



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/06/12**

CONTRACT ID: **127701013**
 PROJECT: **STP 2010(973)HRR**
 CONTRACT: **07103220**
 AWARD AMOUNT: **\$1,742,072.44**
 PROJECTED AMOUNT: **\$1,742,072.44**
 ADJ. PROJECTED AMOUNT: **\$1,757,492.44**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **FM 1012**
 DISTRICT NAME: **Beaumont**
 COUNTY: **NEWTON**
 AREA ENGINEER: **Patrick Ryan, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/14/2011** to **12/12/2011**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.28**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2010**
 AWARD DATE: **07/29/2010**
 NOTICE TO PROCEED DATE: **08/13/2010**
 WORK BEGIN DATE: **01/03/2011**
 ACCEPTED DATE: **11/15/2011**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,659,388.99	\$1,657,288.99	\$2,100.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,659,388.99	\$1,657,288.99	\$2,100.00
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
PAID TO CONTRACTOR	\$1,659,388.99	\$1,657,288.99	\$2,100.00

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: 01/03/2011
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 144
 C. O. ADJUSTED DAYS: 5
 CURRENT DAYS: 149
 DAYS CHARGED TO DATE: 136
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$625.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$625.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/12/2011	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 STP 2010(974)SB CONTROL 127701014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0405	05002001	005	MOBILIZATION	LS	70,000.000	0.030	\$2,100.00

Total Bid Quantity	QTY Paid To Date
0.85	0.85

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,100.00

CONTRACT LINE ITEMS

PROJECT STP 2010(973)HRR CONTROL 127701013
 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	01002002	002	PREPARING ROW	STA	300.000	152.000	0.000	152.00	45,600.00
0065	01642002	002	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	255.000	0.200	0.000	0.20	51.00
0075	02472055	033	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	22.000	0.000	22.00	2,200.00
0080	03342076	000	HMCL ACP TY-D AC-0.6	TON	300.000	3.000	0.000	3.00	900.00
0085	04642003	003	RC PIPE (CL III)(18 IN)	LF	29.000	584.000	144.000	712.00	20,648.00
0090	04642005	003	RC PIPE (CL III)(24 IN)	LF	43.000	18.000	24.000	48.00	2,064.00
0095	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	450.000	76.000	0.000	74.00	33,300.00
0100	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	700.000	6.000	0.000	4.00	2,800.00
0105	04962007	000	REMOV STR (PIPE)	LF	6.000	491.000	0.000	474.00	2,844.00
0110	07522020	000	TREE TRIMMING/BRUSH REMOVAL	MI	4,500.000	10.900	0.000	10.90	49,050.00
0115	05002001	005	MOBILIZATION	LS	70,000.000	0.150	0.000	0.15	10,500.00
0120	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,600.000	5.000	0.000	5.00	18,000.00
0392	04672572		SET (REMOV & REINSTALL)	EA	328.000	0.000	29.000	29.00	9,512.00

Category Subtotal \$197,469.00

PROJECT STP 2010(974)SB CONTROL 127701014
 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 \$
0280	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	83.000	568.000	0.000	568.00	47,144.00
0285	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	40.000	3.000	0.000	3.00	120.00
0290	01502002	000	BLADING	HR	150.000	80.000	0.000	80.00	12,000.00
0295	01642002	002	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	255.000	13.000	0.000	13.00	3,315.00
0305	02472015	033	FL BS (CMP IN PLACE)(TY D GR 3)(IN VEH)	CY	70.000	156.000	0.000	156.00	10,920.00
0310	02472322	033	FL BS (CMP IN PLC)(TY D GR 2)(8")	SY	15.000	43,998.000	0.000	43,998.00	659,970.00
0315	03102009	000	PRIME COAT & BLOTTER (AE-P)	GAL	4.250	8,800.000	0.000	8,810.00	37,442.50
0325	03162680	016	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	70.000	1,221.000	0.000	1,234.00	86,380.00
0330	03162681	016	ASPH(AC-10-2TR, AC-12-5TR OR AC-15P)	GAL	3.200	57,977.000	0.000	50,700.00	162,240.00
0335	03402106	003	D-GR HMA(METH) TY-D PG64-22	TON	83.000	2,074.000	0.000	2,034.14	168,833.62
0340	04002005	000	CEM STABIL BKFL	CY	81.000	45.000	0.000	45.00	3,645.00
0345	04302071	000	CL C CONC FOR EXT STR (HDWL)	CY	1,200.000	1.000	0.000	1.00	1,200.00
0350	04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	104.000	10.000	0.000	9.02	938.08
0355	04642003	003	RC PIPE (CL III)(18 IN)	LF	29.000	220.000	0.000	220.00	6,380.00
0360	04642005	003	RC PIPE (CL III)(24 IN)	LF	43.000	104.000	0.000	88.00	3,784.00
0365	04642009	003	RC PIPE (CL III)(36 IN)	LF	80.000	16.000	0.000	16.00	1,280.00
0370	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	390.000	21.000	0.000	22.00	8,580.00
0375	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	590.000	9.000	0.000	10.00	5,900.00
0380	04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	2,100.000	4.000	0.000	4.00	8,400.00
0385	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	450.000	19.000	2.000	21.00	9,450.00
0390	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	700.000	7.000	0.000	2.00	1,400.00
0395	04802001	000	CLEAN EXIST CULVS	EA	380.000	5.000	0.000	5.00	1,900.00
0400	04962006	000	REMOV STR (HEADWALL)	EA	200.000	54.000	1.000	55.00	11,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0405	05002001	005	MOBILIZATION	LS	70,000.000	0.850	0.000	0.85	59,500.00
0410	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,600.000	5.000	0.000	5.00	18,000.00
0415	05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	85.000	50.000	0.000	50.00	4,250.00
0420	05602007	001	MAILBOX INSTALL-D (TWW-POST)TY 4 FND-TB	EA	190.000	11.000	0.000	11.00	2,090.00
0425	05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	345.000	6.000	0.000	6.00	2,070.00
0430	05602015	001	MAILBOX INSTALL-S(TWW-POST)TY 4 FND-TB	EA	190.000	36.000	0.000	36.00	6,840.00
0435	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	420.000	4.000	0.000	4.00	1,680.00
0440	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	340.000	84.000	0.000	71.00	24,140.00
0445	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.100	1,437.000	0.000	1,437.00	1,580.70
0450	06662010	000	REFL PAV MRK TY I (W) 4" (SLD)(060MIL)	LF	0.200	1,179.000	0.000	1,179.00	235.80
0455	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.270	113,683.000	0.000	113,683.00	30,694.41
0460	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.210	2,350.000	0.000	2,350.00	493.50
0465	06662109	000	REFL PAV MRK TY I (Y) 4" (SLD)(060MIL)	LF	0.210	1,416.000	0.000	1,416.00	297.36
0470	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.280	102,489.000	0.000	102,489.00	28,696.92
0475	06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	50.000	0.000	50.00	650.00
0480	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.700	1,393.000	0.000	1,393.00	5,154.10
0485	07602001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	2.750	5,400.000	0.000	4,700.00	12,925.00
0490	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.000	4,000.000	-4,000.000	2,600.00	10,400.00

Category Subtotal \$1,461,919.99

PROJECT STP 2010(973)HRR CONTROL 127701013

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 (\$)
0070	01682001	000	VEGETATIVE WATERING	MG	25.000	0.030	0.000	0.000	0.00
0125	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0126	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0127	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2010(974)SB CONTROL 127701014

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 (\$)
0066	50492004		BIOGRD EROSN CONT LOGS (12" OR 18" DIA)	LF	3.900	0.000	4,000.000	0.000	0.00
0300	01682001	000	VEGETATIVE WATERING	MG	25.000	88.000	0.000	0.000	0.00
0320	03152004	000	FOG SEAL (CSS-1H)	GAL	3.500	15,085.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,659,388.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	300.000	152.00	152.000	45,600.00
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	83.000	568.00	568.000	47,144.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	40.000	3.00	3.000	120.00
01502002	000	BLADING	HR	150.000	80.00	80.000	12,000.00
01642002	002	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	255.000	13.20	13.200	3,366.00
02472015	033	FL BS (CMP IN PLACE)(TY D GR 3)(IN VEH)	CY	70.000	156.00	156.000	10,920.00
02472055	033	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	22.00	22.000	2,200.00
02472322	033	FL BS (CMP IN PLC)(TY D GR 2)(8")	SY	15.000	43,998.00	43,998.000	659,970.00
03102009	000	PRIME COAT & BLOTTER (AE-P)	GAL	4.250	8,800.00	8,810.000	37,442.50
03162680	016	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	70.000	1,221.00	1,234.000	86,380.00
03162681	016	ASPH(AC-10-2TR, AC-12-5TR OR AC-15P)	GAL	3.200	57,977.00	50,700.000	162,240.00
03342076	000	HMCL ACP TY-D AC-0.6	TON	300.000	3.00	3.000	900.00
03402106	003	D-GR HMA(METH) TY-D PG64-22	TON	83.000	2,074.00	2,034.140	168,833.62
04002005	000	CEM STABIL BKFL	CY	81.000	45.00	45.000	3,645.00
04302071	000	CL C CONC FOR EXT STR (HDWL)	CY	1,200.000	1.00	1.000	1,200.00
04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	104.000	10.00	9.020	938.08
04642003	003	RC PIPE (CL III)(18 IN)	LF	29.000	804.00	932.000	27,028.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	43.000	122.00	136.000	5,848.00
04642009	003	RC PIPE (CL III)(36 IN)	LF	80.000	16.00	16.000	1,280.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	390.000	21.00	22.000	8,580.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	590.000	9.00	10.000	5,900.00
04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	2,100.000	4.00	4.000	8,400.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	450.000	19.00	21.000	9,450.00
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	700.000	7.00	2.000	1,400.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	450.000	76.00	74.000	33,300.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	700.000	6.00	4.000	2,800.00
04672572		SET (REMOV & REINSTALL)	EA	328.000	0.00	29.000	9,512.00
04802001	000	CLEAN EXIST CULVS	EA	380.000	5.00	5.000	1,900.00
04962006	000	REMOV STR (HEADWALL)	EA	200.000	54.00	55.000	11,000.00
04962007	000	REMOV STR (PIPE)	LF	6.000	491.00	474.000	2,844.00
05002001	005	MOBILIZATION	LS	70,000.000	1.00	1.000	70,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,600.000	10.00	10.000	36,000.00
05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	85.000	50.00	50.000	4,250.00
05602007	001	MAILBOX INSTALL-D (TWW-POST)TY 4 FND-TB	EA	190.000	11.00	11.000	2,090.00
05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	345.000	6.00	6.000	2,070.00
05602015	001	MAILBOX INSTALL-S(TWW-POST)TY 4 FND-TB	EA	190.000	36.00	36.000	6,840.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	420.000	4.00	4.000	1,680.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	340.000	84.00	71.000	24,140.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.100	1,437.00	1,437.000	1,580.70
06662010	000	REFL PAV MRK TY I (W) 4" (SLD)(060MIL)	LF	0.200	1,179.00	1,179.000	235.80
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.270	113,683.00	113,683.000	30,694.41
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.210	2,350.00	2,350.000	493.50
06662109	000	REFL PAV MRK TY I (Y) 4" (SLD)(060MIL)	LF	0.210	1,416.00	1,416.000	297.36

06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.280	102,489.00	102,489.000	28,696.92
06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	50.00	50.000	650.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.700	1,393.00	1,393.000	5,154.10
07522020	000	TREE TRIMMING/BRUSH REMOVAL	MI	4,500.000	10.90	10.900	49,050.00
07602001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	2.750	5,400.00	4,700.000	12,925.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.000	4,000.00	2,600.000	10,400.00

TOTAL ITEM EARNINGS TO DATE

\$1,659,388.99