



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **03/10/20**

CONTRACT ID: **632781001**  
 PROJECT: **RMC - 632781001**  
 CONTRACT: **02190202**  
 AWARD AMOUNT: **\$156,285.77**  
 PROJECTED AMOUNT: **\$156,285.77**  
 ADJ. PROJECTED AMOUNT: **\$156,285.77**  
 CONTRACTOR: **CHAMPION INFRASTRUCTURE, LLC**

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

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/29/2019** to **09/03/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **69.05**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/12/2019**  
 AWARD DATE: **02/12/2019**  
 NOTICE TO PROCEED DATE: **03/15/2019**  
 WORK BEGIN DATE: **04/23/2019**  
 ACCEPTED DATE: **09/03/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$156,175.77	\$156,175.77	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$156,175.77	\$156,175.77	\$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	\$0.01	\$0.01	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$156,175.78</b>	<b>\$156,175.78</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**

<u>WORK BEGIN DATE:</u>	04/23/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	04/25/2019	<u>LIQ DAMAGE RATE:</u>	\$590.00	
<u>BID DAYS:</u>	42	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	42		PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	29	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 632781001 CONTROL 632781001  
 CATEGORY 001 DESCRIPTION ASBESTOS ABATEMENT

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	20,000.000	1.000	0.000	1.00	20,000.00
0085	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	2.000	0.000	2.00	30,000.00
0090	50266001	000	ASBESTOS ABATEMENT (COATINGS)	SF	22.450	4,049.700	0.000	4,049.70	90,915.77
0095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	27.000	0.000	26.00	2,860.00
0100	61856001	000	TMA (STATIONARY)	EA	6,200.000	2.000	0.000	2.00	12,400.00
								<b>Category Subtotal</b>	<b>\$156,175.77</b>

PROJECT RMC - 632781001 CONTROL 632781001  
 CATEGORY 001 DESCRIPTION ASBESTOS ABATEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-590.000	0.000	1.000	0.000	0.00
0110	96066053		LAW ENFORCEMENT PERSONNEL	DOL	590.000	0.000	1.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$156,175.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	20,000.000	1.00	1.000	20,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	2.00	2.000	30,000.00
50266001	000	ASBESTOS ABATEMENT (COATINGS)	SF	22.450	4,049.70	4,049.700	90,915.77
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	27.00	26.000	2,860.00
61856001	000	TMA (STATIONARY)	EA	6,200.000	2.00	2.000	12,400.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$156,175.77</b>