



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/10/18**

CONTRACT ID: **631556001**
 PROJECT: **RMC - 631556001**
 CONTRACT: **03172301**
 AWARD AMOUNT: **\$174,960.94**
 PROJECTED AMOUNT: **\$174,960.94**
 ADJ. PROJECTED AMOUNT: **\$174,960.94**
 CONTRACTOR: **BUCKSHOT WELDING & FABRICATION, LLC**

HIGHWAY: **US0190**
 DISTRICT NAME: **Brownwood**
 COUNTY: **SAN SABA**
 AREA ENGINEER: **Eric L. Lykins, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2018** to **03/31/2018**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **35.71**
 % TIME USED: **32.31**
 % RETAINAGE: **0.00**

LETTING DATE: **03/22/2017**
 AWARD DATE: **03/23/2017**
 NOTICE TO PROCEED DATE: **04/17/2017**
 WORK BEGIN DATE: **06/13/2017**
 ACCEPTED DATE: **04/16/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$62,481.16	\$62,481.16	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$62,481.16	\$62,481.16	\$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	\$62,481.16	\$62,481.16	\$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: 06/13/2017
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 65
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 65
 DAYS CHARGED TO DATE: 21
 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

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/01/2018		1	TIME SUSPENDED
03/02/2018		1	TIME SUSPENDED
03/03/2018		1	TIME SUSPENDED
03/04/2018		1	TIME SUSPENDED
03/05/2018		1	TIME SUSPENDED
03/06/2018		1	TIME SUSPENDED
03/07/2018		1	TIME SUSPENDED
03/08/2018		1	TIME SUSPENDED
03/09/2018		1	TIME SUSPENDED
03/10/2018		1	TIME SUSPENDED
03/11/2018		1	TIME SUSPENDED
03/12/2018		1	TIME SUSPENDED
03/13/2018		1	TIME SUSPENDED
03/14/2018		1	TIME SUSPENDED
03/15/2018		1	TIME SUSPENDED
03/16/2018		1	TIME SUSPENDED
03/17/2018		1	TIME SUSPENDED
03/18/2018		1	TIME SUSPENDED
03/19/2018		1	TIME SUSPENDED
03/20/2018		1	TIME SUSPENDED
03/21/2018		1	TIME SUSPENDED
03/22/2018		1	TIME SUSPENDED
03/23/2018		1	TIME SUSPENDED
03/24/2018		1	TIME SUSPENDED
03/25/2018		1	TIME SUSPENDED
03/26/2018		1	TIME SUSPENDED
03/27/2018		1	TIME SUSPENDED
03/28/2018		1	TIME SUSPENDED
03/29/2018		1	TIME SUSPENDED
03/30/2018		1	TIME SUSPENDED
03/31/2018		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
TIME SUSPENDED		31

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 631556001 CONTROL 631556001
 CATEGORY 001 DESCRIPTION ROADSIDE MOWING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	07306001	000	STRIP MOWING	AC	22.820	7,667.000	-4,929.000	2,738.00	62,481.16
								Category Subtotal	\$62,481.16

CONTROL
DESCRIPTION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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TOTAL ITEM EARNINGS THIS CONTRACT \$62,481.16

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
07306001	000	STRIP MOWING	AC	22.820	7,667.00	2,738.000	62,481.16
TOTAL ITEM EARNINGS TO DATE							\$62,481.16