



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **090119204**  
 PROJECT: **BR 2022(464)**  
 CONTRACT: **02243034**  
 AWARD AMOUNT: **\$1,590,708.54**  
 PROJECTED AMOUNT: **\$1,635,850.26**  
 ADJ. PROJECTED AMOUNT: **\$1,635,850.26**  
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **CR**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **GRAYSON**  
 AREA ENGINEER: **Aaron Bloom, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/26/2024** to **06/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **1.02**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**  
 AWARD DATE: **02/22/2024**  
 NOTICE TO PROCEED DATE: **03/21/2024**  
 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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 04/22/2024  
BID DAYS: 196  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 196  
DAYS CHARGED TO DATE: 2  
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
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY
05/28/2024		1	TIME SUSPENDED
05/29/2024		1	TIME SUSPENDED
05/30/2024		1	TIME SUSPENDED
05/31/2024		1	TIME SUSPENDED
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	TIME SUSPENDED
06/04/2024		1	TIME SUSPENDED
06/05/2024		1	TIME SUSPENDED
06/06/2024		1	TIME SUSPENDED
06/07/2024		1	TIME SUSPENDED
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	TIME SUSPENDED
06/11/2024		1	TIME SUSPENDED
06/12/2024		1	TIME SUSPENDED
06/13/2024		1	TIME SUSPENDED
06/14/2024		1	TIME SUSPENDED
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024		1	TIME SUSPENDED
06/18/2024		1	TIME SUSPENDED
06/19/2024		1	HOLIDAY
06/20/2024		1	TIME SUSPENDED
06/21/2024		1	TIME SUSPENDED
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024	1		
06/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	2	29
		<hr/>
HOLIDAY		2
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		18

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT BR 2022(464) CONTROL 090119204  
 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	2,000.000	3.000	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	150.000	0.000	0.000	0.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	245.000	0.000	0.000	0.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	88.000	0.000	0.000	0.00
0080	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	1,174.000	0.000	0.000	0.00
0085	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	1,174.000	0.000	0.000	0.00
0090	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	2,348.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	10.000	14.000	0.000	0.000	0.00
0100	02516485	000	REWORK BS MTL (TY B)(10")(ORD COMP)	STA	3,750.000	3.000	0.000	0.000	0.00
0105	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	0.000	0.00
0110	05006001	000	MOBILIZATION	LS	150,000.000	1.000	0.000	0.000	0.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	13.000	0.000	0.000	0.00
0120	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	80.000	0.000	0.000	0.00
0125	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	80.000	0.000	0.000	0.00
0130	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	25.000	525.000	0.000	0.000	0.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	4.000	0.000	0.000	0.00
0140	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	12.000	0.000	0.000	0.00
0145	30766016	000	D-GR HMA TY-C SAC-A PG64-22	TON	280.000	130.000	0.000	0.000	0.00
0230	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0245	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0250	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0255	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0260	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0265	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 010920AA0354001 [SOUTHMAYD RD @ ELBA CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0195	04006005	000	CEM STABIL BKFL	CY	280.000	50.800	0.000	0.000	0.00
0200	04166004	000	DRILL SHAFT (36 IN)	LF	258.000	258.000	0.000	0.000	0.00
0205	04206013	001	CL C CONC (ABUT)	CY	1,600.000	32.800	0.000	0.000	0.00
0210	04226001	000	REINF CONC SLAB	SF	34.000	1,820.000	0.000	0.000	0.00
0215	04256035	001	PRESTR CONC GIRDER (TX28)	LF	296.000	278.000	0.000	0.000	0.00
0220	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	270.000	0.000	0.000	0.00
0225	04506019	001	RAIL (TY T631LS)	LF	67.000	172.000	0.000	0.000	0.00
0270	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0275	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0280	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	0.000	0.00
0285	96036004	000	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00

CATEGORY 003			DESCRIPTION	FORCE ACCOUNT						Category Subtotal
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0235	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	14,313.240	0.000	0.000	0.00	
0240	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	28,626.480	0.000	0.000	0.00	
										Category Subtotal
										0.00

PROJECT BR 2023(644) CONTROL 090132112

CATEGORY 001			DESCRIPTION	ROADWAY						Category Subtotal
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0380	01006002	000	PREPARING ROW	STA	2,000.000	4.700	0.000	0.000	0.00	
0385	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	103.000	0.000	0.000	0.00	
0390	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	180.000	0.000	0.000	0.00	
0395	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	558.000	0.000	0.000	0.00	
0400	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	364.000	0.000	0.000	0.00	
0405	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	364.000	0.000	0.000	0.00	
0410	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	728.000	0.000	0.000	0.00	
0415	01686001	000	VEGETATIVE WATERING	MG	10.000	8.000	0.000	0.000	0.00	
0420	02476076	005	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	35.000	1,038.000	0.000	0.000	0.00	
0425	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	0.000	0.00	
0430	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	40.000	0.000	0.000	0.00	
0435	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	40.000	0.000	0.000	0.00	
0440	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	100.000	0.000	0.000	0.00	
0445	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	5.000	100.000	0.000	0.000	0.00	
0450	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	25.000	100.000	0.000	0.000	0.00	
0455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	4.000	0.000	0.000	0.00	
0460	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	6.000	0.000	0.000	0.00	
										Category Subtotal
										0.00

CATEGORY 002 DESCRIPTION BRIDGE: 010750AA4020001 [CR 4020 @ CANEY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0510	04006005	000	CEM STABIL BKFL	CY	280.000	69.000	0.000	0.000	0.00	
0515	04166004	000	DRILL SHAFT (36 IN)	LF	258.000	204.000	0.000	0.000	0.00	
0520	04206013	001	CL C CONC (ABUT)	CY	1,600.000	32.800	0.000	0.000	0.00	
0525	04226001	000	REINF CONC SLAB	SF	34.000	1,560.000	0.000	0.000	0.00	
0530	04256035	001	PRESTR CONC GIRDER (TX28)	LF	296.000	238.000	0.000	0.000	0.00	
0535	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	558.000	0.000	0.000	0.00	
0540	04506019	001	RAIL (TY T631LS)	LF	67.000	152.000	0.000	0.000	0.00	
										Category Subtotal
										0.00

PROJECT BR 2023(645) CONTROL 090132115

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 (\$)
0640	01006002	000	PREPARING ROW	STA	2,000.000	8.000	0.000	0.000	0.00
0645	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	150.000	0.000	0.000	0.00
0650	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	229.000	0.000	0.000	0.00
0655	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	98.000	0.000	0.000	0.00
0660	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	1,270.000	0.000	0.000	0.00
0665	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	1,270.000	0.000	0.000	0.00
0670	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.000	2,540.000	0.000	0.000	0.00
0675	01686001	000	VEGETATIVE WATERING	MG	10.000	15.000	0.000	0.000	0.00
0680	02476076	005	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	35.000	756.000	0.000	0.000	0.00
0685	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	94.000	0.000	0.000	0.00
0690	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	0.000	0.00
0695	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	80.000	0.000	0.000	0.00
0700	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	80.000	0.000	0.000	0.00
0705	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	90.000	0.000	0.000	0.00
0710	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	5.000	90.000	0.000	0.000	0.00
0715	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	10.000	680.000	0.000	0.000	0.00
0720	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	680.000	0.000	0.000	0.00
0725	05086001	000	CONSTRUCTING DETOURS	SY	120.000	1,035.000	0.000	0.000	0.00
0730	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	25.000	350.000	0.000	0.000	0.00
0735	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	250.000	0.000	0.000	0.00
0740	05426006	000	MTL BM GD FEN (REMOVE & REINSTALL)	LF	28.000	100.000	0.000	0.000	0.00
0745	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	4.000	0.000	0.000	0.00
0750	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	900.000	4.000	0.000	0.000	0.00
0755	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	35.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 010750AA1202001 [CR 1202 @ TRIB OF BRUSHY CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0805	04006005	000	CEM STABIL BKFL	CY	280.000	45.200	0.000	0.000	0.00
0810	04166002	000	DRILL SHAFT (24 IN)	LF	185.000	234.000	0.000	0.000	0.00
0815	04206013	001	CL C CONC (ABUT)	CY	1,600.000	21.000	0.000	0.000	0.00
0820	04226001	000	REINF CONC SLAB	SF	34.000	1,300.000	0.000	0.000	0.00
0825	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	294.000	247.410	0.000	0.000	0.00
0830	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	251.000	0.000	0.000	0.00
0835	04506019	001	RAIL (TY T631LS)	LF	67.000	124.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONTRACT ID 090119204

ESTIMATE 0003

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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