



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **092012044**
 PROJECT: **C 920-12-44**
 CONTRACT: **03213209**
 AWARD AMOUNT: **\$1,434,467.41**
 PROJECTED AMOUNT: **\$1,434,467.41**
 ADJ. PROJECTED AMOUNT: **\$1,434,467.41**
 CONTRACTOR: **DREWERY CONSTRUCTION COMPANY, INCORPORATED**

HIGHWAY: **PW**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JASPER**
 AREA ENGINEER: **Bryce Broussard, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **78.88**
 % TIME USED: **101.67**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2021**
 AWARD DATE: **03/25/2021**
 NOTICE TO PROCEED DATE: **04/16/2021**
 WORK BEGIN DATE: **07/09/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,131,451.82	\$1,131,451.82	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,131,451.82	\$1,131,451.82	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$685.00)	(\$685.00)	\$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	\$1,130,766.82	\$1,130,766.82	\$0.00

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: 07/09/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 60
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 60
DAYS CHARGED TO DATE: 61
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 1
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 1
 DAYS AT
 PER DAY \$685.00
TOTAL: \$685.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TIME SUSPENDED
11/29/2022		1	TIME SUSPENDED
11/30/2022		1	TIME SUSPENDED
12/01/2022		1	TIME SUSPENDED
12/02/2022		1	TIME SUSPENDED
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	TIME SUSPENDED
12/06/2022		1	TIME SUSPENDED
12/07/2022		1	TIME SUSPENDED
12/08/2022		1	TIME SUSPENDED
12/09/2022		1	TIME SUSPENDED
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	TIME SUSPENDED
12/13/2022		1	TIME SUSPENDED
12/14/2022		1	TIME SUSPENDED
12/15/2022		1	TIME SUSPENDED
12/16/2022		1	TIME SUSPENDED
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	TIME SUSPENDED
12/20/2022		1	TIME SUSPENDED
12/21/2022		1	TIME SUSPENDED
12/22/2022		1	TIME SUSPENDED
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
HOLIDAY		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 920-12-44 CONTROL 092012044
 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	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	18.400	2,870.000	0.000	1,251.17	23,021.60
0085	03166016	002	ASPH (AC-20XP)	GAL	3.470	11,466.000	0.000	18,528.00	64,292.16
0090	03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	205.000	243.000	0.000	176.00	36,080.00
0095	03166485	002	AGGR (TY-D GR-5 OR TY-L GR-5)	CY	364.460	26.000	0.000	287.70	104,855.14
0100	03406120	003	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	120.000	5,428.000	0.000	5,818.69	698,242.80
0105	03406272	003	TACK COAT	GAL	6.050	3,935.000	0.000	2,320.63	14,039.83
0110	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	43.140	10,000.000	0.000	2,771.19	119,549.01
0115	05006001	000	MOBILIZATION	LS	55,000.000	1.000	0.000	0.90	49,500.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.000	0.000	4.00	20,000.00
0140	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.760	233.000	0.000	678.00	1,871.28
Category Subtotal									\$1,131,451.82

PROJECT C 920-12-44 CONTROL 092012044
 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	01346004	000	BACKFILL (TY A OR B)	STA	264.530	223.670	0.000	0.000	0.00
0065	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.420	14,911.000	0.000	0.000	0.00
0070	01686001	000	VEGETATIVE WATERING	MG	12.730	126.000	0.000	0.000	0.00
0080	03106012	000	PRIME COAT (RC-250)	GAL	5.360	574.000	0.000	0.000	0.00
0086	03166024		ASPH (CRS-2P)	GAL	3.470	0.000	0.000	0.000	0.00
0101	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	9,000.000	0.000	0.000	0.00
0125	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	5.780	500.000	0.000	0.000	0.00
0130	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	500.000	0.000	0.000	0.00
0135	61856005	002	TMA (MOBILE OPERATION)	DAY	52.500	5.000	0.000	0.000	0.00
0145	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	57.750	11.000	0.000	0.000	0.00
0150	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	3,000.000	0.000	0.000	0.00
0155	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.370	44,734.000	0.000	0.000	0.00
0159	06686064		PREFAB PAV MRK TY C (W) (4") (SLD)	LF	7.350	0.000	0.000	0.000	0.00
0160	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.600	224.000	0.000	0.000	0.00
0161	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	540.750	0.000	0.000	0.000	0.00
0165	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	315.000	11.000	0.000	0.000	0.00
0170	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.570	560.000	0.000	0.000	0.00
0180	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0185	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	13,000.000	0.000	0.000	0.00
0191	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	23,021.610	0.000	0.000	0.000	0.00
Hauling & Placing LRA									
0192	03166024		ASPH (CRS-2P)	GAL	3.470	0.000	0.000	0.000	0.00
0195	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0200	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,131,451.82

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	18.400	2,870.00	1,251.174	23,021.60
03166016	002	ASPH (AC-20XP)	GAL	3.470	11,466.00	18,528.000	64,292.16
03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	205.000	243.00	176.000	36,080.00
03166485	002	AGGR (TY-D GR-5 OR TY-L GR-5)	CY	364.460	26.00	287.700	104,855.14
03406120	003	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	120.000	5,428.00	5,818.690	698,242.80
03406272	003	TACK COAT	GAL	6.050	3,935.00	2,320.633	14,039.83
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	43.140	10,000.00	2,771.187	119,549.01
05006001	000	MOBILIZATION	LS	55,000.000	1.00	0.900	49,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.00	4.000	20,000.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.760	233.00	678.000	1,871.28
TOTAL ITEM EARNINGS TO DATE							\$1,131,451.82