



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **149801008**
 PROJECT: **BR 1902(021)**
 CONTRACT: **06193238**
 AWARD AMOUNT: **\$1,026,049.20**
 PROJECTED AMOUNT: **\$1,032,152.20**
 ADJ. PROJECTED AMOUNT: **\$1,032,152.20**
 CONTRACTOR: **SB CONTRACTORS LLC**

HIGHWAY: **FM 1579**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **FAYETTE**
 AREA ENGINEER: **Rodney Svec, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.87**
 % TIME USED: **112.22**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/16/2019**
 WORK BEGIN DATE: **11/18/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$999,794.78	\$999,794.78	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$999,794.78	\$999,794.78	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$7,535.00)	(\$7,535.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$992,259.78	\$992,259.78	\$0.00
PAID TO CONTRACTOR	\$992,259.78	\$992,259.78	

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>	11/18/2019	<u>ASSESSED LIQ DAMAGES:</u>	11	
<u>TIME CHARGES BEGIN:</u>	10/14/2019	<u>LIQ DAMAGE RATE:</u>	\$685.00	
<u>BID DAYS:</u>	90	<u>LIQUIDATED DAMAGES:</u>	11	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	90		PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	101	<u>TOTAL:</u>	\$7,535.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/26/2021		1	AWAITING FINAL DOCUMENTATION	30	0	30
04/27/2021		1	AWAITING FINAL DOCUMENTATION			
04/28/2021		1	AWAITING FINAL DOCUMENTATION			
04/29/2021		1	AWAITING FINAL DOCUMENTATION			
04/30/2021		1	AWAITING FINAL DOCUMENTATION			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021		1	AWAITING FINAL DOCUMENTATION			
05/04/2021		1	AWAITING FINAL DOCUMENTATION			
05/05/2021		1	AWAITING FINAL DOCUMENTATION			
05/06/2021		1	AWAITING FINAL DOCUMENTATION			
05/07/2021		1	AWAITING FINAL DOCUMENTATION			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	AWAITING FINAL DOCUMENTATION			
05/11/2021		1	AWAITING FINAL DOCUMENTATION			
05/12/2021		1	AWAITING FINAL DOCUMENTATION			
05/13/2021		1	AWAITING FINAL DOCUMENTATION			
05/14/2021		1	AWAITING FINAL DOCUMENTATION			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	AWAITING FINAL DOCUMENTATION			
05/18/2021		1	AWAITING FINAL DOCUMENTATION			
05/19/2021		1	AWAITING FINAL DOCUMENTATION			
05/20/2021		1	AWAITING FINAL DOCUMENTATION			
05/21/2021		1	AWAITING FINAL DOCUMENTATION			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	AWAITING FINAL DOCUMENTATION			
05/25/2021		1	AWAITING FINAL DOCUMENTATION			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 1902(021) CONTROL 149801008
 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	3,000.000	3.000	0.000	3.00	9,000.00
0065	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0070	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	3,000.000	3.000	0.000	3.00	9,000.00
0075	01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	3,006.000	0.000	3,006.00	42,084.00
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	520.000	0.000	520.00	5,200.00
0095	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.400	8,957.000	0.000	8,957.00	3,582.80
0115	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	78.000	1,356.000	0.000	1,356.00	105,768.00
0120	02756001	000	CEMENT	TON	155.000	53.000	0.000	51.86	8,038.30
0125	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.250	5,263.000	0.000	5,226.70	16,986.78
0130	03166029	000	ASPH (RC-250)	GAL	5.000	1,575.000	0.000	975.00	4,875.00
0135	03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	135.000	38.000	0.000	40.00	5,400.00
0140	03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	115.000	53.000	0.000	50.00	5,750.00
0145	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	115.000	35.000	0.000	40.00	4,600.00
0150	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.000	3,330.000	0.000	3,300.00	16,500.00
0155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	35.000	36.000	0.000	36.00	1,260.00
0160	04326002	000	RIPRAP (CONC)(5 IN)	CY	320.000	259.300	0.000	259.30	82,976.00
0165	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	400.000	36.200	0.000	36.20	14,480.00
0170	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0175	04966042	000	REMOV STR (SMALL)	EA	600.000	4.000	0.000	4.00	2,400.00
0180	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.97	97,000.00
0185	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,300.000	6.000	0.000	6.00	13,800.00
0190	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	2,135.000	0.000	2,064.00	12,384.00
0195	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	2,135.000	0.000	950.00	712.50
0200	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	170.000	0.000	175.00	5,600.00
0205	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.000	0.000	4.00	6,800.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	30.000	50.000	0.000	50.00	1,500.00
0215	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	4.000	0.000	4.00	12,000.00
0220	05526001	000	WIRE FENCE (TY A)	LF	10.000	713.000	0.000	120.00	1,200.00
0225	05526008	000	WIRE FENCE (WATER GAP)	LF	60.000	75.000	0.000	110.00	6,600.00
0230	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	640.000	4.000	0.000	4.00	2,560.00
0235	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	3.000	0.000	3.00	750.00
0240	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.000	8.000	0.000	8.00	184.00
0245	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	47.000	4.000	0.000	4.00	188.00
0250	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	18.000	0.000	18.00	450.00
0255	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	37.000	18.000	0.000	18.00	666.00
0260	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	4.000	2,900.000	0.000	2,900.00	11,600.00
0265	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	4.000	2,900.000	0.000	2,900.00	11,600.00
0270	06726009	000	REFL PAV MRKR TY II-A-A	EA	100.000	38.000	0.000	34.00	3,400.00
0275	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.000	0.000	2.00	14,000.00
0437	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	6,165.00	6,165.00

Category Subtotal \$570,560.38

CATEGORY 002 DESCRIPTION BRIDGE

CATEGORY 002			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0330	04006005	000	CEM STABIL BKFL	CY	160.000	56.600	0.000	56.60	9,056.00	
0335	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	130.000	576.000	0.000	576.00	74,880.00	
0340	04206013	000	CL C CONC (ABUT)	CY	950.000	38.600	0.000	38.60	36,670.00	
0345	04226001	000	REINF CONC SLAB	SF	25.000	2,400.000	0.000	2,400.00	60,000.00	
0350	04256035	000	PRESTR CONC GIRDER (TX28)	LF	160.000	372.500	0.000	372.50	59,600.00	
0355	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	317.000	0.000	317.00	44,380.00	
0360	04506014	000	RAIL (TY T551)	LF	98.000	182.000	0.000	182.00	17,836.00	
0365	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.000	62.330	0.000	62.33	4,986.40	

Category Subtotal \$307,408.40

CATEGORY 003			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0420	04006005	000	CEM STABIL BKFL	CY	160.000	100.000	0.000	57.04	9,126.40	
0425	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	140.000	78.200	0.000	50.14	7,019.60	
0430	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	470.000	144.000	0.000	144.00	67,680.00	
0435	04676240	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(4:1) (C)	EA	4,750.000	8.000	0.000	8.00	38,000.00	

Category Subtotal \$121,826.00

PROJECT BR 1902(021) CONTROL 149801008

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 (\$)	
0090	01506002	000	BLADING	HR	65.000	20.000	0.000	0.000	0.00	
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.600	2,240.000	0.000	0.000	0.00	
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.600	2,240.000	0.000	0.000	0.00	
0110	01686001	000	VEGETATIVE WATERING	MG	45.000	140.000	0.000	0.000	0.00	
0436	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
0438	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00	
0439	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	2,300.000	0.000	0.000	0.00	
0441	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	2,300.000	0.000	0.000	0.00	
0442	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
0443	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00	

Category Subtotal 0.00

CATEGORY 004			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0444	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00	
0446	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00	
0447	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
0448	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$999,794.78

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,000.000	3.00	3.000	9,000.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,500.000	4.00	4.000	10,000.00
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	3,000.000	3.00	3.000	9,000.00
01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	3,500.000	1.00	1.000	3,500.00
01106001	000	EXCAVATION (ROADWAY)	CY	14.000	3,006.00	3,006.000	42,084.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	520.00	520.000	5,200.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.400	8,957.00	8,957.000	3,582.80
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	78.000	1,356.00	1,356.000	105,768.00
02756001	000	CEMENT	TON	155.000	53.00	51.860	8,038.30
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.250	5,263.00	5,226.700	16,986.78
03166029	000	ASPH (RC-250)	GAL	5.000	1,575.00	975.000	4,875.00
03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	135.000	38.00	40.000	5,400.00
03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	115.000	53.00	50.000	5,750.00
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	115.000	35.00	40.000	4,600.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.000	3,330.00	3,300.000	16,500.00
04006005	000	CEM STABIL BKFL	CY	160.000	156.60	113.640	18,182.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	35.000	36.00	36.000	1,260.00
04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	130.000	576.00	576.000	74,880.00
04206013	000	CL C CONC (ABUT)	CY	950.000	38.60	38.600	36,670.00
04226001	000	REINF CONC SLAB	SF	25.000	2,400.00	2,400.000	60,000.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	160.000	372.50	372.500	59,600.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	320.000	259.30	259.300	82,976.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	140.000	78.20	50.140	7,019.60
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	317.00	317.000	44,380.00
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	400.000	36.20	36.200	14,480.00
04506014	000	RAIL (TY T551)	LF	98.000	182.00	182.000	17,836.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.000	62.33	62.330	4,986.40
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	470.000	144.00	144.000	67,680.00
04676240	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(4:1) (C)	EA	4,750.000	8.00	8.000	38,000.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	1.00	1.000	10,000.00
04966042	000	REMOV STR (SMALL)	EA	600.000	4.00	4.000	2,400.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.970	97,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,300.000	6.00	6.000	13,800.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	2,135.00	2,064.000	12,384.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	2,135.00	950.000	712.50
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	170.00	175.000	5,600.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	4.00	4.000	6,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	30.000	50.00	50.000	1,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	4.00	4.000	12,000.00
05526001	000	WIRE FENCE (TY A)	LF	10.000	713.00	120.000	1,200.00
05526008	000	WIRE FENCE (WATER GAP)	LF	60.000	75.00	110.000	6,600.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	640.000	4.00	4.000	2,560.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	3.00	3.000	750.00

06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.000	8.00	8.000	184.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	47.000	4.00	4.000	188.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	18.00	18.000	450.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	37.000	18.00	18.000	666.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	4.000	2,900.00	2,900.000	11,600.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	4.000	2,900.00	2,900.000	11,600.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	100.000	38.00	34.000	3,400.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.00	2.000	14,000.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	6,165.000	6,165.00

TOTAL ITEM EARNINGS TO DATE \$999,794.78