



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **118103041**
 PROJECT: **STP 2B24(304)HES**
 CONTRACT: **08243051**
 AWARD AMOUNT: **\$90,220.00**
 PROJECTED AMOUNT: **\$98,220.00**
 ADJ. PROJECTED AMOUNT: **\$98,220.00**
 CONTRACTOR: **SYNERGY SIGNS & SERVICES LLC**

HIGHWAY: **FM 917**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **JOHNSON**
 AREA ENGINEER: **Daniel Poole, P.E**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/18/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/01/2024**
 AWARD DATE: **08/22/2024**
 NOTICE TO PROCEED DATE: **09/18/2024**
 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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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: 10/19/2024
BID DAYS: 40
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 40
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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
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
7	0	7
SATURDAY		1
SUNDAY		1
TIME SUSPENDED		5

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2B24(304)HES CONTROL 118103041
 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	10,000.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	0.000	0.00
0070	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	7.000	100.000	0.000	0.000	0.00
0075	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
0080	06446098	000	ISRSA TYS80(1)SA(P) (EXCLUDING SIGN)	EA	645.000	16.000	0.000	0.000	0.00
0085	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	40.000	0.000	0.000	0.00
0090	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	320.000	0.000	0.000	0.00
0095	61856002	002	TMA (STATIONARY)	DAY	150.000	40.000	0.000	0.000	0.00
0100	63506001	000	LEAD LED CHEVRON	EA	3,850.000	4.000	0.000	0.000	0.00
0105	63506002	000	LED CHEVRON	EA	2,100.000	12.000	0.000	0.000	0.00
0110	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0115	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0125	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0130	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0135	96016001		MATERIAL ON HAND	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***