



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/20**

CONTRACT ID: **091903059**  
 PROJECT: **BR 2019(351)**  
 CONTRACT: **08193054**  
 AWARD AMOUNT: **\$398,056.85**  
 PROJECTED AMOUNT: **\$400,057.85**  
 ADJ. PROJECTED AMOUNT: **\$403,888.82**  
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **CR**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **HARRISON**  
 AREA ENGINEER: **Ray Brady, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/01/2020** to **03/19/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **53.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2019**  
 AWARD DATE: **08/29/2019**  
 NOTICE TO PROCEED DATE: **09/16/2019**  
 WORK BEGIN DATE: **10/08/2019**  
 ACCEPTED DATE: **02/14/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$394,512.52	\$393,964.52	\$548.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$394,512.52	\$393,964.52	\$548.00
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>\$394,512.52</b>	<b>\$393,964.52</b>	<b>\$548.00</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>	10/08/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/08/2019	<u>LIQ DAMAGE RATE:</u>	\$590.00
<u>BID DAYS:</u>	80	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	80	PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	43	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/01/2020	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(351) CONTROL 091903059  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0165	05006001	000	MOBILIZATION	LS	30,000.000	0.030	\$900.00	1.00	1.00
0220	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	-4.000	-\$88.00	4.00	4.00
0225	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	-6.000	-\$264.00	6.00	6.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$548.00</b>		

CONTRACT LINE ITEMS

PROJECT BR 2019(351) CONTROL 091903059  
 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 \$
0065	01006002	000	PREPARING ROW	STA	2,400.000	6.000	0.000	6.00	14,400.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	490.000	0.000	490.00	4,900.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	17.500	377.000	0.000	377.00	6,597.50
0080	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.000	97.000	0.000	97.00	1,649.00
0085	01506001	000	BLADING	STA	215.000	6.000	0.000	6.00	1,290.00
0090	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	22.000	56.000	0.000	58.00	1,276.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	1,955.000	0.000	1,955.00	5,865.00
0100	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.650	1,955.000	0.000	2,400.00	3,960.00
0120	01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.000	1,955.000	0.000	2,600.00	5,200.00
0125	02756001	000	CEMENT	TON	200.000	21.000	0.000	25.19	5,038.00
0130	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	3.500	1,341.000	0.000	1,349.00	4,721.50
0140	04006005	000	CEM STABIL BKFL	CY	210.000	90.000	0.000	90.00	18,900.00
0145	04326002	000	RIPRAP (CONC)(5 IN)	CY	2,200.000	1.600	0.000	1.61	3,542.00
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	3.000	0.000	2.10	1,890.00
0152	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	288.740	0.000	22.530	22.53	6,505.31
Add Item At A Revised Price									
0155	04546003	000	ARMOR JOINT	LF	45.000	48.000	0.000	48.00	2,160.00
0160	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0165	05006001	000	MOBILIZATION	LS	30,000.000	1.000	0.000	1.00	30,000.00
0170	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	6.000	0.000	6.00	6,600.00
0195	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	225.000	0.000	225.00	4,950.00
0200	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,550.000	4.000	0.000	4.00	6,200.00
0202	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	2,711.530	2,711.53	2,711.53
Shimming MBGF Transitions									
0205	05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0215	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	3.000	0.000	3.00	330.00
0220	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	4.000	0.000	4.00	88.00
0225	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	6.000	0.000	6.00	264.00
0230	20146002	000	ASPHALT-STABILIZED FLEXIBLE BASE	TON	110.000	465.000	-59.140	419.47	46,141.70
<b>Category Subtotal</b>									<b>\$201,379.54</b>

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0340	04206013	000	CL C CONC (ABUT)	CY	1,000.000	18.400	0.000	18.40	18,400.00
0345	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	1,300.000	0.000	1,300.00	20,800.00
0350	04226015	000	APPROACH SLAB	CY	500.000	48.200	0.000	48.20	24,100.00
0355	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	225.000	247.500	0.000	247.50	55,687.50
0360	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	165.000	152.000	0.000	153.00	25,245.00
0365	04506006	000	RAIL (TY T223)	LF	100.000	124.000	0.000	124.00	12,400.00
0370	04546004	000	ARMOR JOINT (SEALED)	LF	75.000	44.000	0.000	44.00	3,300.00
0375	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	165.000	208.000	0.000	194.43	32,080.95

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0376	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	82.500	0.000	13.570	13.57	1,119.53
<b>Category Subtotal</b>									<u>193,132.98</u>

PROJECT BR 2019(351) CONTROL 091903059

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 (\$)
0105	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	1.250	978.000	0.000	0.000	0.00
0110	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.250	978.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	1.000	62.600	0.000	0.000	0.00
0135	03146010	000	EMULS ASPH (EROSN CONT)(SS-1)	GAL	6.750	94.000	0.000	0.000	0.00
0175	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	44.000	70.000	0.000	0.000	0.00
0180	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	70.000	0.000	0.000	0.00
0185	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.600	225.000	0.000	0.000	0.00
0190	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	225.000	0.000	0.000	0.00
0210	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	740.000	1.000	0.000	0.000	0.00
0231	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0377	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$394,512.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,400.000	6.00	6.000	14,400.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	490.00	490.000	4,900.00
01106002	000	EXCAVATION (CHANNEL)	CY	17.500	377.00	377.000	6,597.50
01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.000	97.00	97.000	1,649.00
01506001	000	BLADING	STA	215.000	6.00	6.000	1,290.00
01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	22.000	56.00	58.000	1,276.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	1,955.00	1,955.000	5,865.00
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.650	1,955.00	2,400.000	3,960.00
01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	2.000	1,955.00	2,600.000	5,200.00
02756001	000	CEMENT	TON	200.000	21.00	25.190	5,038.00
02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	3.500	1,341.00	1,349.000	4,721.50
04006005	000	CEM STABIL BKFL	CY	210.000	90.00	90.000	18,900.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	165.000	208.00	194.430	32,080.95
04206013	000	CL C CONC (ABUT)	CY	1,000.000	18.40	18.400	18,400.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	1,300.00	1,300.000	20,800.00
04226015	000	APPROACH SLAB	CY	500.000	48.20	48.200	24,100.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	225.000	247.50	247.500	55,687.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	2,200.000	1.60	1.610	3,542.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	165.000	152.00	153.000	25,245.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	288.740	3.00	22.530	6,505.31
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	3.00	2.100	1,890.00
04506006	000	RAIL (TY T223)	LF	100.000	124.00	124.000	12,400.00
04546003	000	ARMOR JOINT	LF	45.000	48.00	48.000	2,160.00
04546004	000	ARMOR JOINT (SEALED)	LF	75.000	44.00	44.000	3,300.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	5,000.000	1.00	1.000	5,000.00
05006001	000	MOBILIZATION	LS	30,000.000	1.00	1.000	30,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	6.00	6.000	6,600.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	225.00	225.000	4,950.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,550.000	4.00	4.000	6,200.00
05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,800.000	4.00	4.000	11,200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	3.00	3.000	330.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	4.00	4.000	88.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	6.00	6.000	264.00
20146002	000	ASPHALT-STABILIZED FLEXIBLE BASE	TON	110.000	465.00	419.470	46,141.70
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	82.500	0.00	13.570	1,119.53
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	2,711.530	2,711.53
		Shimming MBGF Transitions					

TOTAL ITEM EARNINGS TO DATE

**\$394,512.52**