



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/10/22**

CONTRACT ID: **631977001**  
 PROJECT: **BPM - 631977001**  
 CONTRACT: **07184203**  
 AWARD AMOUNT: **\$798,329.86**  
 PROJECTED AMOUNT: **\$807,720.86**  
 ADJ. PROJECTED AMOUNT: **\$833,656.11**  
 CONTRACTOR: **SCOTT TUCKER CONSTRUCTION COMPANY, LLC**

HIGHWAY: **SH0180**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Minh Tran, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0023**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2020** to **11/19/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **94.08**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**  
 AWARD DATE: **07/26/2018**  
 NOTICE TO PROCEED DATE: **08/09/2018**  
 WORK BEGIN DATE: **11/26/2018**  
 ACCEPTED DATE: **07/31/2020**  
 PHYSICAL WORK COMPLETION DATE: **07/17/2020**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$871,030.03	\$871,030.03	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$871,030.03	\$871,030.03	\$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	\$23,180.00	\$23,180.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$894,210.03</b>	<b>\$894,210.03</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: 11/26/2018  
TIME CHARGES BEGIN: 10/15/2018  
BID DAYS: 37  
C. O. ADJUSTED DAYS: 115  
CURRENT DAYS: 152  
DAYS CHARGED TO DATE: 143  
PHYSICAL WORK COMPLETE: 07/17/2020

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
07/31/2020		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT BPM - 631977001 CONTROL 631977001  
 CATEGORY 001 DESCRIPTION BRIDGE PREVENTATIVE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	01006001	000	PREPARING ROW	AC	67,134.000	1.193	0.000	1.19	80,090.86
0085	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	938.000	5.000	0.000	5.00	4,690.00
0090	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	1,268.000	1.000	0.000	1.00	1,268.00
0095	01106002	000	EXCAVATION (CHANNEL)	CY	69.000	1,107.000	0.000	1,229.78	84,854.82
0100	04016001	000	FLOWABLE BACKFILL	CY	156.000	1,355.000	-809.000	506.00	78,936.00
0105	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	197.000	120.000	0.000	120.00	23,640.00
0110	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	122.000	1,675.000	379.240	2,409.08	293,907.76
0115	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	117.000	686.000	0.000	696.55	81,496.35
0120	05006001	000	MOBILIZATION	LS	70,421.000	1.000	0.000	0.74	52,111.54
0125	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,597.000	3.000	0.000	3.00	25,791.00
0130	61856002	000	TMA (STATIONARY)	DAY	542.000	37.000	0.000	14.00	7,588.00
0155	01646001		BROADCAST SEED (PERM) (RURAL) (SANDY) CO #1	SY	3.350	0.000	1,000.000	1,987.20	6,657.12
0160	01666001		FERTILIZER CO #1	AC	1,281.440	0.000	0.210	0.41	525.39
0165	01686001		VEGETATIVE WATERING CO #1	MG	1,597.030	0.000	4.400	17.50	27,948.03
0170	01696002		SOIL RETENTION BLANKETS (CL 1) (TY B) CO #1	SY	0.830	0.000	1,000.000	1,987.20	1,649.38
0175	05066038		TEMP SEDMT CONT FENCE (INSTALL) CO #1	LF	8.470	0.000	250.000	220.00	1,863.40
0185	04206158	000	CL C CONC(PILE ENCASEMENT) CO #2	LF	400.000	0.000	100.000	102.00	40,800.00
0190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) CO #2	SF	200.000	0.000	96.000	124.89	24,977.20
0195	01046009		REMOVING CONC (RIPRAP) CO #2	SY	18.500	0.000	16.000	16.00	296.00
101	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO #2 UCO #1 (Dewatering) UOM: LS	DOL	32,067.440	0.000	1.000	1.00	31,939.18
								<b>Category Subtotal</b>	<b>\$871,030.03</b>

PROJECT BPM - 631977001 CONTROL 631977001  
 CATEGORY 001 DESCRIPTION BRIDGE PREVENTATIVE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0135	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-610.000	1.000	0.000	0.000	0.00
0140	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0145	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	5,000.000	1.000	0.000	0.000	0.00
0150	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	5,000.000	1.000	0.000	0.000	0.00
0180	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	2.860	0.000	250.000	0.000	0.00

CO #1

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$871,030.03

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	67,134.000	1.19	1.193	80,090.86
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	938.000	5.00	5.000	4,690.00
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	1,268.000	1.00	1.000	1,268.00
01046009		REMOVING CONC (RIPRAP)	SY	18.500	0.00	16.000	296.00
01106002	000	EXCAVATION (CHANNEL)	CY	69.000	1,107.00	1,229.780	84,854.82
01646001		BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	3.350	0.00	1,987.200	6,657.12
01666001		FERTILIZER	AC	1,281.440	0.00	0.410	525.39
01686001		VEGETATIVE WATERING	MG	1,597.030	0.00	17.500	27,948.03
01696002		SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.830	0.00	1,987.200	1,649.38
04016001	000	FLOWABLE BACKFILL	CY	156.000	1,355.00	506.000	78,936.00
04206158	000	CL C CONC(PILE ENCASEMENT)	LF	400.000	0.00	102.000	40,800.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	0.00	124.886	24,977.20
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	197.000	120.00	120.000	23,640.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	122.000	1,675.00	2,409.080	293,907.76
04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	117.000	686.00	696.550	81,496.35
05006001	000	MOBILIZATION	LS	70,421.000	1.00	0.740	52,111.54
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,597.000	3.00	3.000	25,791.00
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	8.470	0.00	220.000	1,863.40
61856002	000	TMA (STATIONARY)	DAY	542.000	37.00	14.000	7,588.00
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	32,067.440	0.00	0.996	31,939.18
		CO #2 UCO #1 (Dewatering) UOM: LS					

TOTAL ITEM EARNINGS TO DATE

**\$871,030.03**