



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/24**

CONTRACT ID: **092000165**
 PROJECT: **F 2024(721)**
 CONTRACT: **02243023**
 AWARD AMOUNT: **\$891,512.00**
 PROJECTED AMOUNT: **\$891,512.00**
 ADJ. PROJECTED AMOUNT: **\$891,512.00**
 CONTRACTOR: **INTERSTATE BARRICADES & MARKINGS, INC.**

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

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/14/2024** to **03/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.69**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **03/14/2024**
 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	\$6,160.00	\$0.00	\$6,160.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,160.00	\$0.00	\$6,160.00
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	\$6,160.00	\$0.00	\$6,160.00

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: 93
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 93
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
03/25/2024		1	TIME NOT STARTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
TIME NOT STARTED		1

WORK PERFORMED THIS PERIOD

PROJECT F 2024(721)

CONTROL 092000165

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	10,000.000	0.616	\$6,160.00

Total Bid Quantity	QTY Paid To Date
1.00	0.62

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,160.00

CONTRACT LINE ITEMS

PROJECT F 2024(721) CONTROL 092000165
 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	05006001	000	MOBILIZATION	LS	10,000.000	1.000	0.000	0.62	6,160.00
Category Subtotal									\$6,160.00

PROJECT F 2024(721) CONTROL 092000165
 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 (\$)
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	7.000	0.000	0.000	0.00
0070	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	10,740.000	0.000	0.000	0.00
0075	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.000	14,340.000	0.000	0.000	0.00
0080	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.600	99,930.000	0.000	0.000	0.00
0085	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.150	6,110.000	0.000	0.000	0.00
0090	06666225	007	PAVEMENT SEALER 6"	LF	0.150	776,730.000	0.000	0.000	0.00
0095	06666226	007	PAVEMENT SEALER 8"	LF	0.350	10,740.000	0.000	0.000	0.00
0100	06666228	007	PAVEMENT SEALER 12"	LF	1.000	15,350.000	0.000	0.000	0.00
0105	06666230	007	PAVEMENT SEALER 24"	LF	1.000	5,390.000	0.000	0.000	0.00
0110	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	61.000	0.000	0.000	0.00
0115	06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	15.000	0.000	0.000	0.00
0120	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	153.000	0.000	0.000	0.00
0125	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.400	99,930.000	0.000	0.000	0.00
0130	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.400	365,320.000	0.000	0.000	0.00
0135	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.400	3,630.000	0.000	0.000	0.00
0140	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.400	307,850.000	0.000	0.000	0.00
0145	06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	1.500	7,950.000	0.000	0.000	0.00
0150	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	5,390.000	0.000	0.000	0.00
0155	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	61.000	0.000	0.000	0.00
0160	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	15.000	0.000	0.000	0.00
0165	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	153.000	0.000	0.000	0.00
0170	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	5,070.000	0.000	0.000	0.00
0175	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.150	388,380.000	0.000	0.000	0.00
0180	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	394,480.000	0.000	0.000	0.00
0185	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	10,740.000	0.000	0.000	0.00
0190	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	15,350.000	0.000	0.000	0.00
0195	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	5,390.000	0.000	0.000	0.00
0200	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	61.000	0.000	0.000	0.00
0205	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	15.000	0.000	0.000	0.00
0210	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	153.000	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 (\$)
0300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0301	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0302	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0303	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0304	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0305	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$6,160.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	10,000.000	1.00	0.616	6,160.00
TOTAL ITEM EARNINGS TO DATE							\$6,160.00