



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **03/10/22**

CONTRACT ID: **635845001**  
 PROJECT: **MMC - 635845001**  
 CONTRACT: **05200817**  
 AWARD AMOUNT: **\$66,525.00**  
 PROJECTED AMOUNT: **\$67,525.00**  
 ADJ. PROJECTED AMOUNT: **\$67,525.00**  
 CONTRACTOR: **VULCAN CONSTRUCTION MATERIALS, LLC**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **MITCHELL**  
 AREA ENGINEER: **Ryan Sayles, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/17/2020** to **03/19/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/14/2020**  
 AWARD DATE: **05/14/2020**  
 NOTICE TO PROCEED DATE: **06/17/2020**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **03/19/2021**  
 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
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 120  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 120  
DAYS CHARGED TO DATE: 0  
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
03/19/2021		1	No Materials Ordered Contract Terminated

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 MMC - 635845001 CONTROL 635845001  
 CATEGORY 001 DESCRIPTION ROADWAY MATERIALS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	80096025	000	LRA (TY I)(GR-AA) (DELIVERY)	TON	87.700	250.000	0.000	0.000	0.00
0065	80096026	000	LRA (TY II)(GR-DS) (DELIVERY)	TON	89.200	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT MMC - 635845001 CONTROL 635845001  
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-570.000	100.000	0.000	0.000	0.00
0075	96026001		PAYMENT ADJUSTMENT-POS	DOL	57,000.000	1.000	0.000	0.000	0.00
0080	96046001		CONTRACTOR FORCE ACCOUNT 1 Miscellaneous contractor costs.	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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