



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **014209047**  
 PROJECT: **SSW 142-9-47**  
 CONTRACT: **07243208**  
 AWARD AMOUNT: **\$4,477,118.86**  
 PROJECTED AMOUNT: **\$4,477,118.86**  
 ADJ. PROJECTED AMOUNT: **\$4,477,118.86**  
 CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **RM 473**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **KENDALL**  
 AREA ENGINEER: **Andres Gonzalez, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/14/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **19.31**  
 % TIME USED: **5.30**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2024**  
 AWARD DATE: **07/30/2024**  
 NOTICE TO PROCEED DATE: **08/14/2024**  
 WORK BEGIN DATE: **10/07/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$864,555.90	\$0.00	\$864,555.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$864,555.90	\$0.00	\$864,555.90
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
<b>PAID TO CONTRACTOR</b>	<b>\$864,555.90</b>	<b>\$0.00</b>	<b>\$864,555.90</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: 10/07/2024  
TIME CHARGES BEGIN: 11/12/2024  
BID DAYS: 283  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 283  
DAYS CHARGED TO DATE: 15  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
19	15	4
SATURDAY		2
SUNDAY		2

WORK PERFORMED THIS PERIOD

PROJECT SSW 142-9-47 CONTROL 014209047  
 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
0060	01006002	000	PREPARING ROW	STA	1,030.000	340.200	\$350,406.00	378.00	340.20
0155	04006003	000	STRUCT EXCAV (PIPE)	CY	32.900	50.000	\$1,645.00	50.00	50.00
0160	04006006	000	CUT & RESTORING PAV	SY	94.900	45.000	\$4,270.50	45.00	45.00
0165	04016001	000	FLOWABLE BACKFILL	CY	339.000	29.000	\$9,831.00	16.00	29.00
0190	04606003	000	CMP (GAL STL 24 IN)	LF	185.000	8.000	\$1,480.00	17.00	8.00
0195	04606010	000	CMP AR (GAL STL DES 3)	LF	361.000	19.000	\$6,859.00	19.00	19.00
0200	04646005	001	RC PIPE (CL III)(24 IN)	LF	174.000	68.000	\$11,832.00	68.00	68.00
0230	04966004	000	REMOV STR (SET)	EA	344.000	3.000	\$1,032.00	3.00	3.00
0235	04966007	000	REMOV STR (PIPE)	LF	22.600	81.000	\$1,830.60	65.00	81.00
0240	05006001	000	MOBILIZATION	LS	450,000.000	0.900	\$405,000.00	1.00	0.90
0245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,700.000	1.000	\$8,700.00	18.00	1.00
0250	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.400	49.000	\$2,077.60	124.00	49.00
0255	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.900	388.000	\$19,749.20	1,228.00	388.00
0275	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	8,854.000	\$39,843.00	25,747.00	8,854.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$864,555.90</b>		

CONTRACT LINE ITEMS

PROJECT SSW 142-9-47 CONTROL 014209047  
 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	1,030.000	378.000	0.000	340.20	350,406.00
0155	04006003	000	STRUCT EXCAV (PIPE)	CY	32.900	50.000	0.000	50.00	1,645.00
0160	04006006	000	CUT & RESTORING PAV	SY	94.900	45.000	0.000	45.00	4,270.50
0165	04016001	000	FLOWABLE BACKFILL	CY	339.000	16.000	0.000	29.00	9,831.00
0190	04606003	000	CMP (GAL STL 24 IN)	LF	185.000	17.000	0.000	8.00	1,480.00
0195	04606010	000	CMP AR (GAL STL DES 3)	LF	361.000	19.000	0.000	19.00	6,859.00
0200	04646005	001	RC PIPE (CL III)(24 IN)	LF	174.000	68.000	0.000	68.00	11,832.00
0230	04966004	000	REMOV STR (SET)	EA	344.000	3.000	0.000	3.00	1,032.00
0235	04966007	000	REMOV STR (PIPE)	LF	22.600	65.000	0.000	81.00	1,830.60
0240	05006001	000	MOBILIZATION	LS	450,000.000	1.000	0.000	0.90	405,000.00
0245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,700.000	18.000	0.000	1.00	8,700.00
0250	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.400	124.000	0.000	49.00	2,077.60
0255	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.900	1,228.000	0.000	388.00	19,749.20
0275	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	25,747.000	0.000	8,854.00	39,843.00
<b>Category Subtotal</b>									<b>\$864,555.90</b>

PROJECT SSW 142-9-47 CONTROL 014209047  
 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 (\$)
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	19.200	316.000	0.000	0.000	0.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.400	554.000	0.000	0.000	0.00
0075	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	14.700	679.000	0.000	0.000	0.00
0080	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	10.500	11,538.000	0.000	0.000	0.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	10.300	11,822.000	0.000	0.000	0.00
0090	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	11.300	2,622.000	0.000	0.000	0.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.920	78,835.000	0.000	0.000	0.00
0100	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.290	78,835.000	0.000	0.000	0.00
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.160	39,418.000	0.000	0.000	0.00
0110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.160	39,418.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	31.500	1,230.000	0.000	0.000	0.00
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.950	78,835.000	0.000	0.000	0.00
0125	02166001	000	PROOF ROLLING	HR	39.200	105.000	0.000	0.000	0.00
0130	02476053	005	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	97.000	8,987.000	0.000	0.000	0.00
0135	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	7.300	5,802.000	0.000	0.000	0.00
0140	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	148.000	985.000	0.000	0.000	0.00
0145	03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	347.000	310.000	0.000	0.000	0.00
0150	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	6.000	46,646.000	0.000	0.000	0.00
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	13.300	64.000	0.000	0.000	0.00
0175	04036001	000	TEMPORARY SPL SHORING	SF	20.000	628.000	0.000	0.000	0.00
0180	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,110.000	4.000	0.000	0.000	0.00

0185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	837.000	113.000	0.000	0.000	0.00
0205	04666062	000	HEADWALL (CH - FW - A - 0) (DES= 3)	EA	5,240.000	2.000	0.000	0.000	0.00
0210	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	9,290.000	1.000	0.000	0.000	0.00
0215	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,890.000	1.000	0.000	0.000	0.00
0220	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	4,250.000	1.000	0.000	0.000	0.00
0225	04676534	000	SET (TY II) (DES 3) (CMP) (4: 1) (C)	EA	2,140.000	2.000	0.000	0.000	0.00
0260	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	21.200	1,352.000	0.000	0.000	0.00
0265	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	42.400	156.000	0.000	0.000	0.00
0270	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	21.200	156.000	0.000	0.000	0.00
0280	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	25,747.000	0.000	0.000	0.00
0285	05086001	000	CONSTRUCTING DETOURS	SY	94.600	641.000	0.000	0.000	0.00
0290	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	179.000	260.000	0.000	0.000	0.00
0295	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	56.300	40.000	0.000	0.000	0.00
0300	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.800	80.000	0.000	0.000	0.00
0305	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	76.700	60.000	0.000	0.000	0.00
0310	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	55.300	120.000	0.000	0.000	0.00
0315	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	49.300	40.000	0.000	0.000	0.00
0320	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	49.300	80.000	0.000	0.000	0.00
0325	05306004	000	DRIVEWAYS (CONC)	SY	155.000	472.000	0.000	0.000	0.00
0330	05306006	000	DRIVEWAYS (SURF TREAT)	SY	57.000	3,329.000	0.000	0.000	0.00
0335	05306007	000	TURNOUTS (CONC)	SY	154.000	26.000	0.000	0.000	0.00
0340	05306009	000	TURNOUTS (SURF TREAT)	SY	56.600	457.000	0.000	0.000	0.00
0345	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.900	1,200.000	0.000	0.000	0.00
0350	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,270.000	4.000	0.000	0.000	0.00
0355	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,130.000	8.000	0.000	0.000	0.00
0360	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	382.000	27.000	0.000	0.000	0.00
0365	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	690.000	5.000	0.000	0.000	0.00
0370	06366001	001	ALUMINUM SIGNS (TY A)	SF	37.100	12.000	0.000	0.000	0.00
0375	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	743.000	40.000	0.000	0.000	0.00
0380	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	796.000	9.000	0.000	0.000	0.00
0385	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	849.000	42.000	0.000	0.000	0.00
0390	06446023	000	IN SM RD SN SUP&AM TYFRP(1)UA(P)	EA	743.000	2.000	0.000	0.000	0.00
0395	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,030.000	8.000	0.000	0.000	0.00
0400	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,460.000	3.000	0.000	0.000	0.00
0405	06446076	000	REMOVE SM RD SN SUP&AM	EA	106.000	104.000	0.000	0.000	0.00
0410	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	79.600	1.000	0.000	0.000	0.00
0415	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	34.000	20.000	0.000	0.000	0.00
0420	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	79.600	21.000	0.000	0.000	0.00
0425	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	75,852.000	0.000	0.000	0.00
0430	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.100	1,435.000	0.000	0.000	0.00
0435	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.700	572.000	0.000	0.000	0.00
0440	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	3,742.000	0.000	0.000	0.00
0445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	4,014.000	0.000	0.000	0.00
0450	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	228.000	0.000	0.000	0.00
0455	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	227.000	1.000	0.000	0.000	0.00
0460	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	256.000	1.000	0.000	0.000	0.00
0465	06666225	007	PAVEMENT SEALER 6"	LF	0.280	140,206.000	0.000	0.000	0.00
0470	06666226	007	PAVEMENT SEALER 8"	LF	0.570	228.000	0.000	0.000	0.00
0475	06666231	007	PAVEMENT SEALER (ARROW)	EA	28.400	1.000	0.000	0.000	0.00
0480	06666232	007	PAVEMENT SEALER (WORD)	EA	34.100	1.000	0.000	0.000	0.00
0485	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.910	74,574.000	0.000	0.000	0.00
0490	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.910	62,682.000	0.000	0.000	0.00

0495	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.970	2,950.000	0.000	0.000	0.00
0500	06726007	000	REFL PAV MRKR TY I-C	EA	6.800	12.000	0.000	0.000	0.00
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.800	944.000	0.000	0.000	0.00
0510	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	65,327.000	0.000	0.000	0.00
0515	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.750	36,896.000	0.000	0.000	0.00
0520	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	22.700	72.000	0.000	0.000	0.00
0525	61856002	002	TMA (STATIONARY)	DAY	248.000	13.000	0.000	0.000	0.00
0530	61856005	002	TMA (MOBILE OPERATION)	DAY	493.000	43.000	0.000	0.000	0.00
0535	65096001	000	DRIVEWAY ASSISTANCE DEVICE(DAD) SYSTEM	MO	10,400.000	14.500	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 (\$)
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
0615	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0620	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0625	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0630	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0635	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0640	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
0645	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00

3rd PARTY DAMAGES-MBGF, ATTENUATOR,ILLUM,ETC.

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$864,555.90

**CONSTRUCTION ESTIMATE COMBINED**

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,030.000	378.00	340.200	350,406.00
04006003	000	STRUCT EXCAV (PIPE)	CY	32.900	50.00	50.000	1,645.00
04006006	000	CUT & RESTORING PAV	SY	94.900	45.00	45.000	4,270.50
04016001	000	FLOWABLE BACKFILL	CY	339.000	16.00	29.000	9,831.00
04606003	000	CMP (GAL STL 24 IN)	LF	185.000	17.00	8.000	1,480.00
04606010	000	CMP AR (GAL STL DES 3)	LF	361.000	19.00	19.000	6,859.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	174.000	68.00	68.000	11,832.00
04966004	000	REMOV STR (SET)	EA	344.000	3.00	3.000	1,032.00
04966007	000	REMOV STR (PIPE)	LF	22.600	65.00	81.000	1,830.60
05006001	000	MOBILIZATION	LS	450,000.000	1.00	0.900	405,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,700.000	18.00	1.000	8,700.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.400	124.00	49.000	2,077.60
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.900	1,228.00	388.000	19,749.20
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	25,747.00	8,854.000	39,843.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$864,555.90</b>