



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/07/21**

CONTRACT ID: **634394001**
 PROJECT: **RMC - 634394001**
 CONTRACT: **05191701**
 AWARD AMOUNT: **\$285,850.00**
 PROJECTED AMOUNT: **\$285,850.00**
 ADJ. PROJECTED AMOUNT: **\$285,857.00**
 CONTRACTOR: **HAMP'S TRANSPORT, INC**

HIGHWAY: **FM0486**
 DISTRICT NAME: **BRYAN**
 COUNTY: **MILAM**
 AREA ENGINEER: **Eric Bennett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2020** to **12/11/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/14/2019**
 AWARD DATE: **05/14/2019**
 NOTICE TO PROCEED DATE: **06/13/2019**
 WORK BEGIN DATE: **08/07/2019**
 ACCEPTED DATE: **12/11/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$140,400.00	\$140,400.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$140,400.00	\$140,400.00	\$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	\$140,400.00	\$140,400.00	\$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

<u>WORK BEGIN DATE:</u>	08/07/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	09/03/2019	<u>LIQ DAMAGE RATE:</u>	\$590.00	
<u>BID DAYS:</u>	366	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	366		PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	366	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
08/01/2020	1			133	6	127
08/02/2020	1					
08/03/2020	1					
08/04/2020	1					
08/05/2020	1					
08/06/2020	1					
08/07/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/08/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/09/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/10/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/11/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/12/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/13/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
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08/15/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/16/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
08/17/2020		1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.			
				OTHER - SEE RMRKS WORK COMPL & ACC		126 1

- 08/18/2020 1 Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.
- 08/19/2020 1 Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.
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09/22/2020	1	Contractor has indicated they will be sending a written claim/dispute regarding payments, awaiting this document.
09/23/2020	1	Email letter received from contractor outlining their disputes. These are being reviewed by the Brenham Area Office and Bryan District Maintenance.
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12/03/2020	1	Meeting held with contractor to communicate findings/decision regarding dispute. Area Engineer to reply formally via letter.
12/04/2020	1	Area Engineer composing formal response to contractor regarding dispute decision.
12/05/2020	1	Area Engineer composing formal response to contractor regarding dispute decision.
12/06/2020	1	Area Engineer composing formal response to contractor regarding dispute decision.
12/07/2020	1	Area Engineer composing formal response to contractor regarding dispute decision.
12/08/2020	1	Area Engineer composing formal response to contractor regarding dispute decision.

- 12/09/2020 1 Area Engineer composing formal response to contractor regarding dispute decision.
- 12/10/2020 1 Area Engineer composing formal response to contractor regarding dispute decision.
- 12/11/2020 1 WORK COMPL & ACCEP

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 634394001 CONTROL 634394001
 CATEGORY 001 DESCRIPTION TREE REMOVAL

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	100.000	15.000	0.000	4.00	400.00
0065	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	50.000	800.000	0.000	782.00	39,100.00
0070	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	110.000	750.000	0.000	320.00	35,200.00
0075	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	140.000	350.000	0.000	165.00	23,100.00
0080	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	220.000	150.000	0.000	98.00	21,560.00
0085	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	320.000	100.000	0.000	39.00	12,480.00
0090	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	460.000	50.000	0.000	16.00	7,360.00
0095	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	520.000	10.000	0.000	8.00	4,160.00
0100	07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	640.000	10.000	0.000	4.00	2,560.00
0105	07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	900.000	10.000	0.000	2.00	1,800.00
0110	07526014	000	STUMP REMOVAL	EA	80.000	25.000	0.000	6.00	480.00
0120	61856002	000	TMA (STATIONARY)	DAY	10.000	150.000	0.000	46.00	460.00
0140	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	0.000	1.000	-8,260.00	-8,260.00
			Added by change order 1						
Category Subtotal									\$140,400.00

PROJECT RMC - 634394001 CONTROL 634394001
 CATEGORY 001 DESCRIPTION TREE REMOVAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0115	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	15.000	0.000	0.000	0.00
0125	96016001		MATERIAL ON HAND	DOL	0.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0130	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0135	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0145	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0150	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0155	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0160	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0165	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
0170	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	0.000	1.000	0.000	0.00
			Added by change order 1						
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$140,400.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	15.00	4.000	400.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	50.000	800.00	782.000	39,100.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	110.000	750.00	320.000	35,200.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	140.000	350.00	165.000	23,100.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	220.000	150.00	98.000	21,560.00
07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	320.000	100.00	39.000	12,480.00
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	460.000	50.00	16.000	7,360.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	520.000	10.00	8.000	4,160.00
07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	640.000	10.00	4.000	2,560.00
07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	900.000	10.00	2.000	1,800.00
07526014	000	STUMP REMOVAL	EA	80.000	25.00	6.000	480.00
61856002	000	TMA (STATIONARY)	DAY	10.000	150.00	46.000	460.00
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	0.00	-8,260.000	-8,260.00
TOTAL ITEM EARNINGS TO DATE							\$140,400.00