



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/23**

CONTRACT ID: **637892001**  
 PROJECT: **RMC - 637892001**  
 CONTRACT: **06214004**  
 AWARD AMOUNT: **\$540,164.25**  
 PROJECTED AMOUNT: **\$540,164.25**  
 ADJ. PROJECTED AMOUNT: **\$576,564.25**  
 CONTRACTOR: **BARRICADES UNLIMITED**

HIGHWAY: **US0069**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JASPER**  
 AREA ENGINEER: **Bryce Broussard, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2023** to **01/25/2023**  
 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: **10/11/2021**  
 ACCEPTED DATE: **12/01/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$167,408.60	\$167,408.60	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$167,408.60	\$167,408.60	\$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>\$167,408.60</b>	<b>\$167,408.60</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: 10/11/2021  
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
01/01/2023		1	awaiting final contractor evaluation
01/02/2023		1	awaiting final contractor evaluation
01/03/2023		1	awaiting final contractor evaluation
01/04/2023		1	awaiting final contractor evaluation
01/05/2023		1	awaiting final contractor evaluation
01/06/2023		1	awaiting final contractor evaluation
01/07/2023		1	awaiting final contractor evaluation
01/08/2023		1	awaiting final contractor evaluation
01/09/2023		1	awaiting final contractor evaluation
01/10/2023		1	awaiting final contractor evaluation
01/11/2023		1	awaiting final contractor evaluation
01/12/2023		1	awaiting final contractor evaluation
01/13/2023		1	awaiting final contractor evaluation
01/14/2023		1	awaiting final contractor evaluation
01/15/2023		1	awaiting final contractor evaluation
01/16/2023		1	awaiting final contractor evaluation
01/17/2023		1	awaiting final contractor evaluation
01/18/2023		1	awaiting final contractor evaluation
01/19/2023		1	awaiting final contractor evaluation
01/20/2023		1	awaiting final contractor evaluation
01/21/2023		1	awaiting final contractor evaluation
01/22/2023		1	awaiting final contractor evaluation
01/23/2023		1	completed final contractor evaluation
01/24/2023		1	received final contractor evaluation confirmation
01/25/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	0	25
OTHER - SEE RMRKS WORK COMPL & ACCE		24 1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 637892001 CONTROL 637892001  
 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 \$
0080	05006033	000	MOBILIZATION (CALLOUT)	EA	1,250.000	60.000	0.000	30.00	37,500.00
0115	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	400.000	1.000	0.000	2.00	800.00
0185	61856002	002	TMA (STATIONARY)	DAY	200.000	60.000	0.000	49.00	9,800.00
0200	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	12.750	5.000	0.000	1.00	12.75
0215	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	10.000	0.000	1.00	35.00
0220	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	5,000.000	0.000	1,196.90	28,725.60
0240	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	100.000	100.000	0.000	14.00	1,400.00
0245	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	100.000	50.000	0.000	26.00	2,600.00
0250	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	10.000	5.000	0.000	6.00	60.00
0255	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	350.000	8.000	0.000	1.00	350.00
0260	07706017	000	REALIGN POSTS	EA	20.000	125.000	0.000	49.00	980.00
0265	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.750	200.000	0.000	87.00	935.25
0270	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	1,000.000	0.000	246.00	4,920.00
0275	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	100.000	175.000	0.000	22.00	2,200.00
0285	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	5.000	0.000	15.00	1,500.00
0290	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	15.000	13.000	28.00	78,400.00
0295	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	900.000	30.000	0.000	9.00	8,100.00
0300	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.000	0.000	7.00	700.00
0305	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	50.000	30.000	0.000	10.00	500.00
0310	07706032	000	REPLACE SGT STRUT	EA	50.000	30.000	0.000	6.00	300.00
0315	07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	20.000	0.000	8.00	400.00
0445	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	-12,810.00	-12,810.00
								<b>Category Subtotal</b>	<b>\$167,408.60</b>

PROJECT RMC - 637892001 CONTROL 637892001  
 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	0.000	0.00
0065	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	700.000	2.000	0.000	0.000	0.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	100.000	1.000	0.000	0.000	0.00
0075	04516004	000	RETROFIT RAIL (TY T131RC)	LF	25.000	150.000	0.000	0.000	0.00
0085	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,500.000	1.000	0.000	0.000	0.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	15.000	10.000	0.000	0.000	0.00
0095	05406003	001	MTL THRIE-BEAM GD FEN (TIM POST)	LF	15.000	5.000	0.000	0.000	0.00
0100	05406005	001	TERMINAL ANCHOR SECTION	EA	600.000	5.000	0.000	0.000	0.00
0105	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	100.000	1.000	0.000	0.000	0.00
0110	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	400.000	2.000	0.000	0.000	0.00
0120	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	0.500	1.000	0.000	0.000	0.00
0125	05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	0.500	1.000	0.000	0.000	0.00
0130	05406012	001	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	0.500	1.000	0.000	0.000	0.00

0135	05406013	001	TRANSITION ADJUSTMENT	EA	0.500	2.000	0.000	0.000	0.00
0140	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.000	0.000	0.000	0.00
0145	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	10.000	5.000	0.000	0.000	0.00
0150	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.010	50.000	0.000	0.000	0.00
0155	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	25.000	5.000	0.000	0.000	0.00
0160	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	50.000	2.000	0.000	0.000	0.00
0165	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	50.000	2.000	0.000	0.000	0.00
0170	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	1,000.000	1.000	0.000	0.000	0.00
0175	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	100.000	1.000	0.000	0.000	0.00
0180	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	1.000	0.000	0.000	0.00
0190	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	65.000	2.000	0.000	0.000	0.00
0195	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	65.000	1.000	0.000	0.000	0.00
0205	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	12.750	5.000	0.000	0.000	0.00
0210	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	12.750	5.000	0.000	0.000	0.00
0225	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	1.000	0.000	0.000	0.00
0230	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	25.000	10.000	0.000	0.000	0.00
0235	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	15.000	10.000	0.000	0.000	0.00
0280	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	100.000	5.000	0.000	0.000	0.00
0320	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	350.000	1.000	0.000	0.000	0.00
0325	07706058	000	REPAIR (SMTC)(N)(BAY)	EA	500.000	5.000	0.000	0.000	0.00
0330	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	500.000	5.000	0.000	0.000	0.00
0335	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	30,000.000	1.000	0.000	0.000	0.00
0340	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	2,400.000	5.000	0.000	0.000	0.00
0345	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	30,000.000	1.000	0.000	0.000	0.00
0350	07746045	000	REPAIR (SMTC) (N)	EA	500.000	1.000	0.000	0.000	0.00
0355	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	30,000.000	1.000	0.000	0.000	0.00
0360	07746047	000	REPAIR (SMTC) (W)	EA	500.000	1.000	0.000	0.000	0.00
0365	07746068	000	REPAIR (SMTC) (N)	LF	25.000	40.000	0.000	0.000	0.00
0370	07746111	000	REPAIR (SMTC)(W) (BAY)	EA	500.000	5.000	0.000	0.000	0.00
0375	07746112	000	REPAIR (SMTC) (W)	LF	25.000	40.000	0.000	0.000	0.00
0380	07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	30,000.000	1.000	0.000	0.000	0.00
0385	07746118	000	REPAIR (QUADGUARD)(MASH)(N)	EA	500.000	1.000	0.000	0.000	0.00
0390	07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	500.000	5.000	0.000	0.000	0.00
0395	07746120	000	REPAIR (QUADGUARD)(MASH)(N)	LF	25.000	40.000	0.000	0.000	0.00
0400	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	30,000.000	1.000	0.000	0.000	0.00
0405	07746122	000	REPAIR (TAU)(MASH)(N)	EA	500.000	1.000	0.000	0.000	0.00
0410	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	500.000	5.000	0.000	0.000	0.00
0415	07746124	000	REPAIR (TAU)(MASH)(N)	LF	25.000	40.000	0.000	0.000	0.00
0420	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0425	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0435	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0440	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$167,408.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1,250.000	60.00	30.000	37,500.00
05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	400.000	1.00	2.000	800.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	12.750	5.00	1.000	12.75
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	10.00	1.000	35.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	5,000.00	1,196.900	28,725.60
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	100.000	100.00	14.000	1,400.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	100.000	50.00	26.000	2,600.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	10.000	5.00	6.000	60.00
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	350.000	8.00	1.000	350.00
07706017	000	REALIGN POSTS	EA	20.000	125.00	49.000	980.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.750	200.00	87.000	935.25
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	1,000.00	246.000	4,920.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	100.000	175.00	22.000	2,200.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	5.00	15.000	1,500.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	15.00	28.000	78,400.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	900.000	30.00	9.000	8,100.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	10.00	7.000	700.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	50.000	30.00	10.000	500.00
07706032	000	REPLACE SGT STRUT	EA	50.000	30.00	6.000	300.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	20.00	8.000	400.00
61856002	002	TMA (STATIONARY)	DAY	200.000	60.00	49.000	9,800.00
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.00	-12,810.000	-12,810.00

TOTAL ITEM EARNINGS TO DATE

**\$167,408.60**