



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/11/22**

CONTRACT ID: **630812001**  
 PROJECT: **RMC - 630812001**  
 CONTRACT: **07174202**  
 AWARD AMOUNT: **\$1,148,264.41**  
 PROJECTED AMOUNT: **\$1,148,266.41**  
 ADJ. PROJECTED AMOUNT: **\$1,148,266.41**  
 CONTRACTOR: **BATTERSON, LLP**

HIGHWAY: **SH0114**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Minh Tran, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/10/2018** to **07/22/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **120.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/12/2017**  
 AWARD DATE: **07/27/2017**  
 NOTICE TO PROCEED DATE: **08/11/2017**  
 WORK BEGIN DATE: **03/19/2018**  
 ACCEPTED DATE: **08/17/2018**  
 PHYSICAL WORK COMPLETION DATE: **08/09/2020**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,202,106.45	\$1,202,106.45	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,202,106.45	\$1,202,106.45	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$9,590.00)	(\$9,590.00)	\$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>\$1,192,516.45</b>	<b>\$1,192,516.45</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

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AREA/PROJECT ENGINEER

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DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 03/19/2018  
TIME CHARGES BEGIN: 03/19/2018  
BID DAYS: 70  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 70  
DAYS CHARGED TO DATE: 84  
PHYSICAL WORK COMPLETE: 08/09/2020

ASSESSED LIQ DAMAGES: 14  
LIQ DAMAGE RATE: \$685.00  
LIQUIDATED DAMAGES: 14  
 DAYS AT PER DAY \$685.00  
TOTAL: \$9,590.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/09/2018		1	WORK COMPLETED
08/10/2018		1	AWAIT FINAL ACCEPT
08/11/2018		1	AWAIT FINAL ACCEPT
08/12/2018		1	AWAIT FINAL ACCEPT
08/13/2018		1	AWAIT FINAL ACCEPT
08/14/2018		1	AWAIT FINAL ACCEPT
08/15/2018		1	AWAIT FINAL ACCEPT
08/16/2018		1	AWAIT FINAL ACCEPT
08/17/2018		1	WORK ACCEPTED

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
9	0	9
		<hr/>
		7
		1
		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 630812001 CONTROL 630812001  
 CATEGORY 001 DESCRIPTION REFLECTORIZED PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	05006001	000	MOBILIZATION	LS	90,500.000	1.000	0.000	0.90	81,450.00
0085	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	493,921.000	0.000	736,536.00	220,960.80
0090	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	631,420.000	0.000	83,050.00	33,220.00
0095	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	166,794.000	0.000	118,187.00	59,093.50
0100	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	25,178.000	0.000	10,917.00	10,917.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	92.000	0.000	424.00	29,680.00
0110	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.330	171,925.000	0.000	254,525.00	83,993.25
0115	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.330	40,413.000	0.000	58,940.00	19,450.20
0120	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.410	193,899.000	0.000	234,974.00	96,339.34
0125	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.410	149,696.000	0.000	182,759.00	74,931.19
0130	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.530	163,999.000	0.000	157,293.00	83,365.29
0140	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	0.820	26,000.000	0.000	24,068.00	19,735.76
0145	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.500	4,898.000	0.000	7,556.00	11,334.00
0150	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.330	216,695.000	0.000	303,826.00	100,262.58
0155	60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	0.330	9,119.000	0.000	6,900.00	2,277.00
0160	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.410	193,899.000	0.000	210,127.00	86,152.07
0165	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.390	149,696.000	0.000	139,438.00	54,380.82
500	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	-4,110.00	-4,110.00
550	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	138,673.65	138,673.65
								<b>Category Subtotal</b>	\$1,202,106.45

PROJECT RMC - 630812001 CONTROL 630812001  
 CATEGORY 001 DESCRIPTION REFLECTORIZED PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0135	60386010	000	MULTIPOLYMER PAV MRK (W)(8")(LNDP)	LF	1.100	2,795.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,202,106.45

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	90,500.000	1.00	0.900	81,450.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	493,921.00	736,536.000	220,960.80
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	631,420.00	83,050.000	33,220.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	166,794.00	118,187.000	59,093.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	25,178.00	10,917.000	10,917.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	92.00	424.000	29,680.00
60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.330	171,925.00	254,525.000	83,993.25
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.330	40,413.00	58,940.000	19,450.20
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.410	193,899.00	234,974.000	96,339.34
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.410	149,696.00	182,759.000	74,931.19
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.530	163,999.00	157,293.000	83,365.29
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	0.820	26,000.00	24,068.000	19,735.76
60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.500	4,898.00	7,556.000	11,334.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.330	216,695.00	303,826.000	100,262.58
60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	0.330	9,119.00	6,900.000	2,277.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.410	193,899.00	210,127.000	86,152.07
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.390	149,696.00	139,438.000	54,380.82
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.00	-4,110.000	-4,110.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	138,673.650	138,673.65
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,202,106.45</b>