



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/24**

CONTRACT ID: **000801047**  
 PROJECT: **F 2B24(228)**  
 CONTRACT: **07243028**  
 AWARD AMOUNT: **\$263,354.90**  
 PROJECTED AMOUNT: **\$280,354.90**  
 ADJ. PROJECTED AMOUNT: **\$280,354.90**  
 CONTRACTOR: **TIGHT LINE CONSTRUCTION, LLC**

HIGHWAY: **US 180**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **PALO PINTO**  
 AREA ENGINEER: **Korey Coburn, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/14/2024** to **09/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **11.94**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2024**  
 AWARD DATE: **07/30/2024**  
 NOTICE TO PROCEED DATE: **08/14/2024**  
 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: 09/14/2024  
BID DAYS: 67  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 67  
DAYS CHARGED TO DATE: 8  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
09/14/2024		1 SATURDAY
09/15/2024		1 SUNDAY
09/16/2024	1	
09/17/2024	1	
09/18/2024	1	
09/19/2024	1	
09/20/2024	1	
09/21/2024		1 SATURDAY
09/22/2024		1 SUNDAY
09/23/2024	1	
09/24/2024	1	
09/25/2024	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
12	8	4
SATURDAY		2
SUNDAY		2

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT F 2B24(228) CONTROL 000801047  
 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	01006002	000	PREPARING ROW	STA	1,000.000	20.000	0.000	0.000	0.00
0065	01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	750.000	8.000	0.000	0.000	0.00
0070	01646004	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	AC	2,500.000	0.201	0.000	0.000	0.00
0075	01666001	000	FERTILIZER	AC	2,500.000	0.200	0.000	0.000	0.00
0080	01686001	000	VEGETATIVE WATERING	MG	50.000	34.000	0.000	0.000	0.00
0085	01706001	000	IRRIGATION SYSTEM	LS	65,000.000	1.000	0.000	0.000	0.00
0090	01926004	001	PLANT MATERIAL (5-GAL)	EA	40.000	381.000	0.000	0.000	0.00
0095	01926015	001	LANDSCAPE EDGE	LF	15.000	561.000	0.000	0.000	0.00
0100	01926016	001	PLANT BED PREPARATION	SY	10.000	969.560	0.000	0.000	0.00
0105	01936001	000	PLANT MAINTENANCE	MO	1,000.000	12.000	0.000	0.000	0.00
0110	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	750.000	12.000	0.000	0.000	0.00
0115	04326041	000	RIPRAP (SPECIAL)	CY	350.000	25.310	0.000	0.000	0.00
0120	05006001	000	MOBILIZATION	LS	25,000.000	0.670	0.000	0.000	0.00
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	4.000	0.000	0.000	0.00
0130	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	3,935.000	0.000	0.000	0.00
0135	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,935.000	0.000	0.000	0.00
0140	10046001	000	TREE PROTECTION	EA	350.000	14.000	0.000	0.000	0.00
0145	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	200.000	90.770	0.000	0.000	0.00
0150	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	200.000	45.420	0.000	0.000	0.00
0155	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	1.000	0.000	0.000	0.00
0160	61856002	002	TMA (STATIONARY)	DAY	1.000	55.000	0.000	0.000	0.00
0385	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0390	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
0395	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0410	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2B24(228) CONTROL 000802080  
 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 (\$)
0315	01006002	000	PREPARING ROW	STA	1,000.000	3.000	0.000	0.000	0.00
0320	01666001	000	FERTILIZER	AC	2,500.000	0.016	0.000	0.000	0.00
0325	01926004	001	PLANT MATERIAL (5-GAL)	EA	40.000	77.000	0.000	0.000	0.00
0330	01926016	001	PLANT BED PREPARATION	SY	10.000	77.330	0.000	0.000	0.00
0335	04326001	000	RIPRAP (CONC)(4 IN)	CY	2,500.000	1.150	0.000	0.000	0.00
0340	05006001	000	MOBILIZATION	LS	25,000.000	0.330	0.000	0.000	0.00

0345	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	0.000	0.000	0.00
0350	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	201.000	0.000	0.000	0.00
0355	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	201.000	0.000	0.000	0.00
0360	10046001	000	TREE PROTECTION	EA	350.000	1.000	0.000	0.000	0.00
0365	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	200.000	8.580	0.000	0.000	0.00
0370	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	200.000	4.300	0.000	0.000	0.00
0375	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	1.000	0.000	0.000	0.00
0380	61856002	002	TMA (STATIONARY)	DAY	1.000	12.000	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\*\*\*