



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/12/21**

CONTRACT ID: **632994001**  
 PROJECT: **RMC - 632994001**  
 CONTRACT: **07181202**  
 AWARD AMOUNT: **\$86,622.40**  
 PROJECTED AMOUNT: **\$90,121.40**  
 ADJ. PROJECTED AMOUNT: **\$106,121.40**  
 CONTRACTOR: **2K CONTRACTING, INC.**

HIGHWAY: **FM1462**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **BRAZORIA**  
 AREA ENGINEER: **Maria Aponte, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/09/2020** to **07/09/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **72.13**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/17/2018**  
 AWARD DATE: **07/23/2018**  
 NOTICE TO PROCEED DATE: **09/13/2018**  
 WORK BEGIN DATE: **10/22/2018**  
 ACCEPTED DATE: **07/08/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$104,241.12	\$104,241.12	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$104,241.12	\$104,241.12	\$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>\$104,241.12</b>	<b>\$104,241.12</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: 10/22/2018  
 TIME CHARGES BEGIN: 10/22/2018  
 BID DAYS: 27  
 C. O. ADJUSTED DAYS: 34  
 CURRENT DAYS: 61  
 DAYS CHARGED TO DATE: 44  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$570.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$570.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/09/2020	1	1	COMPLETED & ACCEPTED JULY 8, 2020

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 - 632994001 CONTROL 632994001  
 CATEGORY 001 DESCRIPTION CULVERT REPLACEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	60.000	0.000	33.00	264.00
0065	04006005	000	CEM STABIL BKFL	CY	60.000	50.490	0.000	138.90	8,334.00
0070	04006008	000	CUT & RESTORE ASPH PAVING	SY	80.000	133.330	0.000	133.33	10,666.40
0075	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	48.000	0.000	48.00	192.00
0085	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	700.000	48.000	0.000	48.00	33,600.00
0090	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0095	04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0100	04966007	000	REMOV STR (PIPE)	LF	20.000	144.000	0.000	144.00	2,880.00
0105	05006001	000	MOBILIZATION	LS	400.000	1.000	0.000	1.00	400.00
0110	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	2.000	8.000	10.00	20,000.00
0115	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	30.000	0.000	26.00	780.00
0160	61856002	000	TMA (STATIONARY)	DAY	200.000	25.000	0.000	11.00	2,200.00
0170	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,500.000	0.000	4,924.72	4,924.72
								<b>Category Subtotal</b>	\$104,241.12

PROJECT RMC - 632994001 CONTROL 632994001  
 CATEGORY 001 DESCRIPTION CULVERT REPLACEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	380.000	4.670	0.000	0.000	0.00
0120	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.000	30.000	0.000	0.000	0.00
0125	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	20.000	100.000	0.000	0.000	0.00
0130	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	6.000	0.000	0.000	0.00
0135	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.500	60.000	0.000	0.000	0.00
0140	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	1.500	60.000	0.000	0.000	0.00
0145	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.500	60.000	0.000	0.000	0.00
0150	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.500	60.000	0.000	0.000	0.00
0155	06726009	000	REFL PAV MRKR TY II-A-A	EA	100.000	2.000	0.000	0.000	0.00
0165	61856005	000	TMA (MOBILE OPERATION)	DAY	300.000	2.000	0.000	0.000	0.00
0180	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0200	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0210	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0220	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$104,241.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	60.00	33.000	264.00
04006005	000	CEM STABIL BKFL	CY	60.000	50.49	138.900	8,334.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	80.000	133.33	133.330	10,666.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	48.00	48.000	192.00
04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	700.000	48.00	48.000	33,600.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,000.000	2.00	2.000	18,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	2.00	2.000	2,000.00
04966007	000	REMOV STR (PIPE)	LF	20.000	144.00	144.000	2,880.00
05006001	000	MOBILIZATION	LS	400.000	1.00	1.000	400.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	2.00	10.000	20,000.00
05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	30.00	26.000	780.00
61856002	000	TMA (STATIONARY)	DAY	200.000	25.00	11.000	2,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,500.00	4,924.720	4,924.72
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$104,241.12</b>