



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/10/22**

CONTRACT ID: **636096001**  
 PROJECT: **MMC - 636096001**  
 CONTRACT: **12201014**  
 AWARD AMOUNT: **\$91,400.00**  
 PROJECTED AMOUNT: **\$91,403.00**  
 ADJ. PROJECTED AMOUNT: **\$182,803.00**  
 CONTRACTOR: **LONGVIEW ASPHALT, INC.**

HIGHWAY: **US0080**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **GREGG**  
 AREA ENGINEER: **Will Buskell, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/30/2021** to **11/29/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/08/2020**  
 AWARD DATE: **12/08/2020**  
 NOTICE TO PROCEED DATE: **12/28/2020**  
 WORK BEGIN DATE: **03/22/2021**  
 ACCEPTED DATE: **11/16/2021**  
 PHYSICAL WORK COMPLETION DATE: **11/16/2021**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$28,252.67	\$28,252.67	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$28,252.67	\$28,252.67	\$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>\$28,252.67</b>	<b>\$28,252.67</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: 03/22/2021  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 120  
C. O. ADJUSTED DAYS: 120  
CURRENT DAYS: 240  
DAYS CHARGED TO DATE: 240  
PHYSICAL WORK COMPLETE: 11/16/2021

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
10/30/2021	1		
10/31/2021	1		
11/01/2021	1		
11/02/2021	1		
11/03/2021	1		
11/04/2021	1		
11/05/2021	1		
11/06/2021	1		
11/07/2021	1		
11/08/2021	1		
11/09/2021	1		
11/10/2021	1		
11/11/2021	1		
11/12/2021	1		
11/13/2021	1		
11/14/2021	1		
11/15/2021	1		
11/16/2021	1		
11/17/2021		1	WORK COMPL & ACCEP
11/18/2021		1	
11/19/2021		1	
11/20/2021		1	
11/21/2021		1	
11/22/2021		1	
11/23/2021		1	
11/24/2021		1	
11/25/2021		1	
11/26/2021		1	
11/27/2021		1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	18	11
OTHER - SEE RMRKS		10
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT MMC - 636096001 CONTROL 636096001  
 CATEGORY 001 DESCRIPTION HOT MIX COLD LAY MATERIALS ONLY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	80136003	000	HMCL ACP TYPE B (DELIVERY)(SITE 1)	TON	89.000	300.000	300.000	151.67	13,498.63
0070	80136004	000	HMCL ACP TYPE B (DELIVERY)(SITE 2)	TON	92.000	400.000	400.000	160.37	14,754.04
<b>Category Subtotal</b>									<b>\$28,252.67</b>

PROJECT MMC - 636096001 CONTROL 636096001  
 CATEGORY 001 DESCRIPTION HOT MIX COLD LAY MATERIALS ONLY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	80136002	000	HMCL ACP TYPE D SAC-B AC-0.6 (DELIVERY)	TON	93.000	300.000	300.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
200	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
215	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
220	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$28,252.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
80136003	000	HMCL ACP TYPE B (DELIVERY)(SITE 1)	TON	89.000	300.00	151.670	13,498.63
80136004	000	HMCL ACP TYPE B (DELIVERY)(SITE 2)	TON	92.000	400.00	160.370	14,754.04
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$28,252.67</b>