



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **646577001**  
 PROJECT: **RMC - 646577001**  
 CONTRACT: **08244010**  
 AWARD AMOUNT: **\$288,605.00**  
 PROJECTED AMOUNT: **\$287,989.00**  
 ADJ. PROJECTED AMOUNT: **\$287,989.00**  
 CONTRACTOR: **RHINO EQUITY, LLC**

HIGHWAY: **US0377**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **ERATH**  
 AREA ENGINEER: **Sarah Horner, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/06/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/01/2024**  
 AWARD DATE: **08/22/2024**  
 NOTICE TO PROCEED DATE: **09/06/2024**  
 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: 10/10/2024  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
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
10/10/2024		1	TIME NOT STARTED
10/11/2024		1	TIME NOT STARTED
10/12/2024		1	TIME NOT STARTED
10/13/2024		1	TIME NOT STARTED
10/14/2024		1	TIME NOT STARTED
10/15/2024		1	TIME NOT STARTED
10/16/2024		1	TIME NOT STARTED
10/17/2024		1	TIME NOT STARTED
10/18/2024		1	TIME NOT STARTED
10/19/2024		1	TIME NOT STARTED
10/20/2024		1	TIME NOT STARTED
10/21/2024		1	TIME NOT STARTED
10/22/2024		1	TIME NOT STARTED
10/23/2024		1	TIME NOT STARTED
10/24/2024		1	TIME NOT STARTED
10/25/2024		1	TIME NOT STARTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
16	0	16
TIME NOT STARTED		16

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 646577001 CONTROL 646577001  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	17,500.000	4.000	0.000	0.000	0.00
0065	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,700.000	71.750	0.000	0.000	0.00
0070	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,700.000	2.500	0.000	0.000	0.00
0075	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	175.000	10.000	0.000	0.000	0.00
0080	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	225.000	10.000	0.000	0.000	0.00
0085	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	375.000	10.000	0.000	0.000	0.00
0090	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	520.000	24.000	0.000	0.000	0.00
0095	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	800.000	10.000	0.000	0.000	0.00
0100	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	1,050.000	23.000	0.000	0.000	0.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	80.000	0.000	0.000	0.00
0110	61856002	002	TMA (STATIONARY)	DAY	250.000	80.000	0.000	0.000	0.00
0115	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-618.000	1.000	0.000	0.000	0.00
0120	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0125	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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