



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **002813143**
 PROJECT: **F 2B23(153)**
 CONTRACT: **08233043**
 AWARD AMOUNT: **\$969,969.00**
 PROJECTED AMOUNT: **\$969,969.00**
 ADJ. PROJECTED AMOUNT: **\$969,969.00**
 CONTRACTOR: **THE TRUESDELL CORPORATION**

HIGHWAY: **IH 10**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/08/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/08/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

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

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 45
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 45
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	SUNDAY
10/02/2023		1	TIME NOT STARTED
10/03/2023		1	TIME NOT STARTED
10/04/2023		1	TIME NOT STARTED
10/05/2023		1	TIME NOT STARTED
10/06/2023		1	TIME NOT STARTED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	0	25
SATURDAY		3
SUNDAY		4
TIME NOT STARTED		5
TIME SUSPENDED		13

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT F 2B23(153) CONTROL 002813143
 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	04836013	000	SHOT BLASTING	SY	2.000	27,573.000	0.000	0.000	0.00
0065	05006001	000	MOBILIZATION	LS	96,917.900	1.000	0.000	0.000	0.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.000	0.000	0.000	0.00
0075	06366012	001	INSTALL ALUMINUM SIGNS (TY G)	EA	6,000.000	3.000	0.000	0.000	0.00
0080	06476002	000	RELOCATE LRSA	EA	2,800.000	5.000	0.000	0.000	0.00
0085	06476003	000	REMOVE LRSA	EA	2,500.000	6.000	0.000	0.000	0.00
0090	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.550	2,980.000	0.000	0.000	0.00
0095	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	2.000	45.000	0.000	0.000	0.00
0100	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.550	6,100.000	0.000	0.000	0.00
0105	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.100	1,252.000	0.000	0.000	0.00
0110	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDR)	LF	3.500	30.000	0.000	0.000	0.00
0115	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.550	6,100.000	0.000	0.000	0.00
0120	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	3.000	45.000	0.000	0.000	0.00
0125	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.200	1,252.000	0.000	0.000	0.00
0130	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	2.200	2,980.000	0.000	0.000	0.00
0135	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	3.200	6,100.000	0.000	0.000	0.00
0140	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	3.200	6,100.000	0.000	0.000	0.00
0145	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.200	2,980.000	0.000	0.000	0.00
0150	06686073	000	PREFAB PAV MRK TY C (W) (12") (LNDR)	LF	16.000	30.000	0.000	0.000	0.00
0155	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.000	284.000	0.000	0.000	0.00
0160	30376001	000	HIGH FRICTION SURFACE COURSE	SY	24.500	27,573.000	0.000	0.000	0.00
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	45.000	0.000	0.000	0.00
0170	61856002	002	TMA (STATIONARY)	DAY	100.000	64.000	0.000	0.000	0.00
0175	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0215	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0220	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0225	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***