



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **646176001**
 PROJECT: **RMC - 646176001**
 CONTRACT: **07244005**
 AWARD AMOUNT: **\$858,387.03**
 PROJECTED AMOUNT: **\$862,387.03**
 ADJ. PROJECTED AMOUNT: **\$862,387.03**
 CONTRACTOR: **ISI CONTRACTING, INC.**

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

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2024**
 AWARD DATE: **07/30/2024**
 NOTICE TO PROCEED DATE: **08/22/2024**
 WORK BEGIN DATE: **08/29/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$0.00
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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$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: 08/29/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2024		1	TIME NOT STARTED
09/02/2024		1	TIME NOT STARTED
09/03/2024		1	TIME NOT STARTED
09/04/2024		1	TIME NOT STARTED
09/05/2024		1	TIME NOT STARTED
09/06/2024		1	TIME NOT STARTED
09/07/2024		1	TIME NOT STARTED
09/08/2024		1	TIME NOT STARTED
09/09/2024		1	TIME NOT STARTED
09/10/2024		1	TIME NOT STARTED
09/11/2024		1	TIME NOT STARTED
09/12/2024		1	TIME NOT STARTED
09/13/2024		1	TIME NOT STARTED
09/14/2024		1	TIME NOT STARTED
09/15/2024		1	TIME NOT STARTED
09/16/2024		1	TIME NOT STARTED
09/17/2024		1	TIME NOT STARTED
09/18/2024		1	TIME NOT STARTED
09/19/2024		1	TIME NOT STARTED
09/20/2024		1	TIME NOT STARTED
09/21/2024		1	TIME NOT STARTED
09/22/2024		1	TIME NOT STARTED
09/23/2024		1	TIME NOT STARTED
09/24/2024		1	TIME NOT STARTED
09/25/2024		1	TIME NOT STARTED
09/26/2024		1	TIME NOT STARTED
09/27/2024		1	TIME NOT STARTED
09/28/2024		1	TIME NOT STARTED
09/29/2024		1	TIME NOT STARTED
09/30/2024		1	TIME NOT STARTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
TIME NOT STARTED		30

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 646176001 CONTROL 646176001
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	5.000	0.000	0.000	0.00
0065	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	456.000	2.000	0.000	0.000	0.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	235.000	5.000	0.000	0.000	0.00
0075	04516004	000	RETROFIT RAIL (TY T131RC)	LF	210.000	150.000	0.000	0.000	0.00
0080	05006033	000	MOBILIZATION (CALLOUT)	EA	413.000	60.000	0.000	0.000	0.00
0085	05006034	000	MOBILIZATION (EMERGENCY)	EA	827.000	12.000	0.000	0.000	0.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	10.000	0.000	0.000	0.00
0095	05406003	001	MTL THRIE-BEAM GD FEN (TIM POST)	LF	47.000	5.000	0.000	0.000	0.00
0100	05406005	001	TERMINAL ANCHOR SECTION	EA	666.000	5.000	0.000	0.000	0.00
0105	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,223.000	1.000	0.000	0.000	0.00
0110	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	709.000	2.000	0.000	0.000	0.00
0115	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	946.000	1.000	0.000	0.000	0.00
0120	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	2.000	25.000	0.000	0.000	0.00
0125	05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	6.000	25.000	0.000	0.000	0.00
0130	05406012	001	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	31.000	1.000	0.000	0.000	0.00
0135	05406013	001	TRANSITION ADJUSTMENT	EA	154.000	2.000	0.000	0.000	0.00
0140	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	915.000	2.000	0.000	0.000	0.00
0145	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	15.000	25.000	0.000	0.000	0.00
0150	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.600	50.000	0.000	0.000	0.00
0155	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	31.000	5.000	0.000	0.000	0.00
0160	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	77.000	2.000	0.000	0.000	0.00
0165	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	31.000	2.000	0.000	0.000	0.00
0170	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	31.000	1.000	0.000	0.000	0.00
0175	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	31.000	1.000	0.000	0.000	0.00
0180	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	13.000	5.000	0.000	0.000	0.00
0185	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	13.000	5.000	0.000	0.000	0.00
0190	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	13.000	5.000	0.000	0.000	0.00
0195	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	13.000	10.000	0.000	0.000	0.00
0200	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	13.000	2.000	0.000	0.000	0.00
0205	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	24.000	1.000	0.000	0.000	0.00
0210	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	8.000	5,000.000	0.000	0.000	0.00
0215	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	21.000	25.000	0.000	0.000	0.00
0220	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	33.000	10.000	0.000	0.000	0.00
0225	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	11.000	25.000	0.000	0.000	0.00
0230	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	100.000	0.000	0.000	0.00
0235	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	46.000	50.000	0.000	0.000	0.00
0240	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	61.000	5.000	0.000	0.000	0.00
0245	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	399.000	10.000	0.000	0.000	0.00
0250	07706017	000	REALIGN POSTS	EA	1.000	125.000	0.000	0.000	0.00
0255	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	14.000	200.000	0.000	0.000	0.00
0260	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	26.000	1,000.000	0.000	0.000	0.00
0265	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	142.000	175.000	0.000	0.000	0.00

0270	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	324.000	5.000	0.000	0.000	0.00
0275	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	324.000	5.000	0.000	0.000	0.00
0280	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,391.000	15.000	0.000	0.000	0.00
0285	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	997.000	30.000	0.000	0.000	0.00
0290	07706029	000	REM & RESET SGT IMPACT HEAD	EA	26.000	10.000	0.000	0.000	0.00
0295	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	98.000	30.000	0.000	0.000	0.00
0300	07706032	000	REPLACE SGT STRUT	EA	70.000	30.000	0.000	0.000	0.00
0305	07706033	000	REPLACE SGT OBJECT MARKER	EA	21.000	20.000	0.000	0.000	0.00
0310	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	399.000	1.000	0.000	0.000	0.00
0315	07706058	000	REPAIR (SMTC)(N)(BAY)	EA	270.000	5.000	0.000	0.000	0.00
0320	07746011	000	REPAIR (CATCB - FRNT SECT)	EA	0.010	1.000	0.000	0.000	0.00
0325	07746012	000	REPAIR (CATCB - REAR SECT)	EA	0.010	1.000	0.000	0.000	0.00
0330	07746022	000	REMOVE AND REPLACE (CATGR)	EA	0.010	1.000	0.000	0.000	0.00
0335	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	300.000	5.000	0.000	0.000	0.00
0340	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	25,000.000	1.000	0.000	0.000	0.00
0345	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	300.000	5.000	0.000	0.000	0.00
0350	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	33,000.000	1.000	0.000	0.000	0.00
0355	07746045	000	REPAIR (SMTC) (N)	EA	265.000	1.000	0.000	0.000	0.00
0360	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	47,000.000	1.000	0.000	0.000	0.00
0365	07746047	000	REPAIR (SMTC) (W)	EA	265.000	1.000	0.000	0.000	0.00
0370	07746068	000	REPAIR (SMTC) (N)	LF	50.000	40.000	0.000	0.000	0.00
0375	07746111	000	REPAIR (SMTC)(W) (BAY)	EA	265.000	5.000	0.000	0.000	0.00
0380	07746112	000	REPAIR (SMTC) (W)	LF	50.000	40.000	0.000	0.000	0.00
0385	07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	25,000.000	1.000	0.000	0.000	0.00
0390	07746118	000	REPAIR (QUADGUARD)(MASH)(N)	EA	265.000	1.000	0.000	0.000	0.00
0395	07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	265.000	5.000	0.000	0.000	0.00
0400	07746120	000	REPAIR (QUADGUARD)(MASH)(N)	LF	50.000	40.000	0.000	0.000	0.00
0405	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	16,500.000	1.000	0.000	0.000	0.00
0410	07746122	000	REPAIR (TAU)(MASH)(N)	EA	550.000	1.000	0.000	0.000	0.00
0415	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	550.000	5.000	0.000	0.000	0.00
0420	07746124	000	REPAIR (TAU)(MASH)(N)	LF	50.000	40.000	0.000	0.000	0.00
0425	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	403.000	1.000	0.000	0.000	0.00
0430	61856002	002	TMA (STATIONARY)	DAY	7,000.000	62.000	0.000	0.000	0.00
0435	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0440	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0445	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0450	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **0.00**

CONTRACT ID 646176001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***