



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **020011107**
 PROJECT: **BR 2021(143)**
 CONTRACT: **01223038**
 AWARD AMOUNT: **\$2,889,131.66**
 PROJECTED AMOUNT: **\$2,889,131.66**
 ADJ. PROJECTED AMOUNT: **\$3,324,487.59**
 CONTRACTOR: **FORDE CONSTRUCTION COMPANY, INC.**

HIGHWAY: **US 69**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/26/2023** to **06/27/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.55**
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2022**
 AWARD DATE: **01/27/2022**
 NOTICE TO PROCEED DATE: **02/15/2022**
 WORK BEGIN DATE: **03/15/2022**
 ACCEPTED DATE: **05/29/2023**
 PHYSICAL WORK COMPLETION DATE: **05/29/2023**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,793,231.64	\$3,660,240.60	\$132,991.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,793,231.64	\$3,660,240.60	\$132,991.04
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$150,000.00	\$150,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$3,943,231.64	\$3,810,240.60	\$132,991.04
PAID TO CONTRACTOR			

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: 03/15/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 163
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 163
DAYS CHARGED TO DATE: 159
PHYSICAL WORK COMPLETE: 05/29/2023

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/26/2023		1	AWAIT FINAL ACCEPT
05/27/2023		1	SATURDAY
05/28/2023		1	SUNDAY
05/29/2023		1	WORK COMPL & ACCEP
06/21/2023		1	Paying missed CO items
06/27/2023		1	Running Final

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
6	0	6
		<hr/>
		1
		2
		1
		1
		1

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT BR 2021(143) CONTROL 020011107 CATEGORY 001 DESCRIPTION ROADWAY ITEMS									
0060	05006001	000	MOBILIZATION	LS	288,000.000	0.030	\$8,640.00	1.00	1.00
PROJECT BR 2021(143) CONTROL 050802125 CATEGORY 002 DESCRIPTION BRIDGE									
1385	96086004		UNIQUE CHANGE ORDER ITEM 4 SUPP DESCR CO#5: Delay Cost (IH10 @ Turtle Bayou)	DOL	103,694.140	1.000	\$103,694.14	1.00	1.00
PROJECT BR 2021(143) CONTROL 066701122 CATEGORY 001 DESCRIPTION ROADWAY ITEMS									
1390	96086005		UNIQUE CHANGE ORDER ITEM 5 SUPP DESCR CO #7: Delay SH 366	DOL	20,656.900	1.000	\$20,656.90	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$132,991.04		

CONTRACT LINE ITEMS

PROJECT BR 2021(143) CONTROL 020011107
 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	05006001	000	MOBILIZATION	LS	288,000.000	1.000	0.000	1.00	288,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,300.000	10.000	0.000	10.00	203,000.00
0070	05026024	008	FURNISH ADDITIONAL ARROW BOARD	HR	4.000	216.000	0.000	88.00	352.00
0085	05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	8.000	385.000	0.000	420.00	3,360.00
0090	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	25.000	385.000	35.000	420.00	10,500.00
0095	05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	8.000	385.000	0.000	420.00	3,360.00
0100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.000	100.000	0.000	100.00	3,700.00
0105	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0110	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	35.000	25.000	0.000	25.00	875.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	100.000	0.000	100.00	100.00
0120	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	270.000	1.000	0.000	1.00	270.00
0125	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	1.000	0.000	1.00	1,600.00
0130	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	1.000	0.000	1.00	900.00
0135	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,500.000	1.000	0.000	1.00	10,500.00
0140	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	46.000	0.000	224.00	67,200.00
0145	61856002	002	TMA (STATIONARY)	DAY	1,000.000	27.000	0.000	233.00	233,000.00
0150	61856005	002	TMA (MOBILE OPERATION)	DAY	180.000	6.000	0.000	6.00	1,080.00
0155	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	60.000	2.000	0.000	2.00	120.00
0175	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.550	2,017.000	0.000	1,011.00	1,567.05
0180	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.550	2,030.000	0.000	1,017.00	1,576.35
1277	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	34,000.000	0.000	1,577.62	-1,577.62
1279	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,701.64	7,701.64
1280	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.000	0.000	76,963.17	76,963.17
1325	06666225		PAVEMENT SEALER 6" CO#1	LF	0.420	0.000	2,122.000	2,122.00	891.24
1340	06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) CO#1	LF	1.430	0.000	102.000	102.00	145.86
1345	06726010		REFL PAV MRKR TY II-C-R CO#1	EA	8.540	0.000	14.000	14.00	119.56
1355	06786002		PAV SURF PREP FOR MRK (6") CO#1	LF	0.350	0.000	2,122.000	2,122.00	742.70
1375	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#3: Mill and Overlay (11th St Flyover at US69)	DOL	37,267.160	0.000	1.000	1.00	37,267.16
								Category Subtotal	\$955,814.11

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.000	1,107.000	0.000	1,107.00	5,535.00
0285	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	600.000	3.000	0.000	4.00	2,400.00
0290	04296009	000	CONC STR REPAIR (STANDARD)	SF	935.000	7.000	0.000	7.00	6,545.00
0295	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	100.000	0.000	50.00	2,500.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	500,000.000	0.500	0.000	0.50	250,000.00
0305	04516005	000	RETROFIT RAIL (TY T221)	LF	273.000	520.000	0.000	520.00	141,960.00
0310	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	16.000	1,960.000	0.000	1,960.00	31,360.00
1380	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,379.470	0.000	1.000	1.00	6,379.47

CO#4: 2 Bridge Clearance Signs and Mounts

Category Subtotal \$446,679.47

PROJECT BR 2021(143) CONTROL 050802125

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 \$
0630	96086001		UNIQUE CHANGE ORDER ITEM 1 Barrier Replacement and Repin	DOL	104,927.710	0.000	1.000	1.00	104,927.71
0645	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,692.000	0.000	330.00	1,320.00
0650	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	1,692.000	0.000	330.00	495.00
0655	05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	8.000	607.000	0.000	600.00	4,800.00
0660	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	25.000	4,856.000	-2,456.000	2,400.00	60,000.00
0665	05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	8.000	607.000	0.000	600.00	4,800.00
0675	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	8.000	0.000	7.00	11,200.00
0680	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	1.000	0.000	1.00	900.00
0685	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,500.000	1.000	0.000	1.00	10,500.00
0690	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	25.000	17.000	212.00	63,600.00
0695	61856002	002	TMA (STATIONARY)	DAY	1,000.000	25.000	59.000	119.00	119,000.00
0700	61856005	002	TMA (MOBILE OPERATION)	DAY	180.000	5.000	0.000	13.00	2,340.00
0705	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.550	751.000	971.000	1,850.00	2,867.50
0710	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.550	16,640.000	5,005.000	12,100.00	18,755.00
0715	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.550	16,650.000	5,007.000	13,652.00	21,160.60
0720	06666224	007	PAVEMENT SEALER 4"	LF	0.010	16,192.000	0.000	3,428.00	34.28
0735	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.040	1,128.000	-1,128.000	480.00	19.20
0740	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	16,192.000	0.000	6,468.00	1,552.32
1285	06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL) CO#1	LF	1.640	0.000	1,970.000	3,030.00	4,969.20
1290	06666225		PAVEMENT SEALER 6" CO#1	LF	0.420	0.000	27,412.000	11,097.00	4,660.74
1295	06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) CO#1	LF	1.430	0.000	1,970.000	3,030.00	4,332.90
1300	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) CO#1	LF	1.380	0.000	11,736.000	5,369.00	7,409.22
1305	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) CO#1	LF	1.380	0.000	11,736.000	3,910.00	5,395.80
1310	06726010		REFL PAV MRKR TY II-C-R CO#1	EA	8.540	0.000	147.000	192.00	1,639.68
1315	06776002		ELIM EXT PAV MRK & MRKS (6") CO#1	LF	1.200	0.000	24,460.000	11,967.00	14,360.40
1320	06786002		PAV SURF PREP FOR MRK (6") CO#1	LF	0.350	0.000	27,412.000	11,097.00	3,883.95

Category Subtotal \$474,923.50

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	04016001	000	FLOWABLE BACKFILL	CY	940.000	8.000	0.000	31.00	29,140.00
0820	04076004	000	SHEET PILING (PZ - 35)	SF	110.000	2,161.000	0.000	2,323.32	255,565.20
0825	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.000	10,863.000	0.000	10,863.00	54,315.00
0830	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	45.000	4,410.000	0.000	3,597.71	161,896.82
0835	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	75.000	3,600.000	913.280	4,513.28	338,496.00
0840	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	180.000	476.900	0.000	781.00	140,580.00
0845	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	1,070.000	0.000	841.75	42,087.50
0855	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	32,000.000	1.000	0.000	1.00	32,000.00
1385	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	103,694.140	0.000	1.000	1.00	103,694.14

CO#5: Delay Cost (IH10 @ Turtle Bayou)

Category Subtotal \$1,157,774.66

PROJECT BR 2021(143) CONTROL 066701122

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 \$
1045	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.000	150.000	0.000	150.00	5,550.00
1050	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,670.000	1.000	0.000	1.00	1,670.00
1055	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	150.000	0.000	150.00	150.00
1060	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	1.000	0.000	1.00	150.00
1065	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	1.000	0.000	1.00	4,000.00
1070	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	1.000	0.000	1.00	200.00
1085	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,500.000	1.000	0.000	1.00	10,500.00
1090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	44.000	0.000	143.00	42,900.00
1095	61856002	002	TMA (STATIONARY)	DAY	1,000.000	28.000	0.000	106.00	106,000.00
1100	61856005	002	TMA (MOBILE OPERATION)	DAY	180.000	6.000	0.000	2.00	360.00
1115	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.550	2,223.000	0.000	1,111.00	1,722.05
1120	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.550	2,223.000	0.000	2,124.00	3,292.20
1125	06666224	007	PAVEMENT SEALER 4"	LF	0.010	2,222.000	0.000	2,222.00	22.22
1130	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.710	1,111.000	-1,111.000	1,111.00	788.81
1135	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.710	1,111.000	-1,111.000	1,111.00	788.81
1360	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.850	0.000	1,111.000	1,843.00	1,566.55

CO#1

1365	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.850	0.000	1,111.000	1,908.00	1,621.80
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CO#1

1370	06786001		PAV SURF PREP FOR MRK (4")	LF	0.270	0.000	2,222.000	3,428.00	925.56
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CO#1

1390	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	20,656.900	0.000	1.000	1.00	20,656.90
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CO #7: Delay SH 366

Category Subtotal \$202,864.90

CATEGORY 002 DESCRIPTION BRIDGE

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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CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1215	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.000	485.000	0.000	485.00	2,425.00
1220	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	565.000	17.000	0.000	17.00	9,605.00
1225	04346003	000	ELASTOMERIC BEARING (SPECIAL)	EA	420.000	8.000	0.000	8.00	3,360.00
1230	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	80.000	842.000	0.000	842.00	67,360.00
1235	04426011	001	STR STEEL (PEDESTAL)	LB	65.000	1,053.000	0.000	1,053.00	68,445.00
1240	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	500,000.000	0.500	0.000	0.50	250,000.00
1245	04836013	000	SHOT BLASTING	SY	15.000	842.000	0.000	842.00	12,630.00
1250	04956001	000	RAISING EXIST STRUCT	LS	65,000.000	1.000	0.000	1.00	65,000.00
1260	07846187	000	REP STL BRDG MEMB (DRAIN HOLE RETROFIT)	EA	2,000.000	6.000	0.000	6.00	12,000.00
1265	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	650.000	99.000	0.000	99.00	64,350.00
Category Subtotal									\$555,175.00

PROJECT BR 2021(143) CONTROL 020011107

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	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	527.000	0.000	0.000	0.00
0080	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	527.000	0.000	0.000	0.00
0160	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	60.000	2.000	0.000	0.000	0.00
0165	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	55.000	3.000	0.000	0.000	0.00
0170	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	55.000	3.000	0.000	0.000	0.00
0185	06666224	007	PAVEMENT SEALER 4"	LF	0.010	2,122.000	0.000	0.000	0.00
0190	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.710	1,010.000	-1,010.000	0.000	0.00
0195	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.710	1,010.000	-1,010.000	0.000	0.00
0200	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.040	102.000	0.000	0.000	0.00
0205	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	2,122.000	0.000	0.000	0.00
1275	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1276	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1278	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1350	06776002		ELIM EXT PAV MRK & MRKS (6") CO#1	LF	1.200	0.000	2,122.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2021(143) CONTROL 050802125

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 (\$)
0635	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	112.000	0.000	0.000	0.00
0640	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	13.000	112.000	0.000	0.000	0.00
0670	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.000	6.000	0.000	0.000	0.00
0725	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.710	7,532.000	-7,532.000	0.000	0.00
0730	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.710	7,532.000	-7,532.000	0.000	0.00

CATEGORY 002			DESCRIPTION	BRIDGE						Category Subtotal
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0850	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	47.000	60.000	0.000	0.000	0.00	0.00
										Category Subtotal

PROJECT BR 2021(143) CONTROL 066701122

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS						Category Subtotal
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1015	05026024	008	FURNISH ADDITIONAL ARROW BOARD	HR	4.000	224.000	0.000	0.000	0.00	0.00
1020	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	354.000	0.000	0.000	0.00	0.00
1025	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	354.000	0.000	0.000	0.00	0.00
1030	05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	8.000	400.000	0.000	0.000	0.00	0.00
1035	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	25.000	400.000	-400.000	0.000	0.00	0.00
1040	05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	8.000	400.000	0.000	0.000	0.00	0.00
1075	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	1.000	0.000	0.000	0.00	0.00
1080	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	1.000	0.000	0.000	0.00	0.00
1105	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	60.000	2.000	0.000	0.000	0.00	0.00
1110	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	60.000	2.000	0.000	0.000	0.00	0.00
1140	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	2,222.000	0.000	0.000	0.00	0.00
										Category Subtotal

CATEGORY 002			DESCRIPTION	BRIDGE						Category Subtotal
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1255	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	300.000	6.000	0.000	0.000	0.00	0.00
										Category Subtotal

TOTAL ITEM EARNINGS THIS CONTRACT \$3,793,231.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001	000	FLOWABLE BACKFILL	CY	940.000	8.00	31.000	29,140.00
04076004	000	SHEET PILING (PZ - 35)	SF	110.000	2,161.00	2,323.320	255,565.20
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.000	12,455.00	12,455.000	62,275.00
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	600.000	3.00	4.000	2,400.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	45.000	4,410.00	3,597.707	161,896.82
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	75.000	3,600.00	4,513.280	338,496.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	565.000	17.00	17.000	9,605.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	935.000	7.00	7.000	6,545.00
04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	180.000	476.90	781.000	140,580.00
04346003	000	ELASTOMERIC BEARING (SPECIAL)	EA	420.000	8.00	8.000	3,360.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	1,170.00	891.750	44,587.50
04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	80.000	842.00	842.000	67,360.00
04426011	001	STR STEEL (PEDESTAL)	LB	65.000	1,053.00	1,053.000	68,445.00
04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	500,000.000	1.00	1.000	500,000.00
04516005	000	RETROFIT RAIL (TY T221)	LF	273.000	520.00	520.000	141,960.00
04836013	000	SHOT BLASTING	SY	15.000	842.00	842.000	12,630.00
04956001	000	RAISING EXIST STRUCT	LS	65,000.000	1.00	1.000	65,000.00
05006001	000	MOBILIZATION	LS	288,000.000	1.00	1.000	288,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,300.000	10.00	10.000	203,000.00
05026024	008	FURNISH ADDITIONAL ARROW BOARD	HR	4.000	216.00	88.000	352.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,692.00	330.000	1,320.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	1,692.00	330.000	495.00
05126002	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	8.000	992.00	1,020.000	8,160.00
05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	25.000	5,241.00	2,820.000	70,500.00
05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	8.000	992.00	1,020.000	8,160.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.000	250.00	250.000	9,250.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,500.000	1.00	1.000	2,500.00
05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	35.000	25.00	25.000	875.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,670.000	1.00	1.000	1,670.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	250.00	250.000	250.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	1.00	1.000	150.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	270.000	1.00	1.000	270.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	1.00	1.000	4,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	1.00	1.000	200.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	9.00	8.000	12,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	2.00	2.000	1,800.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,500.000	3.00	3.000	31,500.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	60.000	2.00	2.000	120.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.550	751.00	1,850.000	2,867.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.550	20,880.00	14,222.000	22,044.10
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.550	20,903.00	16,793.000	26,029.15
06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	1.640	0.00	3,030.000	4,969.20
		CO#1					

06666224	007	PAVEMENT SEALER 4"	LF	0.010	18,414.00	5,650.000	56.50
06666225		PAVEMENT SEALER 6"	LF	0.420	0.00	13,219.000	5,551.98
		CO#1					
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.710	1,111.00	1,111.000	788.81
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.710	1,111.00	1,111.000	788.81
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.040	1,128.00	480.000	19.20
06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.850	0.00	1,843.000	1,566.55
		CO#1					
06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.430	0.00	3,132.000	4,478.76
		CO#1					
06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.380	0.00	5,369.000	7,409.22
		CO#1					
06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.850	0.00	1,908.000	1,621.80
		CO#1					
06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.380	0.00	3,910.000	5,395.80
		CO#1					
06726010		REFL PAV MRKR TY II-C-R	EA	8.540	0.00	206.000	1,759.24
		CO#1					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	16,192.00	6,468.000	1,552.32
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	1.200	0.00	11,967.000	14,360.40
		CO#1					
06786001		PAV SURF PREP FOR MRK (4")	LF	0.270	0.00	3,428.000	925.56
		CO#1					
06786002		PAV SURF PREP FOR MRK (6")	LF	0.350	0.00	13,219.000	4,626.65
		CO#1					
07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	16.000	1,960.00	1,960.000	31,360.00
07846187	000	REP STL BRDG MEMB (DRAIN HOLE RETROFIT)	EA	2,000.000	6.00	6.000	12,000.00
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	650.000	99.00	99.000	64,350.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	115.00	579.000	173,700.00
61856002	002	TMA (STATIONARY)	DAY	1,000.000	80.00	458.000	458,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	180.000	17.00	21.000	3,780.00
70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	32,000.000	1.00	1.000	32,000.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	34,000.00	1,577.620	-1,577.62
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.00	76,963.170	76,963.17
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	7,701.640	7,701.64
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	104,927.710	0.00	1.000	104,927.71
		Barrier Replacement and Repin					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	37,267.160	0.00	1.000	37,267.16
		CO#3: Mill and Overlay (11th St Flyover at US69)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,379.470	0.00	1.000	6,379.47
		CO#4: 2 Bridge Clearance Signs and Mounts					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	103,694.140	0.00	1.000	103,694.14
		CO#5: Delay Cost (IH10 @ Turtle Bayou)					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	20,656.900	0.00	1.000	20,656.90
		CO #7: Delay SH 366					

TOTAL ITEM EARNINGS TO DATE

\$3,793,231.64