



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/24**

CONTRACT ID: **642538001**  
 PROJECT: **RMC - 642538001**  
 CONTRACT: **11234004**  
 AWARD AMOUNT: **\$2,422,172.68**  
 PROJECTED AMOUNT: **\$2,425,172.68**  
 ADJ. PROJECTED AMOUNT: **\$2,425,172.68**  
 CONTRACTOR: **EMC CONSTRUCTION SERVICES INC.**

HIGHWAY: **US0096**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JASPER**  
 AREA ENGINEER: **Bryce Broussard, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2024** to **05/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **72.34**  
 % TIME USED: **61.36**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/01/2023**  
 AWARD DATE: **11/16/2023**  
 NOTICE TO PROCEED DATE: **12/18/2023**  
 WORK BEGIN DATE: **12/25/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,754,318.89	\$1,470,192.50	\$284,126.39
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,754,318.89	\$1,470,192.50	\$284,126.39
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	(\$0.01)	\$0.01
<b>PAID TO CONTRACTOR</b>	<b>\$1,754,318.89</b>	<b>\$1,470,192.49</b>	<b>\$284,126.40</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **0.01**  
 REMARKS: **ADJUSTMENT MADE FOR ROUNDING**

**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: 12/25/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 88  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 88  
DAYS CHARGED TO DATE: 54  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	18	13
		<hr/>
		1
		1
		1
		2
		3
		5

WORK PERFORMED THIS PERIOD

PROJECT RMC - 642538001 CONTROL 642538001  
 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
0070	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	34.340	7,406.020	\$254,322.73	51,529.00	36,011.39
0080	04836013	000	SHOT BLASTING	SY	3.000	7,406.020	\$22,218.06	51,529.00	36,075.39
0095	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.000	42.000	\$420.00	263.00	190.00
0165	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	36.620	130.000	\$4,760.60	880.00	669.00
0175	61856002	002	TMA (STATIONARY)	DAY	185.000	13.000	\$2,405.00	88.00	77.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$284,126.39</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 642538001 CONTROL 642538001  
 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	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	45.000	0.000	14.15	2,829.00
0065	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.500	322.000	0.000	322.00	10,787.00
0070	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	34.340	51,529.000	0.000	36,011.39	1,236,630.96
0075	04546007	000	HEADER TYPE EXPANSION JOINT	LF	367.410	92.000	0.000	86.00	31,597.26
0080	04836013	000	SHOT BLASTING	SY	3.000	51,529.000	0.000	36,075.39	108,226.18
0085	05006001	000	MOBILIZATION	LS	278,500.000	1.000	0.000	0.87	242,295.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	6.000	0.000	2.00	4,000.00
0095	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.000	263.000	0.000	190.00	1,900.00
0100	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	10.000	201.000	0.000	222.00	2,220.00
0110	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.250	2,100.000	0.000	530.00	1,192.50
0115	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.250	13,392.000	0.000	7,274.00	16,366.50
0120	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	2.250	740.000	0.000	565.00	1,271.25
0125	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.250	9,742.000	0.000	4,092.00	9,207.00
0145	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	70.000	0.000	50.00	400.00
0150	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	104.000	0.000	27.00	216.00
0155	07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	1,000.000	3.000	0.000	2.22	2,220.00
0160	07126017	003	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	33.500	300.000	0.000	300.00	10,050.00
0165	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	36.620	880.000	0.000	669.00	24,498.78
0170	07136006	000	CRACK CLEANING AND SEALING (CRCP)	LF	36.620	700.000	0.000	933.00	34,166.46
0175	61856002	002	TMA (STATIONARY)	DAY	185.000	88.000	0.000	77.00	14,245.00
								<b>Category Subtotal</b>	<b>\$1,754,318.89</b>

PROJECT RMC - 642538001 CONTROL 642538001  
 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	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	3.000	180.000	0.000	0.000	0.00
0130	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.100	10.000	0.000	0.000	0.00
0135	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	297.510	4.000	0.000	0.000	0.00
0140	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	376.960	1.000	0.000	0.000	0.00
0180	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0185	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	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

**\$1,754,318.89**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	45.00	14.145	2,829.00
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.500	322.00	322.000	10,787.00
04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	34.340	51,529.00	36,011.385	1,236,630.96
04546007	000	HEADER TYPE EXPANSION JOINT	LF	367.410	92.00	86.000	31,597.26
04836013	000	SHOT BLASTING	SY	3.000	51,529.00	36,075.393	108,226.18
05006001	000	MOBILIZATION	LS	278,500.000	1.00	0.870	242,295.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	6.00	2.000	4,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.000	263.00	190.000	1,900.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	10.000	201.00	222.000	2,220.00
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.250	2,100.00	530.000	1,192.50
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.250	13,392.00	7,274.000	16,366.50
06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	2.250	740.00	565.000	1,271.25
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.250	9,742.00	4,092.000	9,207.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	70.00	50.000	400.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	104.00	27.000	216.00
07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	1,000.000	3.00	2.220	2,220.00
07126017	003	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	33.500	300.00	300.000	10,050.00
07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	36.620	880.00	669.000	24,498.78
07136006	000	CRACK CLEANING AND SEALING (CRCP)	LF	36.620	700.00	933.000	34,166.46
61856002	002	TMA (STATIONARY)	DAY	185.000	88.00	77.000	14,245.00

TOTAL ITEM EARNINGS TO DATE

**\$1,754,318.89**