



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **634200001**  
 PROJECT: **RMC - 634200001**  
 CONTRACT: **04194008**  
 AWARD AMOUNT: **\$433,185.90**  
 PROJECTED AMOUNT: **\$433,185.90**  
 ADJ. PROJECTED AMOUNT: **\$474,715.08**  
 CONTRACTOR: **YELLOWSTONE LANDSCAPE - CENTRAL, INC.**

HIGHWAY: **SL0008**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Jamal Elahi, P.E.**  
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0029**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/07/2021** to **10/07/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **72.63**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/02/2019**  
 AWARD DATE: **04/25/2019**  
 NOTICE TO PROCEED DATE: **05/10/2019**  
 WORK BEGIN DATE: **06/01/2019**  
 ACCEPTED DATE: **10/07/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$412,415.88	\$412,415.88	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$412,415.88	\$412,415.88	\$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	\$0.02	\$0.02	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$412,415.90</b>	<b>\$412,415.90</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**

<u>WORK BEGIN DATE:</u>	06/01/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/01/2019	<u>LIQ DAMAGE RATE:</u>	\$590.00
<u>BID DAYS:</u>	190	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT
<u>CURRENT DAYS:</u>	190		PER DAY \$590.00
<u>DAYS CHARGED TO DATE:</u>	138	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/07/2021		1	WORK COMPLETED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 634200001 CONTROL 634200001  
 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 (\$)
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	0.001	9.000	0.000	6.00	0.00
0080	07306002	000	FULL - WIDTH MOWING	AC	31.490	13,272.000	0.000	11,658.06	367,112.32
0085	07306003	000	SPOT MOWING	AC	31.490	100.000	0.000	119.86	3,774.38
0100	96086001		UNIQUE CHANGE ORDER ITEM 1 TREE REMOVAL FROM A CHANNEL	DOL	41,529.180	0.000	1.000	1.00	41,529.18

Category Subtotal \$412,415.88

PROJECT RMC - 634200001 CONTROL 634200001  
 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 (\$)
0090	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	31.490	384.300	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$412,415.88

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	0.000	9.00	6.000	0.00
07306002	000	FULL - WIDTH MOWING	AC	31.490	13,272.00	11,658.060	367,112.32
07306003	000	SPOT MOWING	AC	31.490	100.00	119.860	3,774.38
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	41,529.180	0.00	1.000	41,529.18
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$412,415.88</b>