



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/10/22**

CONTRACT ID: **636057001**
 PROJECT: **MMC - 636057001**
 CONTRACT: **07201206**
 AWARD AMOUNT: **\$134,400.00**
 PROJECTED AMOUNT: **\$134,399.00**
 ADJ. PROJECTED AMOUNT: **\$134,399.00**
 CONTRACTOR: **CENTURY ASPHALT, LTD.**

HIGHWAY: **IH0010**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/20/2020** to **12/16/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **0.83**
 % RETAINAGE: **0.00**

LETTING DATE: **07/14/2020**
 AWARD DATE: **07/16/2020**
 NOTICE TO PROCEED DATE: **08/20/2020**
 WORK BEGIN DATE: **11/07/2021**
 ACCEPTED DATE: **11/08/2021**
 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
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: 11/07/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 120
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 120
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
11/07/2021	1		
11/08/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	1	1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT MMC - 636057001 CONTROL 636057001
 CATEGORY 001 DESCRIPTION DISTRICT (FLEXIBLE BASE & SAND)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	80076064	000	FL BS (TY E GR 1-2)(IN VEH)(PICKUP)	CY	60.000	480.000	0.000	0.000	0.00
0065	80276001	000	SAND (IN VEH) (DEL)	CY	50.000	1,320.000	0.000	0.000	0.00
0070	80276002	000	SAND (VEH) (PICKUP)	CY	30.000	1,320.000	0.000	0.000	0.00
0075	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	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***