



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **061002064**
 PROJECT: **STP 2022(803)TP**
 CONTRACT: **02233009**
 AWARD AMOUNT: **\$8,869,678.56**
 PROJECTED AMOUNT: **\$9,500,542.83**
 ADJ. PROJECTED AMOUNT: **\$9,565,035.43**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **IH 30**
 DISTRICT NAME: **PARIS**
 COUNTY: **FRANKLIN**
 AREA ENGINEER: **Jesse Herrera, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **41.08**
 % TIME USED: **38.19**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2023**
 AWARD DATE: **02/23/2023**
 NOTICE TO PROCEED DATE: **03/13/2023**
 WORK BEGIN DATE: **05/04/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,928,926.58	\$3,054,118.95	\$874,807.63
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,928,926.58	\$3,054,118.95	\$874,807.63
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	\$3,928,926.58	\$3,054,118.95	\$874,807.63

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: 05/04/2023
TIME CHARGES BEGIN: 04/12/2023
BID DAYS: 254
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 254
DAYS CHARGED TO DATE: 97
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
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023		1 RAIN
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023		1 RAIN
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
RAIN		2
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(803)TP CONTROL 061002064
 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
0090	01346001	000	BACKFILL (TY A)	STA	720.000	20.000	\$14,400.00	136.00	20.00
0130	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	90.000	5,402.010	\$486,180.90	22,665.00	10,514.01
0140	04206011	001	CL B CONC (FLUME)	CY	675.000	36.000	\$24,300.00	108.00	36.00
0153	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,197.620	1.000	\$8,197.62	1.00	1.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	\$3,500.00	16.00	7.00
0220	05296005	000	CONC CURB (MONO) (TY II)	LF	17.000	1,676.000	\$28,492.00	4,505.00	1,810.00
0260	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,300.000	2.000	\$16,600.00	3.00	2.00
0360	30776001	000	SP MIXES SP-B PG64-22	TON	140.000	2,319.050	\$324,667.00	13,833.00	5,798.97
0390	96016001	000	MATERIAL ON HAND	DOL	1.000	-31,529.890	-\$31,529.89	1,000.00	209,968.80
TOTAL ITEM EARNINGS THIS ESTIMATE							\$874,807.63		

CONTRACT LINE ITEMS

PROJECT STP 2022(803)TP CONTROL 061002064
 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	01006002	000	PREPARING ROW	STA	3,500.000	89.050	0.000	89.05	311,675.00
0065	01006010	000	PREPARING ROW (TREE)(10" TO 48" DIA)	EA	1,500.000	50.000	0.000	68.00	102,000.00
0070	01046001	000	REMOVING CONC (PAV)	SY	25.000	444.000	0.000	4,954.00	123,850.00
0075	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	7.750	6,421.000	0.000	3,639.00	28,202.25
0080	01106001	000	EXCAVATION (ROADWAY)	CY	14.750	8,976.000	0.000	4,488.00	66,198.00
0085	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	19.500	6,866.000	0.000	3,433.00	66,943.50
0090	01346001	000	BACKFILL (TY A)	STA	720.000	136.000	0.000	20.00	14,400.00
0115	02756001	000	CEMENT	TON	242.000	390.000	0.000	355.90	86,127.80
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	3.000	39,434.000	0.000	35,830.00	107,490.00
0130	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	90.000	22,665.000	0.000	10,514.01	946,260.90
0140	04206011	001	CL B CONC (FLUME)	CY	675.000	108.000	0.000	36.00	24,300.00
0153	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,197.620	0.000	1.000	1.00	8,197.62
0165	05006001	000	MOBILIZATION	LS	880,000.000	1.000	0.000	0.90	792,000.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	16.000	0.000	7.00	24,500.00
0185	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	445.000	0.000	460.00	2,300.00
0195	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	13.500	90.000	0.000	120.00	1,620.00
0205	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.250	5,340.000	0.000	5,340.00	33,375.00
0220	05296005	000	CONC CURB (MONO) (TY II)	LF	17.000	4,505.000	0.000	1,810.00	30,770.00
0240	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,550.000	1.000	0.000	1.00	11,550.00
0250	06186075	000	CONDT (RM) (3") (BORE)	LF	60.000	430.000	0.000	170.00	10,200.00
0260	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,300.000	3.000	0.000	2.00	16,600.00
0275	06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	5.000	0.000	3.00	420.00
0280	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.100	14,196.000	0.000	6,354.00	6,989.40
0335	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	203.000	0.000	56.00	308.00
0345	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.100	600.000	0.000	1,165.00	1,281.50
0360	30776001	000	SP MIXES SP-B PG64-22	TON	140.000	13,833.000	0.000	5,798.97	811,855.80
0366	03106009		PRIME COAT (MC-30)	GAL	6.010	0.000	3,600.000	3,500.00	21,035.00
0375	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.000	0.000	5.00	50,000.00
0380	61856002	002	TMA (STATIONARY)	DAY	250.000	250.000	0.000	4.00	1,000.00
0385	61856003	002	TMA (MOBILE OPERATION)	HR	175.000	192.000	0.000	10.00	1,750.00
0390	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	209,968.80	209,968.80
0435	03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	268,962.750	0.000	15,758.01	15,758.01

Category Subtotal \$3,928,926.58

PROJECT STP 2022(803)TP CONTROL 061002064
 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 (\$)
0095	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.400	35,729.000	0.000	0.000	0.00
0100	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.370	35,729.000	0.000	0.000	0.00
0105	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.370	52,201.000	0.000	0.000	0.00

0110	01686001	000	VEGETATIVE WATERING	MG	14.000	313.000	0.000	0.000	0.00
0125	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	2.000	50,781.000	0.000	0.000	0.00
0134	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	233.310	0.000	234.000	0.000	0.00
0135	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	165.000	234.000	-234.000	0.000	0.00
0145	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	13.650	0.000	0.000	0.00
0150	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	31.000	1,840.000	0.000	0.000	0.00
0152	04646003		RC PIPE (CL III)(18 IN)	LF	108.520	0.000	76.000	0.000	0.00
0154	04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,931.730	0.000	4.000	0.000	0.00
0155	04796006	000	ADJUSTING INLET (CAP)	EA	2,700.000	1.000	1.000	0.000	0.00
0160	04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	2.000	0.000	0.000	0.00
0175	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	55.000	134.000	0.000	0.000	0.00
0180	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	15.000	134.000	0.000	0.000	0.00
0190	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.500	445.000	0.000	0.000	0.00
0200	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	7.000	90.000	0.000	0.000	0.00
0210	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.500	5,340.000	0.000	0.000	0.00
0215	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.250	5,340.000	0.000	0.000	0.00
0225	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.500	21,408.000	0.000	0.000	0.00
0230	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	1.000	0.000	0.000	0.00
0235	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	1.000	0.000	0.000	0.00
0245	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	5,340.000	39.000	0.000	0.000	0.00
0255	06226002	000	DCT CBL (3 NO.8) (2 INSULATED 1 BARE)	LF	18.750	9,500.000	0.000	0.000	0.00
0265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	830.000	33.000	0.000	0.000	0.00
0270	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	2,750.000	6.000	0.000	0.000	0.00
0285	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	740.000	0.000	0.000	0.00
0290	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.100	944.000	0.000	0.000	0.00
0295	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.100	2,347.000	0.000	0.000	0.00
0300	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.850	1,337.000	0.000	0.000	0.00
0305	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.600	560.000	0.000	0.000	0.00
0310	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	245.000	2.000	0.000	0.000	0.00
0315	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	3.300	2,116.000	0.000	0.000	0.00
0320	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.830	32,901.000	0.000	0.000	0.00
0325	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.830	13,596.000	0.000	0.000	0.00
0330	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	340.000	0.000	0.000	0.00
0340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	3,700.000	0.000	0.000	0.00
0350	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.550	11,493.000	0.000	0.000	0.00
0355	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	110.000	2.000	0.000	0.000	0.00
0365	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	150.000	10,997.000	0.000	0.000	0.00
0370	30846001	000	BONDING COURSE	GAL	6.500	3,669.000	0.000	0.000	0.00
0405	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0410	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0415	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0420	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0425	96036003	000	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
0430	96036004	000	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
0440	03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	134,481.380	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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0395	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	75,474.000	0.000	0.000	0.00
0400	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	150,948.140	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,928,926.58

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,500.000	89.05	89.050	311,675.00
01006010	000	PREPARING ROW (TREE)(10" TO 48" DIA)	EA	1,500.000	50.00	68.000	102,000.00
01046001	000	REMOVING CONC (PAV)	SY	25.000	444.00	4,954.000	123,850.00
01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	7.750	6,421.00	3,639.000	28,202.25
01106001	000	EXCAVATION (ROADWAY)	CY	14.750	8,976.00	4,488.000	66,198.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	19.500	6,866.00	3,433.000	66,943.50
01346001	000	BACKFILL (TY A)	STA	720.000	136.00	20.000	14,400.00
02756001	000	CEMENT	TON	242.000	390.00	355.900	86,127.80
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	3.000	39,434.00	35,830.000	107,490.00
03106009	000	PRIME COAT (MC-30)	GAL	6.010	0.00	3,500.000	21,035.00
03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	268,962.75	15,758.010	15,758.01
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	90.000	22,665.00	10,514.010	946,260.90
04206011	001	CL B CONC (FLUME)	CY	675.000	108.00	36.000	24,300.00
04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,197.620	0.00	1.000	8,197.62
05006001	000	MOBILIZATION	LS	880,000.000	1.00	0.900	792,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	16.00	7.000	24,500.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	445.00	460.000	2,300.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	13.500	90.00	120.000	1,620.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.250	5,340.00	5,340.000	33,375.00
05296005	000	CONC CURB (MONO) (TY II)	LF	17.000	4,505.00	1,810.000	30,770.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,550.000	1.00	1.000	11,550.00
06186075	000	CONDT (RM) (3") (BORE)	LF	60.000	430.00	170.000	10,200.00
06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,300.000	3.00	2.000	16,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	5.00	3.000	420.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.100	14,196.00	6,354.000	6,989.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	203.00	56.000	308.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.100	600.00	1,165.000	1,281.50
30776001	000	SP MIXES SP-B PG64-22	TON	140.000	13,833.00	5,798.970	811,855.80
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.00	5.000	50,000.00
61856002	002	TMA (STATIONARY)	DAY	250.000	250.00	4.000	1,000.00
61856003	002	TMA (MOBILE OPERATION)	HR	175.000	192.00	10.000	1,750.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	209,968.800	209,968.80
TOTAL ITEM EARNINGS TO DATE							\$3,928,926.58