



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/08/24**

CONTRACT ID: **643978001**  
 PROJECT: **RMC - 643978001**  
 CONTRACT: **09234013**  
 AWARD AMOUNT: **\$1,802,554.05**  
 PROJECTED AMOUNT: **\$1,801,725.06**  
 ADJ. PROJECTED AMOUNT: **\$1,801,725.06**  
 CONTRACTOR: **PEACHTREE CONSTRUCTION, LTD.**

HIGHWAY: **US0081**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **WISE**  
 AREA ENGINEER: **Edrean Cheng, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/23/2023** to **03/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **7.40**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2023**  
 AWARD DATE: **09/28/2023**  
 NOTICE TO PROCEED DATE: **10/23/2023**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 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
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 02/28/2024  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 27  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/21/2024		1	TIME NOT STARTED
02/28/2024	1		
02/29/2024	1		
03/01/2024	1		
03/02/2024	1		
03/03/2024	1		
03/04/2024	1		
03/05/2024	1		
03/06/2024	1		
03/07/2024	1		
03/08/2024	1		
03/09/2024	1		
03/10/2024	1		
03/11/2024	1		
03/12/2024	1		
03/13/2024	1		
03/14/2024	1		
03/15/2024	1		
03/16/2024	1		
03/17/2024	1		
03/18/2024	1		
03/19/2024	1		
03/20/2024	1		
03/21/2024	1		
03/22/2024	1		
03/23/2024	1		
03/24/2024	1		
03/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	27	1
TIME NOT STARTED		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 643978001 CONTROL 643978001  
 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 (\$)
0060	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	56.000	3,000.000	0.000	0.000	0.00
0065	03546088	000	PLANE ASPH CONC PAV (0" TO 5")	SY	6.100	29,974.910	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	120,000.000	1.000	0.000	0.000	0.00
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	5,500.000	2.000	0.000	0.000	0.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	3.000	0.000	0.000	0.00
0085	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.500	250.000	0.000	0.000	0.00
0090	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	3.500	500.000	0.000	0.000	0.00
0095	30766001	000	D-GR HMA TY-B PG64-22	TON	112.000	5,170.670	0.000	0.000	0.00
0100	30766066	000	TACK COAT	GAL	3.150	2,997.480	0.000	0.000	0.00
0105	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	195.500	3,447.110	0.000	0.000	0.00
0110	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	211.000	0.000	0.000	0.00
0115	61856002	002	TMA (STATIONARY)	DAY	200.000	37.000	0.000	0.000	0.00
0120	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-832.000	1.000	0.000	0.000	0.00
0125	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0130	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0135	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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