



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **646021001**  
 PROJECT: **RMC - 646021001**  
 CONTRACT: **05244206**  
 AWARD AMOUNT: **\$1,599,047.00**  
 PROJECTED AMOUNT: **\$1,598,215.00**  
 ADJ. PROJECTED AMOUNT: **\$1,598,215.00**  
 CONTRACTOR: **SHORT-LINE CORPORATION**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **PARKER**  
 AREA ENGINEER: **Korey Coburn, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **8.13**  
 % TIME USED: **7.12**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2024**  
 AWARD DATE: **05/24/2024**  
 NOTICE TO PROCEED DATE: **06/12/2024**  
 WORK BEGIN DATE: **09/11/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$129,975.00	\$44,579.00	\$85,396.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$129,975.00	\$44,579.00	\$85,396.00
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>\$129,975.00</b>	<b>\$44,579.00</b>	<b>\$85,396.00</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: 09/11/2024  
TIME CHARGES BEGIN: 09/11/2024  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 52  
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
09/26/2024	1	
09/27/2024	1	
09/28/2024	1	
09/29/2024	1	
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024	1	
10/06/2024	1	
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024	1	
10/13/2024	1	
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024	1	
10/20/2024	1	
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 646021001 CONTROL 646021001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	1.000	\$1.00	32.00	2.00
0070	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	650.000	\$19,500.00	6,000.00	650.00
0075	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	1.000	\$1,500.00	21.00	1.00
0090	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	875.000	\$875.00	6,000.00	1,100.00
0095	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,000.000	2.000	\$10,000.00	2.00	2.00
0100	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.000	525.000	\$13,125.00	7,500.00	825.00
0105	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	75.000	50.000	\$3,750.00	500.00	71.00
0115	07706017	000	REALIGN POSTS	EA	50.000	36.000	\$1,800.00	225.00	36.00
0120	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	1.000	38.000	\$38.00	600.00	55.00
0130	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,000.000	2.000	\$6,000.00	120.00	5.00
0135	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	1.000	\$1,000.00	10.00	1.00
0140	07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	1.000	\$200.00	8.00	1.00
0160	07716001	000	REPLACE POSTS (TL-3)	EA	100.000	121.000	\$12,100.00	2,100.00	187.00
0165	07716002	000	REPLACE POSTS (TL-4)	EA	150.000	58.000	\$8,700.00	2,000.00	148.00
0175	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	1.000	\$100.00	8.00	1.00
0195	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	100.000	1.000	\$100.00	75.00	2.00
0210	07716011	000	CHECK / RE-TENSION CABLE	EA	1.000	7.000	\$7.00	200.00	18.00
0215	07716012	000	REPLACE POST HARDWARE (TL-4)	EA	50.000	99.000	\$4,950.00	1,600.00	202.00
0220	07716018	000	REPLACE POST HARDWARE (TL-3)	EA	25.000	42.000	\$1,050.00	1,600.00	54.00
0240	61856002	002	TMA (STATIONARY)	DAY	100.000	6.000	\$600.00	100.00	9.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$85,396.00**

CONTRACT LINE ITEMS

PROJECT RMC - 646021001 CONTROL 646021001  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	32.000	0.000	2.00	2.00
0070	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	6,000.000	0.000	650.00	19,500.00
0075	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	21.000	0.000	1.00	1,500.00
0090	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	6,000.000	0.000	1,100.00	1,100.00
0095	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0100	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.000	7,500.000	0.000	825.00	20,625.00
0105	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	75.000	500.000	0.000	71.00	5,325.00
0115	07706017	000	REALIGN POSTS	EA	50.000	225.000	0.000	36.00	1,800.00
0120	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	1.000	600.000	0.000	55.00	55.00
0130	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,000.000	120.000	0.000	5.00	15,000.00
0135	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	10.000	0.000	1.00	1,000.00
0140	07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	8.000	0.000	1.00	200.00
0160	07716001	000	REPLACE POSTS (TL-3)	EA	100.000	2,100.000	0.000	187.00	18,700.00
0165	07716002	000	REPLACE POSTS (TL-4)	EA	150.000	2,000.000	0.000	148.00	22,200.00
0175	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	8.000	0.000	1.00	100.00
0190	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	100.000	75.000	0.000	3.00	300.00
0195	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	100.000	75.000	0.000	2.00	200.00
0210	07716011	000	CHECK / RE-TENSION CABLE	EA	1.000	200.000	0.000	18.00	18.00
0215	07716012	000	REPLACE POST HARDWARE (TL-4)	EA	50.000	1,600.000	0.000	202.00	10,100.00
0220	07716018	000	REPLACE POST HARDWARE (TL-3)	EA	25.000	1,600.000	0.000	54.00	1,350.00
0240	61856002	002	TMA (STATIONARY)	DAY	100.000	100.000	0.000	9.00	900.00

Category Subtotal \$129,975.00

PROJECT RMC - 646021001 CONTROL 646021001  
 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 (\$)
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	24.000	0.000	0.000	0.00
0080	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	500.000	24.000	0.000	0.000	0.00
0085	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	24.000	0.000	0.000	0.00
0110	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	50.000	220.000	0.000	0.000	0.00
0125	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	1.000	900.000	0.000	0.000	0.00
0145	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	1.000	8.000	0.000	0.000	0.00
0150	07706031	000	REPLACE SGT CABLE ANCHOR	EA	1.000	5.000	0.000	0.000	0.00
0155	07706032	000	REPLACE SGT STRUT	EA	1.000	8.000	0.000	0.000	0.00
0170	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	100.000	8.000	0.000	0.000	0.00
0180	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	1.000	100.000	0.000	0.000	0.00
0185	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	1.000	100.000	0.000	0.000	0.00
0200	07716009	000	REPLACE CABLE (TL-3)	LF	0.010	6,000.000	0.000	0.000	0.00
0205	07716010	000	REPLACE CABLE (TL-4)	LF	0.010	6,000.000	0.000	0.000	0.00
0225	07746002	000	REMOVE AND REPLACE (WIDE TRACC)	EA	50,000.000	1.000	0.000	0.000	0.00

CONTRACT ID 646021001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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0230	07746008	000	REPAIR (WIDE TRACC)	EA	5,000.000	1.000	0.000	0.000	0.00
0235	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	30.000	0.000	0.000	0.00
0245	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-832.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$129,975.00

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	32.00	2.000	2.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	6,000.00	650.000	19,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	21.00	1.000	1,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	6,000.00	1,100.000	1,100.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,000.000	2.00	2.000	10,000.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	25.000	7,500.00	825.000	20,625.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	75.000	500.00	71.000	5,325.00
07706017	000	REALIGN POSTS	EA	50.000	225.00	36.000	1,800.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	1.000	600.00	55.000	55.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,000.000	120.00	5.000	15,000.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	10.00	1.000	1,000.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	8.00	1.000	200.00
07716001	000	REPLACE POSTS (TL-3)	EA	100.000	2,100.00	187.000	18,700.00
07716002	000	REPLACE POSTS (TL-4)	EA	150.000	2,000.00	148.000	22,200.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	8.00	1.000	100.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	100.000	75.00	3.000	300.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	100.000	75.00	2.000	200.00
07716011	000	CHECK / RE-TENSION CABLE	EA	1.000	200.00	18.000	18.00
07716012	000	REPLACE POST HARDWARE (TL-4)	EA	50.000	1,600.00	202.000	10,100.00
07716018	000	REPLACE POST HARDWARE (TL-3)	EA	25.000	1,600.00	54.000	1,350.00
61856002	002	TMA (STATIONARY)	DAY	100.000	100.00	9.000	900.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$129,975.00</b>