



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/24**

CONTRACT ID: **004509109**  
 PROJECT: **F 2024(937)**  
 CONTRACT: **04243214**  
 AWARD AMOUNT: **\$4,740,741.02**  
 PROJECTED AMOUNT: **\$4,844,562.93**  
 ADJ. PROJECTED AMOUNT: **\$4,844,562.93**  
 CONTRACTOR: **RICHARD DRAKE CONSTRUCTION COMPANY, L.P.**

HIGHWAY: **US 82**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **LAMAR**  
 AREA ENGINEER: **Daniel Taylor, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2024**  
 AWARD DATE: **04/25/2024**  
 NOTICE TO PROCEED DATE: **05/08/2024**  
 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: 72  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 72  
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
09/01/2024		1	SUNDAY
09/02/2024		1	HOLIDAY
09/03/2024		1	TIME SUSPENDED
09/04/2024		1	TIME SUSPENDED
09/05/2024		1	TIME SUSPENDED
09/06/2024		1	TIME SUSPENDED
09/07/2024		1	SATURDAY
09/08/2024		1	SUNDAY
09/09/2024		1	TIME SUSPENDED
09/10/2024		1	TIME SUSPENDED
09/11/2024		1	TIME SUSPENDED
09/12/2024		1	TIME SUSPENDED
09/13/2024		1	TIME SUSPENDED
09/14/2024		1	SATURDAY
09/15/2024		1	SUNDAY
09/16/2024		1	TIME SUSPENDED
09/17/2024		1	TIME SUSPENDED
09/18/2024		1	TIME SUSPENDED
09/19/2024		1	TIME SUSPENDED
09/20/2024		1	TIME SUSPENDED
09/21/2024		1	SATURDAY
09/22/2024		1	SUNDAY
09/23/2024		1	TIME SUSPENDED
09/24/2024		1	TIME SUSPENDED
09/25/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	0	25
HOLIDAY		1
SATURDAY		3
SUNDAY		4
TIME SUSPENDED		17

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT F 2024(937) CONTROL 004509109  
 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	310.000	298.000	0.000	0.000	0.00
0065	01646013	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.650	9,941.000	0.000	0.000	0.00
0070	01686001	000	VEGETATIVE WATERING	MG	72.000	89.000	0.000	0.000	0.00
0075	03146010	001	EMULS ASPH (EROSN CONT)(SS-1)	GAL	6.750	2,486.000	0.000	0.000	0.00
0080	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	168.600	404.000	0.000	0.000	0.00
0085	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	21.800	1,898.000	0.000	0.000	0.00
0090	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	23.600	251.000	0.000	0.000	0.00
0095	03546043	000	PLANE ASPH CONC PAV (1")	SY	10.930	4,970.000	0.000	0.000	0.00
0100	03616044	000	FULL - DEPTH REPAIR CPJR (9")	SY	170.300	85.000	0.000	0.000	0.00
0105	05006001	000	MOBILIZATION	LS	249,545.000	1.000	0.000	0.000	0.00
0110	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	29,800.000	5.000	0.000	0.000	0.00
0115	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	18.000	50.000	0.000	0.000	0.00
0120	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00
0125	05306002	000	INTERSECTIONS (ACP)	SY	31.100	1,831.000	0.000	0.000	0.00
0130	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.300	29,822.000	0.000	0.000	0.00
0135	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.900	15,061.000	0.000	0.000	0.00
0140	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.900	14,418.000	0.000	0.000	0.00
0145	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.230	1,264.000	0.000	0.000	0.00
0150	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	183.000	51.000	0.000	0.000	0.00
0155	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	257.000	4.000	0.000	0.000	0.00
0160	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	97.000	37.000	0.000	0.000	0.00
0165	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.570	505.000	0.000	0.000	0.00
0170	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.700	14,395.000	0.000	0.000	0.00
0175	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.630	115,158.000	0.000	0.000	0.00
0180	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.800	28,794.000	0.000	0.000	0.00
0185	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.630	115,158.000	0.000	0.000	0.00
0190	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	808.000	0.000	0.000	0.00
0195	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	3,068.000	0.000	0.000	0.00
0200	30816001	000	TOM PG76-22	TON	202.100	14,808.000	0.000	0.000	0.00
0205	30856001	000	UNDERSEAL COURSE	GAL	6.980	80,764.000	0.000	0.000	0.00
0210	50926001	000	FILLING MILLED ASPHALT RUMBLE STRIPS	LF	3.100	29,822.000	0.000	0.000	0.00
0215	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,500.000	2.000	0.000	0.000	0.00
0220	61856002	002	TMA (STATIONARY)	DAY	425.000	25.000	0.000	0.000	0.00
0225	61856003	002	TMA (MOBILE OPERATION)	HR	85.000	120.000	0.000	0.000	0.00
0230	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0245	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0250	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0255	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0260	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0265	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00

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 (\$)
0235	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	34,273.640	0.000	0.000	0.00
0240	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	68,547.270	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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