



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **013506034**  
 PROJECT: **BR 2022(548)**  
 CONTRACT: **06223434**  
 AWARD AMOUNT: **\$577,594.76**  
 PROJECTED AMOUNT: **\$601,709.76**  
 ADJ. PROJECTED AMOUNT: **\$601,709.76**  
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **US 380**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HUNT**  
 AREA ENGINEER: **Daniel Taylor, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/06/2023** to **04/06/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/29/2022**  
 AWARD DATE: **07/12/2022**  
 NOTICE TO PROCEED DATE: **08/02/2022**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **04/06/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 94  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 94  
DAYS CHARGED TO DATE: 0  
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
04/06/2023		1	FINAL CLOSE OUT- CONTRACT TERMINATED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT BR 2022(548) CONTROL 013506034  
 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	200,000.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.000	0.000	0.000	0.00
0070	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	0.000	0.00
0075	61856002	002	TMA (STATIONARY)	DAY	100.000	94.000	0.000	0.000	0.00
0135	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0155	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0160	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0165	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 011170013506033 [US 380 WB @ WEST CADDO CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0125	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	35.000	0.000	0.000	0.00
0130	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	13,200.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 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 (\$)
0140	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,705.000	0.000	0.000	0.00
0145	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,410.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2022(531) CONTROL 018902054

CATEGORY 001 DESCRIPTION BRIDGE: 011940018902026 [SH 37 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0285	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.470	470.000	0.000	0.000	0.00
0290	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	52,800.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2022(531) CONTROL 018902055

CATEGORY 001 DESCRIPTION BRIDGE: 011940018902029 [SH 37 @ WHITE OAK BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0390	04276006	003	EPOXY WATERPROOF FINISH	SF	18.700	170.000	0.000	0.000	0.00
0395	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.470	126.000	0.000	0.000	0.00
0400	42076005	000	STEEL BRIDGE ZONE PAINTING REF STR #5	EA	22,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2022(531) CONTROL 018902056

CATEGORY 001 DESCRIPTION BRIDGE: 011940018902030 [SH 37 @ LITTLE BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	04276006	003	EPOXY WATERPROOF FINISH	SF	18.700	170.000	0.000	0.000	0.00
0505	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.470	126.000	0.000	0.000	0.00
0510	42076006	000	STEEL BRIDGE ZONE PAINTING REF STR #6	EA	13,200.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2022(594) CONTROL 018902057

CATEGORY 001 DESCRIPTION BRIDGE: 011940018902028 [SH 37 @ TANYARD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0610	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.470	126.000	0.000	0.000	0.00
0615	42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	35,200.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2022(594) CONTROL 018902058

CATEGORY 001 DESCRIPTION BRIDGE: 011940018902031 [SH 37 @ CARROLL BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0715	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.470	180.000	0.000	0.000	0.00
0720	42076007	000	STEEL BRIDGE ZONE PAINTING REF STR #7	EA	8,800.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2022(531) CONTROL 027903039

CATEGORY 001 DESCRIPTION BRIDGE: 010750027903020 [SH 78 @ BOIS D'ARC CR&COOPI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0820	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.470	180.000	0.000	0.000	0.00
0825	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	350.000	30.000	0.000	0.000	0.00
0830	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	20.000	0.000	0.000	0.00

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0835	04386007	000	CLEANING AND SEALING JOINTS (CL 5)	LF	55.000	81.000	0.000	0.000	0.00
0840	04546008	000	HEADER TYPE EXPANSION JOINT	CF	1,000.000	11.000	0.000	0.000	0.00
0845	04546009	000	JOINT SEALANT	LF	35.000	54.000	0.000	0.000	0.00
0850	04816044	000	GAL PIPE (4" X 6")	LF	30.000	54.000	0.000	0.000	0.00
0855	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	55.000	48.000	0.000	0.000	0.00
0860	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	96,800.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **0.00**

CONSTRUCTION ESTIMATE COMBINED

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