



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/07/20**

CONTRACT ID: **636498001**
 PROJECT: **EMC - 636498001**
 CONTRACT: **05202005**
 AWARD AMOUNT: **\$199,500.00**
 PROJECTED AMOUNT: **\$199,500.00**
 ADJ. PROJECTED AMOUNT: **\$199,500.00**
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **US0190**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JASPER**
 AREA ENGINEER: **Vada Byford, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/08/2020** to **06/10/2020**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.89**
 % TIME USED: **60.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/12/2020**
 AWARD DATE: **05/12/2020**
 NOTICE TO PROCEED DATE: **06/08/2020**
 WORK BEGIN DATE: **05/18/2020**
 ACCEPTED DATE: **06/10/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$197,280.00	\$0.00	\$197,280.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$197,280.00	\$0.00	\$197,280.00
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
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PAID TO CONTRACTOR	\$197,280.00	\$0.00	\$197,280.00

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: 05/18/2020
 TIME CHARGES BEGIN: 06/08/2020
 BID DAYS: 10
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 10
 DAYS CHARGED TO DATE: 6
 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
05/18/2020	1		
05/19/2020	1		
05/20/2020	1		
05/21/2020	1		
05/22/2020	1		
05/23/2020		1	SATURDAY
05/24/2020		1	SUNDAY
05/25/2020		1	HOLIDAY
05/26/2020		1	RAIN
05/27/2020	1		
05/28/2020		1	RAIN
05/29/2020		1	WORK COMPLETED
05/30/2020		1	SATURDAY
05/31/2020		1	SUNDAY
06/01/2020		1	AWAITING AE ACCEPTANCE
06/02/2020		1	AWAIT FINAL ACCEPT
06/03/2020		1	AWAIT FINAL ACCEPT
06/04/2020		1	AWAIT FINAL ACCEPT
06/05/2020		1	AWAIT FINAL ACCEPT
06/06/2020		1	SATURDAY
06/07/2020		1	SUNDAY
06/08/2020		1	AWAIT FINAL ACCEPT
06/09/2020		1	AWAIT FINAL ACCEPT
06/10/2020		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
24	6	18
		<hr/>
		AWAIT FINAL ACCEPT 6
		AWAITING AE ACCEPT 1
		HOLIDAY 1
		RAIN 2
		SATURDAY 3
		SUNDAY 3
		WORK ACCEPTED 1
		WORK COMPLETED 1

WORK PERFORMED THIS PERIOD

PROJECT EMC - 636498001 CONTROL 636498001
 CATEGORY 001 DESCRIPTION US190@ JASPER/TYLER COUNTY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	05006001	000	MOBILIZATION	LS	34,000.000	0.970	\$32,980.00	1.00	1.00
0070	07846004	000	REP STL BRIDGE MEMBER (TRUSS VERTICAL)	EA	20,000.000	1.000	\$20,000.00	1.00	1.00
0075	07846006	000	REP STL BRIDGE MEMBER(TRUSS SWAY BRACE)	EA	35,000.000	1.000	\$35,000.00	1.00	1.00
0080	07846021	000	REP STL BRDG MEMB (TRUSS PORTAL BRACE)	EA	58,000.000	1.000	\$58,000.00	1.00	1.00
0085	07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	15,000.000	3.000	\$45,000.00	3.00	3.00
0090	61856002	002	TMA (STATIONARY)	DAY	350.000	18.000	\$6,300.00	20.00	18.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$197,280.00

CONTRACT LINE ITEMS

PROJECT EMC - 636498001 CONTROL 636498001
 CATEGORY 001 DESCRIPTION US190@ JASPER/TYLER COUNTY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	34,000.000	1.000	0.000	0.97	32,980.00
0070	07846004	000	REP STL BRIDGE MEMBER (TRUSS VERTICAL)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0075	07846006	000	REP STL BRIDGE MEMBER(TRUSS SWAY BRACE)	EA	35,000.000	1.000	0.000	1.00	35,000.00
0080	07846021	000	REP STL BRDG MEMB (TRUSS PORTAL BRACE)	EA	58,000.000	1.000	0.000	1.00	58,000.00
0085	07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	15,000.000	3.000	0.000	3.00	45,000.00
0090	61856002	002	TMA (STATIONARY)	DAY	350.000	20.000	0.000	18.00	6,300.00
								Category Subtotal	\$197,280.00

PROJECT EMC - 636498001 CONTROL 636498001
 CATEGORY 001 DESCRIPTION US190@ JASPER/TYLER COUNTY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	1.000	0.000	0.000	0.00
0100	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0105	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.000	0.000	0.000	0.00
0110	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 003 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 (\$)
0095	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$197,280.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	34,000.000	1.00	0.970	32,980.00
07846004	000	REP STL BRIDGE MEMBER (TRUSS VERTICAL)	EA	20,000.000	1.00	1.000	20,000.00
07846006	000	REP STL BRIDGE MEMBER(TRUSS SWAY BRACE)	EA	35,000.000	1.00	1.000	35,000.00
07846021	000	REP STL BRDG MEMB (TRUSS PORTAL BRACE)	EA	58,000.000	1.00	1.000	58,000.00
07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	15,000.000	3.00	3.000	45,000.00
61856002	002	TMA (STATIONARY)	DAY	350.000	20.00	18.000	6,300.00
TOTAL ITEM EARNINGS TO DATE							\$197,280.00