13/2019	1	Change Order # 1
05/14/2019	1	Change Order # 1
05/15/2019	1	Change Order # 1
05/16/2019	1	made in error

05/17/2019	1	made in error
05/18/2019	1	made in error
05/19/2019	1	made in error
05/20/2019	1	made in error
05/21/2019	1	made in error
05/22/2019	1	made in error
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05/26/2019	1	made in error
05/27/2019	1	made in error
05/28/2019	1	made in error
05/29/2019	1	made in error
05/30/2019	1	made in error
05/31/2019	1	made in error
06/24/2019	1	Contract Termination Agreement

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(093) CONTROL 002811203
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0055	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	242,041.230	1.000	\$242,041.23
		SUPP DESCR	Project Termination Cost				

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$242,041.23

CONTRACT LINE ITEMS

PROJECT NH 1702(093) CONTROL 002811203
 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	96086001		UNIQUE CHANGE ORDER ITEM 1 Project Termination Cost	DOL	242,041.230	0.000	1.000	1.00	242,041.23
Category Subtotal									\$242,041.23

PROJECT NH 1702(093) CONTROL 002811203
 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	01046001	000	REMOVING CONC (PAV)	SY	15.000	2,805.000	0.000	0.000	0.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	109.000	0.000	0.000	0.00
0070	01046021	000	REMOVING CONC (CURB)	LF	15.000	200.000	0.000	0.000	0.00
0075	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	10.000	13,818.000	0.000	0.000	0.00
0080	01346004	000	BACKFILL (TY A OR B)	STA	200.000	61.000	0.000	0.000	0.00
0085	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.280	14,888.000	0.000	0.000	0.00
0090	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.500	7,444.000	0.000	0.000	0.00
0095	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.500	7,444.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	16.930	125.600	0.000	0.000	0.00
0105	02756001	000	CEMENT	TON	219.520	329.000	0.000	0.000	0.00
0110	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	4.000	28,109.000	0.000	0.000	0.00
0115	02926022	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	87.000	4,634.000	0.000	0.000	0.00
0120	03106005	000	PRIME COAT (AE-P)	GAL	7.500	5,622.000	0.000	0.000	0.00
0125	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	116.000	50.000	0.000	0.000	0.00
0130	03546031	000	PLANE ASPH CONC PAV(0" TO 12")	SY	20.000	2,293.000	0.000	0.000	0.00
0135	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	59.100	19,324.000	0.000	0.000	0.00
0155	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	67.300	3,139.000	0.000	0.000	0.00
0175	04006005	000	CEM STABIL BKFL	CY	49.570	10.000	0.000	0.000	0.00
0180	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	615.930	22.100	0.000	0.000	0.00
0185	04326001	000	RIPRAP (CONC)(4 IN)	CY	232.760	259.000	0.000	0.000	0.00
0190	04326039	000	BEDDING MATERIAL (6 IN)	CY	94.780	147.000	0.000	0.000	0.00
0195	04506004	000	RAIL (TY T221)	LF	101.490	158.000	0.000	0.000	0.00
0200	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	895.270	8.000	0.000	0.000	0.00
0205	04646003	000	RC PIPE (CL III)(18 IN)	LF	561.050	4.000	0.000	0.000	0.00
0210	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	13,720.820	1.000	0.000	0.000	0.00
0215	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,384.060	2.000	0.000	0.000	0.00
0220	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,513.880	2.000	0.000	0.000	0.00
0225	05006001	000	MOBILIZATION	LS	290,000.000	1.000	0.000	0.000	0.00
0230	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,702.090	11.000	0.000	0.000	0.00
0235	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.500	213.000	0.000	0.000	0.00
0240	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	213.000	0.000	0.000	0.00
0245	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	200.000	0.000	0.000	0.00
0250	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00

0255	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	630.000	0.000	0.000	0.00
0260	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	630.000	0.000	0.000	0.00
0265	05086001	000	CONSTRUCTING DETOURS	SY	81.560	2,484.000	0.000	0.000	0.00
0270	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.690	5,660.000	0.000	0.000	0.00
0275	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	32.640	360.000	0.000	0.000	0.00
0280	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	7,500.000	0.000	0.000	0.00
0285	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.570	380.000	0.000	0.000	0.00
0290	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.900	5,660.000	0.000	0.000	0.00
0295	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.730	360.000	0.000	0.000	0.00
0300	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	13.000	0.000	0.000	0.00
0305	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	1.000	0.000	0.000	0.00
0310	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	190.000	0.000	0.000	0.00
0315	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	175.000	1.000	0.000	0.000	0.00
0320	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,295.000	1.000	0.000	0.000	0.00
0325	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	175.000	1.000	0.000	0.000	0.00
0330	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	225.000	12.000	0.000	0.000	0.00
0335	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	3.000	0.000	0.000	0.00
0340	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	110.000	12.000	0.000	0.000	0.00
0345	06626030	000	WK ZN PAV MRK NON-REMOV(W)18"(YLD TRI)	EA	20.000	14.000	0.000	0.000	0.00
0350	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.400	17,716.000	0.000	0.000	0.00
0355	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.400	17,106.000	0.000	0.000	0.00
0360	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	2.500	114.000	0.000	0.000	0.00
0365	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	1,415.000	0.000	0.000	0.00
0370	06666224	000	PAVEMENT SEALER 4"	LF	0.200	13,997.000	0.000	0.000	0.00
0375	06666226	000	PAVEMENT SEALER 8"	LF	0.300	1,415.000	0.000	0.000	0.00
0380	06666230	000	PAVEMENT SEALER 24"	LF	0.500	11.000	0.000	0.000	0.00
0385	06666231	000	PAVEMENT SEALER (ARROW)	EA	25.000	1.000	0.000	0.000	0.00
0390	06666232	000	PAVEMENT SEALER (WORD)	EA	25.000	1.000	0.000	0.000	0.00
0395	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.750	960.000	0.000	0.000	0.00
0400	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.600	6,795.000	0.000	0.000	0.00
0405	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.750	50.000	0.000	0.000	0.00
0410	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.600	6,195.000	0.000	0.000	0.00
0415	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	18.500	11.000	0.000	0.000	0.00
0420	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	1.000	0.000	0.000	0.00
0425	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	375.000	1.000	0.000	0.000	0.00
0430	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	263.000	0.000	0.000	0.00
0435	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	34.000	0.000	0.000	0.00
0440	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	70.000	0.000	0.000	0.00
0445	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,703.520	2.000	0.000	0.000	0.00
0450	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0460	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,600.000	0.000	0.000	0.00
0465	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0470	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0475	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0480	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	4,600.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0740	04206138	000	CL C CONC (VEH DEFL WALL)	CY	826.050	65.800	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

PROJECT NH 1702(093) CONTROL 002811203
 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 (\$)
0455	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$242,041.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96086001		UNIQUE CHANGE ORDER ITEM 1 Project Termination Cost	DOL	242,041.230	0.00	1.000	242,041.23
TOTAL ITEM EARNINGS TO DATE							\$242,041.23