



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091400532**  
 PROJECT: **C 914-00-532**  
 CONTRACT: **07243023**  
 AWARD AMOUNT: **\$884,147.00**  
 PROJECTED AMOUNT: **\$897,149.00**  
 ADJ. PROJECTED AMOUNT: **\$897,149.00**  
 CONTRACTOR: **GARRET SHIELDS INFRASTRUCTURE**

HIGHWAY: **Various**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Diana Schulze, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2024**  
 AWARD DATE: **07/30/2024**  
 NOTICE TO PROCEED DATE: **08/22/2024**  
 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: 09/21/2024  
BID DAYS: 80  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 80  
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

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY	30	0	30
09/27/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
09/28/2024		1	SATURDAY	OTHER - SEE RMRKS		22
09/29/2024		1	SUNDAY	SATURDAY		4
09/30/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY	SUNDAY		4
10/01/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/02/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/03/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/04/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/05/2024		1	SATURDAY			
10/06/2024		1	SUNDAY			
10/07/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/08/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/09/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/10/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/11/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/15/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/16/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/17/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/18/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/19/2024		1	SATURDAY			
10/20/2024		1	SUNDAY			
10/21/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			
10/22/2024		1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY			

10/23/2024	1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY
10/24/2024	1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY
10/25/2024	1	TIME SUSPENSION 001 - AWAITING CREW AVAILABILITY

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT C 914-00-532 CONTROL 091400532  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	1,000.000	4.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.000	0.000	0.000	0.00
0070	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	500.000	0.000	0.000	0.00
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	500.000	0.000	0.000	0.00
0080	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.500	1,850.000	0.000	0.000	0.00
0085	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	72.000	0.000	0.000	0.00
0090	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	200.000	4.000	0.000	0.000	0.00
0095	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	200.000	1.000	0.000	0.000	0.00
0100	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	4.000	0.000	0.000	0.00
0105	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	1.500	7,818.000	0.000	0.000	0.00
0110	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.500	7,488.000	0.000	0.000	0.00
0115	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	3,355.000	0.000	0.000	0.00
0120	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	35.000	0.000	0.000	0.00
0125	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	45.000	0.000	0.000	0.00
0130	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	296.000	0.000	0.000	0.00
0135	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	180.000	0.000	0.000	0.00
0140	61856002	002	TMA (STATIONARY)	DAY	200.000	160.000	0.000	0.000	0.00
0145	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0150	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 140110026504135

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0190	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	16,962.000	0.000	0.000	0.00
0195	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	122.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 140110026506081

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0245	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	1,603.000	0.000	0.000	0.00
0250	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	12.000	0.000	0.000	0.00
0255	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	73.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 140110107301017

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	1,639.000	0.000	0.000	0.00
0310	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	12.000	0.000	0.000	0.00
0315	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	140.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 140110114902006

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0365	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	182.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 140110118602020

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0415	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	216.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 140110268601004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0465	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	126.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 140280002903010

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0515	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	728.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 140280002903030

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	200.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 140280002903184

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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0615	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	120.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 140280015203001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0665	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	1,184.000	0.000	0.000	0.00
0670	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	9.000	0.000	0.000	0.00
0675	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	140.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 140280057102023

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0725	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	709.000	0.000	0.000	0.00
0730	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	5.000	0.000	0.000	0.00
0735	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	64.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: 140280189801006

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0785	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	99.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 141060001602113

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0835	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	2,964.000	0.000	0.000	0.00
0840	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	21.000	0.000	0.000	0.00
0845	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	350.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: 142270011313113

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0895	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	35,711.000	0.000	0.000	0.00
0900	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	257.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 142270120006026

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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0950	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	76.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 017** **DESCRIPTION** BRIDGE: 142270313601013

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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1000	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	685.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 018** **DESCRIPTION** BRIDGE: 142270313601014

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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1050	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	685.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 019** **DESCRIPTION** BRIDGE: 142270313601055

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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1100	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	324.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 020** **DESCRIPTION** BRIDGE: 142270313601056

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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1150	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	232.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 021** **DESCRIPTION** BRIDGE: 142270313601119

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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1200	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	90.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 022** **DESCRIPTION** BRIDGE: 142270313601120

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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1250	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	104.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

CATEGORY 023

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 (\$)
1300	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	9,000.000	0.000	0.000	0.00
1305	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1315	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
1320	96066001		FORCE ACCOUNT ID 1 ITS MATERIAL	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **0.00**

CONSTRUCTION ESTIMATE COMBINED

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