



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/19**

CONTRACT ID: **072502019**  
 PROJECT: **STP 1702(751)HES**  
 CONTRACT: **08173036**  
 AWARD AMOUNT: **\$685,540.51**  
 PROJECTED AMOUNT: **\$697,629.55**  
 ADJ. PROJECTED AMOUNT: **\$705,991.88**  
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **FM 275**  
 DISTRICT NAME: **Paris**  
 COUNTY: **RAINS**  
 AREA ENGINEER: **Martin Gonzalez, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2018** to **03/12/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2017**  
 AWARD DATE: **08/31/2017**  
 NOTICE TO PROCEED DATE: **09/14/2017**  
 WORK BEGIN DATE: **10/23/2017**  
 ACCEPTED DATE: **03/12/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$736,928.02	\$736,178.02	\$750.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$736,928.02	\$736,178.02	\$750.00
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>\$736,928.02</b>	<b>\$736,178.02</b>	<b>\$750.00</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: 10/23/2017  
 TIME CHARGES BEGIN: 10/16/2017  
 BID DAYS: 120  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 120  
 DAYS CHARGED TO DATE: 120  
 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
03/12/2019	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(751)HES

CONTROL 072502019

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0200	05006001	000	MOBILIZATION	LS	25,000.000	0.030	\$750.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$750.00

CONTRACT LINE ITEMS

PROJECT STP 1702(751)HES CONTROL 072502019  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	450.000	75.000	0.000	75.00	33,750.00
0065	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,600.000	3.000	0.000	3.00	4,800.00
0070	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	245.000	75.000	0.000	75.00	18,375.00
0080	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	75.000	0.000	75.00	15,000.00
0095	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.540	13,236.000	0.000	13,236.00	7,147.44
0100	01686001	000	VEGETATIVE WATERING	MG	10.000	211.000	0.000	126.00	1,260.00
0105	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	145.000	730.000	0.000	730.00	105,850.00
0110	03406178	000	D-GR HMA(SQ) TY-F PG64-22	TON	150.000	100.000	0.000	69.65	10,447.50
0115	04006006	000	CUT & RESTORING PAV	SY	105.000	179.000	0.000	574.00	60,270.00
0120	04016001	000	FLOWABLE BACKFILL	CY	250.000	150.000	0.000	152.00	38,000.00
0125	04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	152.000	0.000	152.00	3,040.00
0130	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	102.000	0.000	102.00	18,360.00
0135	04646003	000	RC PIPE (CL III)(18 IN)	LF	44.500	408.000	0.000	482.00	21,449.00
0140	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	112.000	0.000	130.00	7,800.00
0145	04646007	000	RC PIPE (CL III)(30 IN)	LF	72.000	66.000	0.000	54.00	3,888.00
0150	04646008	000	RC PIPE (CL III)(36 IN)	LF	88.000	378.000	0.000	378.00	33,264.00
0155	04646009	000	RC PIPE (CL III)(42 IN)	LF	120.000	156.000	0.000	156.00	18,720.00
0160	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0165	04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0170	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	12,500.000	2.000	0.000	2.00	25,000.00
0175	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	580.000	32.000	0.000	36.00	20,880.00
0180	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	8.000	0.000	10.00	9,000.00
0185	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,550.000	2.000	0.000	2.00	3,100.00
0190	04966004	000	REMOV STR (SET)	EA	225.000	4.000	0.000	4.00	900.00
0195	04966016	000	REMOV STR (PIPE)	EA	400.000	30.000	0.000	31.00	12,400.00
0200	05006001	000	MOBILIZATION	LS	25,000.000	1.000	0.000	1.00	25,000.00
0205	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	6.000	0.000	6.00	12,000.00
0210	05026015	000	FURN ADDITIONAL TRUCKMOUNT ATTENUATOR	HR	100.000	40.000	0.000	40.00	4,000.00
0215	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	180.000	0.000	180.00	4,320.00
0220	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	180.000	0.000	180.00	1,800.00
0225	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	180.000	0.000	160.00	528.00
0230	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	180.000	0.000	160.00	176.00
0235	05306003	000	INTERSECTIONS (SURF TREAT)	SY	22.000	727.000	0.000	727.00	15,994.00
0240	05306005	000	DRIVEWAYS (ACP)	SY	20.000	87.000	0.000	87.00	1,740.00
0245	05306006	000	DRIVEWAYS (SURF TREAT)	SY	20.000	1,241.000	0.000	1,335.00	26,700.00
0250	05306008	000	TURNOUTS (ACP)	SY	70.000	279.000	0.000	279.00	19,530.00
0255	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	280.000	7.000	0.000	7.00	1,960.00
0260	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	395.000	2.000	0.000	2.00	790.00
0265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	1.000	0.000	32.00	16,000.00
0270	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	585.000	2.000	0.000	17.00	9,945.00
0300	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	77.000	12.000	0.000	12.00	924.00
0606	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	11,414.830	0.000	1.000	1.00	11,414.83

Pavement Repair Mobilization - Paid by Lump Sum

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
077	01346002		BACKFILL (TY B) Add Backfill (TY B)	STA	114.300	0.000	75.000	75.00	8,572.50

Category Subtotal \$665,095.27

PROJECT STP 1702(752) CONTROL 072502020  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	160.000	179.000	0.000	189.80	30,368.00
0575	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.200	7,743.000	0.000	8,000.00	25,600.00
0585	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.600	16.000	0.000	18.00	118.80
0590	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	16,494.000	0.000	15,998.00	8,798.90
0595	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	1,180.000	0.000	940.00	517.00
0600	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	10,379.000	0.000	10,379.00	5,708.45
0605	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.400	201.000	0.000	164.00	721.60

Category Subtotal \$71,832.75

PROJECT STP 1702(751)HES CONTROL 072502019  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01346001	000	BACKFILL (TY A)	STA	155.000	75.000	-75.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	6,618.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	6,618.000	0.000	0.000	0.00
0275	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	740.000	4.000	0.000	0.000	0.00
0280	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	825.000	2.000	0.000	0.000	0.00
0285	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	985.000	1.000	0.000	0.000	0.00
0290	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	470.000	31.000	0.000	0.000	0.00
0295	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	460.000	15.000	0.000	0.000	0.00
0305	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0320	96106001	000	ON THE JOB TRAINING	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 (\$)
0310	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0315	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,088.040	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1702(752) CONTROL 072502020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0580	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.450	680.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$736,928.02

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	450.000	75.00	75.000	33,750.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,600.000	3.00	3.000	4,800.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	245.000	75.00	75.000	18,375.00
01346002		BACKFILL (TY B)	STA	114.300	0.00	75.000	8,572.50
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	75.00	75.000	15,000.00
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.540	13,236.00	13,236.000	7,147.44
01686001	000	VEGETATIVE WATERING	MG	10.000	211.00	126.000	1,260.00
03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	160.000	179.00	189.800	30,368.00
03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.200	7,743.00	8,000.000	25,600.00
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	145.000	730.00	730.000	105,850.00
03406178	000	D-GR HMA(SQ) TY-F PG64-22	TON	150.000	100.00	69.650	10,447.50
04006006	000	CUT & RESTORING PAV	SY	105.000	179.00	574.000	60,270.00
04016001	000	FLOWABLE BACKFILL	CY	250.000	150.00	152.000	38,000.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	152.00	152.000	3,040.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	102.00	102.000	18,360.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	44.500	408.00	482.000	21,449.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	112.00	130.000	7,800.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	72.000	66.00	54.000	3,888.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	88.000	378.00	378.000	33,264.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	120.000	156.00	156.000	18,720.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,500.000	2.00	2.000	15,000.00
04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	8,000.000	2.00	2.000	16,000.00
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	12,500.000	2.00	2.000	25,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	580.000	32.00	36.000	20,880.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	8.00	10.000	9,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,550.000	2.00	2.000	3,100.00
04966004	000	REMOV STR (SET)	EA	225.000	4.00	4.000	900.00
04966016	000	REMOV STR (PIPE)	EA	400.000	30.00	31.000	12,400.00
05006001	000	MOBILIZATION	LS	25,000.000	1.00	1.000	25,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	6.00	6.000	12,000.00
05026015	000	FURN ADDITIONAL TRUCKMOUNT ATTENUATOR	HR	100.000	40.00	40.000	4,000.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	180.00	180.000	4,320.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	180.00	180.000	1,800.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	180.00	160.000	528.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	180.00	160.000	176.00
05306003	000	INTERSECTIONS (SURF TREAT)	SY	22.000	727.00	727.000	15,994.00
05306005	000	DRIVEWAYS (ACP)	SY	20.000	87.00	87.000	1,740.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	20.000	1,241.00	1,335.000	26,700.00
05306008	000	TURNOUTS (ACP)	SY	70.000	279.00	279.000	19,530.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	280.000	7.00	7.000	1,960.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	395.000	2.00	2.000	790.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	1.00	32.000	16,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	585.000	2.00	17.000	9,945.00

CONTRACT ID	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	CUMULATIVE TOTAL
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	77.000	12.00	12.000
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.600	16.00	18.000
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	16,494.00	15,998.000
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	1,180.00	940.000
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	10,379.00	10,379.000
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.400	201.00	164.000
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	11,414.830	0.00	1.000

**TOTAL ITEM EARNINGS TO DATE** \$736,928.02