



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **091328070**  
 PROJECT: **BR 2018(330)**  
 CONTRACT: **08223240**  
 AWARD AMOUNT: **\$1,089,896.94**  
 PROJECTED AMOUNT: **\$1,103,000.97**  
 ADJ. PROJECTED AMOUNT: **\$1,103,000.97**  
 CONTRACTOR: **FUQUA CONSTRUCTION CO., INC.**

HIGHWAY: **CR**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **FAYETTE**  
 AREA ENGINEER: **Covey Morrow, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**  
 AWARD DATE: **08/30/2022**  
 NOTICE TO PROCEED DATE: **09/21/2022**  
 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: 12/20/2022  
BID DAYS: 124  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 124  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$685.00  
LIQUIDATED DAMAGES: 0  
DAYS AT  
PER DAY \$685.00  
TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2023		1	AWAITING PRECONSTRUCTION MEETING	30	0	30
09/27/2023		1	AWAITING PRECONSTRUCTION MEETING			
09/28/2023		1	AWAITING PRECONSTRUCTION MEETING	OTHER - SEE RMRKS		22
09/29/2023		1	AWAITING PRECONSTRUCTION MEETING	SATURDAY		4
09/30/2023		1	SATURDAY	SUNDAY		4
10/01/2023		1	SUNDAY			
10/02/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/03/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/04/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/05/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/06/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/10/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/11/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/12/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/13/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/17/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/18/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/19/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/20/2023		1	AWAITING PRECONSTRUCTION MEETING			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			

10/23/2023	1	AWAITING PRECONSTRUCTION MEETING
10/24/2023	1	AWAITING PRECONSTRUCTION MEETING
10/25/2023	1	AWAITING PRECONSTRUCTION MEETING

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT BR 2018(330) CONTROL 091328070  
 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	6,250.000	4.500	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	15.000	0.000	0.000	0.00
0070	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	237.000	0.000	0.000	0.00
0075	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	2.813	835.000	0.000	0.000	0.00
0080	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	6.250	209.000	0.000	0.000	0.00
0085	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	6.250	209.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	100.000	16.200	0.000	0.000	0.00
0095	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	125.000	624.000	0.000	0.000	0.00
0100	03166029	002	ASPH (RC-250)	GAL	50.000	107.000	0.000	0.000	0.00
0105	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	2,500.000	3.800	0.000	0.000	0.00
0110	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	2,500.000	4.100	0.000	0.000	0.00
0115	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	50.000	198.000	0.000	0.000	0.00
0120	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
0125	04966043	000	REMOV STR (SMALL FENCE)	LF	50.000	20.000	0.000	0.000	0.00
0130	05006001	000	MOBILIZATION	LS	137,000.000	1.000	0.000	0.000	0.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,059.625	7.000	0.000	0.000	0.00
0140	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.625	730.000	0.000	0.000	0.00
0145	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.125	730.000	0.000	0.000	0.00
0150	05306006	000	DRIVEWAYS (SURF TREAT)	SY	37.500	250.000	0.000	0.000	0.00
0155	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	38.538	100.000	0.000	0.000	0.00
0160	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,437.388	4.000	0.000	0.000	0.00
0165	05406014	001	SHORT RADIUS	LF	52.975	50.000	0.000	0.000	0.00
0170	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,157.988	2.000	0.000	0.000	0.00
0175	05526001	000	WIRE FENCE (TY A)	LF	50.000	20.000	0.000	0.000	0.00
0180	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	668.750	3.000	0.000	0.000	0.00
0185	06446076	000	REMOVE SM RD SN SUP&AM	EA	93.750	3.000	0.000	0.000	0.00
0190	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	50.000	3.000	0.000	0.000	0.00
0195	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	100.000	4.000	0.000	0.000	0.00
0200	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	75.000	3.000	0.000	0.000	0.00
0346	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0347	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0348	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0349	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	5,800.000	0.000	0.000	0.00
0351	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	5,800.000	0.000	0.000	0.00
0352	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0353	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130760AA0398005 [WILLOW SPRINGS RD @ CUMM

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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CONTRACT ID	091328070	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 8
0250	04006005	000	CEM STABIL BKFL	CY	250.000	27.000	0.000	0.000	0.00
0255	04036001	000	TEMPORARY SPL SHORING	SF	50.000	1,384.000	0.000	0.000	0.00
0260	04166001	000	DRILL SHAFT (18 IN)	LF	312.500	70.000	0.000	0.000	0.00
0265	04166002	000	DRILL SHAFT (24 IN)	LF	417.038	406.000	0.000	0.000	0.00
0270	04206013	001	CL C CONC (ABUT)	CY	2,500.000	22.000	0.000	0.000	0.00
0275	04206029	001	CL C CONC (CAP)	CY	2,500.000	18.000	0.000	0.000	0.00
0280	04206037	001	CL C CONC (COLUMN)	CY	2,500.000	8.000	0.000	0.000	0.00
0285	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	50.000	770.000	0.000	0.000	0.00
0290	04256009	001	PRESTR CONC SLAB BEAM (4SB12)	LF	279.988	189.000	0.000	0.000	0.00
0295	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	312.500	71.000	0.000	0.000	0.00
0300	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	1,875.000	18.000	0.000	0.000	0.00
0305	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	90,870.000	1.000	0.000	0.000	0.00
0310	04506006	001	RAIL (TY T223)	LF	137.500	143.000	0.000	0.000	0.00
0315	04546021	000	TYPE A JOINT	LF	81.250	100.000	0.000	0.000	0.00
0320	07846012	000	REP STL BRIDGE MEMBER (TOP CHORD)	EA	3,750.000	1.000	0.000	0.000	0.00
0325	07846033	000	REP STL BRIDGE MEMBER (TIGHTEN MEMBER)	EA	3,750.000	1.000	0.000	0.000	0.00
0330	07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	1,250.000	3.000	0.000	0.000	0.00
0335	07846038	000	REP STL BRIDGE MEMBER(REPL RIVET/BOLT)	EA	12.500	100.000	0.000	0.000	0.00
0340	41026001	000	RELOCATE EXIST TRUSS BRIDGE	LS	25,000.000	1.000	0.000	0.000	0.00
0345	42106001	000	SURFACE TREATMENT OF WROUGHT IRON	LS	3,125.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

CATEGORY	003	DESCRIPTION	FORCE ACCOUNT	UNIT	BID	NET CO	QTY PAID	AMOUNT	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	PRICE	QUANTITY	TO DATE	(\$)	
0354	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.00	
0356	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.00	
0357	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.00	
0358	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.00	
0359	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.00	
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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