



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **073902161**  
 PROJECT: **NH 1702(506)**  
 CONTRACT: **08173205**  
 AWARD AMOUNT: **\$108,315,367.97**  
 PROJECTED AMOUNT: **\$108,315,367.97**  
 ADJ. PROJECTED AMOUNT: **\$116,799,582.89**  
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JEFFERSON**  
 AREA ENGINEER: **Roberto Rodriguez, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0091**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **80.86**  
 % TIME USED: **78.68**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2017**  
 AWARD DATE: **08/31/2017**  
 NOTICE TO PROCEED DATE: **09/07/2017**  
 WORK BEGIN DATE: **09/26/2017**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$94,440,908.22	\$94,040,906.91	\$400,001.31
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$94,440,908.22	\$94,040,906.91	\$400,001.31
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>\$94,440,908.22</b>	<b>\$94,040,906.91</b>	<b>\$400,001.31</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**

WORK BEGIN DATE: 09/26/2017  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 770  
C. O. ADJUSTED DAYS: 773  
CURRENT DAYS: 1,543  
DAYS CHARGED TO DATE: 1,214  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2024	1	
09/27/2024	1	
09/28/2024	1	
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	23	7
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(506) CONTROL 073902161  
 CATEGORY 001 DESCRIPTION ROADWAY 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
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	16,295.000	\$97,770.00	706,124.00	589,412.00
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	174.300	\$27,888.00	10,626.00	8,164.44
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	11,252.220	\$16,878.33	536,680.00	436,595.19
0161	02766188	000	CEM TRT(PLNT MX) (CL L)(TY E)(GR 4)(6")	SY	7.000	23,106.320	\$161,744.24	516,357.77	290,427.24
			SUPP DESCR RAP BASE						
0460	04966007	000	REMOV STR (PIPE)	LF	21.650	192.000	\$4,156.80	693.00	297.00
0480	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00	82.00	80.00
0550	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	1,620.000	\$4,860.00	256,860.00	197,995.00
0640	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,730.000	2.000	\$3,460.00	96.00	51.00
0840	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	2,765.000	\$1,935.50	26,012.00	65,131.00
0845	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	28,395.000	\$18,456.75	105,975.00	392,949.00
0865	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	15,185.000	\$9,870.25	123,705.00	241,263.00
0945	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	527.000	\$1,844.50	2,409.00	3,845.00
1470	96016001		MATERIAL ON HAND	DOL	1.000	-865,852.550	-\$865,852.55	1,000.00	10,389,926.45
1495	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,567.140	\$2,567.14	1,000.00	357,741.15

CATEGORY 002 DESCRIPTION BRIDGE 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
1070	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	574.000	\$63,714.00	2,132.00	1,558.00
1415	04206029	000	CL C CONC (CAP)	CY	800.000	244.000	\$195,200.00	244.00	244.00
1435	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	3,101.560	\$356,679.40	3,101.56	3,101.56
1440	04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	1,875.770	\$253,228.95	1,875.77	1,875.77
1445	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	68.000	\$30,600.00	134.00	134.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$400,001.31**

CONTRACT LINE ITEMS

PROJECT NH 1702(506) CONTROL 073902161  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	31,800.000	341.800	0.000	340.60	10,831,080.00
0065	01046001	000	REMOVING CONC (PAV)	SY	2.750	188,041.000	0.000	177,974.93	489,431.10
0066	96086002		UNIQUE CHANGE ORDER ITEM 2 Full Depth Sawcut Concrete Pavement (LF)	DOL	3.180	0.000	71,400.000	51,740.00	164,533.20
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	4,274.000	0.000	14,288.33	71,441.65
0075	01046027	000	REMOVING CONC (APPR SLAB)	SY	6.000	899.000	0.000	750.00	4,500.00
0085	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	277,267.000	8,380.000	201,514.00	1,007,570.00
0090	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	10.000	74,567.000	0.000	92,253.94	922,539.40
0091	03056002		SALV, HAUL & STKPL RCL APH PV (0 TO 2") Added by CO #29.	SY	5.830	0.000	5,500.000	6,355.56	37,052.91
0095	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	245,267.000	0.000	137,633.50	1,376,335.00
0098	01106002		EXCAVATION (CHANNEL) IH-10 at Hamshire Road Drainage	CY	32.500	0.000	375.200	375.20	12,194.00
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	706,124.000	0.000	589,412.00	3,536,472.00
0115	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.150	445,586.000	-222,793.000	42,966.67	6,445.00
0116	01646009		BROADCAST SEED (TEMP) (WARM)	SY	0.150	0.000	222,793.000	19,359.00	2,903.85
0120	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.150	445,586.000	-222,793.000	150,150.16	22,522.52
0125	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.250	891,171.000	0.000	118,250.00	29,562.50
0130	01666001	000	FERTILIZER	AC	650.000	184.000	0.000	24.48	15,912.00
0140	02476045	000	FL BS (CMP IN PLC)(TYB GR1-2)(FNAL POS)	CY	50.000	21,189.000	0.000	9,766.85	488,342.50
0145	02476304	000	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	15.000	20,911.000	0.000	8,899.30	133,489.50
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	10,626.000	0.000	8,164.44	1,306,310.40
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	536,680.000	0.000	436,595.19	654,892.88
0160	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	9.000	536,680.000	-516,357.770	132,300.71	1,190,706.39
0161	02766188		CEM TRT(PLNT MX) (CL L)(TY E)(GR 4)(6") RAP BASE	SY	7.000	0.000	516,357.770	290,427.24	2,032,990.70
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.350	4,182.000	0.000	1,162.00	3,892.70
0175	03166029	000	ASPH (RC-250)	GAL	2.870	102,437.000	0.000	47,876.80	137,406.42
0185	03166467	000	AGGR (TY-D GR-5)	CY	73.020	4,097.000	0.000	2,396.56	174,996.51
0188	30766003		D-GR HMA TY-B PG64-22 (EXEMPT) CO #32 Addition Of HMA Level-Up For Detour WBP2S5	TON	85.850	0.000	4,720.000	4,720.00	405,212.00
0190	03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	70.110	2,300.000	0.000	522.00	36,597.42
0191	03406047		D-GR HMA(SQ) TY-C SAC-A PG70-22 Mill & Inlay CO#20	TON	75.980	0.000	900.000	939.51	71,383.97
0192	03406272		TACK COAT Mill & Inlay CO#20	GAL	4.000	0.000	840.000	600.00	2,400.00
0194	30816002		TOM-C SAC-A Added by CO #29.	TON	323.300	0.000	1,764.000	2,052.08	663,437.46
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	45.000	69,106.000	0.000	32,439.74	1,459,788.30
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	42.600	443,072.000	0.000	330,893.25	14,096,052.43
0216	04006005		CEM STABIL BKFL Roadway Line Number Created By CO#2	CY	40.000	0.000	951.640	2,391.36	95,654.40
0219	04026001		TRENCH EXCAVATION PROTECTION	LF	2.810	0.000	1,009.000	537.00	1,508.97

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0220	04006005		CEM STABIL BKFL IH-10 at FM 365 Drainage	CY	139.590	0.000	400.000	323.96	45,221.59
0221	04006006		CUT & RESTORING PAV IH-10 at FM 365 Drainage	SY	91.630	0.000	44.440	21.33	1,954.47
0222	04006005		CEM STABIL BKFL Hamshire Rd. Drainage	CY	207.170	0.000	1,880.000	1,899.75	393,571.21
0235	04036001	000	TEMPORARY SPL SHORING	SF	15.000	77,926.000	0.000	68,198.00	1,022,970.00
0240	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	2,976.000	5,130.000	2,976.00	330,336.00
0241	96086012		UNIQUE CHANGE ORDER ITEM 12 Return 3168LF 18"pile from stock (LF)	DOL	106.000	0.000	-3,168.000	-3,168.00	-335,808.00
0242	96086013		UNIQUE CHANGE ORDER ITEM 13 Sawcut 18in Piling (LS)	DOL	16,384.730	0.000	1.000	1.00	16,384.73
0243	96086014		UNIQUE CHANGE ORDER ITEM 14 18in piling disposal (LS)	DOL	13,977.460	0.000	1.000	1.00	13,977.46
0244	96086015		UNIQUE CHANGE ORDER ITEM 15 988LF - 18in Piling Waste (LF)	DOL	106.000	0.000	988.000	988.00	104,728.00
0255	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	592.460	274.000	0.000	135.00	79,982.10
0261	04206074		CL C CONC (MISC) Includes mobilization & demobilization.	CY	1,740.380	0.000	47.000	41.07	71,477.41
0270	04226015	000	APPROACH SLAB	CY	200.000	3,175.000	0.000	1,583.40	316,680.00
0275	04226019	000	SLAB SPAN	CY	500.000	324.000	0.000	324.00	162,000.00
0280	04236001	000	RETAINING WALL (MSE)	SF	35.000	153,221.000	0.000	65,546.91	2,294,141.85
0296	04206010		CL A CONC (PLUG)	EA	1,403.700	0.000	2.000	2.00	2,807.40
0300	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	107.000	0.000	75.76	34,092.00
0305	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	450.000	122.000	0.000	230.18	103,581.00
0315	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	677.000	0.000	156.63	86,146.50
0320	04506023	000	RAIL (TY SSTR)	LF	30.000	14,306.000	0.000	2,094.00	62,820.00
0325	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	156.400	201.000	0.000	201.00	31,436.40
0330	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	168.750	11.000	0.000	11.00	1,856.25
0335	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	223.700	38.000	684.000	728.00	162,853.60
0336	04626051		CONC BOX CULV (5 FT X 3 FT)(EXTEND) Item Added by CO#2	LF	527.870	0.000	18.500	18.50	9,765.60
0337	04206009		CL A CONC (COLLAR) Item Added by CO#2	EA	3,022.540	0.000	5.000	1.00	3,022.54
0338	96086008		UNIQUE CHANGE ORDER ITEM 8 MATERIAL COST INCREASE FOR 6x3 RCB (LF)	DOL	109.310	0.000	684.000	286.00	31,262.66
0339	96086009		UNIQUE CHANGE ORDER ITEM 9 MOVE IN/OUT 6x3 RCB CREW CO#15 (EA)	DOL	3,738.120	0.000	6.000	3.00	11,214.36
0340	04646003	000	RC PIPE (CL III)(18 IN)	LF	76.400	22.000	0.000	134.00	10,237.60
0341	04646003		RC PIPE (CL III)(18 IN) IH-10 at Hamshire Road Drainage	LF	138.880	0.000	176.000	176.00	24,442.88
0345	04646005	000	RC PIPE (CL III)(24 IN)	LF	54.950	2,028.000	54.000	1,082.00	59,455.90
0346	04646005		RC PIPE (CL III)(24 IN) Added by CO 27	LF	91.210	0.000	325.000	325.00	29,643.25
0347	04646005		RC PIPE (CL III)(24 IN) IH-10 at FM 365 Drainage	LF	132.300	0.000	4,109.000	267.00	35,324.10

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	04646008	000	RC PIPE (CL III)(36 IN)	LF	93.050	1,757.000	0.000	1,352.00	125,803.60
0351	04646008		RC PIPE (CL III)(36 IN)	LF	202.650	0.000	200.000	200.00	40,530.00
			IH-10 at FM 365 Drainage						
0355	04646009	000	RC PIPE (CL III)(42 IN)	LF	117.000	347.000	0.000	347.00	40,599.00
0357	04646010		RC PIPE (CL III)(48 IN)	LF	347.010	0.000	344.000	328.00	113,819.28
			IH-10 at FM 365 Drainage						
0358	04646030		RC PIPE (ARCH)(CL III)(DES 1)	LF	271.410	0.000	87.000	87.00	23,612.67
			IH-10 at FM 365 Drainage						
0365	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,553.000	1.000	0.000	1.00	3,553.00
0375	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	11,913.000	1.000	0.000	1.00	11,913.00
0380	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,510.000	1.000	0.000	1.00	9,510.00
0385	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,352.000	2.000	7.000	4.00	45,408.00
0404	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,416.560	0.000	6.000	6.00	8,499.36
			IH-10 at Hamshire Road Drainage						
0405	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	981.000	2.000	0.000	7.00	6,867.00
0410	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,081.000	4.000	0.000	2.00	2,162.00
0411	04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,428.240	0.000	10.000	10.00	24,282.40
			Added by CO 27						
0415	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,081.000	32.000	3.000	14.00	15,134.00
0417	04676448		SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,907.090	0.000	1.000	1.00	3,907.09
			IH-10 at FM 365 Drainage						
0433	04676514		SET (TY II) (DES 1) (RCP) (3: 1) (C)	EA	2,967.360	0.000	2.000	2.00	5,934.72
			IH-10 at FM 365 Drainage						
0436	04816016		PIPE (PVC) (SCH 40) (12 IN)	LF	86.630	0.000	480.000	420.00	36,384.60
			Work Zone Drainage CO#3						
0437	04766013		JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	1,705.490	0.000	64.000	80.00	136,439.20
			IH-10 at FM 365 Drainage						
0438	04766034		JACK BOR OR TUN PIPE(48 IN)(RC)(CL III)	LF	2,056.340	0.000	56.000	64.00	131,605.76
			IH-10 at FM 365 Drainage						
0440	04966002	000	REMOV STR (INLET)	EA	581.000	4.000	0.000	2.00	1,162.00
0445	04966004	000	REMOV STR (SET)	EA	649.000	7.000	3.000	12.00	7,788.00
0450	04966005	000	REMOV STR (WINGWALL)	EA	1,203.000	1.000	1.000	2.00	2,406.00
0455	04966006	000	REMOV STR (HEADWALL)	EA	1,603.000	6.000	0.000	1.00	1,603.00
0460	04966007	000	REMOV STR (PIPE)	LF	21.650	666.000	27.000	297.00	6,430.05
0465	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,897.500	6.000	0.000	5.50	367,936.25
0475	05006001	000	MOBILIZATION	LS	11,075,939.000	1.000	0.000	0.90	9,968,345.10
0476	05006001		MOBILIZATION	LS	5,719.330	0.000	1.000	1.00	5,719.33
			IH-10 at FM 365 Drainage						
0480	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	52.000	30.000	80.00	1,200,000.00
0485	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	4,400.000	0.000	1,211.00	36,330.00
0495	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.000	1,731.000	0.000	915.77	26,557.33
0500	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	2,230.000	0.000	222.00	1,554.00
0505	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,115.000	0.000	3,390.00	6,780.00
0510	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,115.000	0.000	690.00	345.00
0515	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	1,924.000	0.000	20.00	120.00
0525	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	49.210	84,323.000	0.000	75,565.28	3,718,567.44

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0526	05086003		CONSTRUCTING DETOURS (TY 1) CO 31 HMA Marterial Cost Escalation	SY	37.113	0.000	22,232.000	16,115.75	598,105.28
0530	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	51.110	115,401.000	0.000	77,781.92	3,975,433.94
0531	05086004		CONSTRUCTING DETOURS (TY 2) CO 31 HMA Marterial Cost Escalation	SY	35.939	0.000	52,138.000	14,518.33	521,768.16
0535	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	30.000	31,440.000	1,690.000	31,680.00	950,400.00
0536	05126077		PORT CTB (DES SOURCE)(SAFETY SH)	LF	15.000	0.000	20,010.000	27,210.00	408,150.00
0550	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	276,870.000	-20,010.000	197,995.00	593,985.00
0565	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	3.000	31,440.000	25,600.000	420.00	1,260.00
0580	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	30.000	34,180.000	-600.000	21,515.00	645,450.00
0581	05146660		PERM CTB (SS)(42")(FLOOD)(RGD PVM)	LF	273.420	0.000	600.000	600.00	164,052.00
0583	96086019		UNIQUE CHANGE ORDER ITEM 19 MOBILIZE RAIL CREW (LS)	DOL	6,287.450	0.000	1.000	1.00	6,287.45
0584	96086020		UNIQUE CHANGE ORDER ITEM 20 DEMobilize RAIL CREW (LS)	DOL	6,287.450	0.000	1.000	1.00	6,287.45
0595	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.750	5,875.000	0.000	3,825.00	79,368.75
0600	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,970.000	14.000	0.000	7.00	13,790.00
0605	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	18.000	0.000	7.00	6,475.00
0610	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	5,500.000	0.000	3,125.00	10,937.50
0615	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	212.000	8.000	0.000	8.00	1,696.00
0620	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	28.000	0.000	16.00	3,520.00
0626	05446001		GUARDRAIL END TREATMENT (INSTALL) MASH COMPLIANT	EA	3,071.640	0.000	26.000	10.00	30,716.40
0630	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	395.000	26.000	0.000	12.00	4,740.00
0635	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,500.000	14.000	7.000	25.00	287,500.00
0640	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,730.000	96.000	0.000	51.00	88,230.00
0645	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,085.000	11.000	7.000	2.00	2,170.00
0780	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	218.000	0.000	118.00	11,800.00
0811	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.640	0.000	101.000	6.00	195.84
0815	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	48,179.000	6,000.000	42,277.00	21,138.50
0816	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) Added by CO #29.	LF	0.870	0.000	2,000.000	2,840.00	2,470.80
0820	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.750	1,664.000	0.000	434.00	325.50
0825	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	221,610.000	0.000	126,811.00	50,724.40
0826	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #29.	LF	0.870	0.000	8,000.000	10,231.00	8,900.97
0830	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	8,453.000	0.000	7,424.00	4,825.60
0835	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	166,113.000	0.000	115,188.00	46,075.20
0836	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #29.	LF	0.870	0.000	8,000.000	11,383.00	9,903.21
0840	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	26,012.000	0.000	65,131.00	45,591.70
0845	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	105,975.000	0.000	392,949.00	255,416.85
0850	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	14,452.000	0.000	17,152.00	34,304.00
0860	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	600.000	0.000	194.00	582.00
0865	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	123,705.000	0.000	241,263.00	156,820.95
0890	06666224	000	PAVEMENT SEALER 4"	LF	0.250	209,517.000	0.000	3,819.00	954.75
0895	06666226	000	PAVEMENT SEALER 8"	LF	0.500	12,399.000	0.000	603.00	301.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,409.000	0.000	3,845.00	13,457.50
0950	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	75,394.000	0.000	264,658.00	132,329.00
0965	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.000	25,786.000	0.000	8,295.91	16,591.82
1006	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Added by CO #28.	CYC	1,102.390	0.000	1.000	1.00	1,102.39
1007	07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) Added by CO #28.	CYC	1,102.390	0.000	1.000	1.00	1,102.39
1008	07386001		CLEANING / SWEEPING (CENTER MEDIAN) Added by CO #28.	CYC	3,582.480	0.000	1.000	1.00	3,582.48
1009	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO #28.	CYC	3,582.480	0.000	1.000	1.00	3,582.48
1010	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Added by CO #28.	CYC	3,582.480	0.000	1.000	1.00	3,582.48
1011	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Added by CO #28.	CYC	597.270	0.000	4.000	1.00	597.27
1012	07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) Added by CO #28.	CYC	597.270	0.000	4.000	1.00	597.27
1013	07386001		CLEANING / SWEEPING (CENTER MEDIAN) Added by CO #28.	CYC	1,837.320	0.000	4.000	1.00	1,837.32
1014	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO #28.	CYC	1,837.320	0.000	4.000	1.00	1,837.32
1015	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Added by CO #28.	CYC	1,837.320	0.000	4.000	1.00	1,837.32
1016	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Added by CO #28.	CYC	627.140	0.000	12.000	7.00	4,389.98
1017	07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) Added by CO #28.	CYC	627.140	0.000	12.000	7.00	4,389.98
1018	07386001		CLEANING / SWEEPING (CENTER MEDIAN) Added by CO #28.	CYC	1,929.190	0.000	12.000	7.00	13,504.33
1019	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO #28.	CYC	1,929.190	0.000	12.000	7.00	13,504.33
1020	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Added by CO #28.	CYC	1,929.190	0.000	12.000	7.00	13,504.33
1470	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	10,389,926.45	10,389,926.45
1471	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 200002-D223	DOL	1.000	0.000	335,808.000	335,808.00	335,808.00
1485	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	8,640.00	8,640.00
1490	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	890,589.88	890,589.88
1495	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	357,741.15	357,741.15
1511	96086001		UNIQUE CHANGE ORDER ITEM 1 Breakout and Repair RCB (EA) CO#3	DOL	1,960.250	0.000	6.000	1.00	1,960.25
1512	96086003		UNIQUE CHANGE ORDER ITEM 3 Radar Speed Trailer (EA)	DOL	10,952.000	0.000	1.000	1.00	10,952.00
1513	96086004		UNIQUE CHANGE ORDER ITEM 4 Setup / Take Down Speed Trailer (EA)	DOL	128.000	0.000	2.000	1.00	128.00



CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1514	96086005		UNIQUE CHANGE ORDER ITEM 5 Move Radar Speed Trailer (EA)	DOL	169.000	0.000	5.000	1.00	169.00	
1519	96086016		UNIQUE CHANGE ORDER ITEM 16 ICE STORM ASSISTANCE	DOL	8,793.000	0.000	1.000	1.00	8,793.00	
1520	96086017		UNIQUE CHANGE ORDER ITEM 17 HMAC & Stripe Crew MOB CO#20 (LS)	DOL	5,762.200	0.000	1.000	1.00	5,762.20	
1521	96086024		UNIQUE CHANGE ORDER ITEM 24 Added by CO 27	DOL	1.000	0.000	5,221.760	5,221.76	5,221.76	
1522	96086025		UNIQUE CHANGE ORDER ITEM 25 Added by CO 27	DOL	1.000	0.000	2,108.800	2,108.80	2,108.80	
1523	96086026		UNIQUE CHANGE ORDER ITEM 26 Added by CO #29.	DOL	1.000	0.000	19,928.000	19,228.00	19,228.00	
1524	96086027		UNIQUE CHANGE ORDER ITEM 27 Added by CO #29.	DOL	1.000	0.000	31,280.000	31,280.00	31,280.00	
1527	96086030		UNIQUE CHANGE ORDER ITEM 30 Survey Hrs - IH 10 @ FM 365 & Hamshire Rd.Drainage	DOL	224.520	0.000	40.000	48.00	10,776.96	
1528	96086031		UNIQUE CHANGE ORDER ITEM 31 Trf Cntrl Per EA - IH 10 @ FM 365 & Hamshire Rd.Drainage	DOL	2,107.000	0.000	2.000	2.00	4,214.00	
1600	72516002		SUBSURFACE UTIL LOCATE (WITHIN RDBED) Added by CO #24.	EA	3,858.810	0.000	1.000	1.00	3,858.81	
<b>Category Subtotal</b>								<b>\$84,209,888.07</b>		

CATEGORY		002		DESCRIPTION	BRIDGE ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1060	04006005	000	CEM STABIL BKFL	CY	40.000	398.000	0.000	650.22	26,008.80	
1070	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	2,132.000	0.000	1,558.00	172,938.00	
1075	04206013	000	CL C CONC (ABUT)	CY	800.000	125.000	0.000	50.80	40,640.00	
1080	04226001	000	REINF CONC SLAB	SF	15.000	9,280.000	0.000	4,080.00	61,200.00	
1085	04256036	000	PRESTR CONC GIRDER (TX34)	LF	95.000	953.760	0.000	476.88	45,303.60	
1090	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	392.300	0.000	132.07	15,848.40	
1100	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	238.400	0.000	102.00	10,200.00	
1225	04006005	000	CEM STABIL BKFL	CY	40.000	1,492.000	0.000	1,492.00	59,680.00	
1230	04036001	000	TEMPORARY SPL SHORING	SF	15.000	5,759.700	-661.300	6,660.25	99,903.75	
1235	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	17,280.000	-11,264.000	6,014.00	667,554.00	
1236	04166011		DRILL SHAFT (78 IN)	LF	700.000	0.000	3,597.000	3,707.00	2,594,900.00	
1237	96086006		UNIQUE CHANGE ORDER ITEM 6 CASING (STEEL) (78 IN)(LF)	DOL	425.460	0.000	770.000	635.00	270,167.10	
1240	04206013	000	CL C CONC (ABUT)	CY	800.000	248.800	0.000	248.80	199,040.00	
1245	04206029	000	CL C CONC (CAP)	CY	800.000	619.200	0.000	619.20	495,360.00	
1250	04206037	000	CL C CONC (COLUMN)	CY	700.000	533.200	-156.960	293.86	205,702.00	
1260	04226001	000	REINF CONC SLAB	SF	15.000	63,800.000	0.000	63,800.00	957,000.00	
1265	04256035	000	PRESTR CONC GIRDER (TX28)	LF	90.000	1,477.500	0.000	1,477.50	132,975.00	
1270	04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	6,716.250	0.000	6,716.25	906,693.75	
1275	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	306.000	0.000	306.00	137,700.00	
1280	04506023	000	RAIL (TY SSTR)	LF	30.000	1,196.000	0.000	1,148.00	34,440.00	

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1285	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	687.000	0.000	564.00	56,400.00
1325	04006005	000	CEM STABIL BKFL	CY	40.000	1,484.000	0.000	1,484.00	59,360.00
1335	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	2,640.000	0.000	2,640.00	293,040.00
1340	04206013	000	CL C CONC (ABUT)	CY	800.000	166.000	0.000	166.00	132,800.00
1345	04226001	000	REINF CONC SLAB	SF	15.000	13,920.000	0.000	13,920.00	208,800.00
1350	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	1,433.000	0.000	1,433.00	164,795.00
1355	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	380.000	0.000	309.12	37,094.40
1360	04506023	000	RAIL (TY SSTR)	LF	30.000	328.000	0.000	164.00	4,920.00
1365	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	268.000	0.000	268.00	26,800.00
1395	04006005	000	CEM STABIL BKFL	CY	40.000	338.000	0.000	338.00	13,520.00
1400	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	5,760.000	0.000	5,756.00	638,916.00
1405	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	2,275.000	0.000	2,275.00	277,550.00
1410	04206013	000	CL C CONC (ABUT)	CY	800.000	166.800	0.000	166.80	133,440.00
1415	04206029	000	CL C CONC (CAP)	CY	800.000	244.000	0.000	244.00	195,200.00
1420	04206037	000	CL C CONC (COLUMN)	CY	700.000	121.100	0.000	121.00	84,700.00
1425	04206043	000	CL C CONC (FOOTING)	CY	800.000	125.000	0.000	125.00	100,000.00
1435	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	3,101.560	0.000	3,101.56	356,679.40
1440	04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	1,875.770	0.000	1,875.77	253,228.95
1445	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	134.000	0.000	134.00	60,300.00
1505	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	222.00	222.00
								<b>Category Subtotal</b>	\$10,231,020.15

PROJECT NH 1702(506) CONTROL 073902161

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01046044	000	REMOVING CONC (FLUME)	SY	6.000	71.000	0.000	0.000	0.00
0096	01106001		EXCAVATION (ROADWAY)	CY	16.960	0.000	2,150.000	0.000	0.00
			Added by CO 27						
0105	01326055	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)(AS)	CY	40.000	9,193.640	0.000	0.000	0.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	891,171.000	0.000	0.000	0.00
0121	01646011		BROADCAST SEED (TEMP) (COOL)	SY	0.150	0.000	222,793.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	20.000	22,497.000	0.000	0.000	0.00
0170	03166016	000	ASPH (AC-20XP)	GAL	2.570	18,394.000	0.000	0.000	0.00
0180	03166142	000	AGGR(TY-PD GR-4 SAC-A)	CY	101.830	392.000	0.000	0.000	0.00
0189	03406047		D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	49.150	0.000	1,778.000	0.000	0.00
			CO 31 HMA Marterial Cost Escalation						
0193	30766032		D-GR HMA TY-C SAC-A PG76-22	TON	254.400	0.000	605.000	0.000	0.00
			Added by CO #29.						
0217	04006008		CUT & RESTORE ASPH PAVING	SY	68.300	0.000	84.000	0.000	0.00
			Item Added by CO#3						
0218	04016001		FLOWABLE BACKFILL	CY	170.450	0.000	14.000	0.000	0.00
			Item Added by CO#3						
0245	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	33,697.000	-3,060.000	0.000	0.00
0250	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	50.000	40.000	0.000	0.000	0.00

CONTRACT ID	073902161	ESTIMATE	0091	CONTRACTOR'S ESTIMATE PACKAGE				Page 11 of 20	
0260	04206043	000	CL C CONC (FOOTING)	CY	800.000	37.800	-37.800	0.000	0.00
0265	04206144	000	CLASS S CONC UTILITY PROTECTION PADDING	CY	1,330.000	118.100	-118.100	0.000	0.00
0285	04236004	000	RETAINING WALL (CONC BLOCK)	SF	60.000	84.000	-84.000	0.000	0.00
0290	04276002	000	CONCRETE PAINT FINISH	SF	0.200	132,692.000	0.000	0.000	0.00
0295	04276003	000	OPAQUE SEALER FINISH	SF	0.200	132,692.000	0.000	0.000	0.00
0303	04326001		RIPRAP (CONC)(4 IN)	CY	986.070	0.000	25.500	0.000	0.00
			IH-10 at FM 365 Drainage						
0304	04326002		RIPRAP (CONC)(5 IN)	CY	969.200	0.000	38.000	0.000	0.00
			IH-10 at Hamshire Road Drainage						
0310	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	1,722.000	-859.000	0.000	0.00
0342	04646003		RC PIPE (CL III)(18 IN)	LF	118.810	0.000	76.000	0.000	0.00
			IH-10 at FM 365 Drainage						
0360	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	483.870	8.000	0.000	0.000	0.00
0367	04656179		INLET (COMPL)(TY MSE2)	EA	12,335.580	0.000	20.000	0.000	0.00
			IH-10 at FM 365 Drainage						
0370	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	4,553.000	4.000	0.000	0.000	0.00
0390	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	13,009.000	1.000	0.000	0.000	0.00
0395	04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	6,669.000	1.000	0.000	0.000	0.00
0400	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,103.000	1.000	0.000	0.000	0.00
0407	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,804.190	0.000	1.000	0.000	0.00
			IH-10 at FM 365 Drainage						
0408	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,892.570	0.000	1.000	0.000	0.00
			IH-10 at FM 365 Drainage						
0412	04676388		SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,973.040	0.000	4.000	0.000	0.00
			IH-10 at FM 365 Drainage						
0420	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	2,267.000	1.000	0.000	0.000	0.00
0425	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,762.000	4.000	0.000	0.000	0.00
0430	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,762.000	9.000	0.000	0.000	0.00
0435	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	5,762.000	1.000	0.000	0.000	0.00
0470	04966043	000	REMOV STR (SMALL FENCE)	LF	6.000	215.000	0.000	0.000	0.00
0490	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	4,400.000	0.000	0.000	0.00
0520	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,084.000	0.000	0.000	0.00
0540	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	6.000	3,820.000	0.000	0.000	0.00
0545	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.000	80.000	0.000	0.000	0.00
0555	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	5,240.000	0.000	0.000	0.00
0560	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	120.000	0.000	0.000	0.00
0570	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	3,820.000	0.000	0.000	0.00
0575	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	80.000	0.000	0.000	0.00
0582	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	9.910	0.000	300.000	0.000	0.00
			DELIVER SSCB TO TXDOT STOCKPILE(LF)						
0585	05306004	000	DRIVEWAYS (CONC)	SY	60.000	1,672.000	0.000	0.000	0.00
0590	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.500	131,349.000	0.000	0.000	0.00
0625	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,210.000	26.000	-26.000	0.000	0.00
0637	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	1.000	0.000	0.000	0.000	0.00
			Damage Repair Invoices, Labor, Equip, Matrls & Markups						
0650	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,421.320	8.000	0.000	0.000	0.00
0655	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,323.840	12.000	0.000	0.000	0.00
0660	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.880	3,410.000	0.000	0.000	0.00
0665	06186062	000	CONDT (RM) (3/4")	LF	18.180	200.000	0.000	0.000	0.00
0670	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.240	200.000	0.000	0.000	0.00
0675	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.260	400.000	0.000	0.000	0.00
0680	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	3,360.000	0.000	0.000	0.00

0685	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.490	6,720.000	0.000	0.000	0.00
0690	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	913.620	20.000	0.000	0.000	0.00
0695	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	4,624.140	2.000	0.000	0.000	0.00
0700	06366002	000	ALUMINUM SIGNS (TY G)	SF	21.450	180.000	0.000	0.000	0.00
0705	06366003	000	ALUMINUM SIGNS (TY O)	SF	20.770	1,102.750	0.000	0.000	0.00
0710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	90.000	0.000	0.000	0.00
0715	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	610.000	14.000	0.000	0.000	0.00
0720	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	14.000	0.000	0.000	0.00
0725	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	480.000	4.000	0.000	0.000	0.00
0730	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	630.000	3.000	0.000	0.000	0.00
0735	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	575.000	2.000	0.000	0.000	0.00
0740	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,425.000	4.000	0.000	0.000	0.00
0745	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	705.000	8.000	0.000	0.000	0.00
0750	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	675.000	14.000	0.000	0.000	0.00
0755	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	745.000	7.000	0.000	0.000	0.00
0760	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	700.000	1.000	0.000	0.000	0.00
0765	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,520.000	1.000	0.000	0.000	0.00
0770	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,440.000	5.000	0.000	0.000	0.00
0775	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	1.000	0.000	0.000	0.00
0785	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.600	1,342.000	0.000	0.000	0.00
0790	06476002	000	RELOCATE LRSA	EA	3,835.000	1.000	0.000	0.000	0.00
0795	06476003	000	REMOVE LRSA	EA	825.000	7.000	0.000	0.000	0.00
0800	06506032	000	INS OH SN SUP(30 FT CANT)	EA	20,123.150	8.000	0.000	0.000	0.00
0805	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	9.000	0.000	0.000	0.00
0806	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.220	0.000	143.000	0.000	0.00
0810	06586036	000	INSTL DEL ASSM (D-DW)SZ 1 (FLX)GND	EA	46.000	18.000	0.000	0.000	0.00
0812	06586080	000	INSTL DEL ASSM (D-SW)SZ 1 (WFLX)GND	EA	66.800	0.000	93.000	0.000	0.00
0813	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	67.140	0.000	46.000	0.000	0.00
0855	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.000	2,568.000	0.000	0.000	0.00
0870	06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	878.000	0.000	0.000	0.00
0875	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	12,399.000	0.000	0.000	0.00
0880	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	1,299.000	0.000	0.000	0.00
0885	06666158	000	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	1.000	35,680.000	0.000	0.000	0.00
0900	06666228	000	PAVEMENT SEALER 12"	LF	1.500	1,299.000	0.000	0.000	0.00
0905	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.500	36,590.000	0.000	0.000	0.00
0910	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.500	104,249.000	0.000	0.000	0.00
0915	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.500	1,350.000	0.000	0.000	0.00
0920	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	105,268.000	0.000	0.000	0.00
0925	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	0.000	0.00
0930	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	1.000	0.000	0.000	0.00
0935	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	35.000	0.000	0.000	0.00
0940	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	128.000	0.000	0.000	0.00
0955	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	3,459.480	9.000	0.000	0.000	0.00
0960	06876001	000	PED POLE ASSEMBLY	EA	1,832.610	5.000	0.000	0.000	0.00
0970	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	2.000	0.000	0.000	0.00
0975	60636016	000	SPS-INS (20W) 480W (250AH) 1X50A(2)	EA	2,067.560	5.000	0.000	0.000	0.00
0980	62146001	000	VISIBILITY SENSOR	EA	15,862.300	5.000	0.000	0.000	0.00
0985	62156001	000	SYSTEM INTEGRATION	LS	8,967.150	1.000	0.000	0.000	0.00
0986	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,002.170	0.000	0.000	0.000	0.00
			Initial cleanup due to additional build up of debris						
0987	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	1,002.170	0.000	0.000	0.000	0.00
			Initial cleanup due to additional build up of debris						

CONTRACT ID	073902161	ESTIMATE	0091	CONTRACTOR'S ESTIMATE PACKAGE			Page 13 of 20	
0988	07386001	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,256.800	0.000	0.000	0.000	0.00
		Initial cleanup due to additional build up of debris						
0989	07386003	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,256.800	0.000	0.000	0.000	0.00
		Initial cleanup due to additional build up of debris						
0990	07386007	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,256.800	0.000	0.000	0.000	0.00
		Initial cleanup due to additional build up of debris						
0991	07356001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	542.980	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2023						
0992	07356005	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	542.980	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2023						
0993	07386001	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,670.290	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2023						
0994	07386003	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,670.290	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2023						
0995	07386007	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,670.290	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2023						
0996	07356001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	570.120	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2024						
0997	07356005	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	570.120	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2024						
0998	07386001	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,753.800	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2024						
0999	07386003	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,753.800	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2024						
1000	07386007	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,753.800	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2024						
1001	07356001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	598.630	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2025						
1002	07356005	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	598.630	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2025						
1003	07386001	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,841.480	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2025						
1004	07386003	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,841.480	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2025						
1005	07386007	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,841.480	0.000	0.000	0.000	0.00
		Monthly Cleanup for Year 2025						
1021	07356001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	658.500	0.000	12.000	0.000	0.00
		Added by CO #28.						
1022	07356005	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	658.500	0.000	12.000	0.000	0.00
		Added by CO #28.						
1023	07386001	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	2,025.640	0.000	12.000	0.000	0.00
		Added by CO #28.						
1024	07386003	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,025.640	0.000	12.000	0.000	0.00
		Added by CO #28.						
1025	07386007	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	2,025.640	0.000	12.000	0.000	0.00
		Added by CO #28.						
1475	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1480	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	110,000.000	0.000	0.000	0.00
1510	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	103,000.000	0.000	0.000	0.00
1516	96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	22,941.870	0.000	0.00
		Roadway Repairs (LS)						
1517	96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	20,082.500	0.000	2.000	0.000	0.00

		TRUCKS ENTERING HIGHWAY WARNING SYSTEM (EA)							
1518	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	387.000	0.000	6.000	0.000	0.00
		SETUP & REMOVE OR RELOCATE (TWS) (EA)							
									0.00

Category Subtotal

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1065	04036001	000	TEMPORARY SPL SHORING	SF	15.000	1,622.300	0.000	0.000	0.00
1095	04506023	000	RAIL (TY SSTR)	LF	30.000	216.000	0.000	0.000	0.00
1105	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	30.000	80.000	0.000	0.000	0.00
1130	04006005	000	CEM STABIL BKFL	CY	40.000	340.000	0.000	0.000	0.00
1135	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	4,600.000	0.000	0.000	0.00
1140	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	2,500.000	0.000	0.000	0.00
1145	04206013	000	CL C CONC (ABUT)	CY	800.000	166.800	0.000	0.000	0.00
1150	04206029	000	CL C CONC (CAP)	CY	800.000	244.000	0.000	0.000	0.00
1155	04206037	000	CL C CONC (COLUMN)	CY	700.000	128.200	0.000	0.000	0.00
1160	04206043	000	CL C CONC (FOOTING)	CY	800.000	125.000	0.000	0.000	0.00
1165	04226001	000	REINF CONC SLAB	SF	15.000	44,613.000	0.000	0.000	0.00
1170	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	3,101.560	0.000	0.000	0.00
1175	04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	1,875.770	0.000	0.000	0.00
1180	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	124.000	0.000	0.000	0.00
1185	04506023	000	RAIL (TY SSTR)	LF	30.000	770.000	0.000	0.000	0.00
1190	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	325.000	0.000	0.000	0.00
1195	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	30.000	385.000	0.000	0.000	0.00
1200	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	2.000	0.000	0.000	0.00
1255	04206043	000	CL C CONC (FOOTING)	CY	800.000	275.200	-275.200	0.000	0.00
1290	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	30.000	550.000	0.000	0.000	0.00
1295	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,440.000	2.000	0.000	0.000	0.00
1300	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	1.000	0.000	0.000	0.00
1330	04036001	000	TEMPORARY SPL SHORING	SF	15.000	1,713.000	0.000	0.000	0.00
1370	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	30.000	120.000	0.000	0.000	0.00
1430	04226001	000	REINF CONC SLAB	SF	15.000	44,613.000	0.000	0.000	0.00
1450	04506023	000	RAIL (TY SSTR)	LF	30.000	769.400	0.000	0.000	0.00
1455	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	326.000	0.000	0.000	0.00
1460	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	30.000	385.000	0.000	0.000	0.00
1465	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	2.000	0.000	0.000	0.00
1500	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
									0.00

Category Subtotal

TOTAL ITEM EARNINGS THIS CONTRACT

**\$94,440,908.22**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	31,800.000	341.80	340.600	10,831,080.00
01046001	000	REMOVING CONC (PAV)	SY	2.750	188,041.00	177,974.930	489,431.10
01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	4,274.00	14,288.330	71,441.65
01046027	000	REMOVING CONC (APPR SLAB)	SY	6.000	899.00	750.000	4,500.00
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	277,267.00	201,514.000	1,007,570.00
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	10.000	74,567.00	92,253.940	922,539.40
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	245,267.00	137,633.500	1,376,335.00
01106002		EXCAVATION (CHANNEL)	CY	32.500	0.00	375.200	12,194.00
		IH-10 at Hamshire Road Drainage					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	706,124.00	589,412.000	3,536,472.00
01646009		BROADCAST SEED (TEMP) (WARM)	SY	0.150	0.00	19,359.000	2,903.85
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.150	445,586.00	42,966.670	6,445.00
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.150	445,586.00	150,150.160	22,522.52
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.250	891,171.00	118,250.000	29,562.50
01666001	000	FERTILIZER	AC	650.000	184.00	24.480	15,912.00
02476045	000	FL BS (CMP IN PLC)(TYB GR1-2)(FNAL POS)	CY	50.000	21,189.00	9,766.850	488,342.50
02476304	000	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	15.000	20,911.00	8,899.300	133,489.50
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	10,626.00	8,164.440	1,306,310.40
02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	536,680.00	436,595.189	654,892.88
02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	9.000	536,680.00	132,300.710	1,190,706.39
02766188		CEM TRT(PLNT MX) (CL L)(TY E)(GR 4)(6")	SY	7.000	0.00	290,427.243	2,032,990.70
		RAP BASE					
03056002		SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	5.830	0.00	6,355.560	37,052.91
		Added by CO #29.					
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.350	4,182.00	1,162.000	3,892.70
03166029	000	ASPH (RC-250)	GAL	2.870	102,437.00	47,876.800	137,406.42
03166467	000	AGGR (TY-D GR-5)	CY	73.020	4,097.00	2,396.556	174,996.51
03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	70.110	2,300.00	522.000	36,597.42
03406047		D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	75.980	2,300.00	939.510	71,383.97
		Mill & Inlay CO#20					
03406272		TACK COAT	GAL	4.000	0.00	600.000	2,400.00
		Mill & Inlay CO#20					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	45.000	69,106.00	32,439.740	1,459,788.30
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	42.600	443,072.00	330,893.250	14,096,052.43
04006005	000	CEM STABIL BKFL	CY	40.000	3,712.00	6,355.580	254,223.20
04006005		CEM STABIL BKFL	CY	139.590	3,712.00	323.960	45,221.59
		IH-10 at FM 365 Drainage					
04006005		CEM STABIL BKFL	CY	207.170	3,712.00	1,899.750	393,571.21
		Hamshire Rd. Drainage					
04006006		CUT & RESTORING PAV	SY	91.630	0.00	21.330	1,954.47
		IH-10 at FM 365 Drainage					
04026001		TRENCH EXCAVATION PROTECTION	LF	2.810	0.00	537.000	1,508.97
04036001	000	TEMPORARY SPL SHORING	SF	15.000	83,685.70	74,858.250	1,122,873.75
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	30,788.00	18,944.000	2,102,784.00

04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	2,275.00	2,275.000	277,550.00
04166011		DRILL SHAFT (78 IN)	LF	700.000	0.00	3,707.000	2,594,900.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	592.460	274.00	135.000	79,982.10
04206009		CL A CONC (COLLAR)	EA	3,022.540	0.00	1.000	3,022.54
		Item Added by CO#2					
04206010		CL A CONC (PLUG)	EA	1,403.700	0.00	2.000	2,807.40
04206013	000	CL C CONC (ABUT)	CY	800.000	706.60	632.400	505,920.00
04206029	000	CL C CONC (CAP)	CY	800.000	863.20	863.200	690,560.00
04206037	000	CL C CONC (COLUMN)	CY	700.000	654.30	414.860	290,402.00
04206043	000	CL C CONC (FOOTING)	CY	800.000	125.00	125.000	100,000.00
04206074		CL C CONC (MISC)	CY	1,740.380	0.00	41.070	71,477.41
		Includes mobilization & demobilization.					
04226001	000	REINF CONC SLAB	SF	15.000	87,000.00	81,800.000	1,227,000.00
04226015	000	APPROACH SLAB	CY	200.000	3,175.00	1,583.400	316,680.00
04226019	000	SLAB SPAN	CY	500.000	324.00	324.000	162,000.00
04236001	000	RETAINING WALL (MSE)	SF	35.000	153,221.00	65,546.910	2,294,141.85
04256035	000	PRESTR CONC GIRDER (TX28)	LF	90.000	1,477.50	1,477.500	132,975.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	95.000	953.76	476.880	45,303.60
04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	4,534.56	4,534.560	521,474.40
04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	8,592.02	8,592.020	1,159,922.70
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	241.00	209.760	94,392.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	306.00	306.000	137,700.00
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	450.000	122.00	230.180	103,581.00
04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	772.30	441.190	52,942.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	677.00	156.630	86,146.50
04506023	000	RAIL (TY SSTR)	LF	30.000	15,830.00	3,406.000	102,180.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	1,193.40	934.000	93,400.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	156.400	201.00	201.000	31,436.40
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	168.750	11.00	11.000	1,856.25
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	223.700	38.00	728.000	162,853.60
04626051		CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	527.870	0.00	18.500	9,765.60
		Item Added by CO#2					
04646003	000	RC PIPE (CL III)(18 IN)	LF	76.400	22.00	134.000	10,237.60
04646003		RC PIPE (CL III)(18 IN)	LF	138.880	22.00	176.000	24,442.88
		IH-10 at Hamshire Road Drainage					
04646005	000	RC PIPE (CL III)(24 IN)	LF	54.950	2,028.00	1,082.000	59,455.90
04646005		RC PIPE (CL III)(24 IN)	LF	91.210	2,028.00	325.000	29,643.25
		Added by CO 27					
04646005		RC PIPE (CL III)(24 IN)	LF	132.300	2,028.00	267.000	35,324.10
		IH-10 at FM 365 Drainage					
04646008	000	RC PIPE (CL III)(36 IN)	LF	93.050	1,757.00	1,352.000	125,803.60
04646008		RC PIPE (CL III)(36 IN)	LF	202.650	1,757.00	200.000	40,530.00
		IH-10 at FM 365 Drainage					
04646009	000	RC PIPE (CL III)(42 IN)	LF	117.000	347.00	347.000	40,599.00
04646010		RC PIPE (CL III)(48 IN)	LF	347.010	0.00	328.000	113,819.28
		IH-10 at FM 365 Drainage					
04646030		RC PIPE (ARCH)(CL III)(DES 1)	LF	271.410	0.00	87.000	23,612.67
		IH-10 at FM 365 Drainage					
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,553.000	1.00	1.000	3,553.00



04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	11,913.000	1.00	1.000	11,913.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,510.000	1.00	1.000	9,510.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,352.000	2.00	4.000	45,408.00
04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,416.560	0.00	6.000	8,499.36
		IH-10 at Hamshire Road Drainage					
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	981.000	2.00	7.000	6,867.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,081.000	4.00	2.000	2,162.00
04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,428.240	4.00	10.000	24,282.40
		Added by CO 27					
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,081.000	32.00	14.000	15,134.00
04676448		SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,907.090	0.00	1.000	3,907.09
		IH-10 at FM 365 Drainage					
04676514		SET (TY II) (DES 1) (RCP) (3: 1) (C)	EA	2,967.360	0.00	2.000	5,934.72
		IH-10 at FM 365 Drainage					
04766013		JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	1,705.490	0.00	80.000	136,439.20
		IH-10 at FM 365 Drainage					
04766034		JACK BOR OR TUN PIPE(48 IN)(RC)(CL III)	LF	2,056.340	0.00	64.000	131,605.76
		IH-10 at FM 365 Drainage					
04816016		PIPE (PVC) (SCH 40) (12 IN)	LF	86.630	0.00	420.000	36,384.60
		Work Zone Drainage CO#3					
04966002	000	REMOV STR (INLET)	EA	581.000	4.00	2.000	1,162.00
04966004	000	REMOV STR (SET)	EA	649.000	7.00	12.000	7,788.00
04966005	000	REMOV STR (WINGWALL)	EA	1,203.000	1.00	2.000	2,406.00
04966006	000	REMOV STR (HEADWALL)	EA	1,603.000	6.00	1.000	1,603.00
04966007	000	REMOV STR (PIPE)	LF	21.650	666.00	297.000	6,430.05
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,897.500	6.00	5.500	367,936.25
05006001		MOBILIZATION	LS	5,719.330	1.00	1.000	5,719.33
		IH-10 at FM 365 Drainage					
05006001	000	MOBILIZATION	LS	11,075,939.000	1.00	0.900	9,968,345.10
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	52.00	80.000	1,200,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	4,400.00	1,211.000	36,330.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.000	1,731.00	915.770	26,557.33
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	2,230.00	222.000	1,554.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,115.00	3,390.000	6,780.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,115.00	690.000	345.00
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	1,924.00	20.000	120.00
05086003		CONSTRUCTING DETOURS (TY 1)	SY	37.110	84,323.00	16,115.750	598,105.28
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	49.210	84,323.00	75,565.280	3,718,567.44
05086004		CONSTRUCTING DETOURS (TY 2)	SY	35.940	115,401.00	14,518.330	521,768.16
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	51.110	115,401.00	77,781.920	3,975,433.94
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	30.000	31,440.00	31,680.000	950,400.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	276,870.00	197,995.000	593,985.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	3.000	31,440.00	420.000	1,260.00
05126077		PORT CTB (DES SOURCE)(SAFETY SH)	LF	15.000	0.00	27,210.000	408,150.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	30.000	34,180.00	21,515.000	645,450.00
05146660		PERM CTB (SS)(42")(FLOOD)(RGD PVM)	LF	273.420	0.00	600.000	164,052.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.750	5,875.00	3,825.000	79,368.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,970.000	14.00	7.000	13,790.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	18.00	7.000	6,475.00

CONTRACT ID	073902161	ESTIMATE	0091	CONTRACTOR'S ESTIMATE PACKAGE			
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	5,500.00	3,125.000	10,937.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	212.000	8.00	8.000	1,696.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	28.00	16.000	3,520.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,071.640	0.00	10.000	30,716.40
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	395.000	26.00	12.000	4,740.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,500.000	14.00	25.000	287,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,730.000	96.00	51.000	88,230.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,085.000	11.00	2.000	2,170.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	218.00	118.000	11,800.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.640	0.00	6.000	195.84
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	48,179.00	42,277.000	21,138.50
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) Added by CO #29.	LF	0.870	48,179.00	2,840.000	2,470.80
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.750	1,664.00	434.000	325.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	221,610.00	126,811.000	50,724.40
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #29.	LF	0.870	221,610.00	10,231.000	8,900.97
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	8,453.00	7,424.000	4,825.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	166,113.00	115,188.000	46,075.20
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #29.	LF	0.870	166,113.00	11,383.000	9,903.21
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	26,012.00	65,131.000	45,591.70
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	105,975.00	392,949.000	255,416.85
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	14,452.00	17,152.000	34,304.00
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	600.00	194.000	582.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	123,705.00	241,263.000	156,820.95
06666224	000	PAVEMENT SEALER 4"	LF	0.250	209,517.00	3,819.000	954.75
06666226	000	PAVEMENT SEALER 8"	LF	0.500	12,399.00	603.000	301.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,409.00	3,845.000	13,457.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	75,394.00	264,658.000	132,329.00
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Added by CO #28.	CYC	597.270	0.00	1.000	597.27
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Added by CO #28.	CYC	627.140	0.00	7.000	4,389.98
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Added by CO #28.	CYC	1,102.390	0.00	1.000	1,102.39
07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) Added by CO #28.	CYC	597.270	0.00	1.000	597.27
07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) Added by CO #28.	CYC	627.140	0.00	7.000	4,389.98
07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) Added by CO #28.	CYC	1,102.390	0.00	1.000	1,102.39
07386001		CLEANING / SWEEPING (CENTER MEDIAN) Added by CO #28.	CYC	1,837.320	0.00	1.000	1,837.32
07386001		CLEANING / SWEEPING (CENTER MEDIAN) Added by CO #28.	CYC	1,929.190	0.00	7.000	13,504.33
07386001		CLEANING / SWEEPING (CENTER MEDIAN) Added by CO #28.	CYC	3,582.480	0.00	1.000	3,582.48
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO #28.	CYC	1,837.320	0.00	1.000	1,837.32

07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO #28.	CYC	1,929.190	0.00	7.000	13,504.33
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO #28.	CYC	3,582.480	0.00	1.000	3,582.48
07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Added by CO #28.	CYC	1,837.320	0.00	1.000	1,837.32
07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Added by CO #28.	CYC	1,929.190	0.00	7.000	13,504.33
07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Added by CO #28.	CYC	3,582.480	0.00	1.000	3,582.48
30766003		D-GR HMA TY-B PG64-22 (EXEMPT)	TON	85.850	0.00	4,720.000	405,212.00
30816002		TOM-C SAC-A Added by CO #29.	TON	323.300	0.00	2,052.080	663,437.46
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.000	25,786.00	8,295.910	16,591.82
72516002		SUBSURFACE UTIL LOCATE (WITHIN RDBED) Added by CO #24.	EA	3,858.810	0.00	1.000	3,858.81
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	10,389,926.450	10,389,926.45
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.00	222.000	222.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	357,741.150	357,741.15
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	8,640.000	8,640.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	890,589.880	890,589.88
96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 200002-D223	DOL	1.000	0.00	335,808.000	335,808.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Breakout and Repair RCB (EA) CO#3	DOL	1,960.250	0.00	1.000	1,960.25
96086002		UNIQUE CHANGE ORDER ITEM 2 Full Depth Sawcut Concrete Pavement (LF)	DOL	3.180	0.00	51,740.000	164,533.20
96086003		UNIQUE CHANGE ORDER ITEM 3 Radar Speed Trailer (EA)	DOL	10,952.000	0.00	1.000	10,952.00
96086004		UNIQUE CHANGE ORDER ITEM 4 Setup / Take Down Speed Trailer (EA)	DOL	128.000	0.00	1.000	128.00
96086005		UNIQUE CHANGE ORDER ITEM 5 Move Radar Speed Trailer (EA)	DOL	169.000	0.00	1.000	169.00
96086006		UNIQUE CHANGE ORDER ITEM 6 CASING (STEEL) (78 IN)(LF)	DOL	425.460	0.00	635.000	270,167.10
96086008		UNIQUE CHANGE ORDER ITEM 8 MATERIAL COST INCREASE FOR 6x3 RCB (LF)	DOL	109.310	0.00	286.000	31,262.66
96086009		UNIQUE CHANGE ORDER ITEM 9 MOVE IN/OUT 6x3 RCB CREW CO#15 (EA)	DOL	3,738.120	0.00	3.000	11,214.36
96086012		UNIQUE CHANGE ORDER ITEM 12 Return 3168LF 18"pile from stock (LF)	DOL	106.000	0.00	-3,168.000	-335,808.00
96086013		UNIQUE CHANGE ORDER ITEM 13 Sawcut 18in Piling (LS)	DOL	16,384.730	0.00	1.000	16,384.73
96086014		UNIQUE CHANGE ORDER ITEM 14 18in piling disposal (LS)	DOL	13,977.460	0.00	1.000	13,977.46
96086015		UNIQUE CHANGE ORDER ITEM 15 988LF - 18in Piling Waste (LF)	DOL	106.000	0.00	988.000	104,728.00
96086016		UNIQUE CHANGE ORDER ITEM 16 ICE STORM ASSISTANCE	DOL	8,793.000	0.00	1.000	8,793.00
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	5,762.200	0.00	1.000	5,762.20

96086019	HMAC & Stripe Crew MOB CO#20 (LS) UNIQUE CHANGE ORDER ITEM 19	DOL	6,287.450	0.00	1.000	6,287.45
96086020	MOBILIZE RAIL CREW (LS) UNIQUE CHANGE ORDER ITEM 20	DOL	6,287.450	0.00	1.000	6,287.45
96086024	DEMobilize RAIL CREW (LS) UNIQUE CHANGE ORDER ITEM 24 Added by CO 27	DOL	1.000	0.00	5,221.760	5,221.76
96086025	UNIQUE CHANGE ORDER ITEM 25 Added by CO 27	DOL	1.000	0.00	2,108.800	2,108.80
96086026	UNIQUE CHANGE ORDER ITEM 26 Added by CO #29.	DOL	1.000	0.00	19,228.000	19,228.00
96086027	UNIQUE CHANGE ORDER ITEM 27 Added by CO #29.	DOL	1.000	0.00	31,280.000	31,280.00
96086030	UNIQUE CHANGE ORDER ITEM 30 Survey Hrs - IH 10 @ FM 365 & Hamshire Rd.Drainage	DOL	224.520	0.00	48.000	10,776.96
96086031	UNIQUE CHANGE ORDER ITEM 31 Trf Cntrl Per EA - IH 10 @ FM 365 & Hamshire Rd.Drainage	DOL	2,107.000	0.00	2.000	4,214.00

**TOTAL ITEM EARNINGS TO DATE**

**\$94,440,908.22**