



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **641714001**
 PROJECT: **RMC - 641714001**
 CONTRACT: **04244003**
 AWARD AMOUNT: **\$641,240.00**
 PROJECTED AMOUNT: **\$644,240.00**
 ADJ. PROJECTED AMOUNT: **\$644,240.00**
 CONTRACTOR: **STX CIVIL**

HIGHWAY: **US0090**
 DISTRICT NAME: **LAREDO**
 COUNTY: **KINNEY**
 AREA ENGINEER: **Hyung Jun Ahn, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/22/2024** to **06/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**
 AWARD DATE: **04/25/2024**
 NOTICE TO PROCEED DATE: **05/22/2024**
 WORK BEGIN DATE: **07/01/2024**
 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

<u>WORK BEGIN DATE:</u>	07/01/2024	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	07/01/2024	<u>LIQ DAMAGE RATE:</u>	\$618.00	
<u>BID DAYS:</u>	365	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	365		PER DAY	\$618.00
<u>DAYS CHARGED TO DATE:</u>	0	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
05/22/2024		1	TIME NOT STARTED	38	0	38
05/23/2024		1	TIME NOT STARTED			
05/24/2024		1	TIME NOT STARTED			
05/25/2024		1	TIME NOT STARTED			
05/26/2024		1	TIME NOT STARTED			
05/27/2024		1	TIME NOT STARTED			
05/28/2024		1	TIME NOT STARTED			
05/29/2024		1	TIME NOT STARTED			
05/30/2024		1	TIME NOT STARTED			
05/31/2024		1	TIME NOT STARTED			
06/01/2024		1	TIME NOT STARTED			
06/02/2024		1	TIME NOT STARTED			
06/03/2024		1	TIME NOT STARTED			
06/04/2024		1	TIME NOT STARTED			
06/05/2024		1	TIME NOT STARTED			
06/06/2024		1	TIME NOT STARTED			
06/07/2024		1	TIME NOT STARTED			
06/08/2024		1	TIME NOT STARTED			
06/09/2024		1	TIME NOT STARTED			
06/10/2024		1	TIME NOT STARTED			
06/11/2024		1	TIME NOT STARTED			
06/12/2024		1	Pre Con was held			
06/13/2024		1	TIME NOT STARTED			
06/14/2024		1	TIME NOT STARTED			
06/15/2024		1	TIME NOT STARTED			
06/16/2024		1	TIME NOT STARTED			
06/17/2024		1	TIME NOT STARTED			
06/18/2024		1	TIME NOT STARTED			
06/19/2024		1	TIME NOT STARTED			
06/20/2024		1	TIME NOT STARTED			
06/21/2024		1	TIME NOT STARTED			
06/22/2024		1	TIME NOT STARTED			
06/23/2024		1	TIME NOT STARTED			
06/24/2024		1	TIME NOT STARTED			
06/25/2024		1	TIME NOT STARTED			
06/26/2024		1	TIME NOT STARTED			
06/27/2024		1	TIME NOT STARTED			
06/28/2024		1	TIME NOT STARTED			
				OTHER - SEE RMRKS		1
				TIME NOT STARTED		37

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 641714001 CONTROL 641714001
 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	01006002	000	PREPARING ROW	STA	9,000.000	2.000	0.000	0.000	0.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	25.000	0.000	0.000	0.00
0070	01046021	000	REMOVING CONC (CURB)	LF	10.000	148.000	0.000	0.000	0.00
0075	01046028	000	REMOVING CONC (MISC)	SY	30.000	9.000	0.000	0.000	0.00
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	538.000	0.000	0.000	0.00
0085	01046040	000	REMOVING CONC (PAVERS)	SY	8.000	20.000	0.000	0.000	0.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	30.000	70.000	0.000	0.000	0.00
0095	03616006	000	FULL - DEPTH REPAIR CRCP (12")	SY	400.000	50.000	0.000	0.000	0.00
0100	03616061	000	HALF-DEPTH REPAIR CRCP (VAR DEPTH)	SY	400.000	40.000	0.000	0.000	0.00
0105	04016001	000	FLOWABLE BACKFILL	CY	600.000	40.000	0.000	0.000	0.00
0110	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	286.000	0.000	0.000	0.00
0115	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,255.000	20.000	0.000	0.000	0.00
0120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,255.000	20.000	0.000	0.000	0.00
0125	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	60.000	100.000	0.000	0.000	0.00
0130	04506051	000	RAIL (HANDRAIL)(TY E)	LF	185.000	180.000	0.000	0.000	0.00
0135	04506103	000	RAIL (TY PR11)	LF	140.000	100.000	0.000	0.000	0.00
0140	04516004	000	RETROFIT RAIL (TY T131RC)	LF	290.000	50.000	0.000	0.000	0.00
0145	04656406	001	CL C CONC (INLET) (TOP)	SY	1,350.000	30.000	0.000	0.000	0.00
0150	05006003	000	MOBILIZATION (CALLOUT 1)	EA	3,450.000	6.000	0.000	0.000	0.00
0155	05006004	000	MOBILIZATION (CALLOUT 2)	EA	3,450.000	3.000	0.000	0.000	0.00
0160	05006005	000	MOBILIZATION (CALLOUT 3)	EA	3,450.000	3.000	0.000	0.000	0.00
0165	05006006	000	MOBILIZATION (CALLOUT 4)	EA	3,450.000	3.000	0.000	0.000	0.00
0170	05006007	000	MOBILIZATION (CALLOUT 5)	EA	3,450.000	3.000	0.000	0.000	0.00
0175	05006008	000	MOBILIZATION (CALLOUT 6)	EA	3,450.000	3.000	0.000	0.000	0.00
0180	05006009	000	MOBILIZATION (CALLOUT 7)	EA	3,450.000	3.000	0.000	0.000	0.00
0185	05006010	000	MOBILIZATION (CALLOUT 8)	EA	3,450.000	3.000	0.000	0.000	0.00
0190	05006034	000	MOBILIZATION (EMERGENCY)	EA	3,450.000	3.000	0.000	0.000	0.00
0195	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	135.000	50.000	0.000	0.000	0.00
0200	05286004	000	LANDSCAPE PAVERS	SY	90.000	20.000	0.000	0.000	0.00
0205	05296002	000	CONC CURB (TY II)	LF	80.000	308.000	0.000	0.000	0.00
0210	05316005	000	CURB RAMPS (TY 2)	EA	4,200.000	5.000	0.000	0.000	0.00
0215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	100.000	0.000	0.000	0.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,800.000	6.000	0.000	0.000	0.00
0225	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,200.000	5.000	0.000	0.000	0.00
0230	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	2,000.000	4.000	0.000	0.000	0.00
0235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	8.000	100.000	0.000	0.000	0.00
0240	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	180.000	15.000	0.000	0.000	0.00
0245	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	45.000	150.000	0.000	0.000	0.00
0250	05506007	000	CHAIN LINK FENCE (REPAIR) (4')	LF	45.000	60.000	0.000	0.000	0.00
0255	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,800.000	3.000	0.000	0.000	0.00
0260	07766011	000	REP METAL POST W/ BASE PLATE(T101 RAIL)	EA	250.000	5.000	0.000	0.000	0.00
0265	07766014	000	REP METAL POST W/ BASE PLATE (T6 RAIL)	EA	300.000	5.000	0.000	0.000	0.00

0270	07766035	000	REPAIR (W-BEAM - T101 RAIL)	LF	70.000	50.000	0.000	0.000	0.00
0275	07766055	000	REP METAL PST W/ BASE PLATE (TY T631)	EA	250.000	30.000	0.000	0.000	0.00
0280	07766056	000	REP W BEAM (TY T631)	LF	150.000	100.000	0.000	0.000	0.00
0285	07786002	000	CONCRETE RAIL REPAIR (MISC)	LF	500.000	60.000	0.000	0.000	0.00
0290	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	250.000	39.000	0.000	0.000	0.00
0295	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,000.000	2.000	0.000	0.000	0.00
0300	61856002	002	TMA (STATIONARY)	DAY	350.000	30.000	0.000	0.000	0.00
0800	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	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 **0.00**

CONTRACT ID 641714001

ESTIMATE 0001

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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