



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **168505132**  
 PROJECT: **F 2023(057)**  
 CONTRACT: **12223228**  
 AWARD AMOUNT: **\$289,671.24**  
 PROJECTED AMOUNT: **\$332,685.24**  
 ADJ. PROJECTED AMOUNT: **\$332,685.24**  
 CONTRACTOR: **BATTERSON, LLP**

HIGHWAY: **SH 6**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Dock Gee, P.E.**  
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/27/2023** to **10/30/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**  
 AWARD DATE: **12/15/2022**  
 NOTICE TO PROCEED DATE: **01/06/2023**  
 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: 02/05/2023  
BID DAYS: 44  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 44  
DAYS CHARGED TO DATE: 0  
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	Diary Adjustment
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED
10/26/2023		1	TIME SUSPENDED
10/27/2023		1	TIME SUSPENDED
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	0	34
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		24

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT F 2023(057) CONTROL 168505132  
 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	1.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	3.000	0.000	0.000	0.00
0070	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.750	444.000	0.000	0.000	0.00
0075	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	14,835.000	0.000	0.000	0.00
0080	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	2,746.000	0.000	0.000	0.00
0085	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.000	240.000	0.000	0.000	0.00
0090	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	18,442.000	0.000	0.000	0.00
0095	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	302.000	0.000	0.000	0.00
0100	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	3.000	216.000	0.000	0.000	0.00
0105	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.250	7,862.000	0.000	0.000	0.00
0110	06666215	007	REFL PAV MRK TY II (Y) 36" (SLD)	LF	2.800	14,147.000	0.000	0.000	0.00
0115	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	18,442.000	0.000	0.000	0.00
0120	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	40,683.000	0.000	0.000	0.00
0125	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	268.000	0.000	0.000	0.00
0130	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	185.000	106.000	0.000	0.000	0.00
0135	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	3.000	0.000	0.000	0.00
0140	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	300.000	11.000	0.000	0.000	0.00
0145	06686082	000	PREFAB PAV MRK TY C (W) (U-ST ARROW)	EA	500.000	3.000	0.000	0.000	0.00
0150	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	230.000	117.000	0.000	0.000	0.00
0155	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	42.000	0.000	0.000	0.00
0160	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	24.000	0.000	0.000	0.00
0165	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,148.000	0.000	0.000	0.00
0170	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	87,554.000	0.000	0.000	0.00
0175	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	17,939.000	0.000	0.000	0.00
0180	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	3,080.000	0.000	0.000	0.00
0185	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	1,813.000	0.000	0.000	0.00
0190	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	90.000	0.000	0.000	0.00
0195	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	3.000	0.000	0.000	0.00
0200	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	94.000	0.000	0.000	0.00
0205	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	2.000	0.000	0.000	0.00
0210	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	86,879.000	0.000	0.000	0.00
0215	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	17,939.000	0.000	0.000	0.00
0220	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	11,309.000	0.000	0.000	0.00
0225	06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.200	216.000	0.000	0.000	0.00
0230	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	3,462.000	0.000	0.000	0.00
0235	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	106.000	0.000	0.000	0.00
0240	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	3.000	0.000	0.000	0.00
0245	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	11.000	0.000	0.000	0.00
0250	06786014	000	PAV SURF PREP FOR MRK (U-ST ARR)	EA	5.000	3.000	0.000	0.000	0.00
0255	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	117.000	0.000	0.000	0.00
0260	06786019	000	PAV SURF PREP FOR MRK (ISLAND)	SF	0.100	42,441.000	0.000	0.000	0.00
0265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	44.000	0.000	0.000	0.00

0270	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.650	2,714.000	0.000	0.000	0.00
0275	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.650	2,896.000	0.000	0.000	0.00
0280	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	3.000	94.000	0.000	0.000	0.00
0285	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.000	3,104.000	0.000	0.000	0.00
0290	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	4.500	2,655.000	0.000	0.000	0.00
0295	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	6.500	250.000	0.000	0.000	0.00
0300	60206010	000	MLTPLY PV MK W/WTY (W) (24") (SLD)	LF	10.000	716.000	0.000	0.000	0.00
0305	60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.650	2,896.000	0.000	0.000	0.00
0310	61856002	002	TMA (STATIONARY)	DAY	1.000	44.000	0.000	0.000	0.00
0315	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	90.000	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 (\$)
0500	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0505	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0510	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
0530	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
0535	96026612		PILING PAY ADJUSTMENT (REINF TIPS)	DOL	1.000	1.000	0.000	0.000	0.00
0540	96026613		PILING PAY ADJUSTMENT (SPLICES)	DOL	1.000	1.000	0.000	0.000	0.00
0545	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
0550	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0555	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
0560	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
0565	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0570	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0575	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
0580	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
0585	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
0590	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
0595	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0600	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	0.000	0.00
0605	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0610	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0615	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0620	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0625	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0630	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0635	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,000.000	0.000	0.000	0.00
0640	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0645	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0650	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0655	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0660	96016001		MATERIAL ON HAND	DOL	1.000	1.000	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\*\*\*