



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **106801235**  
 PROJECT: **C 1068-1-235**  
 CONTRACT: **06243030**  
 AWARD AMOUNT: **\$1,659,600.00**  
 PROJECTED AMOUNT: **\$1,663,600.00**  
 ADJ. PROJECTED AMOUNT: **\$1,663,600.00**  
 CONTRACTOR: **VACA UNDERGROUND UTILITIES INC**

HIGHWAY: **IH 30**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Theresa Poer, P.E.**  
 AREA NUMBER: **075**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/16/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**  
 AWARD DATE: **06/27/2024**  
 NOTICE TO PROCEED DATE: **07/16/2024**  
 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: 10/15/2024  
BID DAYS: 360  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 360  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/15/2024		1	TIME SUSPENDED
10/16/2024		1	TIME SUSPENDED
10/17/2024		1	TIME SUSPENDED
10/18/2024		1	TIME SUSPENDED
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	TIME SUSPENDED
10/22/2024		1	TIME SUSPENDED
10/23/2024		1	TIME SUSPENDED
10/24/2024		1	TIME SUSPENDED
10/25/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
11	0	11
SATURDAY		1
SUNDAY		1
TIME SUSPENDED		9

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT C 1068-1-235 CONTROL 106801235  
 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	05006001	000	MOBILIZATION	LS	215,000.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	18.000	0.000	0.000	0.00
0070	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	1,000.000	0.000	0.000	0.00
0075	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,000.000	0.000	0.000	0.00
0080	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	30.000	31,000.000	0.000	0.000	0.00
0085	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,800.000	7.000	0.000	0.000	0.00
0090	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,000.000	21.000	0.000	0.000	0.00
0095	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	28.000	0.000	0.000	0.00
0100	06546007	001	REMOVE SIGN WALKWAY	EA	1,000.000	12.000	0.000	0.000	0.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	360.000	0.000	0.000	0.00
0110	61856002	002	TMA (STATIONARY)	DAY	25.000	360.000	0.000	0.000	0.00
0395	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0400	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0415	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0420	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1068-2-157 CONTROL 106802157  
 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 (\$)
0270	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	30.000	9,300.000	0.000	0.000	0.00
0275	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,000.000	12.000	0.000	0.000	0.00
0280	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	12.000	0.000	0.000	0.00
0285	06546007	001	REMOVE SIGN WALKWAY	EA	1,000.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1068-5-16 CONTROL 106805016  
 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 (\$)
0385	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,800.000	3.000	0.000	0.000	0.00
0390	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	3.000	0.000	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\*\*\*