



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/11/19**

CONTRACT ID: **632917001**
 PROJECT: **RMC - 632917001**
 CONTRACT: **04181603**
 AWARD AMOUNT: **\$200,000.07**
 PROJECTED AMOUNT: **\$200,000.07**
 ADJ. PROJECTED AMOUNT: **\$200,000.07**
 CONTRACTOR: **G & E ESCOBEDO CONSTRUCTION, INC.**

HIGHWAY: **US0077**
 DISTRICT NAME: **Corpus Christi**
 COUNTY: **REFUGIO**
 AREA ENGINEER: **Robert G. Isassi, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/31/2018** to **03/19/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **0.27**
 % RETAINAGE: **0.00**

LETTING DATE: **04/17/2018**
 AWARD DATE: **04/23/2018**
 NOTICE TO PROCEED DATE: **05/18/2018**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **05/30/2018**
 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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$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: 00/00/0000
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 365
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 365
 DAYS CHARGED TO DATE: 1
 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
06/01/2018		1	FINAL ESTIMATE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 632917001 CONTROL 632917001
 CATEGORY 001 DESCRIPTION MOWING

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	10,000.000	3.000	0.000	0.000	0.00
0065	07306002	000	FULL - WIDTH MOWING	AC	15.630	6,399.000	0.000	0.000	0.00
0070	07306003	000	SPOT MOWING	AC	699.837	100.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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