



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/13/19**

CONTRACT ID: **009607049**
 PROJECT: **STP 2018(194)HES**
 CONTRACT: **10173011**
 AWARD AMOUNT: **\$951,647.73**
 PROJECTED AMOUNT: **\$960,848.73**
 ADJ. PROJECTED AMOUNT: **\$1,239,197.78**
 CONTRACTOR: **B & E CONSTRUCTION INC**

HIGHWAY: **US 80**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **HARRISON**
 AREA ENGINEER: **Ray Brady, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/30/2019** to **05/21/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **11/15/2017**
 WORK BEGIN DATE: **02/05/2018**
 ACCEPTED DATE: **04/29/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,277,243.23	\$1,274,343.33	\$2,899.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,277,243.23	\$1,274,343.33	\$2,899.90
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$610.00)	\$610.00
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	\$1,277,243.23	\$1,273,733.33	\$3,509.90

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: 02/05/2018
 TIME CHARGES BEGIN: 12/15/2017
 BID DAYS: 155
 C. O. ADJUSTED DAYS: 8
 CURRENT DAYS: 163
 DAYS CHARGED TO DATE: 163
 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
05/06/2019		1	Final Quantity Adjustments
05/07/2019		1	Final Quantity Adjustments

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(194)HES CONTROL 009607049
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0085	05006001	000	MOBILIZATION	LS	86,513.430	0.030	\$2,595.40
0135	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.450	10.000	\$304.50

Total Bid Quantity	QTY Paid To Date
1.00	1.00
191.00	197.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,899.90

CONTRACT LINE ITEMS

PROJECT STP 2018(194)HES CONTROL 009607049
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	3,803.000	0.000	10,922.00	87,376.00
0070	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	200.000	0.000	200.00	2,000.00
0071	01626002		BLOCK SODDING	SY	9.500	0.000	95.000	95.00	902.50
			Block sod for immedaite grass coverage						
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	515.000	610.000	258.290	868.29	447,169.35
0079	04516004		RETROFIT RAIL (TY T131RC)	LF	224.610	0.000	528.000	470.00	105,566.70
			Change Order No. 1						
0080	04516019	000	RETROFIT RAIL (TY T631)	LF	75.000	1,192.000	-467.000	597.00	44,775.00
0085	05006001	000	MOBILIZATION	LS	86,513.430	1.000	0.000	1.00	86,513.43
0090	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,571.250	10.000	3.000	13.00	33,426.25
0095	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	16.800	10,440.000	475.000	11,249.00	188,983.20
0100	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	70.350	176.000	112.500	316.00	22,230.60
0105	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,286.250	4.000	0.000	4.00	5,145.00
0107	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,501.250	0.000	16.000	16.00	24,020.00
			C.O. No. 2-Revised Unit Price						
0110	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	924.000	13.000	0.000	13.00	12,012.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	10,912.500	0.000	11,485.50	24,119.55
0120	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	60.000	0.000	64.00	13,440.00
0125	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,205.000	69.000	6.000	76.00	167,580.00
0130	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	16.000	0.000	19.00	5,985.00
0135	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.450	191.000	0.000	197.00	5,998.65
			Category Subtotal						\$1,277,243.23

PROJECT STP 2018(194)HES CONTROL 009607049
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	16.800	0.000	0.000	0.000	0.00
			Change Order No. 1						
0140	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			Category Subtotal						0.00

CATEGORY 002 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 (\$)
0145	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	9,200.000	0.000	0.000	0.00
			Category Subtotal						0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,277,243.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	3,803.00	10,922.000	87,376.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	200.00	200.000	2,000.00
01626002		BLOCK SODDING	SY	9.500	0.00	95.000	902.50
		Block sod for immedaite grass coverage					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	515.000	610.00	868.290	447,169.35
04516004		RETROFIT RAIL (TY T131RC)	LF	224.610	0.00	470.000	105,566.70
		Change Order No. 1					
04516019	000	RETROFIT RAIL (TY T631)	LF	75.000	1,192.00	597.000	44,775.00
05006001	000	MOBILIZATION	LS	86,513.430	1.00	1.000	86,513.43
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,571.250	10.00	13.000	33,426.25
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	16.800	10,440.00	11,249.000	188,983.20
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	70.350	176.00	316.000	22,230.60
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,286.250	4.00	4.000	5,145.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,501.250	4.00	16.000	24,020.00
		C.O. No. 2-Revised Unit Price					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	924.000	13.00	13.000	12,012.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	10,912.50	11,485.500	24,119.55
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	60.00	64.000	13,440.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,205.000	69.00	76.000	167,580.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	16.00	19.000	5,985.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.450	191.00	197.000	5,998.65
TOTAL ITEM EARNINGS TO DATE							\$1,277,243.23