



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **634355001**  
 PROJECT: **RMC - 634355001**  
 CONTRACT: **07194219**  
 AWARD AMOUNT: **\$499,554.00**  
 PROJECTED AMOUNT: **\$499,554.00**  
 ADJ. PROJECTED AMOUNT: **\$1,886,661.30**  
 CONTRACTOR: **ELITE CASTLE RESOURCES LLC**

HIGHWAY: **SH0208**  
 DISTRICT NAME: **SAN ANGELO**  
 COUNTY: **TOM GREEN**  
 AREA ENGINEER: **Jordan Sefcik, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0035**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/01/2022** to **05/30/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.81**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**  
 AWARD DATE: **07/25/2019**  
 NOTICE TO PROCEED DATE: **08/15/2019**  
 WORK BEGIN DATE: **09/01/2019**  
 ACCEPTED DATE: **01/03/2023**  
 PHYSICAL WORK COMPLETION DATE: **05/19/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,705,027.34	\$1,704,727.34	\$300.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,705,027.34	\$1,704,727.34	\$300.00
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>\$1,705,027.34</b>	<b>\$1,704,727.34</b>	<b>\$300.00</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: 09/01/2019  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 180  
C. O. ADJUSTED DAYS: 340  
CURRENT DAYS: 520  
DAYS CHARGED TO DATE: 519  
PHYSICAL WORK COMPLETE: 05/19/2022

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$590.00  
LIQUIDATED DAMAGES: 0  
DAYS AT  
PER DAY \$590.00  
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
06/01/2022		1	WORK COMPLETED	235	0	235
06/02/2022		1	WORK ACCEPTED			
06/03/2022		1	WORK COMPL & ACCEP			
06/04/2022		1	SATURDAY	AWAITING FINAL DOCU		1
06/05/2022		1	SUNDAY	OTHER - SEE RMRKS		229
06/06/2022		1	AWAITING FINAL DOCUMENTATION	SATURDAY		1
06/07/2022		1		SUNDAY		1
06/08/2022		1		WORK ACCEPTED		1
06/09/2022		1		WORK COMPL & ACCE		1
06/10/2022		1		WORK COMPLETED		1
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01/20/2023	1
01/21/2023	1 Final Estimate

WORK PERFORMED THIS PERIOD

PROJECT RMC - 634355001 CONTROL 634355001  
 CATEGORY 001 DESCRIPTION MBGF CONTRACT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0350	61856002	000	TMA (STATIONARY)	DAY	150.000	2.000	\$300.00

Total Bid Quantity	QTY Paid To Date
242.00	210.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$300.00**



CONTRACT LINE ITEMS

PROJECT RMC - 634355001 CONTROL 634355001  
 CATEGORY 001 DESCRIPTION MBSF CONTRACT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	3.000	468.000	468.000	55.00	165.00
0080	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	20.000	20.000	14.23	9,249.50
0085	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	12.000	12.000	18.00	18.00
0090	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	875.000	875.000	650.00	19,500.00
0095	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,350.000	5.000	5.000	12.00	16,200.00
0100	05406035	000	MTL BM GD FEN TRANS (31"-28")	EA	100.000	20.000	45.000	66.00	6,600.00
0105	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.500	700.000	1,600.000	1,612.50	806.25
0120	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	30.000	4,000.000	4,400.000	8,920.50	267,615.00
0125	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	2.000	30.000	30.000	51.00	102.00
0130	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	2.000	200.000	200.000	18.80	37.60
0135	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	200.000	200.000	306.00	6,120.00
0140	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	50.000	10.000	30.000	53.00	2,650.00
0145	07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	250.000	100.000	964.000	1,064.00	266,000.00
0150	07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	50.000	10.000	10.000	2.00	100.00
0155	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	50.000	100.000	100.000	112.00	5,600.00
0160	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	200.000	25.000	25.000	6.00	1,200.00
0165	07706017	000	REALIGN POSTS	EA	30.000	100.000	100.000	226.00	6,780.00
0170	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	25.000	150.000	500.000	1,246.00	31,150.00
0175	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	750.000	750.000	236.50	4,730.00
0185	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	1.000	10.000	10.000	1.00	1.00
0190	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	1.000	10.000	10.000	2.00	2.00
0195	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	200.000	5.000	5.000	36.00	7,200.00
0200	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,800.000	20.000	100.000	136.00	652,800.00
0205	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	600.000	8.000	8.000	22.00	13,200.00
0210	07706029	000	REM & RESET SGT IMPACT HEAD	EA	300.000	10.000	10.000	7.00	2,100.00
0215	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	50.000	4.000	4.000	17.00	850.00
0220	07706031	000	REPLACE SGT CABLE ANCHOR	EA	50.000	4.000	4.000	11.00	550.00
0225	07706032	000	REPLACE SGT STRUT	EA	50.000	4.000	4.000	7.00	350.00
0230	07706033	000	REPLACE SGT OBJECT MARKER	EA	20.000	4.000	4.000	27.00	540.00
0240	07706061	000	REPAIR MTL BM GD FEN(LONG SPAN SYS)	LF	50.000	10.000	160.000	275.00	13,750.00
0245	07716002	000	REPLACE POSTS (TL-4)	EA	110.000	600.000	600.000	911.00	100,210.00
0246	07716002	000	REPLACE POSTS (TL-4)	EA	60.000	0.000	110.000	85.00	5,100.00
			Item 771-6002 Labor Only to install TxDOT matl. CO#2						
0250	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	15.000	15.000	11.00	1,100.00
0255	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	500.000	15.000	15.000	20.00	10,000.00
0260	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	500.000	15.000	15.000	17.00	8,500.00
0261	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	250.000	0.000	18.000	1.00	250.00
			Item 771-6008 Labor Only to install TxDOT matl. CO #2						
0265	07716009	000	REPLACE CABLE (TL-3)	LF	0.100	12,000.000	12,000.000	50.00	5.00
0266	07716009	000	REPLACE CABLE (TL-3)	LF	2.000	0.000	1,000.000	725.00	1,450.00
			Item 771-6009 Labor Only to install TxDOT matl. CO #2						
0270	07716010	000	REPLACE CABLE (TL-4)	LF	0.100	12,000.000	12,000.000	240.00	24.00
0275	07716011	000	CHECK / RE-TENSION CABLE	EA	1.000	178.000	398.000	588.00	588.00

CATEGORY 001 DESCRIPTION MBGF CONTRACT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	07716012	000	REPLACE POST HARDWARE (TL-4)	EA	50.000	200.000	1,000.000	1,348.03	67,401.50
0285	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	10.000	1,600.000	1,600.000	1,432.00	14,320.00
0290	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	20.000	20.000	15.00	750.00
0295	07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	50.000	5.000	5.000	8.00	400.00
0300	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	3.000	400.000	2,600.000	2,900.00	8,700.00
0315	07746028	000	REPAIR (QUAD) (N) (BAY)	EA	500.000	4.000	4.000	3.00	1,500.00
0326	07746121		REMOVE AND REPLACE (TAU)(MASH)(N) TAU-M TL-3 Crash Cushion w/transition. CO #01	EA	29,520.825	0.000	4.000	3.00	88,562.49
0327	07746121		REMOVE AND REPLACE (TAU)(MASH)(N) TAU (M) (N) TL-3 @ different price. CO #03	EA	26,700.000	0.000	2.000	1.00	26,700.00
0335	07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	80.000	20.000	20.000	25.00	2,000.00
0350	61856002	000	TMA (STATIONARY)	DAY	150.000	120.000	122.000	210.00	31,500.00
<b>Category Subtotal</b>									<b>\$1,705,027.34</b>

PROJECT RMC - 634355001 CONTROL 634355001  
 CATEGORY 001 DESCRIPTION MBGF CONTRACT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	800.000	2.000	2.000	0.000	0.00
0115	05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	3,000.000	4.000	4.000	0.000	0.00
0180	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	20.000	20.000	0.000	0.00
0235	07706059	000	REMOVE AND REPLACE LONG SPAN CRT POST	EA	50.000	20.000	20.000	0.000	0.00
0251	07716004		CABLE SPLICE / TURNBUCKLE (TL-4) Item 771-6004 Labor Only to install TxDOT matl. CO#2	EA	50.000	0.000	3.000	0.000	0.00
0256	07716007		REPR OR REPLC CABLE BARR TERM SEC(TL-3) Item 771-6007 Labor Only to install TxDOT matl. CO #2	EA	250.000	0.000	94.000	0.000	0.00
0305	07746007	000	REPAIR (TRACC)	LF	100.000	15.000	15.000	0.000	0.00
0310	07746009	000	REPAIR (WIDE TRACC)	LF	100.000	15.000	15.000	0.000	0.00
0320	07746029	000	REPAIR (QUAD) (W) (BAY)	EA	500.000	4.000	4.000	0.000	0.00
0325	07746033	000	REPAIR (GREAT SYS) (BAY)	EA	250.000	6.000	6.000	0.000	0.00
0330	07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	80.000	20.000	20.000	0.000	0.00
0340	07766011	000	REP METAL POST W/ BASE PLATE(T101 RAIL)	EA	50.000	35.000	35.000	0.000	0.00
0345	07766014	000	REP METAL POST W/ BASE PLATE (T6 RAIL)	EA	50.000	20.000	20.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,705,027.34

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	3.000	468.00	55.000	165.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	20.00	14.230	9,249.50
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	12.00	18.000	18.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	875.00	650.000	19,500.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,350.000	5.00	12.000	16,200.00
05406035	000	MTL BM GD FEN TRANS (31"-28")	EA	100.000	20.00	66.000	6,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.500	700.00	1,612.500	806.25
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	30.000	4,000.00	8,920.500	267,615.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	2.000	30.00	51.000	102.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	2.000	200.00	18.800	37.60
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	200.00	306.000	6,120.00
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	50.000	10.00	53.000	2,650.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	250.000	100.00	1,064.000	266,000.00
07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	50.000	10.00	2.000	100.00
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	50.000	100.00	112.000	5,600.00
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	200.000	25.00	6.000	1,200.00
07706017	000	REALIGN POSTS	EA	30.000	100.00	226.000	6,780.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	25.000	150.00	1,246.000	31,150.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	750.00	236.500	4,730.00
07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	1.000	10.00	1.000	1.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	1.000	10.00	2.000	2.00
07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	200.000	5.00	36.000	7,200.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,800.000	20.00	136.000	652,800.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	600.000	8.00	22.000	13,200.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	300.000	10.00	7.000	2,100.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	50.000	4.00	17.000	850.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	50.000	4.00	11.000	550.00
07706032	000	REPLACE SGT STRUT	EA	50.000	4.00	7.000	350.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	20.000	4.00	27.000	540.00
07706061	000	REPAIR MTL BM GD FEN(LONG SPAN SYS)	LF	50.000	10.00	275.000	13,750.00
07716002		REPLACE POSTS (TL-4)	EA	60.000	600.00	85.000	5,100.00
		Item 771-6002 Labor Only to install TxDOT matl. CO#2					
07716002	000	REPLACE POSTS (TL-4)	EA	110.000	600.00	911.000	100,210.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	15.00	11.000	1,100.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	500.000	15.00	20.000	10,000.00
07716008		REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	250.000	15.00	1.000	250.00
		Item 771-6008 Labor Only to install TxDOT matl. CO #2					
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	500.000	15.00	17.000	8,500.00
07716009	000	REPLACE CABLE (TL-3)	LF	0.100	12,000.00	50.000	5.00
07716009		REPLACE CABLE (TL-3)	LF	2.000	12,000.00	725.000	1,450.00
		Item 771-6009 Labor Only to install TxDOT matl. CO #2					
07716010	000	REPLACE CABLE (TL-4)	LF	0.100	12,000.00	240.000	24.00
07716011	000	CHECK / RE-TENSION CABLE	EA	1.000	178.00	588.000	588.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	CUMULATIVE TOTAL
07716012	000	REPLACE POST HARDWARE (TL-4)	EA	50.000	200.00	1,348.030	67,401.50
07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	10.000	1,600.00	1,432.000	14,320.00
07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.000	20.00	15.000	750.00
07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	50.000	5.00	8.000	400.00
07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	3.000	400.00	2,900.000	8,700.00
07746028	000	REPAIR (QUAD) (N) (BAY)	EA	500.000	4.00	3.000	1,500.00
07746121		REMOVE AND REPLACE (TAU)(MASH)(N)	EA	26,700.000	0.00	1.000	26,700.00
		TAU (M) (N) TL-3 @ different price. CO #03					
07746121		REMOVE AND REPLACE (TAU)(MASH)(N)	EA	29,520.830	0.00	3.000	88,562.49
		TAU-M TL-3 Crash Cushion w/transition. CO #01					
07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	80.000	20.00	25.000	2,000.00
61856002	000	TMA (STATIONARY)	DAY	150.000	120.00	210.000	31,500.00

**TOTAL ITEM EARNINGS TO DATE** \$1,705,027.34