



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/12/19**

CONTRACT ID: **091012066**
 PROJECT: **BR 2013(723)**
 CONTRACT: **06173016**
 AWARD AMOUNT: **\$1,498,798.05**
 PROJECTED AMOUNT: **\$1,622,797.05**
 ADJ. PROJECTED AMOUNT: **\$1,653,986.75**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **CR**
 DISTRICT NAME: **Tyler**
 COUNTY: **VAN ZANDT**
 AREA ENGINEER: **Preston Friend, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2019** to **02/21/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2017**
 AWARD DATE: **06/29/2017**
 NOTICE TO PROCEED DATE: **08/02/2017**
 WORK BEGIN DATE: **11/22/2017**
 ACCEPTED DATE: **02/21/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,592,112.35	\$1,585,762.93	\$6,349.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,592,112.35	\$1,585,762.93	\$6,349.42
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
PAID TO CONTRACTOR	\$1,592,112.35	\$1,585,762.93	\$6,349.42

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: 11/22/2017
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 162
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 162
 DAYS CHARGED TO DATE: 162
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/01/2019		1	TIME SUSPENDED
02/02/2019		1	SATURDAY
02/03/2019		1	SUNDAY
02/04/2019		1	TIME SUSPENDED
02/05/2019		1	TIME SUSPENDED
02/06/2019		1	TIME SUSPENDED
02/07/2019		1	TIME SUSPENDED
02/08/2019		1	TIME SUSPENDED
02/09/2019		1	SATURDAY
02/10/2019		1	SUNDAY
02/11/2019		1	TIME SUSPENDED
02/12/2019		1	TIME SUSPENDED
02/13/2019		1	TIME SUSPENDED
02/14/2019		1	TIME SUSPENDED
02/15/2019		1	TIME SUSPENDED
02/16/2019		1	SATURDAY
02/17/2019		1	SUNDAY
02/18/2019		1	TIME SUSPENDED
02/19/2019		1	TIME SUSPENDED
02/20/2019		1	TIME SUSPENDED
02/21/2019		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
21	0	21
SATURDAY		3
SUNDAY		3
TIME SUSPENDED		14
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2013(723) CONTROL 091012066

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	04426001	000	STR STEEL (PLATE GIRDER)	LB	2.100	221.000	\$464.10
0190	05006001	000	MOBILIZATION	LS	55,000.000	0.100	\$5,500.00

Total Bid Quantity	QTY Paid To Date
152,155.00	152,155.00
1.00	1.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0286	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.110	12.000	\$385.32

Total Bid Quantity	QTY Paid To Date
12.00	12.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,349.42

CONTRACT LINE ITEMS

PROJECT BR 2013(723) CONTROL 091012066
 CATEGORY 001 DESCRIPTION ALL 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	2,500.000	6.500	0.000	6.50	16,250.00
0065	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	13.500	238.000	0.000	238.00	3,213.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	80.000	10.000	0.000	10.00	800.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	1,214.000	125.500	1,339.50	26,790.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	3,738.000	0.000	2,763.87	11,055.48
0085	01646013	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.200	3,738.000	0.000	3,805.10	8,371.22
0105	03406034	000	D-GR HMA(SQ) TY-C PG64-22	TON	115.000	382.000	0.000	409.47	47,089.05
0110	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	130.000	191.000	0.000	197.99	25,738.70
0115	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	660.000	-561.000	99.00	23,760.00
0120	04206013	000	CL C CONC (ABUT)	CY	1,125.000	24.400	0.000	24.40	27,450.00
0125	04226001	000	REINF CONC SLAB	SF	22.000	3,120.000	0.000	3,120.00	68,640.00
0130	04236001	000	RETAINING WALL (MSE)	SF	60.000	6,992.000	0.000	6,991.98	419,518.80
0135	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	110.000	199.000	0.000	199.00	21,890.00
0140	04276002	000	CONCRETE PAINT FINISH	SF	0.850	7,191.000	0.000	7,191.00	6,112.35
0145	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	20.000	0.000	28.52	14,260.00
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	615.000	14.000	0.000	13.20	8,118.00
0155	04346005	000	ELASTOMERIC BEARING (EE2)	EA	3,000.000	4.000	0.000	4.00	12,000.00
0160	04346013	000	ELASTOMERIC BEARING (EF2)	EA	3,000.000	4.000	0.000	4.00	12,000.00
0165	04426001	000	STR STEEL (PLATE GIRDER)	LB	2.100	152,155.000	0.000	152,155.00	319,525.50
0170	04506014	000	RAIL (TY T551)	LF	85.000	240.000	0.000	240.00	20,400.00
0175	04506016	000	RAIL (TY T552)	LF	85.000	647.000	0.000	647.00	54,995.00
0180	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.000	50.000	0.000	50.00	4,250.00
0185	04966101	000	REMOV STR (RET WALL)	EA	1,600.000	2.000	0.000	2.00	3,200.00
0190	05006001	000	MOBILIZATION	LS	55,000.000	1.000	0.000	1.00	55,000.00
0195	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	9.000	0.000	9.00	16,200.00
0200	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	58.000	56.000	0.000	68.00	3,944.00
0205	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	34.000	56.000	0.000	29.00	986.00
0210	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	42.000	156.000	0.000	111.11	4,666.62
0215	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	12.500	156.000	0.000	111.11	1,388.88
0220	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.100	1,415.000	0.000	1,457.00	5,973.70
0225	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.700	1,415.000	0.000	1,457.00	2,476.90
0230	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	140.000	40.000	0.000	40.00	5,600.00
0235	05126099	000	PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	175.000	20.000	0.000	20.00	3,500.00
0245	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,350.000	4.000	0.000	4.00	5,400.00
0255	05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0260	05506008	000	CHAIN LINK FENCE (INSTALL) (8")	LF	50.000	240.000	0.000	240.00	12,000.00
0265	05506009	000	CHAIN LINK FENCE(INSTALL)(6)(BARB TOP)	LF	40.000	56.000	0.000	56.00	2,240.00
0270	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	46.000	589.000	0.000	589.00	27,094.00
0280	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	825.000	7.000	0.000	7.00	5,775.00
0285	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	50.000	30.000	0.000	30.00	1,500.00
0290	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	4.400	12.000	-2.000	10.00	44.00
0295	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.300	68.000	-18.000	50.00	165.00
0300	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.300	368.000	740.000	1,108.00	3,656.40
0305	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	2.200	68.000	-18.000	50.00	110.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0310	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	2.200	368.000	740.000	1,108.00	2,437.60
0315	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.100	448.000	660.000	1,108.00	1,218.80
0320	06786006	000	PAV SURF PREP FOR MRK (12")	LF	3.300	12.000	-2.000	10.00	33.00
0325	50566001	000	IMPERMEABLE LINER	SY	22.000	1,136.000	0.000	1,136.00	24,992.00
Category Subtotal									\$1,351,829.00

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 \$
0511	96086001		UNIQUE CHANGE ORDER ITEM 1 RAILROAD FLAGGING	DOL	1.000	0.000	120,000.000	81,645.25	81,645.25
Category Subtotal									\$81,645.25

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0116	04166004		DRILL SHAFT (36 IN) Revised 36IN Drill Shaft price	LF	272.380	0.000	581.000	581.00	158,252.78
0286	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.110	0.000	12.000	12.00	385.32
Category Subtotal									\$158,638.10

PROJECT BR 2013(723) CONTROL 091012066

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0071	01106001		EXCAVATION (ROADWAY) UNDERCUT	CY	80.000	10.000	0.000	0.000	0.00
0076	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) UNDERCUT	CY	20.000	10.000	0.000	0.000	0.00
0090	01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	3.800	1,869.000	0.000	0.000	0.00
0095	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	3.800	1,869.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	15.000	45.000	0.000	0.000	0.00
0240	05306005	000	DRIVEWAYS (ACP)	SY	125.000	29.000	0.000	0.000	0.00
0250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	62.000	0.000	0.000	0.00
0275	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	360.000	1.000	0.000	0.000	0.00
0330	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	21.000	0.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
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0500	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0501	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0510	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	120,000.000	-120,000.000	0.000	0.00
		RAILROAD FLAGGING						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,592,112.35**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	6.50	6.500	16,250.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	13.500	238.00	238.000	3,213.00
01106001	000	EXCAVATION (ROADWAY)	CY	80.000	10.00	10.000	800.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	1,214.00	1,339.500	26,790.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	3,738.00	2,763.870	11,055.48
01646013	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(SANDY)	SY	2.200	3,738.00	3,805.100	8,371.22
03406034	000	D-GR HMA(SQ) TY-C PG64-22	TON	115.000	382.00	409.470	47,089.05
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	130.000	191.00	197.990	25,738.70
04166004	000	DRILL SHAFT (36 IN)	LF	240.000	660.00	99.000	23,760.00
04166004		DRILL SHAFT (36 IN)	LF	272.380	660.00	581.000	158,252.78
		Revised 36IN Drill Shaft price					
04206013	000	CL C CONC (ABUT)	CY	1,125.000	24.40	24.400	27,450.00
04226001	000	REINF CONC SLAB	SF	22.000	3,120.00	3,120.000	68,640.00
04236001	000	RETAINING WALL (MSE)	SF	60.000	6,992.00	6,991.980	419,518.80
04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	110.000	199.00	199.000	21,890.00
04276002	000	CONCRETE PAINT FINISH	SF	0.850	7,191.00	7,191.000	6,112.35
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	20.00	28.520	14,260.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	615.000	14.00	13.200	8,118.00
04346005	000	ELASTOMERIC BEARING (EE2)	EA	3,000.000	4.00	4.000	12,000.00
04346013	000	ELASTOMERIC BEARING (EF2)	EA	3,000.000	4.00	4.000	12,000.00
04426001	000	STR STEEL (PLATE GIRDER)	LB	2.100	152,155.00	152,155.000	319,525.50
04506014	000	RAIL (TY T551)	LF	85.000	240.00	240.000	20,400.00
04506016	000	RAIL (TY T552)	LF	85.000	647.00	647.000	54,995.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.000	50.00	50.000	4,250.00
04966101	000	REMOV STR (RET WALL)	EA	1,600.000	2.00	2.000	3,200.00
05006001	000	MOBILIZATION	LS	55,000.000	1.00	1.000	55,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	9.00	9.000	16,200.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	58.000	56.00	68.000	3,944.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	34.000	56.00	29.000	986.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	42.000	156.00	111.110	4,666.62
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	12.500	156.00	111.110	1,388.88
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.100	1,415.00	1,457.000	5,973.70
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.700	1,415.00	1,457.000	2,476.90
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	140.000	40.00	40.000	5,600.00
05126099	000	PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	175.000	20.00	20.000	3,500.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,350.000	4.00	4.000	5,400.00
05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,500.000	4.00	4.000	10,000.00
05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	50.000	240.00	240.000	12,000.00
05506009	000	CHAIN LINK FENCE(INSTALL)(6)(BARB TOP)	LF	40.000	56.00	56.000	2,240.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	46.000	589.00	589.000	27,094.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	825.000	7.00	7.000	5,775.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	50.000	30.00	30.000	1,500.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.110	0.00	12.000	385.32

06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	4.400	12.00	10.000	44.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.300	68.00	50.000	165.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.300	368.00	1,108.000	3,656.40
06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	2.200	68.00	50.000	110.00
06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	2.200	368.00	1,108.000	2,437.60
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.100	448.00	1,108.000	1,218.80
06786006	000	PAV SURF PREP FOR MRK (12")	LF	3.300	12.00	10.000	33.00
50566001	000	IMPERMEABLE LINER	SY	22.000	1,136.00	1,136.000	24,992.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	81,645.250	81,645.25

TOTAL ITEM EARNINGS TO DATE \$1,592,112.35