



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **052002068**
 PROJECT: **C 520-2-68**
 CONTRACT: **05243012**
 AWARD AMOUNT: **\$14,945,724.64**
 PROJECTED AMOUNT: **\$15,510,725.64**
 ADJ. PROJECTED AMOUNT: **\$15,510,725.64**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **SH 155**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **UPSHUR**
 AREA ENGINEER: **Wendy Starkes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **18.08**
 % TIME USED: **12.17**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **09/06/2024**
 WORK BEGIN DATE: **09/23/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,804,070.57	\$971,055.00	\$1,833,015.57
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,804,070.57	\$971,055.00	\$1,833,015.57
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	\$2,804,070.57	\$971,055.00	\$1,833,015.57

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: 09/23/2024
TIME CHARGES BEGIN: 10/06/2024
BID DAYS: 230
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 230
DAYS CHARGED TO DATE: 28
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	22	9
RAIN		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 520-2-68 CONTROL 052002068
 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
0065	01006002	000	PREPARING ROW	STA	6,000.000	163.000	\$978,000.00	175.00	181.00
0085	01506001	000	BLADING	STA	340.000	15.000	\$5,100.00	22.00	30.00
0095	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	24,200.000	\$2,420.00	24,088.00	24,200.00
0105	02756001	000	CEMENT	TON	320.000	200.410	\$64,131.20	1,469.00	200.41
0110	02756039	000	CEMENT TREAT (EXIST MATL)(DC)(10")	SY	4.000	7,690.000	\$30,760.00	56,497.00	7,690.00
0135	03546057	000	PLANE ASPH CONC PAV (4")	SY	4.000	21,946.000	\$87,784.00	56,497.00	21,946.00
0145	04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	42.700	\$10,675.00	20.00	42.70
0165	04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	212.000	\$14,840.00	284.00	500.00
0180	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	24.000	\$24,000.00	71.00	74.00
0195	04966007	000	REMOV STR (PIPE)	LF	25.000	148.000	\$3,700.00	306.00	526.00
0200	05006001	008	MOBILIZATION	LS	1,350,000.000	0.400	\$540,000.00	1.00	0.90
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,500.000	1.000	\$17,500.00	16.00	2.00
0285	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	8,640.000	\$3,456.00	72,264.00	8,640.00
0295	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	38,500.000	\$15,400.00	86,864.00	38,500.00
0305	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	493.000	\$2,465.00	1,086.00	493.00
0355	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.600	19,250.000	\$11,550.00	171,368.00	19,250.00
0360	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	110.000	4.000	\$440.00	11.00	4.00
0420	61856002	002	TMA (STATIONARY)	DAY	205.000	27.000	\$5,535.00	100.00	37.00
0425	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	7.000	\$2,100.00	20.00	7.00
0430	96016001		MATERIAL ON HAND	DOL	1.000	13,159.370	\$13,159.37	1.00	25,314.37

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,833,015.57

CONTRACT LINE ITEMS

PROJECT C 520-2-68 CONTROL 052002068
 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 \$
0065	01006002	000	PREPARING ROW	STA	6,000.000	175.000	0.000	181.00	1,086,000.00
0085	01506001	000	BLADING	STA	340.000	22.000	0.000	30.00	10,200.00
0095	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	24,088.000	0.000	24,200.00	2,420.00
0105	02756001	000	CEMENT	TON	320.000	1,469.000	0.000	200.41	64,131.20
0110	02756039	000	CEMENT TREAT (EXIST MATL)(DC)(10")	SY	4.000	56,497.000	0.000	7,690.00	30,760.00
0135	03546057	000	PLANE ASPH CONC PAV (4")	SY	4.000	56,497.000	0.000	21,946.00	87,784.00
0145	04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	20.000	0.000	42.70	10,675.00
0165	04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	284.000	0.000	500.00	35,000.00
0170	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	24.000	0.000	72.00	7,200.00
0175	04646008	001	RC PIPE (CL III)(36 IN)	LF	180.000	28.000	0.000	28.00	5,040.00
0180	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	71.000	0.000	74.00	74,000.00
0185	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,400.000	6.000	0.000	6.00	8,400.00
0190	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,500.000	2.000	0.000	2.00	11,000.00
0195	04966007	000	REMOV STR (PIPE)	LF	25.000	306.000	0.000	526.00	13,150.00
0200	05006001	008	MOBILIZATION	LS	1,350,000.000	1.000	0.000	0.90	1,215,000.00
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,500.000	16.000	0.000	2.00	35,000.00
0285	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	72,264.000	0.000	8,640.00	3,456.00
0295	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	86,864.000	0.000	38,500.00	15,400.00
0305	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,086.000	0.000	493.00	2,465.00
0355	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.600	171,368.000	0.000	19,250.00	11,550.00
0360	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	110.000	11.000	0.000	4.00	440.00
0390	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.000	0.000	2.00	40,000.00
0420	61856002	002	TMA (STATIONARY)	DAY	205.000	100.000	0.000	37.00	7,585.00
0425	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	20.000	0.000	7.00	2,100.00
0430	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	25,314.37	25,314.37

Category Subtotal \$2,804,070.57

PROJECT C 520-2-68 CONTROL 052002068
 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	01006001	000	PREPARING ROW	AC	15,000.000	1.000	0.000	0.000	0.00
0070	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	13.000	776.000	0.000	0.000	0.00
0075	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	60.000	30.000	0.000	0.000	0.00
0080	01346003	000	BACKFILL (TY C)	STA	560.000	350.000	0.000	0.000	0.00
0090	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.580	24,088.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	12.000	385.000	0.000	0.000	0.00
0115	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	6.000	14,124.000	0.000	0.000	0.00
0120	03166017	002	ASPH (AC-20-5TR)	GAL	4.750	19,506.000	0.000	0.000	0.00
0125	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	215.000	387.000	0.000	0.000	0.00
0130	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	55.000	8,370.000	0.000	0.000	0.00

0140	03546100	000	PLANE ASPH CONC PAV (5")	SY	4.250	146,194.000	0.000	0.000	0.00
0150	04016001	000	FLOWABLE BACKFILL	CY	300.000	110.000	0.000	0.000	0.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	730.000	34.000	0.000	0.000	0.00
0160	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	55.000	620.000	0.000	0.000	0.00
0210	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.300	72,264.000	0.000	0.000	0.00
0215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	500.000	0.000	0.000	0.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	4.000	0.000	0.000	0.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	500.000	0.000	0.000	0.00
0230	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	0.000	0.000	0.00
0235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	4.000	0.000	0.000	0.00
0240	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	4.000	0.000	0.000	0.00
0245	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	950.000	10.000	0.000	0.000	0.00
0250	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,000.000	1.000	0.000	0.000	0.00
0255	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,275.000	5.000	0.000	0.000	0.00
0260	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	500.000	30.000	0.000	0.000	0.00
0265	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	530.000	7.000	0.000	0.000	0.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	130.000	17.000	0.000	0.000	0.00
0275	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	60.000	22.000	0.000	0.000	0.00
0280	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	60.000	12.000	0.000	0.000	0.00
0290	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.400	7,140.000	0.000	0.000	0.00
0300	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	252.000	0.000	0.000	0.00
0310	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.200	5,030.000	0.000	0.000	0.00
0315	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	265.000	0.000	0.000	0.00
0320	06666227	007	PAVEMENT SEALER 10"	LF	2.200	250.000	0.000	0.000	0.00
0325	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	55.000	125.000	0.000	0.000	0.00
0330	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	17.000	0.000	0.000	0.00
0335	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	2.000	0.000	0.000	0.00
0340	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	17.000	80.000	0.000	0.000	0.00
0345	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	517.000	0.000	0.000	0.00
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,346.000	0.000	0.000	0.00
0365	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	165.000	3.000	0.000	0.000	0.00
0370	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.600	7,300.000	0.000	0.000	0.00
0375	30776021	000	SP MIXES SP-C PG70-22	TON	150.000	33,953.000	0.000	0.000	0.00
0376	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	135,000.000	0.000	0.000	0.00
0377	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	135,000.000	0.000	0.000	0.00
0380	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	155.000	22,296.000	0.000	0.000	0.00
0381	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	90,000.000	0.000	0.000	0.00
0382	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	90,000.000	0.000	0.000	0.00
0383	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	80,000.000	0.000	0.000	0.00
0385	30776075	000	TACK COAT	GAL	4.500	51,986.000	0.000	0.000	0.00
0395	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.200	45,182.000	0.000	0.000	0.00
0400	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.900	72,264.000	0.000	0.000	0.00
0405	61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	1.100	5,040.000	0.000	0.000	0.00
0410	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.900	57,714.000	0.000	0.000	0.00
0415	61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	1.100	7,150.000	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 (\$)
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CONTRACT ID	052002068	ESTIMATE	0002	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 7	
0435	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00	
0440	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	0.000	0.00	
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$2,804,070.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,000.000	175.00	181.000	1,086,000.00
01506001	000	BLADING	STA	340.000	22.00	30.000	10,200.00
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	24,088.00	24,200.000	2,420.00
02756001	000	CEMENT	TON	320.000	1,469.00	200.410	64,131.20
02756039	000	CEMENT TREAT (EXIST MATL)(DC)(10")	SY	4.000	56,497.00	7,690.000	30,760.00
03546057	000	PLANE ASPH CONC PAV (4")	SY	4.000	56,497.00	21,946.000	87,784.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	20.00	42.700	10,675.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	284.00	500.000	35,000.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	24.00	72.000	7,200.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	180.000	28.00	28.000	5,040.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	71.00	74.000	74,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,400.000	6.00	6.000	8,400.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,500.000	2.00	2.000	11,000.00
04966007	000	REMOV STR (PIPE)	LF	25.000	306.00	526.000	13,150.00
05006001	008	MOBILIZATION	LS	1,350,000.000	1.00	0.900	1,215,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,500.000	16.00	2.000	35,000.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	72,264.00	8,640.000	3,456.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	86,864.00	38,500.000	15,400.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,086.00	493.000	2,465.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.600	171,368.00	19,250.000	11,550.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	110.000	11.00	4.000	440.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.00	2.000	40,000.00
61856002	002	TMA (STATIONARY)	DAY	205.000	100.00	37.000	7,585.00
61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	20.00	7.000	2,100.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	25,314.370	25,314.37

TOTAL ITEM EARNINGS TO DATE

\$2,804,070.57