



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/22**

CONTRACT ID: **633840001**
 PROJECT: **BPM - 633840001**
 CONTRACT: **09190201**
 AWARD AMOUNT: **\$257,667.00**
 PROJECTED AMOUNT: **\$257,667.00**
 ADJ. PROJECTED AMOUNT: **\$257,667.00**
 CONTRACTOR: **SCOTT TUCKER CONSTRUCTION COMPANY, LLC**

HIGHWAY: **US0377**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Minh Tran, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/10/2019** to **04/27/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/04/2019**
 AWARD DATE: **09/10/2019**
 NOTICE TO PROCEED DATE: **09/10/2019**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **04/27/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 24
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 24
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/27/2022	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 BPM - 633840001

CONTROL 633840001

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	04016001	000	FLOWABLE BACKFILL	CY	1,127.000	4.000	0.000	0.000	0.00
0085	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	31.000	2,507.000	0.000	0.000	0.00
0090	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	283.000	58.000	0.000	0.000	0.00
0095	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	25.000	3,026.000	0.000	0.000	0.00
0100	05006001	000	MOBILIZATION	LS	26,840.000	1.000	0.000	0.000	0.00
0105	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,711.000	2.000	0.000	0.000	0.00
0110	05066041	000	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.000	660.000	0.000	0.000	0.00
0115	05066043	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	660.000	0.000	0.000	0.00
0120	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	1,855.000	4.000	0.000	0.000	0.00
0125	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	64.000	0.000	0.000	0.00
0130	61856002	000	TMA (STATIONARY)	DAY	349.000	24.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***