



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/24**

CONTRACT ID: **643619001**  
 PROJECT: **RMC - 643619001**  
 CONTRACT: **10234005**  
 AWARD AMOUNT: **\$992,676.03**  
 PROJECTED AMOUNT: **\$996,676.03**  
 ADJ. PROJECTED AMOUNT: **\$996,676.03**  
 CONTRACTOR: **ISI CONTRACTING, INC.**

HIGHWAY: **US0190**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JASPER**  
 AREA ENGINEER: **Bryce Broussard, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **27.23**  
 % TIME USED: **71.51**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/05/2023**  
 AWARD DATE: **10/27/2023**  
 NOTICE TO PROCEED DATE: **11/17/2023**  
 WORK BEGIN DATE: **12/15/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$271,392.00	\$261,092.00	\$10,300.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$271,392.00	\$261,092.00	\$10,300.00
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>\$271,392.00</b>	<b>\$261,092.00</b>	<b>\$10,300.00</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: 12/15/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 261  
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
08/01/2024	1	
08/02/2024	1	
08/03/2024	1	
08/04/2024	1	
08/05/2024	1	
08/06/2024	1	
08/07/2024	1	
08/08/2024	1	
08/09/2024	1	
08/10/2024	1	
08/11/2024	1	
08/12/2024	1	
08/13/2024	1	
08/14/2024	1	
08/15/2024	1	
08/16/2024	1	
08/17/2024	1	
08/18/2024	1	
08/19/2024	1	
08/20/2024	1	
08/21/2024	1	
08/22/2024	1	
08/23/2024	1	
08/24/2024	1	
08/25/2024	1	
08/26/2024	1	
08/27/2024	1	
08/28/2024	1	
08/29/2024	1	
08/30/2024	1	
08/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 643619001 CONTROL 643619001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	05006033	000	MOBILIZATION (CALLOUT)	EA	400.000	1.000	\$400.00	60.00	16.00
0290	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,400.000	1.000	\$2,400.00	15.00	15.00
0440	61856002	002	TMA (STATIONARY)	DAY	7,500.000	1.000	\$7,500.00	62.00	25.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$10,300.00</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 643619001 CONTROL 643619001  
 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 \$
0085	05006033	000	MOBILIZATION (CALLOUT)	EA	400.000	60.000	0.000	16.00	6,400.00
0100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	10.000	0.000	200.00	4,200.00
0115	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,305.000	1.000	0.000	2.00	2,610.00
0130	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	1.000	25.000	0.000	25.00	25.00
0140	05406012	001	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	23.000	1.000	0.000	1.00	23.00
0205	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	14.000	10.000	0.000	7.00	98.00
0220	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	7.800	5,000.000	0.000	600.00	4,680.00
0240	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	100.000	0.000	42.00	1,050.00
0245	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	65.000	50.000	0.000	43.00	2,795.00
0250	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	65.000	5.000	0.000	8.00	520.00
0260	07706017	000	REALIGN POSTS	EA	1.000	125.000	0.000	17.00	17.00
0265	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	14.000	200.000	0.000	87.00	1,218.00
0270	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	25.000	1,000.000	0.000	325.00	8,125.00
0275	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	29.000	175.000	0.000	26.00	754.00
0280	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	286.000	5.000	0.000	2.00	572.00
0290	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,400.000	15.000	0.000	15.00	36,000.00
0295	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.000	0.000	8.00	8,000.00
0300	07706029	000	REM & RESET SGT IMPACT HEAD	EA	20.000	10.000	0.000	2.00	40.00
0305	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	103.000	30.000	0.000	3.00	309.00
0310	07706032	000	REPLACE SGT STRUT	EA	74.000	30.000	0.000	1.00	74.00
0315	07706033	000	REPLACE SGT OBJECT MARKER	EA	23.000	20.000	0.000	7.00	161.00
0320	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	418.000	1.000	0.000	1.00	418.00
0400	07746118	000	REPAIR (QUADGUARD)(MASH)(N)	EA	29.000	1.000	0.000	3.00	87.00
0405	07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	301.000	5.000	0.000	16.00	4,816.00
0435	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	450.000	1.000	0.000	2.00	900.00
0440	61856002	002	TMA (STATIONARY)	DAY	7,500.000	62.000	0.000	25.00	187,500.00
								<b>Category Subtotal</b>	\$271,392.00

PROJECT RMC - 643619001 CONTROL 643619001  
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	5.000	0.000	0.000	0.00
0065	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	526.000	2.000	0.000	0.000	0.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	804.000	5.000	0.000	0.000	0.00
0075	04516004	000	RETROFIT RAIL (TY T131RC)	LF	325.000	150.000	0.000	0.000	0.00
0080	05006001	000	MOBILIZATION	LS	10,000.000	1.000	0.000	0.000	0.00
0090	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,000.000	12.000	0.000	0.000	0.00
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	150.000	12.000	0.000	0.000	0.00
0105	05406003	001	MTL THRIE-BEAM GD FEN (TIM POST)	LF	48.000	5.000	0.000	0.000	0.00
0110	05406005	001	TERMINAL ANCHOR SECTION	EA	698.000	5.000	0.000	0.000	0.00

0120	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	853.000	2.000	0.000	0.000	0.00
0125	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	951.000	1.000	0.000	0.000	0.00
0135	05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	4.000	25.000	0.000	0.000	0.00
0145	05406013	001	TRANSITION ADJUSTMENT	EA	117.000	2.000	0.000	0.000	0.00
0150	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,122.000	2.000	0.000	0.000	0.00
0155	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	22.000	25.000	0.000	0.000	0.00
0160	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.400	50.000	0.000	0.000	0.00
0165	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	24.000	5.000	0.000	0.000	0.00
0170	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	58.000	2.000	0.000	0.000	0.00
0175	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	2.000	0.000	0.000	0.00
0180	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	500.000	1.000	0.000	0.000	0.00
0185	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	1.000	0.000	0.000	0.00
0190	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	8.000	5.000	0.000	0.000	0.00
0195	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	8.000	5.000	0.000	0.000	0.00
0200	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	8.000	5.000	0.000	0.000	0.00
0210	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	26.000	2.000	0.000	0.000	0.00
0215	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	26.000	1.000	0.000	0.000	0.00
0225	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	17.000	25.000	0.000	0.000	0.00
0230	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	38.000	10.000	0.000	0.000	0.00
0235	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	32.000	25.000	0.000	0.000	0.00
0255	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	418.000	10.000	0.000	0.000	0.00
0285	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	286.000	5.000	0.000	0.000	0.00
0325	07706058	000	REPAIR (SMTC)(N)(BAY)	EA	55.000	5.000	0.000	0.000	0.00
0330	07746018	000	REPAIR (CATGR - FRONT SECTION)	EA	0.010	1.000	0.000	0.000	0.00
0335	07746019	000	REPAIR (CATGR - END SECTION)	EA	0.010	1.000	0.000	0.000	0.00
0340	07746022	000	REMOVE AND REPLACE (CATGR)	EA	0.010	1.000	0.000	0.000	0.00
0345	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	300.000	5.000	0.000	0.000	0.00
0350	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	25,000.000	1.000	0.000	0.000	0.00
0355	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	300.000	5.000	0.000	0.000	0.00
0360	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	33,000.000	1.000	0.000	0.000	0.00
0365	07746045	000	REPAIR (SMTC) (N)	EA	235.000	1.000	0.000	0.000	0.00
0370	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	45,000.000	1.000	0.000	0.000	0.00
0375	07746047	000	REPAIR (SMTC) (W)	EA	235.000	1.000	0.000	0.000	0.00
0380	07746068	000	REPAIR (SMTC) (N)	LF	220.000	40.000	0.000	0.000	0.00
0385	07746111	000	REPAIR (SMTC)(W) (BAY)	EA	235.000	5.000	0.000	0.000	0.00
0390	07746112	000	REPAIR (SMTC) (W)	LF	220.000	40.000	0.000	0.000	0.00
0395	07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	24,000.000	1.000	0.000	0.000	0.00
0410	07746120	000	REPAIR (QUADGUARD)(MASH)(N)	LF	30.000	40.000	0.000	0.000	0.00
0415	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	16,450.000	1.000	0.000	0.000	0.00
0420	07746122	000	REPAIR (TAU)(MASH)(N)	EA	2,150.000	1.000	0.000	0.000	0.00
0425	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	580.000	5.000	0.000	0.000	0.00
0430	07746124	000	REPAIR (TAU)(MASH)(N)	LF	1,975.000	40.000	0.000	0.000	0.00
0445	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0450	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0455	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0460	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$271,392.00

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	400.000	60.00	16.000	6,400.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	10.00	200.000	4,200.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,305.000	1.00	2.000	2,610.00
05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	1.000	25.00	25.000	25.00
05406012	001	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	23.000	1.00	1.000	23.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	14.000	10.00	7.000	98.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	7.800	5,000.00	600.000	4,680.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	100.00	42.000	1,050.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	65.000	50.00	43.000	2,795.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	65.000	5.00	8.000	520.00
07706017	000	REALIGN POSTS	EA	1.000	125.00	17.000	17.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	14.000	200.00	87.000	1,218.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	25.000	1,000.00	325.000	8,125.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	29.000	175.00	26.000	754.00
07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	286.000	5.00	2.000	572.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,400.000	15.00	15.000	36,000.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.00	8.000	8,000.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	20.000	10.00	2.000	40.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	103.000	30.00	3.000	309.00
07706032	000	REPLACE SGT STRUT	EA	74.000	30.00	1.000	74.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	23.000	20.00	7.000	161.00
07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	418.000	1.00	1.000	418.00
07746118	000	REPAIR (QUADGUARD)(MASH)(N)	EA	29.000	1.00	3.000	87.00
07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	301.000	5.00	16.000	4,816.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	450.000	1.00	2.000	900.00
61856002	002	TMA (STATIONARY)	DAY	7,500.000	62.00	25.000	187,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$271,392.00</b>