



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/10/21**

CONTRACT ID: **633353001**  
 PROJECT: **RMC - 633353001**  
 CONTRACT: **07180504**  
 AWARD AMOUNT: **\$276,585.00**  
 PROJECTED AMOUNT: **\$277,585.00**  
 ADJ. PROJECTED AMOUNT: **\$657,670.00**  
 CONTRACTOR: **BARRICADES UNLIMITED**

HIGHWAY: **US0084**  
 DISTRICT NAME: **LUBBOCK**  
 COUNTY: **LAMB**  
 AREA ENGINEER: **Stevan Perez, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/31/2021** to **05/24/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/17/2018**  
 AWARD DATE: **07/17/2018**  
 NOTICE TO PROCEED DATE: **08/08/2018**  
 WORK BEGIN DATE: **03/01/2019**  
 ACCEPTED DATE: **03/30/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$828,334.70	\$828,334.70	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$828,334.70	\$828,334.70	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$828,334.70</b>	<b>\$828,334.70</b>	<b>\$0.00</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: 03/01/2019  
TIME CHARGES BEGIN: 09/01/2018  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 730  
PHYSICAL WORK COMPLETE: 00/00/0000

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

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/31/2021		1	Contract ended on March 30, 2021
04/01/2021		1	Credit by error - - - final estimate ran in May 2021

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT RMC - 633353001 CONTROL 633353001  
 CATEGORY 001 DESCRIPTION GUARDRAIL INSTALL, REPLACE, REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	2,100.000	25.000	25.000	12.00	25,200.00
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,500.000	15.000	15.000	4.00	6,000.00
0090	05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	100.000	5.000	5.000	2.00	200.00
0105	05406016	000	DOWNSSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	10.000	10.000	11.00	11,000.00
0120	05406023	000	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	500.000	5.000	5.000	6.00	3,000.00
0130	05406035	000	MTL BM GD FEN TRANS (31"-28")	EA	500.000	5.000	5.000	7.00	3,500.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.010	2,500.000	2,500.000	13,500.00	135.00
0140	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	10.000	10.000	11.00	11.00
0145	05426003	000	REMOVE DOWNSSTREAM ANCHOR TERMINAL	EA	1.000	10.000	10.000	2.00	2.00
0160	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	10.000	10.000	37.00	92,500.00
0165	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	10.000	10.000	35.00	3,500.00
0180	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	5.000	100.000	100.000	20.00	100.00
0185	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	5.000	100.000	100.000	46.00	230.00
0200	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	2,500.000	2,500.000	19,625.00	353,250.00
0220	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	100.000	250.000	250.000	2,558.00	255,800.00
0230	07706017	000	REALIGN POSTS	EA	10.000	100.000	100.000	43.00	430.00
0235	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	100.000	100.000	2,527.00	25,270.00
0245	61856002	000	TMA (STATIONARY)	DAY	1.000	220.000	220.000	39.00	39.00
104	01046028		REMOVING CONC (MISC)	SY	70.000	0.000	1,000.000	688.11	48,167.70
			REMOVING CONC (MISC)						

Category Subtotal \$828,334.70

PROJECT RMC - 633353001 CONTROL 633353001  
 CATEGORY 001 DESCRIPTION GUARDRAIL INSTALL, REPLACE, REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	18.000	2,000.000	2,000.000	0.000	0.00
0075	05406004	000	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	22.000	150.000	150.000	0.000	0.00
0080	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	22.000	5.000	5.000	0.000	0.00
0085	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	100.000	5.000	5.000	0.000	0.00
0095	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	100.000	5.000	5.000	0.000	0.00
0100	05406014	000	SHORT RADIUS	LF	20.000	150.000	150.000	0.000	0.00
0110	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	10.000	100.000	100.000	0.000	0.00
0115	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	15.000	100.000	100.000	0.000	0.00
0125	05406032	000	MTL BEAM GD FEN TRANS (TL2) 28"	EA	600.000	5.000	5.000	0.000	0.00
0150	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1.000	5.000	5.000	0.000	0.00
0155	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	1.000	5.000	5.000	0.000	0.00
0170	05446008	000	GUARDRAIL END TRTMNT(RETRO)(STEEL POST)	EA	1,700.000	5.000	5.000	0.000	0.00
0175	05446009	000	GUARDRAIL END TRTMNT(RETRO)(WOOD POST)	EA	1,700.000	5.000	5.000	0.000	0.00
0190	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	5.000	100.000	100.000	0.000	0.00
0195	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	5.000	100.000	100.000	0.000	0.00

0205	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	22.000	100.000	100.000	0.000	0.00
0210	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	22.000	100.000	100.000	0.000	0.00
0215	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	100.000	100.000	0.000	0.00
0225	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	50.000	250.000	250.000	0.000	0.00
0240	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.000	10.000	0.000	0.00
0300	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	1,000.000	0.000	0.00
0310	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	1,000.000	0.000	0.00
0320	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	1,000.000	0.000	0.00
432	04326001		RIPRAP (CONC)(4 IN)	CY	650.000	0.000	50.000	0.000	0.00
			RIPRAP (CONC)(4INCH)						

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$828,334.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046028		REMOVING CONC (MISC)	SY	70.000	0.00	688.110	48,167.70
		REMOVING CONC (MISC)					
05006033	000	MOBILIZATION (CALLOUT)	EA	2,100.000	25.00	12.000	25,200.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	1,500.000	15.00	4.000	6,000.00
05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	100.000	5.00	2.000	200.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	10.00	11.000	11,000.00
05406023	000	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	500.000	5.00	6.000	3,000.00
05406035	000	MTL BM GD FEN TRANS (31"-28")	EA	500.000	5.00	7.000	3,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.010	2,500.00	13,500.000	135.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	10.00	11.000	11.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1.000	10.00	2.000	2.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	10.00	37.000	92,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	10.00	35.000	3,500.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	5.000	100.00	20.000	100.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	5.000	100.00	46.000	230.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	2,500.00	19,625.000	353,250.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	100.000	250.00	2,558.000	255,800.00
07706017	000	REALIGN POSTS	EA	10.000	100.00	43.000	430.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	100.00	2,527.000	25,270.00
61856002	000	TMA (STATIONARY)	DAY	1.000	220.00	39.000	39.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$828,334.70</b>