



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **646990001**  
 PROJECT: **RMC - 646990001**  
 CONTRACT: **07242201**  
 AWARD AMOUNT: **\$252,853.00**  
 PROJECTED AMOUNT: **\$256,853.00**  
 ADJ. PROJECTED AMOUNT: **\$256,853.00**  
 CONTRACTOR: **ABOVE ALL CONTRACTING LLC**

HIGHWAY: **US0277**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **VAL VERDE**  
 AREA ENGINEER: **Hyung Jun Ahn, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **1.97**  
 % TIME USED: **4.93**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/25/2024**  
 AWARD DATE: **07/29/2024**  
 NOTICE TO PROCEED DATE: **08/13/2024**  
 WORK BEGIN DATE: **10/14/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,053.50	\$0.00	\$5,053.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,053.50	\$0.00	\$5,053.50
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
	<hr/> <hr/>	<hr/> <hr/>	<b>\$5,053.50</b>
PAID TO CONTRACTOR	<b>\$5,053.50</b>	<b>\$0.00</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: 10/14/2024  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 18  
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
10/01/2024		1	TIME NOT STARTED
10/02/2024		1	TIME NOT STARTED
10/03/2024		1	TIME NOT STARTED
10/04/2024		1	TIME NOT STARTED
10/05/2024		1	TIME NOT STARTED
10/06/2024		1	TIME NOT STARTED
10/07/2024		1	TIME NOT STARTED
10/08/2024		1	TIME NOT STARTED
10/09/2024		1	TIME NOT STARTED
10/10/2024		1	TIME NOT STARTED
10/11/2024		1	TIME NOT STARTED
10/12/2024		1	TIME NOT STARTED
10/13/2024		1	TIME NOT STARTED
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024	1		
10/20/2024	1		
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		
10/26/2024	1		
10/27/2024	1		
10/28/2024	1		
10/29/2024	1		
10/30/2024	1		
10/31/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	18	13
TIME NOT STARTED		13

WORK PERFORMED THIS PERIOD

PROJECT RMC - 646990001 CONTROL 646990001  
 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
0130	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	500.000	2.000	\$1,000.00	8.00	2.00
0180	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.000	22.100	\$552.50	2,100.00	22.10
0245	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,500.000	1.000	\$3,500.00	23.00	1.00
0370	61856002	002	TMA (STATIONARY)	DAY	1.000	1.000	\$1.00	60.00	1.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$5,053.50</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 646990001 CONTROL 646990001  
 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 \$
0130	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	500.000	8.000	0.000	2.00	1,000.00
0180	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.000	2,100.000	0.000	22.10	552.50
0245	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,500.000	23.000	0.000	1.00	3,500.00
0370	61856002	002	TMA (STATIONARY)	DAY	1.000	60.000	0.000	1.00	1.00
<b>Category Subtotal</b>									<b>\$5,053.50</b>

PROJECT RMC - 646990001 CONTROL 646990001  
 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	01046028	000	REMOVING CONC (MISC)	SY	100.000	6.000	0.000	0.000	0.00
0065	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	100.000	10.000	0.000	0.000	0.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	5.000	0.000	0.000	0.00
0075	04516066	000	RETROFIT RAIL (TY PR11)	LF	300.000	25.000	0.000	0.000	0.00
0080	04516067	000	RETROFIT RAIL (TY PR22)	LF	200.000	10.000	0.000	0.000	0.00
0085	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1.000	3.000	0.000	0.000	0.00
0090	05006004	000	MOBILIZATION (CALLOUT 2)	EA	1.000	5.000	0.000	0.000	0.00
0095	05006005	000	MOBILIZATION (CALLOUT 3)	EA	1.000	5.000	0.000	0.000	0.00
0100	05006006	000	MOBILIZATION (CALLOUT 4)	EA	1.000	3.000	0.000	0.000	0.00
0105	05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	2.000	0.000	0.000	0.00
0110	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	100.000	10.000	0.000	0.000	0.00
0115	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	250.000	0.000	0.000	0.00
0120	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	4.000	0.000	0.000	0.00
0125	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	30.000	50.000	0.000	0.000	0.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	100.000	0.000	0.000	0.00
0140	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.000	0.000	0.000	0.00
0145	05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	3,000.000	2.000	0.000	0.000	0.00
0150	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	15.000	0.000	0.000	0.00
0155	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	30.000	0.000	0.000	0.00
0160	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	25.000	15.000	0.000	0.000	0.00
0165	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	15.000	0.000	0.000	0.00
0170	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	40.000	0.000	0.000	0.00
0175	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	15.000	0.000	0.000	0.00
0185	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	50.000	30.000	0.000	0.000	0.00
0190	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	50.000	6.000	0.000	0.000	0.00
0195	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	40.000	100.000	0.000	0.000	0.00
0200	07706006	000	RAISE RAIL ELEMENT	LF	5.000	120.000	0.000	0.000	0.00
0205	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	170.000	0.000	0.000	0.00
0210	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	50.000	35.000	0.000	0.000	0.00
0215	07706017	000	REALIGN POSTS	EA	20.000	70.000	0.000	0.000	0.00
0220	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	10.000	25.000	0.000	0.000	0.00

0225	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	175.000	0.000	0.000	0.00
0230	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	30.000	300.000	0.000	0.000	0.00
0235	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	100.000	50.000	0.000	0.000	0.00
0240	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	250.000	2.000	0.000	0.000	0.00
0250	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	900.000	12.000	0.000	0.000	0.00
0255	07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	5.000	0.000	0.000	0.00
0260	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	100.000	12.000	0.000	0.000	0.00
0265	07706031	000	REPLACE SGT CABLE ANCHOR	EA	100.000	12.000	0.000	0.000	0.00
0270	07706032	000	REPLACE SGT STRUT	EA	100.000	12.000	0.000	0.000	0.00
0275	07706033	000	REPAIR SGT OBJECT MARKER	EA	50.000	12.000	0.000	0.000	0.00
0280	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	300.000	2.000	0.000	0.000	0.00
0285	07706061	000	REPAIR MTL BM GD FEN(LONG SPAN SYS)	LF	50.000	25.000	0.000	0.000	0.00
0290	07716002	000	REPLACE POSTS (TL-4)	EA	185.000	35.000	0.000	0.000	0.00
0295	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	300.000	2.000	0.000	0.000	0.00
0300	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	2,000.000	2.000	0.000	0.000	0.00
0305	07716010	000	REPLACE CABLE (TL-4)	LF	5.000	20.000	0.000	0.000	0.00
0310	07716011	000	CHECK / RE-TENSION CABLE	EA	250.000	5.000	0.000	0.000	0.00
0315	07716018	000	REPLACE POST HARDWARE (TL-3)	EA	100.000	5.000	0.000	0.000	0.00
0320	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	30.000	20.000	0.000	0.000	0.00
0325	07726009	000	POST AND CABLE FENCE (REPAIR)	LF	20.000	50.000	0.000	0.000	0.00
0330	07746010	000	REPAIR (REACT)	EA	2,000.000	1.000	0.000	0.000	0.00
0335	07746058	000	REPAIR (BEAT - SSCC)	EA	2,000.000	1.000	0.000	0.000	0.00
0340	07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	200.000	20.000	0.000	0.000	0.00
0345	07766011	000	REP METAL POST W/ BASE PLATE(T101 RAIL)	EA	250.000	3.000	0.000	0.000	0.00
0350	07766035	000	REPAIR (W-BEAM - T101 RAIL)	LF	30.000	50.000	0.000	0.000	0.00
0355	07766055	000	REP METAL PST W/ BASE PLATE (TY T631)	EA	100.000	15.000	0.000	0.000	0.00
0360	07766056	000	REP W BEAM (TY T631)	LF	40.000	50.000	0.000	0.000	0.00
0365	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	100.000	10.000	0.000	0.000	0.00
0500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
1000	07716012		REPLACE POST HARDWARE (TL-4)	EA	100.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$5,053.50**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	500.000	8.00	2.000	1,000.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.000	2,100.00	22.100	552.50
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,500.000	23.00	1.000	3,500.00
61856002	002	TMA (STATIONARY)	DAY	1.000	60.00	1.000	1.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$5,053.50</b>