



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **637449001**  
 PROJECT: **RMC - 637449001**  
 CONTRACT: **02211201**  
 AWARD AMOUNT: **\$231,860.00**  
 PROJECTED AMOUNT: **\$231,863.00**  
 ADJ. PROJECTED AMOUNT: **\$231,863.00**  
 CONTRACTOR: **E.V.G. ENTERPRISE**

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

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2022** to **04/26/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **93.70**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/09/2021**  
 AWARD DATE: **02/11/2021**  
 NOTICE TO PROCEED DATE: **03/25/2021**  
 WORK BEGIN DATE: **05/18/2021**  
 ACCEPTED DATE: **04/26/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$251,349.00	\$251,349.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$251,349.00	\$251,349.00	\$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>\$251,349.00</b>	<b>\$251,349.00</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: 05/18/2021  
TIME CHARGES BEGIN: 05/18/2021  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 342  
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
04/26/2022	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 637449001 CONTROL 637449001  
 CATEGORY 001 DESCRIPTION PUMP STATION AND DRAINAGE REPAIR

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	7,000.000	12.000	0.000	7.00	49,000.00
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	7,000.000	2.000	0.000	1.00	7,000.00
0070	61856002	002	TMA (STATIONARY)	DAY	1.000	10.000	0.000	28.00	28.00
0080	07646001	001	DRAIN INLET CLEANING	EA	50.000	300.000	0.000	447.00	22,350.00
0085	07646002	001	PUMP STATION WELL CLEANING	EA	1,800.000	8.000	0.000	16.00	28,800.00
0090	07646003	001	BASKET AND INLET PIPE CLEANING	EA	800.000	8.000	0.000	18.00	14,400.00
0095	07646005	001	SUMP CLEANING	EA	100.000	1.000	0.000	5.00	500.00
0100	07646006	001	STORM SEWER CLEANING (PIPE) (<12" DIA)	LF	2.000	300.000	0.000	337.00	674.00
0105	07646007	001	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	2.000	10,000.000	0.000	360.00	720.00
0110	07646008	001	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	2.000	20,000.000	0.000	27,868.00	55,736.00
0115	07646009	001	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	2.000	9,500.000	0.000	2,835.00	5,670.00
0120	07646010	001	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	2.000	3,500.000	0.000	1,100.00	2,200.00
0125	07646011	001	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	6.500	500.000	0.000	7,534.00	48,971.00
0130	07646012	001	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	8.500	500.000	0.000	1,800.00	15,300.00
								<b>Category Subtotal</b>	\$251,349.00

PROJECT RMC - 637449001 CONTROL 637449001  
 CATEGORY 001 DESCRIPTION PUMP STATION AND DRAINAGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	70196001	000	STORM SEWER (TELEVISION INSPECTION)	LF	1.000	100.000	0.000	0.000	0.00
0135	07646013	001	STORM SEWER CLEANING (PIPE)(55"-74"DIA)	LF	3.000	500.000	0.000	0.000	0.00
0140	07646014	001	STORM SEWER CLEANING (PIPE)(75"-96"DIA)	LF	2.000	25.000	0.000	0.000	0.00
0145	07646015	001	STORM SEWER CLEAN (BOX CULV) (<6 SF)	LF	2.000	75.000	0.000	0.000	0.00
0150	07646016	001	STORM SEWER CLEAN (BOX CULV) (6-<12 SF)	LF	2.000	275.000	0.000	0.000	0.00
0155	07646017	001	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	2.000	200.000	0.000	0.000	0.00
0160	07646018	001	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	2.000	25.000	0.000	0.000	0.00
0165	07646019	001	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	2.000	25.000	0.000	0.000	0.00
0170	07646020	001	STORM SEWER CLEAN (BOX CULV) (>96 SF)	LF	2.000	100.000	0.000	0.000	0.00
0175	07646022	001	STORM SEWER CLEAN X LRG PUMP STAT WELL	EA	800.000	1.000	0.000	0.000	0.00
0180	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0185	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0190	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0195	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0200	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$251,349.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	7,000.000	12.00	7.000	49,000.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	7,000.000	2.00	1.000	7,000.00
07646001	001	DRAIN INLET CLEANING	EA	50.000	300.00	447.000	22,350.00
07646002	001	PUMP STATION WELL CLEANING	EA	1,800.000	8.00	16.000	28,800.00
07646003	001	BASKET AND INLET PIPE CLEANING	EA	800.000	8.00	18.000	14,400.00
07646005	001	SUMP CLEANING	EA	100.000	1.00	5.000	500.00
07646006	001	STORM SEWER CLEANING (PIPE) (<12" DIA)	LF	2.000	300.00	337.000	674.00
07646007	001	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	2.000	10,000.00	360.000	720.00
07646008	001	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	2.000	20,000.00	27,868.000	55,736.00
07646009	001	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	2.000	9,500.00	2,835.000	5,670.00
07646010	001	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	2.000	3,500.00	1,100.000	2,200.00
07646011	001	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	6.500	500.00	7,534.000	48,971.00
07646012	001	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	8.500	500.00	1,800.000	15,300.00
61856002	002	TMA (STATIONARY)	DAY	1.000	10.00	28.000	28.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$251,349.00</b>