Contractor's Estimate Package

Contract ID:	650033001	Highway:	
Project:	BPM - A00220735	District:	TYLER
Contract:	07261006	County:	GREGG
Award Amount:	$473,835.00	Area Engineer:	DANNY HENDERSON
Projected Amount	$473,838.00	Area Number:	053
Adj Projected Amount	$0.00		
Contractor:	GHB EQUIPMENT COMPANY, L.L.C.		
Estimate Number:	0003	Letting Date:	07/21/2026
Estimate Paid:	☑	Award Date:	07/27/2026
Estimate Period:	9/29/2026 to 10/28/2026	Notice To Proceed Date:	08/10/2026
Estimate Type:	Progress	Work Begin Date:	09/01/2026
% Complete	57.1	Accepted Date:	
% Time Used:	36.84		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$270,579.05	$110,346.30	$160,232.75
Participating	$0.00	$0.00	$0.00
Non-Participating	$270,579.05	$110,346.30	$160,232.75
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
Paid to Contractor	$270,579.05	$110,346.30	$160,232.75

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	09/01/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/01/2026	Liquidated Damage Rate	$760.00
Bid Days:	114	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	114		
Days Charged to Date:	42	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	22			
SATURDAY		4		
SUNDAY		4		
Total Period Days:	22	8	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/29/2026	3				
09/30/2026	3				
10/01/2026	3				
10/02/2026	3				
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3				
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	
10/12/2026	3				
10/13/2026	3				
10/14/2026	3				
10/15/2026	3				
10/16/2026	3				

Texas Department of Transportation

Contractor's Estimate Package

10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3		
10/20/2026	3		
10/21/2026	3		
10/22/2026	3		
10/23/2026	3		
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY
10/26/2026	3		
10/27/2026	3		
10/28/2026	3		

Texas Department of Transportation

Contractor's Estimate Package

Contractor's Estimate Package

Work Performed This Period

Project: BPM - A00220735 Control 650033001

Category: 001 Description: FOR THE PURPOSE OF PERFORMING ROUTINE PREVENTATIVE MAINTENANCE ON VARIOUS BRIDGES IN THE TYLER DISTRICT.

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0085	01327017	000	EMBANK (VEH)(OC)(TY C)	CY	$50.000	18.000	$900.00	431.00	18.00
0060	01007017	000	PREPARING ROW(OPT 1)	STA	$2,250.000	3.000	$6,750.00	21.00	15.00
0125	04237016	000	RETAINING WALL (CAST-IN-PLACE)	SF	$100.000	62.500	$6,250.00	23.00	62.50
0130	04327001	000	RIPRAP (CONC)(4 IN)	CY	$440.000	1.900	$836.00	15.50	4.90
0140	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	$175.000	397.330	$69,532.75	560.00	397.33
0070	01047033	000	REMOV CONC (PILE ENCASEMENT)	CY	$1,000.000	2.000	$2,000.00	2.00	2.00
0150	04327053	000	RIPRAP (SPECIAL)	CY	$500.000	1.000	$500.00	13.00	1.00
0065	01047006	000	REMOV CONC (RIPRAP)	SY	$9.000	121.000	$1,089.00	587.00	132.00
0165	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,000.000	1.000	$3,000.00	8.00	2.00
0170	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$75.000	11.000	$825.00	119.00	39.00
0175	05057001	000	TMA (STATIONARY)	DAY	$150.000	13.000	$1,950.00	87.00	30.00

Contractor's Estimate Package

Work Performed This Period

Project: BPM - A00220735 Control 650033001

Category: 001 Description: FOR THE PURPOSE OF PERFORMING ROUTINE PREVENTATIVE MAINTENANCE ON VARIOUS BRIDGES IN THE TYLER DISTRICT.

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0145	04327047	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	$200.000	333.000	$66,600.00	427.00	333.00

Total Item Earnings This Estimate $160,232.75

Contractor's Estimate Package

Contract Line Items

Project: BPM - A00220735 Control 650033001

Category: 001 Description: FOR THE PURPOSE OF PERFORMING ROUTINE PREVENTATIVE MAINTENANCE ON VARIOUS BRIDGES IN THE TYLER DISTRICT.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01007017	000	PREPARING ROW(OPT 1)	STA	$2,250.000	21.000	0.000	15.00	$33,750.00
0065	01047006	000	REMOV CONC (RIPRAP)	SY	$9.000	587.000	0.000	132.00	$1,188.00
0070	01047033	000	REMOV CONC (PILE ENCASEMENT)	CY	$1,000.000	2.000	0.000	2.00	$2,000.00
0075	01047046	000	REMOV CONC (MISC)	SY	$30.000	15.000	0.000	25.11	$753.30
0080	01107002	000	EXCAV (CHANNEL)	CY	$100.000	6.000	0.000	0.00	$0.00
0085	01327017	000	EMBANK (VEH)(OC)(TY C)	CY	$50.000	431.000	0.000	18.00	$900.00
0090	01647073	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$1.250	6,000.000	0.000	0.00	$0.00
0095	01687001	000	VEGETATIVE WATERING	TGL	$50.000	66.000	0.000	0.00	$0.00
0100	04007010	000	CEM STABIL BKFL	CY	$275.000	5.000	0.000	0.00	$0.00
0105	04017001	000	FLOWABLE BACKFILL	CY	$250.000	35.000	0.000	24.00	$6,000.00
0110	04037002	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	$40.000	375.000	0.000	0.00	$0.00
0115	04207011	000	CL B CONC (MISC)	CY	$1,000.000	2.000	0.000	0.00	$0.00
0120	04207060	000	CL C CONC (PILE ENCASEMENT)	CY	$3,000.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: BPM - A00220735 Control 650033001

Category: 001 Description: FOR THE PURPOSE OF PERFORMING ROUTINE PREVENTATIVE MAINTENANCE ON VARIOUS BRIDGES IN THE TYLER DISTRICT.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	04237016	000	RETAINING WALL (CAST-IN-PLACE)	SF	$100.000	23.000	0.000	62.50	$6,250.00
0130	04327001	000	RIPRAP (CONC)(4 IN)	CY	$440.000	15.500	0.000	4.90	$2,156.00
0135	04327002	000	RIPRAP (CONC)(5 IN)	CY	$450.000	77.000	0.000	0.00	$0.00
0140	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	$175.000	560.000	0.000	397.33	$69,532.75
0145	04327047	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	$200.000	427.000	0.000	333.00	$66,600.00
0150	04327053	000	RIPRAP (SPECIAL)	CY	$500.000	13.000	0.000	1.00	$500.00
0155	04387008	000	CLEANING EXISTING JOINTS	LF	$12.000	1,686.000	0.000	1,877.00	$22,524.00
0160	05007001	000	MOBILIZATION	LS	$45,000.000	1.000	0.000	1.00	$45,000.00
0165	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,000.000	8.000	0.000	2.00	$6,000.00
0170	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$75.000	119.000	0.000	39.00	$2,925.00
0175	05057001	000	TMA (STATIONARY)	DAY	$150.000	87.000	0.000	30.00	$4,500.00
0180	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$5.000	720.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: BPM - A00220735 Control 650033001

Category: 001 Description: FOR THE PURPOSE OF PERFORMING ROUTINE PREVENTATIVE MAINTENANCE ON VARIOUS BRIDGES IN THE TYLER DISTRICT.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0185	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$2.500	720.000	0.000	0.00	$0.00
0190	05527003	000	WIRE FENCE (TY C)	LF	$35.000	25.000	0.000	0.00	$0.00
0195	05527011	000	WIRE FENCE (REMOVE)	LF	$25.000	25.000	0.000	0.00	$0.00
0200	70107001	000	MAINTENANCE SPEED LIMIT SIGNING	EA	$200.000	5.000	0.000	0.00	$0.00
0300	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.000	0.000	0.00	$0.00
0305	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1.000	0.000	0.00	$0.00
0310	96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $270,579.05

Total Item Earnings This Contract $270,579.05

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
01007017	000	PREPARING ROW(OPT 1)	STA	$2,250.000	21.00	15.000	$33,750.00
01047006	000	REMOV CONC (RIPRAP)	SY	$9.000	587.00	132.000	$1,188.00
01047033	000	REMOV CONC (PILE ENCASEMENT)	CY	$1,000.000	2.00	2.000	$2,000.00
01047046	000	REMOV CONC (MISC)	SY	$30.000	15.00	25.110	$753.30
01107002	000	EXCAV (CHANNEL)	CY	$100.000	6.00	0.000	$0.00
01327017	000	EMBANK (VEH)(OC)(TY C)	CY	$50.000	431.00	18.000	$900.00
01647073	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$1.250	6,000.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$50.000	66.00	0.000	$0.00
04007010	000	CEM STABIL BKFL	CY	$275.000	5.00	0.000	$0.00
04017001	000	FLOWABLE BACKFILL	CY	$250.000	35.00	24.000	$6,000.00
04037002	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	$40.000	375.00	0.000	$0.00
04207011	000	CL B CONC (MISC)	CY	$1,000.000	2.00	0.000	$0.00
04207060	000	CL C CONC (PILE ENCASEMENT)	CY	$3,000.000	2.00	0.000	$0.00
04237016	000	RETAINING WALL (CAST-IN-PLACE)	SF	$100.000	23.00	62.500	$6,250.00
04327001	000	RIPRAP (CONC)(4 IN)	CY	$440.000	15.50	4.900	$2,156.00
04327002	000	RIPRAP (CONC)(5 IN)	CY	$450.000	77.00	0.000	$0.00
04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	$175.000	560.00	397.330	$69,532.75
04327047	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	$200.000	427.00	333.000	$66,600.00
04327053	000	RIPRAP (SPECIAL)	CY	$500.000	13.00	1.000	$500.00
04387008	000	CLEANING EXISTING JOINTS	LF	$12.000	1,686.00	1,877.000	$22,524.00
05007001	000	MOBILIZATION	LS	$45,000.000	1.00	1.000	$45,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,000.000	8.00	2.000	$6,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$75.000	119.00	39.000	$2,925.00
05057001	000	TMA (STATIONARY)	DAY	$150.000	87.00	30.000	$4,500.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$5.000	720.00	0.000	$0.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$2.500	720.00	0.000	$0.00
05527003	000	WIRE FENCE (TY C)	LF	$35.000	25.00	0.000	$0.00
05527011	000	WIRE FENCE (REMOVE)	LF	$25.000	25.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
70107001	000	MAINTENANCE SPEED LIMIT SIGNING	EA	$200.000	5.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1.00	0.000	$0.00
96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date			$270,579.05