



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **091100116**
 PROJECT: **BR 2B23(192)**
 CONTRACT: **09233231**
 AWARD AMOUNT: **\$644,360.00**
 PROJECTED AMOUNT: **\$648,360.00**
 ADJ. PROJECTED AMOUNT: **\$648,360.00**
 CONTRACTOR: **GARRET SHIELDS INFRASTRUCTURE**

HIGHWAY: **Various**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **ANGELINA**
 AREA ENGINEER: **Randal Cooper, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2024** to **04/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **10.60**
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2023**
 AWARD DATE: **09/28/2023**
 NOTICE TO PROCEED DATE: **12/05/2023**
 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: 01/04/2024
BID DAYS: 283
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 283
DAYS CHARGED TO DATE: 30
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
04/01/2024	1		
04/02/2024		1	TOO WET
04/03/2024		1	TOO WET
04/04/2024		1	TOO WET
04/05/2024	1		
04/06/2024		1	SATURDAY
04/07/2024		1	SUNDAY
04/08/2024		1	TOO WET
04/09/2024		1	TOO WET
04/10/2024		1	TOO WET
04/11/2024		1	TOO WET
04/12/2024	1		
04/13/2024		1	SATURDAY
04/14/2024		1	SUNDAY
04/15/2024	1		
04/16/2024	1		
04/17/2024	1		
04/18/2024	1		
04/19/2024	1		
04/20/2024		1	SATURDAY
04/21/2024		1	SUNDAY
04/22/2024		1	TOO WET
04/23/2024	1		
04/24/2024	1		
04/25/2024	1		
04/26/2024	1		
04/27/2024		1	SATURDAY
04/28/2024		1	SUNDAY
04/29/2024		1	TOO WET
04/30/2024		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	12	18
SATURDAY		4
SUNDAY		4
TOO WET		10

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2B23(192) CONTROL 091100116
 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	50.000	383.000	0.000	0.000	0.00
0065	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	40.000	43.000	0.000	0.000	0.00
0070	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	396.000	0.000	0.000	0.00
0075	04006005	000	CEM STABIL BKFL	CY	500.000	15.000	0.000	0.000	0.00
0080	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	66.000	0.000	0.000	0.00
0085	04206011	001	CL B CONC (FLUME)	CY	600.000	7.000	0.000	0.000	0.00
0090	04206158	001	CL C CONC(PILE ENCASEMENT)	LF	1,000.000	64.000	0.000	0.000	0.00
0095	04206166	001	CL C CONC (TIE BEAM)	CY	5,000.000	10.300	0.000	0.000	0.00
0100	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	100.000	28.000	0.000	0.000	0.00
0105	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	338.000	0.000	0.000	0.00
0110	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	250.000	699.000	0.000	0.000	0.00
0115	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.000	1,110.000	0.000	0.000	0.00
0120	04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	30.000	0.000	0.000	0.00
0125	04806001	000	CLEAN EXIST CULVERTS	EA	3,094.000	1.000	0.000	0.000	0.00
0130	05006001	000	MOBILIZATION	LS	65,000.000	1.000	0.000	0.000	0.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	25.000	0.000	0.000	0.00
0140	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	350.000	0.000	0.000	0.00
0145	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	350.000	0.000	0.000	0.00
0150	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	500.000	3.000	0.000	0.000	0.00
0155	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR)	LF	500.000	28.000	0.000	0.000	0.00
0160	61856002	002	TMA (STATIONARY)	DAY	300.000	23.000	0.000	0.000	0.00
0165	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	300.000	10.000	0.000	0.000	0.00
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0210	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0215	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0220	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	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***