



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/11/21**

CONTRACT ID: **628699001**  
 PROJECT: **RMC - 628699001**  
 CONTRACT: **02164203**  
 AWARD AMOUNT: **\$532,519.36**  
 PROJECTED AMOUNT: **\$537,018.36**  
 ADJ. PROJECTED AMOUNT: **\$537,018.36**  
 CONTRACTOR: **BATTERSON, LLP**

HIGHWAY: **IH0010**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Dock Gee, P.E.**  
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/05/2016** to **10/05/2016**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **72.22**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/10/2016**  
 AWARD DATE: **02/25/2016**  
 NOTICE TO PROCEED DATE: **03/07/2016**  
 WORK BEGIN DATE: **05/17/2016**  
 ACCEPTED DATE: **10/03/2016**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$566,493.60	\$566,493.60	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$566,493.60	\$566,493.60	\$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>\$566,493.60</b>	<b>\$566,493.60</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: 05/17/2016  
TIME CHARGES BEGIN: 05/17/2016  
BID DAYS: 108  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 108  
DAYS CHARGED TO DATE: 78  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$610.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/05/2016	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 628699001 CONTROL 628699001  
 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	05006001	000	MOBILIZATION	LS	10,100.000	1.000	0.000	1.00	10,100.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	680.000	5.000	0.000	5.00	3,400.00
0075	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	25.000	0.000	23.00	5,290.00
0080	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	330.000	7.000	0.000	3.00	990.00
0085	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	360.000	10.000	0.000	10.00	3,600.00
0090	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	150.000	14.000	0.000	14.00	2,100.00
0095	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	330.000	35.000	0.000	33.00	10,890.00
0100	06726006	000	REFL PAV MRKR TY I-A	EA	4.200	311.000	0.000	355.00	1,491.00
0105	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	94.000	0.000	26.00	109.20
0110	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	5,542.000	0.000	5,493.00	20,324.10
0115	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.310	478,123.000	0.000	497,233.00	154,142.23
0120	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.480	44,680.000	0.000	9,504.00	4,561.92
0125	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.770	9,279.000	0.000	12,235.00	9,420.95
0130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.600	1,356.000	0.000	1,147.00	1,835.20
0135	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	43.000	25.000	0.000	12.00	516.00
0140	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	55.000	7.000	0.000	3.00	165.00
0150	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	35.000	0.000	22.00	1,210.00
0155	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	190.000	14.000	0.000	30.00	5,700.00
0160	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	190.000	15.000	0.000	30.00	5,700.00
0165	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	55.000	10.000	0.000	10.00	550.00
0170	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	478,123.000	0.000	497,233.00	4,972.33
0175	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	44,680.000	0.000	9,504.00	190.08
0180	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.040	9,279.000	0.000	9,853.00	394.12
0185	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.700	25.000	0.000	39.00	300.30
0195	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.700	35.000	0.000	35.00	269.50
0200	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	130.000	13.000	0.000	60.00	7,800.00
0205	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.460	43,560.000	0.000	43,880.00	20,184.80
0210	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	3.100	522.000	0.000	1,032.00	3,199.20
0215	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	1.300	900.000	0.000	1,229.00	1,597.70
0220	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	1.300	1,370.000	0.000	870.00	1,131.00
0225	60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.440	43,540.000	0.000	43,870.00	19,302.80
0230	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.460	180,711.000	0.000	195,834.00	90,083.64
0235	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.460	17,520.000	0.000	18,300.00	8,418.00
0240	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.610	38,145.000	0.000	39,811.00	24,284.71
0245	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.400	3,092.000	0.000	3,449.00	8,277.60
0250	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.700	1,356.000	0.000	731.00	3,435.70
0255	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.460	174,950.000	0.000	176,017.00	80,967.82
0260	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.660	6,535.000	0.000	7,464.00	4,926.24
0265	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.400	3,917.000	0.000	3,097.00	7,432.80
0270	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.460	17,320.000	0.000	18,300.00	8,418.00

Category Subtotal \$537,681.94

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,500.000	0.000	28,811.66	28,811.66
<b>Category Subtotal</b>									<b>\$28,811.66</b>

PROJECT RMC - 628699001 CONTROL 628699001

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 (\$)
0145	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	43.000	14.000	0.000	0.000	0.00
0190	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	7.700	14.000	0.000	0.000	0.00
0280	96046001		CONTRACTOR FORCE ACCOUNT 1 Lane Closure Assessment Fee	DOL	-1.000	1.000	0.000	0.000	0.00
0285	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0295	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0500	96066001		FORCE ACCOUNT ID 1 Police Officers	DOL	40,000.000	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0290	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$566,493.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	10,100.000	1.00	1.000	10,100.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	680.000	5.00	5.000	3,400.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	25.00	23.000	5,290.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	330.000	7.00	3.000	990.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	360.000	10.00	10.000	3,600.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	150.000	14.00	14.000	2,100.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	330.000	35.00	33.000	10,890.00
06726006	000	REFL PAV MRKR TY I-A	EA	4.200	311.00	355.000	1,491.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	94.00	26.000	109.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	5,542.00	5,493.000	20,324.10
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.310	478,123.00	497,233.000	154,142.23
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.480	44,680.00	9,504.000	4,561.92
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.770	9,279.00	12,235.000	9,420.95
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.600	1,356.00	1,147.000	1,835.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	43.000	25.00	12.000	516.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	55.000	7.00	3.000	165.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	35.00	22.000	1,210.00
06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	190.000	14.00	30.000	5,700.00
06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	190.000	15.00	30.000	5,700.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	55.000	10.00	10.000	550.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	478,123.00	497,233.000	4,972.33
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	44,680.00	9,504.000	190.08
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.040	9,279.00	9,853.000	394.12
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.700	25.00	39.000	300.30
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.700	35.00	35.000	269.50
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	130.000	13.00	60.000	7,800.00
60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.460	43,560.00	43,880.000	20,184.80
60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	3.100	522.00	1,032.000	3,199.20
60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	1.300	900.00	1,229.000	1,597.70
60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	1.300	1,370.00	870.000	1,131.00
60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.440	43,540.00	43,870.000	19,302.80
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.460	180,711.00	195,834.000	90,083.64
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.460	17,520.00	18,300.000	8,418.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.610	38,145.00	39,811.000	24,284.71
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.400	3,092.00	3,449.000	8,277.60
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.700	1,356.00	731.000	3,435.70
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.460	174,950.00	176,017.000	80,967.82
60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.660	6,535.00	7,464.000	4,926.24
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.400	3,917.00	3,097.000	7,432.80
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.460	17,320.00	18,300.000	8,418.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,500.00	28,811.660	28,811.66

TOTAL ITEM EARNINGS TO DATE

**\$566,493.60**