



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **639954001**  
 PROJECT: **RMC - 639954001**  
 CONTRACT: **06222001**  
 AWARD AMOUNT: **\$224,965.00**  
 PROJECTED AMOUNT: **\$224,965.00**  
 ADJ. PROJECTED AMOUNT: **\$469,338.25**  
 CONTRACTOR: **NORMAN HIGHWAY CONSTRUCTORS, INC.**

HIGHWAY: **FM1985**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **CHAMBERS**  
 AREA ENGINEER: **Bryce Broussard, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/18/2023** to **05/18/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/14/2022**  
 AWARD DATE: **06/14/2022**  
 NOTICE TO PROCEED DATE: **07/14/2022**  
 WORK BEGIN DATE: **08/30/2022**  
 ACCEPTED DATE: **05/17/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$474,195.86	\$471,367.86	\$2,828.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$474,195.86	\$471,367.86	\$2,828.00
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
	\$474,195.86	\$471,367.86	<b>\$2,828.00</b>
<b>PAID TO CONTRACTOR</b>			

**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: 08/30/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 34  
C. O. ADJUSTED DAYS: 10  
CURRENT DAYS: 44  
DAYS CHARGED TO DATE: 44  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/18/2023	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 639954001 CONTROL 639954001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0080	05006001	000	MOBILIZATION	LS	28,000.000	0.101	\$2,828.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$2,828.00

CONTRACT LINE ITEMS

PROJECT RMC - 639954001 CONTROL 639954001  
 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	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	550.000	16.000	0.000	37.41	20,575.50
0065	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	950.000	3.000	17.500	19.38	18,406.25
0070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	318.000	483.940	801.94	340,825.36
0075	04296009	000	CONC STR REPAIR (STANDARD)	SF	205.000	80.000	24.750	104.75	21,473.75
0080	05006001	000	MOBILIZATION	LS	28,000.000	1.000	0.000	1.00	28,000.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	3.000	0.000	3.00	4,500.00
0090	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	85.000	249.000	200.000	449.00	38,165.00
0095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	12.000	0.000	5.00	750.00
0100	61856002	002	TMA (STATIONARY)	DAY	300.000	21.000	0.000	5.00	1,500.00
<b>Category Subtotal</b>									<b>\$474,195.86</b>

PROJECT RMC - 639954001 CONTROL 639954001  
 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 (\$)
0105	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0110	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0125	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0130	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT **\$474,195.86**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	550.000	16.00	37.410	20,575.50
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	950.000	3.00	19.375	18,406.25
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	318.00	801.942	340,825.36
04296009	000	CONC STR REPAIR (STANDARD)	SF	205.000	80.00	104.750	21,473.75
05006001	000	MOBILIZATION	LS	28,000.000	1.00	1.000	28,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	3.00	3.000	4,500.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	85.000	249.00	449.000	38,165.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	12.00	5.000	750.00
61856002	002	TMA (STATIONARY)	DAY	300.000	21.00	5.000	1,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$474,195.86</b>