



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/22**

CONTRACT ID: **630518001**
 PROJECT: **RMC - 630518001**
 CONTRACT: **01174019**
 AWARD AMOUNT: **\$482,508.35**
 PROJECTED AMOUNT: **\$482,508.35**
 ADJ. PROJECTED AMOUNT: **\$482,508.35**
 CONTRACTOR: **TEXAS DRAINAGE INC.**

HIGHWAY: **IH0010**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **ORANGE**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/01/2017** to **03/03/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **85.14**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **02/07/2017**
 WORK BEGIN DATE: **03/09/2017**
 ACCEPTED DATE: **03/03/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|---------------|
| ITEM EARNINGS | \$480,234.45 | \$480,234.45 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$480,234.45 | \$480,234.45 | \$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 |
| PAID TO CONTRACTOR | \$480,234.45 | \$480,234.45 | \$0.00 |

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: 03/09/2017
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 74
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 74
DAYS CHARGED TO DATE: 63
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$590.00
TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited | Diary Adjustment | Date or Days | Days Charged | Days Credited |
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| 09/16/2021 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/17/2021 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/18/2021 | 1 | AWAITING FINAL DOCUMENTATION |
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| 02/27/2022 | 1 | AWAITING FINAL DOCUMENTATION |
| 02/28/2022 | 1 | AWAITING FINAL DOCUMENTATION |
| 03/01/2022 | 1 | AWAITING FINAL DOCUMENTATION |
| 03/02/2022 | 1 | AWAITING FINAL DOCUMENTATION |
| 03/03/2022 | 1 | WORK COMPL & ACCEP |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

=====
\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 630518001 CONTROL 630518001
 CATEGORY 001 DESCRIPTION DW DITCH CLEANING

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 0055 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 225.000 | 40.000 | 0.000 | 44.00 | 9,900.00 |
| 0060 | 05006001 | 000 | MOBILIZATION | LS | 5,000.000 | 1.000 | 0.000 | 0.90 | 4,500.00 |
| 0065 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 250.000 | 5.000 | 0.000 | 3.00 | 750.00 |
| 0070 | 07606001 | 000 | DITCH CLEANING AND RESHAPING (FOOT) | LF | 1.850 | 251,491.000 | 0.000 | 251,397.00 | 465,084.45 |
| Category Subtotal | | | | | | | | | \$480,234.45 |

PROJECT RMC - 630518001 CONTROL 630518001
 CATEGORY 001 DESCRIPTION DW DITCH CLEANING

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0075 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 200.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 96012001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 96022001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 96022002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 4,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0085 | 96062053 | | OFF-DUTY UNIFORM POLICE OFFICER | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 96062056 | | 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 \$480,234.45

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|--|------|------------|--------------|------------------|---------------------|
| 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 225.000 | 40.00 | 44.000 | 9,900.00 |
| 05006001 | 000 | MOBILIZATION | LS | 5,000.000 | 1.00 | 0.900 | 4,500.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 250.000 | 5.00 | 3.000 | 750.00 |
| 07606001 | 000 | DITCH CLEANING AND RESHAPING (FOOT) | LF | 1.850 | 251,491.00 | 251,397.000 | 465,084.45 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$480,234.45 |