



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/06/11**

CONTRACT ID: **092012036**  
 PROJECT: **BR 2008(340)**  
 CONTRACT: **07103240**  
 AWARD AMOUNT: **\$269,609.50**  
 PROJECTED AMOUNT: **\$269,609.50**  
 ADJ. PROJECTED AMOUNT: **\$274,646.67**  
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **CR**  
 DISTRICT NAME: **Beaumont**  
 COUNTY: **JASPER**  
 AREA ENGINEER: **Patrick Ryan, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/02/2011** to **04/11/2011**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **83.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2010**  
 AWARD DATE: **07/29/2010**  
 NOTICE TO PROCEED DATE: **08/13/2010**  
 WORK BEGIN DATE: **10/18/2010**  
 ACCEPTED DATE: **03/10/2011**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$276,435.27	\$276,015.27	\$420.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$276,435.27	\$276,015.27	\$420.00
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>\$276,435.27</b>	<b>\$276,015.27</b>	<b>\$420.00</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**

WORK BEGIN DATE: 10/18/2010  
TIME CHARGES BEGIN: 08/29/2010  
BID DAYS: 60  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 60  
DAYS CHARGED TO DATE: 50  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$500.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$500.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/07/2011		1	WORK COMPL & ACCEP
02/28/2011	1		
04/11/2011		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	1	2
WORK COMPL & ACC		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2008(340)

CONTROL 092012036

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0135	05002001	005	MOBILIZATION	LS	14,000.000	0.030	\$420.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$420.00

CONTRACT LINE ITEMS

PROJECT BR 2008(340) CONTROL 092012036  
 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	01002001	002	PREPARING ROW	AC	27,000.000	0.200	0.000	0.20	5,400.00
0065	01102001	000	EXCAVATION (ROADWAY)	CY	20.000	10.000	0.000	10.00	200.00
0070	01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	20.000	629.000	0.000	629.00	12,580.00
0090	01642022	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	2,100.000	0.130	0.000	0.13	273.00
0100	01692002	002	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	640.000	0.000	640.00	640.00
0105	02752005	002	CEMENT TREAT (EXIST MATL)(12")	SY	6.000	720.000	0.000	720.00	4,320.00
0110	03162680	016	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	400.000	5.800	0.000	5.61	2,244.00
0117	03162014		ASPH (CRS-1P)	GAL	10.000	0.000	300.000	300.00	3,000.00
0118	03102001		PRIME COAT (MC-30)	GAL	10.000	0.000	108.000	108.00	1,080.00
0120	04002004	000	STRUCT EXCAV (BRIDGE)	CY	14.000	110.000	0.000	110.00	1,540.00
0125	04002005	000	CEM STABIL BKFL	CY	97.000	10.000	0.000	10.00	970.00
0130	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0135	05002001	005	MOBILIZATION	LS	14,000.000	1.000	0.000	1.00	14,000.00
0140	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	950.000	4.000	0.000	4.00	3,800.00
0145	05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	87.500	0.000	87.50	1,837.50
0150	05402005	015	TERMINAL ANCHOR SECTION	EA	480.000	2.000	0.000	2.00	960.00
0155	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,950.000	2.000	0.000	2.00	3,900.00
0160	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	21.000	18.000	0.000	18.00	378.00
0165	06582319	000	INSTL OM ASSM (OM-2Z)(RCR)WP	EA	117.000	2.000	0.000	2.00	234.00
0170	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.500	720.000	0.000	720.00	3,240.00

Category Subtotal \$69,596.50

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 \$
0148	04322071		RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	120.000	0.000	19.000	39.33	4,719.60
0158	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,417.170	0.000	1.000	1.00	1,417.17
			Removal of large rocks from the embankment						
0225	04072001	000	SHEET PILING (PZ-27)	SF	33.500	3,193.000	0.000	3,193.00	106,965.50
0230	04202003	002	CL C CONC (ABUT)	CY	740.000	32.800	0.000	32.80	24,272.00
0235	04222001	000	REINF CONC SLAB	SF	14.000	1,300.000	0.000	1,300.00	18,200.00
0240	04252017	001	PRESTR CONC SLAB BEAM (5SB15)	LF	165.000	247.500	0.000	247.50	40,837.50
0245	04282001	001	CONC SURF TREAT (CLASS I)	SY	8.000	144.000	0.000	144.00	1,152.00
0250	04502011	001	RAIL (TY T6)	LF	53.000	175.000	0.000	175.00	9,275.00

Category Subtotal \$206,838.77

PROJECT BR 2008(340) CONTROL 092012036  
 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 (\$)
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0075	01502002	000	BLADING	HR	50.000	5.000	0.000	0.000	0.00
0080	01642010	002	BROADCAST SEED (TEMP) (WARM)	AC	1,100.000	0.130	0.000	0.000	0.00
0085	01642012	002	BROADCAST SEED (TEMP) (COOL)	AC	1,100.000	0.130	0.000	0.000	0.00
0095	01682001	000	VEGETATIVE WATERING	MG	30.000	1.300	0.000	0.000	0.00
0115	03162681	016	ASPH(AC-10-2TR, AC-12-5TR OR AC-15P)	GAL	10.000	274.000	-274.000	0.000	0.00
0175	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0176	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0177	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$276,435.27

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	27,000.000	0.20	0.200	5,400.00
01102001	000	EXCAVATION (ROADWAY)	CY	20.000	10.00	10.000	200.00
01322001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	20.000	629.00	629.000	12,580.00
01642022	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	2,100.000	0.13	0.130	273.00
01692002	002	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	640.00	640.000	640.00
02752005	002	CEMENT TREAT (EXIST MATL)(12")	SY	6.000	720.00	720.000	4,320.00
03102001		PRIME COAT (MC-30)	GAL	10.000	0.00	108.000	1,080.00
03162014		ASPH (CRS-1P)	GAL	10.000	0.00	300.000	3,000.00
03162680	016	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	400.000	5.80	5.610	2,244.00
04002004	000	STRUCT EXCAV (BRIDGE)	CY	14.000	110.00	110.000	1,540.00
04002005	000	CEM STABIL BKFL	CY	97.000	10.00	10.000	970.00
04072001	000	SHEET PILING (PZ-27)	SF	33.500	3,193.00	3,193.000	106,965.50
04202003	002	CL C CONC (ABUT)	CY	740.000	32.80	32.800	24,272.00
04222001	000	REINF CONC SLAB	SF	14.000	1,300.00	1,300.000	18,200.00
04252017	001	PRESTR CONC SLAB BEAM (5SB15)	LF	165.000	247.50	247.500	40,837.50
04282001	001	CONC SURF TREAT (CLASS I)	SY	8.000	144.00	144.000	1,152.00
04322071		RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	120.000	0.00	39.330	4,719.60
04502011	001	RAIL (TY T6)	LF	53.000	175.00	175.000	9,275.00
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	9,000.000	1.00	1.000	9,000.00
05002001	005	MOBILIZATION	LS	14,000.000	1.00	1.000	14,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	950.000	4.00	4.000	3,800.00
05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	87.50	87.500	1,837.50
05402005	015	TERMINAL ANCHOR SECTION	EA	480.000	2.00	2.000	960.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,950.000	2.00	2.000	3,900.00
06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	21.000	18.00	18.000	378.00
06582319	000	INSTL OM ASSM (OM-2Z)(RCR)WP	EA	117.000	2.00	2.000	234.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.500	720.00	720.000	3,240.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,417.170	0.00	1.000	1,417.17
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$276,435.27</b>