



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **085202013**  
 PROJECT: **C 852-2-13**  
 CONTRACT: **08243210**  
 AWARD AMOUNT: **\$12,342,227.72**  
 PROJECTED AMOUNT: **\$12,342,227.72**  
 ADJ. PROJECTED AMOUNT: **\$12,342,227.72**  
 CONTRACTOR: **J. CARROLL WEAVER, INC.**

HIGHWAY: **FM 469**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **LA SALLE**  
 AREA ENGINEER: **Jorge Millan, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/18/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2024**  
 AWARD DATE: **08/22/2024**  
 NOTICE TO PROCEED DATE: **09/18/2024**  
 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
<b>PAID TO CONTRACTOR</b>	<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**

<u>WORK BEGIN DATE:</u>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,317.00	
<u>BID DAYS:</u>	580	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	580		PER DAY	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	0	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/01/2024		1	Diary inadvertently created.	42	0	42
09/18/2024		1	Time not started as per Item 8.			
09/19/2024		1	TIME NOT STARTED			
09/20/2024		1	TIME NOT STARTED			
09/21/2024		1	TIME NOT STARTED			
09/22/2024		1	TIME NOT STARTED			
09/23/2024		1	TIME NOT STARTED			
09/24/2024		1	TIME NOT STARTED			
09/25/2024		1	TIME NOT STARTED			
09/26/2024		1	TIME NOT STARTED			
09/27/2024		1	TIME NOT STARTED			
09/28/2024		1	TIME NOT STARTED			
09/29/2024		1	TIME NOT STARTED			
09/30/2024		1	TIME NOT STARTED			
10/01/2024		1	TIME NOT STARTED			
10/02/2024		1	TIME NOT STARTED			
10/03/2024		1	TIME NOT STARTED			
10/04/2024		1	TIME NOT STARTED			
10/05/2024		1	TIME NOT STARTED			
10/06/2024		1	TIME NOT STARTED			
10/07/2024		1	TIME NOT STARTED			
10/08/2024		1	TIME NOT STARTED			
10/09/2024		1	TIME NOT STARTED			
10/10/2024		1	TIME NOT STARTED			
10/11/2024		1	TIME NOT STARTED			
10/12/2024		1	TIME NOT STARTED			
10/13/2024		1	TIME NOT STARTED			
10/14/2024		1	TIME NOT STARTED			
10/15/2024		1	TIME NOT STARTED			
10/16/2024		1	TIME NOT STARTED			
10/17/2024		1	TIME NOT STARTED			
10/18/2024		1	Awaiting Pre-Construction Meeting			
10/19/2024		1	Awaiting Pre-Construction Meeting			
10/20/2024		1	Awaiting Pre-Construction Meeting			
10/21/2024		1	Awaiting Pre-Construction Meeting			
10/22/2024		1	Awaiting Pre-Construction Meeting			
10/23/2024		1	Awaiting Pre-Construction Meeting			
10/24/2024		1	Awaiting Pre-Construction Meeting			
10/25/2024		1	Awaiting Pre-Construction Meeting			
10/26/2024		1	Awaiting Pre-Construction Meeting			
10/27/2024		1	Awaiting Pre-Construction Meeting			
10/28/2024		1	Pre-Construction Meeting Held. Time suspended, awaiting Contractor TCP & Pavement change submittal.			
				OTHER - SEE RMRKS		13
				TIME NOT STARTED		29

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT C 852-2-13 CONTROL 085202013  
 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	133.200	325.000	0.000	0.000	0.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	29.520	86.000	0.000	0.000	0.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	13.170	34,649.000	0.000	0.000	0.00
0075	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	265.280	325.000	0.000	0.000	0.00
0080	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	5.410	10,939.000	0.000	0.000	0.00
0085	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	888.000	22.400	0.000	0.000	0.00
0090	02756001	000	CEMENT	TON	215.180	2,196.000	0.000	0.000	0.00
0095	02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	1.750	133,025.000	0.000	0.000	0.00
0100	02926022	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	119.870	44,674.000	0.000	0.000	0.00
0105	03106012	000	PRIME COAT (RC-250)	GAL	4.890	24,120.000	0.000	0.000	0.00
0110	03166128	002	AGGR(TY-PB GR-5 SAC-A)	CY	208.590	862.000	0.000	0.000	0.00
0115	04006005	000	CEM STABIL BKFL	CY	126.530	315.000	0.000	0.000	0.00
0120	04036001	000	TEMPORARY SPL SHORING	SF	13.320	665.000	0.000	0.000	0.00
0125	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,332.000	26.000	0.000	0.000	0.00
0130	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	333.000	28.000	0.000	0.000	0.00
0135	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	777.000	42.000	0.000	0.000	0.00
0140	04506018	001	RAIL (TY T631)	LF	94.350	80.000	0.000	0.000	0.00
0145	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	488.520	666.000	0.000	0.000	0.00
0150	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	1,173.750	68.000	0.000	0.000	0.00
0155	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.520	30.000	0.000	0.000	0.00
0160	04646046	001	RC PIPE (ARCH)(CL IV)(DES 3)	LF	225.250	233.000	0.000	0.000	0.00
0165	04646084	001	RC PIPE (ARCH)(CL IV)(DES 1)	LF	200.600	182.000	0.000	0.000	0.00
0170	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,540.000	2.000	0.000	0.000	0.00
0175	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	11,655.000	28.000	0.000	0.000	0.00
0180	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,885.000	2.000	0.000	0.000	0.00
0185	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,775.000	2.000	0.000	0.000	0.00
0190	04676542	000	SET (TY II) (DES 3) (RCP) (4: 1) (C)	EA	3,330.000	10.000	0.000	0.000	0.00
0195	04966004	000	REMOV STR (SET)	EA	423.080	38.000	0.000	0.000	0.00
0200	04966016	000	REMOV STR (PIPE)	EA	461.540	22.000	0.000	0.000	0.00
0205	05006001	000	MOBILIZATION	LS	566,000.000	1.000	0.000	0.000	0.00
0210	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,665.000	29.000	0.000	0.000	0.00
0215	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	72.150	265.000	0.000	0.000	0.00
0220	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	27.750	265.000	0.000	0.000	0.00
0225	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.440	2,210.000	0.000	0.000	0.00
0230	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.560	2,210.000	0.000	0.000	0.00
0235	05086001	000	CONSTRUCTING DETOURS	SY	33.910	16,247.000	0.000	0.000	0.00
0240	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	85.770	960.000	0.000	0.000	0.00
0245	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	149.850	600.000	0.000	0.000	0.00
0250	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	36.450	450.000	0.000	0.000	0.00
0255	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	13.710	8,550.000	0.000	0.000	0.00
0260	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	36.450	450.000	0.000	0.000	0.00
0265	05306003	000	INTERSECTIONS (SURF TREAT)	SY	9.660	1,048.000	0.000	0.000	0.00

0270	05306004	000	DRIVEWAYS (CONC)	SY	138.750	135.000	0.000	0.000	0.00
0275	05306006	000	DRIVEWAYS (SURF TREAT)	SY	9.650	2,200.000	0.000	0.000	0.00
0280	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.220	64,970.000	0.000	0.000	0.00
0285	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.220	32,485.000	0.000	0.000	0.00
0290	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.750	625.000	0.000	0.000	0.00
0295	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,219.000	4.000	0.000	0.000	0.00
0300	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,665.000	30.000	0.000	0.000	0.00
0305	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	555.000	2.000	0.000	0.000	0.00
0310	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,325.000	2.000	0.000	0.000	0.00
0315	05606004	000	MAILBOX INSTALL-S (TGW-POST) TY 2	EA	199.800	4.000	0.000	0.000	0.00
0320	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	666.000	4.000	0.000	0.000	0.00
0325	06176002	000	TEMP RD IL (RD IL ASSM)	MO	3,330.000	29.000	0.000	0.000	0.00
0330	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	638.250	76.000	0.000	0.000	0.00
0335	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,054.500	1.000	0.000	0.000	0.00
0340	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,054.500	1.000	0.000	0.000	0.00
0345	06446076	000	REMOVE SM RD SN SUP&AM	EA	88.800	80.000	0.000	0.000	0.00
0350	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	49.950	10.000	0.000	0.000	0.00
0355	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	88.800	20.000	0.000	0.000	0.00
0360	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.110	3,243.000	0.000	0.000	0.00
0365	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	55.500	24.000	0.000	0.000	0.00
0370	06666225	007	PAVEMENT SEALER 6"	LF	0.240	217,908.000	0.000	0.000	0.00
0375	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.730	64,987.000	0.000	0.000	0.00
0380	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.980	4,174.000	0.000	0.000	0.00
0385	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.730	39,793.000	0.000	0.000	0.00
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.550	707.000	0.000	0.000	0.00
0395	07306106	000	STRIP MOWING	CYC	5,550.000	3.000	0.000	0.000	0.00
0400	07306107	000	FULL - WIDTH MOWING	CYC	7,770.000	3.000	0.000	0.000	0.00
0405	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	156.910	13,508.000	0.000	0.000	0.00
0410	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,105.000	4.000	0.000	0.000	0.00
0415	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	12,210.000	2.000	0.000	0.000	0.00
0420	61856002	002	TMA (STATIONARY)	DAY	72.150	510.000	0.000	0.000	0.00
0425	61856003	002	TMA (MOBILE OPERATION)	HR	16.650	920.000	0.000	0.000	0.00
0500	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Payment Adjustment Item 3076 Positive						
0505	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	5,000.000	0.000	0.000	0.00
			Ride Payment Adjustment Item 3076 Negative						
0510	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment Item 3076 Positive						
0515	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment Item 3076 Negative						
0520	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment Item 3076 Positive						
0525	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment Item 3076 Negative						

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	96016001	MATERIAL ON HAND		DOL	1.000	1,000.000	0.000	0.000	0.00

		Material on Hand							
0435	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
		Payment Adjustment Positive							
0440	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		Payment Adjustment Negative							
0445	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00	
		Law Enforcement Personnel							
0450	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00	
		Erosion Control Maintenance							
0455	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00	
		Safety Contingency							

<b>Category Subtotal</b>	0.00
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<b>TOTAL ITEM EARNINGS THIS CONTRACT</b>	<b>0.00</b>
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CONSTRUCTION ESTIMATE COMBINED

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