



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/08/23**

CONTRACT ID: **643819001**  
 PROJECT: **RMC - 643819001**  
 CONTRACT: **06234416**  
 AWARD AMOUNT: **\$1,829,479.50**  
 PROJECTED AMOUNT: **\$1,830,647.50**  
 ADJ. PROJECTED AMOUNT: **\$1,830,647.50**  
 CONTRACTOR: **TRP CONSTRUCTION GROUP, LLC**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Maribel Rangel, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/26/2023** to **11/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **9.04**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/27/2023**  
 AWARD DATE: **07/11/2023**  
 NOTICE TO PROCEED DATE: **07/26/2023**  
 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: 10/24/2023  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 33  
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
10/26/2023	1	
10/27/2023	1	
10/28/2023	1	
10/29/2023	1	
10/30/2023	1	
10/31/2023	1	
11/01/2023	1	
11/02/2023	1	
11/03/2023	1	
11/04/2023	1	
11/05/2023	1	
11/06/2023	1	
11/07/2023	1	
11/08/2023	1	
11/09/2023	1	
11/10/2023	1	
11/11/2023	1	
11/12/2023	1	
11/13/2023	1	
11/14/2023	1	
11/15/2023	1	
11/16/2023	1	
11/17/2023	1	
11/18/2023	1	
11/19/2023	1	
11/20/2023	1	
11/21/2023	1	
11/22/2023	1	
11/23/2023	1	
11/24/2023	1	
11/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 643819001 CONTROL 643819001  
 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	05006001	000	MOBILIZATION	LS	13,000.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	12.000	0.000	0.000	0.00
0070	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	560.000	0.000	0.000	0.00
0071	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.630	0.000	0.000	0.000	0.00
0072	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.750	0.000	0.000	0.000	0.00
0075	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	125.000	77.000	0.000	0.000	0.00
0076	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	1.100	0.000	0.000	0.000	0.00
0077	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	3.520	0.000	0.000	0.000	0.00
0080	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	250.000	14.000	0.000	0.000	0.00
0081	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.630	0.000	0.000	0.000	0.00
0082	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	1.100	0.000	0.000	0.000	0.00
0085	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	185.000	77.000	0.000	0.000	0.00
0090	06666256	007	RE PM TY I(W)4"(DOT)(090MIL)(CALLOUT)	LF	1.000	2,000.000	0.000	0.000	0.00
0095	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.950	201,000.000	0.000	0.000	0.00
0100	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.950	201,000.000	0.000	0.000	0.00
0105	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.350	700.000	0.000	0.000	0.00
0110	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.350	9,570.000	0.000	0.000	0.00
0115	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	54.000	30.000	0.000	0.000	0.00
0120	60386004	007	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	539,700.000	0.000	0.000	0.00
0125	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.700	329,850.000	0.000	0.000	0.00
0130	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.100	176,800.000	0.000	0.000	0.00
0135	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	4.600	19,400.000	0.000	0.000	0.00
0140	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.750	10,400.000	0.000	0.000	0.00
0145	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	539,700.000	0.000	0.000	0.00
0150	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.850	134,000.000	0.000	0.000	0.00
0155	61856002	002	TMA (STATIONARY)	DAY	1.000	110.000	0.000	0.000	0.00
0160	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-832.000	1.000	0.000	0.000	0.00
0165	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0170	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONTRACT ID 643819001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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