



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **008910030**
 PROJECT: **BR 2024(812)**
 CONTRACT: **03243228**
 AWARD AMOUNT: **\$1,257,172.30**
 PROJECTED AMOUNT: **\$1,283,177.30**
 ADJ. PROJECTED AMOUNT: **\$1,283,177.30**
 CONTRACTOR: **R CONSTRUCTION CIVIL, LLC**

HIGHWAY: **BU 59R**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **WHARTON**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/18/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **04/18/2024**
 WORK BEGIN DATE: **00/00/0000**
 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: 00/00/0000
TIME CHARGES BEGIN: 07/17/2024
BID DAYS: 60
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 60
DAYS CHARGED TO DATE: 0
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
07/17/2024		1	AWAITING PRECONSTRUCTION MEETING
07/18/2024		1	AWAITING PRECONSTRUCTION MEETING
07/19/2024		1	AWAITING PRECONSTRUCTION MEETING
07/20/2024		1	SATURDAY
07/21/2024		1	SUNDAY
07/22/2024		1	AWAITING PRECONSTRUCTION MEETING
07/23/2024		1	AWAITING PRECONSTRUCTION MEETING
07/24/2024		1	AWAITING MOBILIZATION OF CONTRACTOR
07/25/2024		1	AWAITING MOBILIZATION OF CONTRACTOR

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
9	0	9
OTHER - SEE RMRKS		7
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2024(812) CONTROL 008910030
 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	01046001	000	REMOVING CONC (PAV)	SY	50.000	112.000	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	35.000	51.000	0.000	0.000	0.00
0070	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	30.000	251.000	0.000	0.000	0.00
0075	01506002	000	BLADING	HR	120.000	16.000	0.000	0.000	0.00
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.600	6,115.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.100	1,529.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.100	1,529.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	140.000	52.000	0.000	0.000	0.00
0100	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	615.000	22.000	0.000	0.000	0.00
0105	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	6.750	940.000	0.000	0.000	0.00
0110	03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	150.000	375.000	0.000	0.000	0.00
0115	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	6.000	958.000	0.000	0.000	0.00
0120	04006006	000	CUT & RESTORING PAV	SY	70.000	270.000	0.000	0.000	0.00
0125	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	268.000	0.000	0.000	0.00
0130	04036001	000	TEMPORARY SPL SHORING	SF	25.000	2,532.000	0.000	0.000	0.00
0135	04646003	001	RC PIPE (CL III)(18 IN)	LF	275.000	16.000	0.000	0.000	0.00
0140	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	2,850.000	2.000	0.000	0.000	0.00
0145	04966001	000	REMOV STR (BOX CULVERT)	EA	20,000.000	1.000	0.000	0.000	0.00
0150	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	0.000	0.00
0155	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,700.000	4.000	0.000	0.000	0.00
0160	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	120.000	0.000	0.000	0.00
0165	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.000	120.000	0.000	0.000	0.00
0170	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	80.000	0.000	0.000	0.00
0175	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	80.000	0.000	0.000	0.00
0180	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	67.000	375.000	0.000	0.000	0.00
0185	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	140.000	25.000	0.000	0.000	0.00
0190	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,150.000	4.000	0.000	0.000	0.00
0195	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	950.000	1.000	0.000	0.000	0.00
0200	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	0.000	0.00
0205	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	95.000	4.000	0.000	0.000	0.00
0210	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	10.000	0.000	0.000	0.00
0215	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	4,460.000	0.000	0.000	0.00
0220	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	3,480.000	0.000	0.000	0.00
0225	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	2.800	1,740.000	0.000	0.000	0.00
0230	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	2.800	2,230.000	0.000	0.000	0.00
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	3,970.000	0.000	0.000	0.00
0240	30766001	000	D-GR HMA TY-B PG64-22	TON	272.000	191.000	0.000	0.000	0.00
0245	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	345.000	349.000	0.000	0.000	0.00
0250	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	345.000	242.000	0.000	0.000	0.00
0255	30766066	000	TACK COAT	GAL	6.000	500.000	0.000	0.000	0.00
0260	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,150.000	4.000	0.000	0.000	0.00
0265	61856002	002	TMA (STATIONARY)	DAY	225.000	80.000	0.000	0.000	0.00

0270	61856005	002	TMA (MOBILE OPERATION)	DAY	950.000	16.000	0.000	0.000	0.00
0326	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0327	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0328	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0329	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,000.000	0.000	0.000	0.00
0331	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	8,000.000	0.000	0.000	0.00
0332	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	8,000.000	0.000	0.000	0.00
0333	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0334	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 132410008910282 [BU 59 R @ COLORADO RIVER RI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0320	04006005	000	CEM STABIL BKFL	CY	80.000	242.000	0.000	0.000	0.00
0325	04326002	000	RIPRAP (CONC)(5 IN)	CY	870.000	31.200	0.000	0.000	0.00
0330	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	700.000	536.000	0.000	0.000	0.00
0335	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	10,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0336	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0337	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	0.000	0.00
0338	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1.000	0.000	0.000	0.00
0339	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0341	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0342	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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