



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/24**

CONTRACT ID: **039203053**  
 PROJECT: **C 392-3-53**  
 CONTRACT: **01243219**  
 AWARD AMOUNT: **\$3,567,934.85**  
 PROJECTED AMOUNT: **\$3,727,700.88**  
 ADJ. PROJECTED AMOUNT: **\$3,727,700.88**  
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **US 259**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **GREGG**  
 AREA ENGINEER: **Kyle Dykes, P.E**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/29/2024** to **04/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2024**  
 AWARD DATE: **01/17/2024**  
 NOTICE TO PROCEED DATE: **02/02/2024**  
 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	\$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: 47  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 47  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/29/2024		1	TIME SUSPENDED
03/30/2024		1	SATURDAY
03/31/2024		1	SUNDAY
04/01/2024		1	TIME SUSPENDED
04/02/2024		1	TIME SUSPENDED
04/03/2024		1	TIME SUSPENDED
04/04/2024		1	TIME SUSPENDED
04/05/2024		1	TIME SUSPENDED
04/06/2024		1	SATURDAY
04/07/2024		1	SUNDAY
04/08/2024		1	TIME SUSPENDED
04/09/2024		1	TIME SUSPENDED
04/10/2024		1	TIME SUSPENDED
04/11/2024		1	TIME SUSPENDED
04/12/2024		1	TIME SUSPENDED
04/13/2024		1	SATURDAY
04/14/2024		1	SUNDAY
04/15/2024		1	TIME SUSPENDED
04/16/2024		1	TIME SUSPENDED
04/17/2024		1	TIME SUSPENDED
04/18/2024		1	TIME SUSPENDED
04/19/2024		1	TIME SUSPENDED
04/20/2024		1	SATURDAY
04/21/2024		1	SUNDAY
04/22/2024		1	TIME SUSPENDED
04/23/2024		1	TIME SUSPENDED
04/24/2024		1	TIME SUSPENDED
04/25/2024		1	TIME SUSPENDED
04/26/2024		1	TIME SUSPENDED
04/27/2024		1	SATURDAY
04/28/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT C 392-3-53 CONTROL 039203053  
 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	01346001	000	BACKFILL (TY A)	STA	275.000	118.000	0.000	0.000	0.00
0065	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.200	662.000	0.000	0.000	0.00
0070	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.000	1,324.000	0.000	0.000	0.00
0075	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	662.000	0.000	0.000	0.00
0080	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	662.000	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	50.000	15.000	0.000	0.000	0.00
0090	03146012	001	EMULS ASPH (EROSN CONT)(CSS-1)	GAL	50.000	199.000	0.000	0.000	0.00
0095	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	90.000	3,200.000	0.000	0.000	0.00
0100	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	28,958.000	0.000	0.000	0.00
0105	03546045	000	PLANE ASPH CONC PAV (2")	SY	4.900	14,297.000	0.000	0.000	0.00
0110	05006001	008	MOBILIZATION	LS	350,000.000	1.000	0.000	0.000	0.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	3.000	0.000	0.000	0.00
0120	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,000.000	0.000	0.000	0.00
0125	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.700	1,000.000	0.000	0.000	0.00
0130	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.000	22,290.000	0.000	0.000	0.00
0135	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.200	4,926.000	0.000	0.000	0.00
0140	06626096	000	WK ZN PAV MRK REMOV (Y)6"(BRK)	LF	2.200	4,996.000	0.000	0.000	0.00
0145	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.600	5,855.000	0.000	0.000	0.00
0150	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	6.600	172.000	0.000	0.000	0.00
0155	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	1,681.000	0.000	0.000	0.00
0160	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.350	5,450.000	0.000	0.000	0.00
0165	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.350	19,570.000	0.000	0.000	0.00
0170	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.350	1,420.000	0.000	0.000	0.00
0175	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.350	22,339.000	0.000	0.000	0.00
0180	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	47.000	0.000	0.000	0.00
0185	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	465.000	1.000	0.000	0.000	0.00
0190	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	35.000	0.000	0.000	0.00
0195	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	100.000	14.000	0.000	0.000	0.00
0200	06726007	000	REFL PAV MRKR TY I-C	EA	5.300	423.000	0.000	0.000	0.00
0205	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.300	486.000	0.000	0.000	0.00
0210	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.300	305.000	0.000	0.000	0.00
0215	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.600	544.000	0.000	0.000	0.00
0220	07306107	000	FULL - WIDTH MOWING	CYC	5,300.000	3.000	0.000	0.000	0.00
0225	30026001	000	MEMBRANE UNDERSEAL	GAL	5.300	31,352.000	0.000	0.000	0.00
0230	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	169.500	13,795.000	0.000	0.000	0.00
0231	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	58,456.310	0.000	0.000	0.00
0232	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	58,456.310	0.000	0.000	0.00
0233	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	27,853.410	0.000	0.000	0.00
0235	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	265.000	14.000	0.000	0.000	0.00
0240	61856002	002	TMA (STATIONARY)	DAY	265.000	25.000	0.000	0.000	0.00
0245	61856005	002	TMA (MOBILE OPERATION)	DAY	265.000	8.000	0.000	0.000	0.00
0300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

0325	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
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**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 (\$)
0350	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
0351	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0352	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0353	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** 0.00

CONTRACT ID 039203053

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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