



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/24**

CONTRACT ID: **090827006**  
 PROJECT: **BR 2023(941)**  
 CONTRACT: **12233216**  
 AWARD AMOUNT: **\$878,015.00**  
 PROJECTED AMOUNT: **\$883,515.00**  
 ADJ. PROJECTED AMOUNT: **\$883,515.00**  
 CONTRACTOR: **EARTH BUILDERS, L.P.**

HIGHWAY: **CR**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **KENT**  
 AREA ENGINEER: **Stewart Chapman, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/06/2023**  
 AWARD DATE: **12/12/2023**  
 NOTICE TO PROCEED DATE: **01/10/2024**  
 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**

WORK BEGIN DATE: 00/00/0000  
TIME CHARGES BEGIN: 02/09/2024  
BID DAYS: 89  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 89  
DAYS CHARGED TO DATE: 0  
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
04/26/2024		1	TIME SUSPENDED
04/27/2024		1	SATURDAY
04/28/2024		1	SUNDAY
04/29/2024		1	TIME SUSPENDED
04/30/2024		1	TIME SUSPENDED
05/01/2024		1	TIME SUSPENDED
05/02/2024		1	TIME SUSPENDED
05/03/2024		1	TIME SUSPENDED
05/04/2024		1	SATURDAY
05/05/2024		1	SUNDAY
05/06/2024		1	TIME SUSPENDED
05/07/2024		1	TIME SUSPENDED
05/08/2024		1	TIME SUSPENDED
05/09/2024		1	TIME SUSPENDED
05/10/2024		1	TIME SUSPENDED
05/11/2024		1	SATURDAY
05/12/2024		1	SUNDAY
05/13/2024		1	TIME SUSPENDED
05/14/2024		1	TIME SUSPENDED
05/15/2024		1	TIME SUSPENDED
05/16/2024		1	TIME SUSPENDED
05/17/2024		1	TIME SUSPENDED
05/18/2024		1	SATURDAY
05/19/2024		1	SUNDAY
05/20/2024		1	TIME SUSPENDED
05/21/2024		1	TIME SUSPENDED
05/22/2024		1	TIME SUSPENDED
05/23/2024		1	TIME SUSPENDED
05/24/2024		1	TIME SUSPENDED
05/25/2024		1	SATURDAY

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT BR 2023(941) CONTROL 090827006  
 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	01006001	000	PREPARING ROW	AC	30,000.000	1.000	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	16.000	0.000	0.000	0.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	824.000	0.000	0.000	0.00
0075	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	55.000	558.000	0.000	0.000	0.00
0080	01506002	000	BLADING	HR	150.000	16.000	0.000	0.000	0.00
0085	02476237	003	FL BS (CMP IN PLC)(TY A OR B GR 4)(6")	SY	40.000	948.000	0.000	0.000	0.00
0090	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	100,000.000	1.000	0.000	0.000	0.00
0095	05006001	000	MOBILIZATION	LS	85,000.000	1.000	0.000	0.000	0.00
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	5.000	0.000	0.000	0.00
0105	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	7.000	578.000	0.000	0.000	0.00
0110	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.000	578.000	0.000	0.000	0.00
0115	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	370.000	0.000	0.000	0.00
0120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	370.000	0.000	0.000	0.00
0125	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	40.000	50.000	0.000	0.000	0.00
0130	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,600.000	4.000	0.000	0.000	0.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,800.000	4.000	0.000	0.000	0.00
0140	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	3.000	0.000	0.000	0.00
0145	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	50.000	12.000	0.000	0.000	0.00
0150	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	50.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 081320AA0113003 [CR 316 @ COPPER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	04006005	000	CEM STABIL BKFL	CY	400.000	49.000	0.000	0.000	0.00
0205	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	250.000	360.000	0.000	0.000	0.00
0210	04206013	001	CL C CONC (ABUT)	CY	2,500.000	27.200	0.000	0.000	0.00
0215	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	18.600	0.000	0.000	0.00
0220	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	35.000	1,723.000	0.000	0.000	0.00
0225	04256001	001	PRESTR CONC BOX BEAM (4B20)	LF	420.000	260.000	0.000	0.000	0.00
0230	04256002	001	PRESTR CONC BOX BEAM (5B20)	LF	420.000	130.000	0.000	0.000	0.00
0235	04326002	000	RIPRAP (CONC)(5 IN)	CY	880.000	54.000	0.000	0.000	0.00
0240	04346002	004	ELASTOMERIC BEARING (LAMINATED)	EA	100.000	18.000	0.000	0.000	0.00
0245	04506006	001	RAIL (TY T223)	LF	250.000	162.000	0.000	0.000	0.00
0250	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	350.000	52.000	0.000	0.000	0.00
0255	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	2,500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0260	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0265	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0270	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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