



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/09/23**

CONTRACT ID: **637768001**
 PROJECT: **RMC - 637768001**
 CONTRACT: **06214003**
 AWARD AMOUNT: **\$841,766.25**
 PROJECTED AMOUNT: **\$841,766.25**
 ADJ. PROJECTED AMOUNT: **\$841,766.25**
 CONTRACTOR: **BARRICADES UNLIMITED**

HIGHWAY: **IH0010**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2022** to **10/13/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/20/2021**
 WORK BEGIN DATE: **09/01/2021**
 ACCEPTED DATE: **09/12/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$904,046.79	\$904,046.79	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$904,046.79	\$904,046.79	\$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	\$904,046.79	\$904,046.79	\$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: 09/01/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 365
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2022		1	WORK COMPLETED
09/02/2022		1	AWAITING AE ACCEPTANCE
09/03/2022		1	SATURDAY
09/04/2022		1	SUNDAY
09/05/2022		1	HOLIDAY
09/06/2022		1	AWAITING AE ACCEPTANCE
09/07/2022		1	AWAITING AE ACCEPTANCE
09/08/2022		1	AWAITING AE ACCEPTANCE
09/09/2022		1	AWAITING AE ACCEPTANCE
09/10/2022		1	SATURDAY
09/11/2022		1	SUNDAY
09/12/2022		1	WORK COMPL & ACCEP
10/13/2022		1	Payment Adjustment

Running Final

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
13	0	13
AWAITING AE ACCEPT		5
HOLIDAY		1
OTHER - SEE RMRKS		1
SATURDAY		2
SUNDAY		2
WORK COMPL & ACCE		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 637768001 CONTROL 637768001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0205	61856002	002	TMA (STATIONARY)	DAY	400.000	-81.000	-\$32,400.00
0210	61856002	002	TMA (STATIONARY)	DAY	400.000	81.000	\$32,400.00

Total Bid Quantity	QTY Paid To Date
60.00	74.00
90.00	112.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 637768001 CONTROL 637768001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	75.000	5.000	0.000	10.00	750.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	1.000	0.000	2.00	800.00
0085	05006033	000	MOBILIZATION (CALLOUT)	EA	1,250.000	60.000	0.000	34.00	42,500.00
0090	05006033	000	MOBILIZATION (CALLOUT)	EA	1,250.000	90.000	0.000	4.00	5,000.00
0095	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,500.000	5.000	0.000	1.00	1,500.00
0100	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0120	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	100.000	1.000	0.000	2.00	200.00
0130	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	400.000	1.000	0.000	2.00	800.00
0155	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.000	0.000	12.00	18,000.00
0165	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.010	50.000	0.000	69.00	0.69
0170	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	25.000	5.000	0.000	1.00	25.00
0195	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	1.000	0.000	165.00	4,125.00
0200	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	4.000	0.000	40.00	1,000.00
0205	61856002	002	TMA (STATIONARY)	DAY	400.000	60.000	0.000	74.00	29,600.00
0210	61856002	002	TMA (STATIONARY)	DAY	400.000	90.000	0.000	112.00	44,800.00
0240	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	10.000	0.000	17.00	595.00
0245	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	5,000.000	0.000	4,984.90	119,637.60
0250	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	1.000	0.000	100.00	2,500.00
0265	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	100.000	100.000	0.000	84.00	8,400.00
0270	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	100.000	50.000	0.000	188.00	18,800.00
0275	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	10.000	5.000	0.000	10.00	100.00
0280	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	350.000	8.000	0.000	5.00	1,750.00
0285	07706017	000	REALIGN POSTS	EA	20.000	125.000	0.000	204.00	4,080.00
0290	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.750	200.000	0.000	90.00	967.50
0295	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	1,000.000	0.000	604.20	12,084.00
0300	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	100.000	175.000	0.000	69.00	6,900.00
0305	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	100.000	5.000	0.000	9.00	900.00
0310	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	5.000	0.000	24.00	2,400.00
0315	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	15.000	0.000	56.00	156,800.00
0320	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	900.000	30.000	0.000	28.00	25,200.00
0325	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.000	0.000	18.00	1,800.00
0330	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	50.000	30.000	0.000	24.00	1,200.00
0335	07706032	000	REPLACE SGT STRUT	EA	50.000	30.000	0.000	14.00	700.00
0340	07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	20.000	0.000	5.00	250.00
0355	07716002	000	REPLACE POSTS (TL-4)	EA	125.000	770.000	0.000	657.00	82,125.00
0360	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	150.000	10.000	0.000	14.00	2,100.00
0370	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	625.000	20.000	0.000	24.00	15,000.00
0380	07716011	000	CHECK / RE-TENSION CABLE	EA	300.000	40.000	0.000	34.00	10,200.00
0385	07716014	000	REPLACE POSTS (TL-4)(FURN)	EA	65.000	25.000	0.000	55.00	3,575.00
0410	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	30,000.000	1.000	0.000	6.00	180,000.00
0445	07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	30,000.000	1.000	0.000	3.00	90,000.00
0490	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.000	0.000	5,382.00	5,382.00

Category Subtotal \$904,046.79

PROJECT RMC - 637768001 CONTROL 637768001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	700.000	2.000	0.000	0.000	0.00
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	10.000	0.000	0.000	0.00
0080	04516004	000	RETROFIT RAIL (TY T131RC)	LF	25.000	150.000	0.000	0.000	0.00
0105	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	15.000	10.000	0.000	0.000	0.00
0110	05406003	001	MTL THRIE-BEAM GD FEN (TIM POST)	LF	15.000	5.000	0.000	0.000	0.00
0115	05406005	001	TERMINAL ANCHOR SECTION	EA	600.000	5.000	0.000	0.000	0.00
0121	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	320.000	0.000	0.000	0.000	0.00
0125	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	400.000	2.000	0.000	0.000	0.00
0135	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	0.500	1.000	0.000	0.000	0.00
0140	05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	0.500	1.000	0.000	0.000	0.00
0145	05406012	001	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	0.500	1.000	0.000	0.000	0.00
0150	05406013	001	TRANSITION ADJUSTMENT	EA	0.500	2.000	0.000	0.000	0.00
0156	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,695.000	0.000	0.000	0.000	0.00
0160	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	10.000	5.000	0.000	0.000	0.00
0175	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	50.000	2.000	0.000	0.000	0.00
0180	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	50.000	2.000	0.000	0.000	0.00
0185	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	1,000.000	1.000	0.000	0.000	0.00
0190	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	100.000	1.000	0.000	0.000	0.00
0215	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	65.000	2.000	0.000	0.000	0.00
0220	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BI)	EA	65.000	1.000	0.000	0.000	0.00
0225	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	12.750	5.000	0.000	0.000	0.00
0230	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	12.750	5.000	0.000	0.000	0.00
0235	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	12.750	5.000	0.000	0.000	0.00
0255	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	25.000	10.000	0.000	0.000	0.00
0260	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	15.000	10.000	0.000	0.000	0.00
0271	07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	102.450	0.000	0.000	0.000	0.00
0276	07706015		REM / REPL STEEL POST W / CONC FND	EA	26.250	0.000	0.000	0.000	0.00
0316	07706027		REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,282.000	0.000	0.000	0.000	0.00
0345	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	350.000	1.000	0.000	0.000	0.00
0350	07706058	000	REPAIR (SMTC)(N)(BAY)	EA	500.000	5.000	0.000	0.000	0.00
0361	07716004		CABLE SPLICE / TURNBUCKLE (TL-4)	EA	170.000	0.000	0.000	0.000	0.00
0365	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	1.000	2.000	0.000	0.000	0.00
0375	07716010	000	REPLACE CABLE (TL-4)	LF	2.500	1,000.000	0.000	0.000	0.00
0390	07716016	000	REP OR REPLC CAB BAR TM SEC TL-4(FURN)	EA	65.000	5.000	0.000	0.000	0.00
0395	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	500.000	5.000	0.000	0.000	0.00
0400	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	30,000.000	1.000	0.000	0.000	0.00
0405	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	2,400.000	5.000	0.000	0.000	0.00
0411	07746044		REMOVE AND REPLACE (SMTC) (N)	EA	34,800.000	0.000	0.000	0.000	0.00
0415	07746045	000	REPAIR (SMTC) (N)	EA	500.000	1.000	0.000	0.000	0.00
0420	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	32,500.000	1.000	0.000	0.000	0.00
0425	07746047	000	REPAIR (SMTC) (W)	EA	500.000	1.000	0.000	0.000	0.00
0430	07746068	000	REPAIR (SMTC) (N)	LF	25.000	40.000	0.000	0.000	0.00
0435	07746111	000	REPAIR (SMTC)(W) (BAY)	EA	500.000	5.000	0.000	0.000	0.00
0440	07746112	000	REPAIR (SMTC) (W)	LF	25.000	40.000	0.000	0.000	0.00
0450	07746118	000	REPAIR (QUADGUARD)(MASH)(N)	EA	500.000	1.000	0.000	0.000	0.00

0455	07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	500.000	5.000	0.000	0.000	0.00
0460	07746120	000	REPAIR (QUADGUARD)(MASH)(N)	LF	25.000	40.000	0.000	0.000	0.00
0465	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	30,000.000	1.000	0.000	0.000	0.00
0470	07746122	000	REPAIR (TAU)(MASH)(N)	EA	500.000	1.000	0.000	0.000	0.00
0475	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	500.000	5.000	0.000	0.000	0.00
0480	07746124	000	REPAIR (TAU)(MASH)(N)	LF	25.000	40.000	0.000	0.000	0.00
0485	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0495	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0500	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0510	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$904,046.79**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	75.000	5.00	10.000	750.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	1.00	2.000	800.00
05006033	000	MOBILIZATION (CALLOUT)	EA	1,250.000	150.00	38.000	47,500.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	1,500.000	6.00	2.000	3,000.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	100.000	1.00	2.000	200.00
05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	400.000	1.00	2.000	800.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.00	12.000	18,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.010	50.00	69.000	0.69
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	25.000	5.00	1.000	25.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	10.00	17.000	595.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	5,000.00	4,984.900	119,637.60
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	1.00	100.000	2,500.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	100.000	100.00	84.000	8,400.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	100.000	50.00	188.000	18,800.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	10.000	5.00	10.000	100.00
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	350.000	8.00	5.000	1,750.00
07706017	000	REALIGN POSTS	EA	20.000	125.00	204.000	4,080.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.750	200.00	90.000	967.50
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	1,000.00	604.200	12,084.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	100.000	175.00	69.000	6,900.00
07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	100.000	5.00	9.000	900.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	5.00	24.000	2,400.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	15.00	56.000	156,800.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	900.000	30.00	28.000	25,200.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.00	18.000	1,800.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	50.000	30.00	24.000	1,200.00
07706032	000	REPLACE SGT STRUT	EA	50.000	30.00	14.000	700.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	20.00	5.000	250.00
07716002	000	REPLACE POSTS (TL-4)	EA	125.000	770.00	657.000	82,125.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	150.000	10.00	14.000	2,100.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	625.000	20.00	24.000	15,000.00
07716011	000	CHECK / RE-TENSION CABLE	EA	300.000	40.00	34.000	10,200.00
07716014	000	REPLACE POSTS (TL-4)(FURN)	EA	65.000	25.00	55.000	3,575.00
07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	30,000.000	1.00	6.000	180,000.00
07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	30,000.000	1.00	3.000	90,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	5.00	205.000	5,125.00
61856002	002	TMA (STATIONARY)	DAY	400.000	150.00	186.000	74,400.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.00	5,382.000	5,382.00

TOTAL ITEM EARNINGS TO DATE

\$904,046.79