



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **050801387**  
 PROJECT: **STP 2024(483)HES**  
 CONTRACT: **12233209**  
 AWARD AMOUNT: **\$1,902,441.00**  
 PROJECTED AMOUNT: **\$1,927,445.00**  
 ADJ. PROJECTED AMOUNT: **\$1,927,445.00**  
 CONTRACTOR: **BATTERSON, LLP**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Dock Gee, P.E.**  
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **2.63**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/06/2023**  
 AWARD DATE: **12/12/2023**  
 NOTICE TO PROCEED DATE: **02/21/2024**  
 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	\$50,705.15	\$50,705.15	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$50,705.15	\$50,705.15	\$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>\$50,705.15</b>	<b>\$50,705.15</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: 03/22/2024  
BID DAYS: 113  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 113  
DAYS CHARGED TO DATE: 0  
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
09/26/2024		1	TIME SUSPENDED
09/27/2024		1	TIME SUSPENDED
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024		1	TIME SUSPENDED
10/01/2024		1	TIME SUSPENDED
10/02/2024		1	TIME SUSPENDED
10/03/2024		1	TIME SUSPENDED
10/04/2024		1	TIME SUSPENDED
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	TIME SUSPENDED
10/08/2024		1	TIME SUSPENDED
10/09/2024		1	TIME SUSPENDED
10/10/2024		1	TIME SUSPENDED
10/11/2024		1	TIME SUSPENDED
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	TIME SUSPENDED
10/15/2024		1	TIME SUSPENDED
10/16/2024		1	TIME SUSPENDED
10/17/2024		1	TIME SUSPENDED
10/18/2024		1	TIME SUSPENDED
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	TIME SUSPENDED
10/22/2024		1	TIME SUSPENDED
10/23/2024		1	TIME SUSPENDED
10/24/2024		1	TIME SUSPENDED
10/25/2024		1	TIME SUSPENDED
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
33	0	33
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		23

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT STP 2024(483)HES CONTROL 050801387  
 CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0616	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	50,705.15	50,705.15
<b>Category Subtotal</b>									\$50,705.15

PROJECT STP 2024(483)HES CONTROL 017711160  
 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 (\$)
0285	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	0.000	0.000	0.00
0290	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	45.000	35.000	0.000	0.000	0.00
0295	06186070	000	CONDT (RM) (2")	LF	50.000	295.000	0.000	0.000	0.00
0300	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.250	330.000	0.000	0.000	0.00
0305	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.250	340.000	0.000	0.000	0.00
0310	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,700.000	1.000	0.000	0.000	0.00
0315	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	44.500	0.000	0.000	0.00
0320	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	775.000	7.000	0.000	0.000	0.00
0325	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	4.000	0.000	0.000	0.00
0330	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	12.000	0.000	0.000	0.00
0335	06446087	000	IN SRSS & AM (RAIL)(130 MPH)(P MOUNT)	EA	4,100.000	9.000	0.000	0.000	0.00
0340	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	21.000	0.000	0.000	0.00
0345	61856002	002	TMA (STATIONARY)	DAY	400.000	21.000	0.000	0.000	0.00
0350	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	25.000	0.000	0.000	0.00
0355	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,950.000	1.000	0.000	0.000	0.00
0360	63546001	000	LEAD LED CURVE SIGN	EA	4,800.000	1.000	0.000	0.000	0.00
0365	63546002	000	LED CHEVRON	EA	4,425.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(483)HES CONTROL 050801387  
 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	325,000.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	0.000	0.000	0.00
0070	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	12.500	0.000	0.000	0.00
0075	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	1.000	0.000	0.000	0.00
0080	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.000	0.000	0.000	0.00
0085	06446087	000	IN SRSS & AM (RAIL)(130 MPH)(P MOUNT)	EA	4,100.000	6.000	0.000	0.000	0.00
0090	06446089	000	IN SRSS & AM (RAIL)(130 MPH)(T MOUNT)	EA	4,000.000	1.000	0.000	0.000	0.00
0095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	13.000	0.000	0.000	0.00

0100	61856002	002	TMA (STATIONARY)	DAY	400.000	13.000	0.000	0.000	0.00
0105	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	15.000	0.000	0.000	0.00
0110	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,950.000	1.000	0.000	0.000	0.00
0115	63546001	000	LEAD LED CURVE SIGN	EA	4,800.000	1.000	0.000	0.000	0.00
0120	63546002	000	LED CHEVRON	EA	4,425.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0601	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0602	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	1.000	1.000	0.000	0.000	0.00
0603	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	5,000.000	0.000	0.000	0.00
0604	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	0.000	0.00
0605	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0606	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0607	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0608	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0609	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0610	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0611	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,000.000	0.000	0.000	0.00
0612	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0613	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0614	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0615	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(482) CONTROL 091272744

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 (\$)
0465	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	6.000	0.000	0.000	0.00
0470	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	2,444.000	0.000	0.000	0.00
0475	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	96.000	0.000	0.000	0.00
0480	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	2,410.000	0.000	0.000	0.00
0485	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	5,321.000	0.000	0.000	0.00
0490	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	187.000	0.000	0.000	0.00
0495	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	184.000	0.000	0.000	0.00
0500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	79.000	0.000	0.000	0.00
0505	61856002	002	TMA (STATIONARY)	DAY	400.000	79.000	0.000	0.000	0.00
0510	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	90.000	0.000	0.000	0.00
0515	65086001	000	SAFETY BARRIER MRK (CONC)(Y)(10")	LF	3.000	144,160.000	0.000	0.000	0.00
0520	65086002	000	SAFETY BARRIER MRK (CONC)(W)(10")	LF	3.000	152,020.000	0.000	0.000	0.00
0525	65086003	000	SAFETY BARRIER MRK(GUARDRAIL)(Y)(8")	LF	2.800	10,670.000	0.000	0.000	0.00
0530	65086004	000	SAFETY BARRIER MRK(GUARDRAIL)(W)(8")	LF	2.800	10,980.000	0.000	0.000	0.00
0535	65086005	000	SAFETY BARRIER MRK (PIPE RAIL)(Y)	LF	6.650	3,080.000	0.000	0.000	0.00

CONTRACT ID 050801387

ESTIMATE 0008

CONTRACTOR'S ESTIMATE PACKAGE

Page 6 of 7

0540 65086006 000 SAFETY BARRIER MRK (PIPE RAIL)(W)

LF

6.650

3,210.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$50,705.15

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96016001		MATERIAL ON HAND	DOL	1.000	1.00	50,705.150	50,705.15
						<b>TOTAL ITEM EARNINGS TO DATE</b>	<b><u><u>\$50,705.15</u></u></b>