



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **640622001**  
 PROJECT: **RMC - 640622001**  
 CONTRACT: **04234208**  
 AWARD AMOUNT: **\$389,920.00**  
 PROJECTED AMOUNT: **\$389,302.00**  
 ADJ. PROJECTED AMOUNT: **\$389,302.00**  
 CONTRACTOR: **SHALOM SERVICES CORPORATION**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Maribel Rangel, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **32.05**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2023**  
 AWARD DATE: **04/27/2023**  
 NOTICE TO PROCEED DATE: **05/12/2023**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 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: 07/18/2023  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 117  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023	1	
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023	1	
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023	1	
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023	1	
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 640622001 CONTROL 640622001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	05006001	000	MOBILIZATION	LS	100.000	1.000	0.000	0.000	0.00
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	1,000.000	2.000	0.000	0.000	0.00
0070	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,000.000	2.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	0.000	0.00
0080	07526001	000	TREE TRIMMING	MI	2,500.000	5.000	0.000	0.000	0.00
0085	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	3,400.000	59.300	0.000	0.000	0.00
0090	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	3,000.000	35.000	0.000	0.000	0.00
0095	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	60.000	10.000	0.000	0.000	0.00
0100	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	80.000	10.000	0.000	0.000	0.00
0105	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	90.000	10.000	0.000	0.000	0.00
0110	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	400.000	1.000	0.000	0.000	0.00
0115	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	500.000	1.000	0.000	0.000	0.00
0120	07526015	000	TREE AND BRUSH REMOVAL	AC	3,400.000	10.000	0.000	0.000	0.00
0125	61856002	002	TMA (STATIONARY)	DAY	3,000.000	5.000	0.000	0.000	0.00
0130	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	110.000	100.000	0.000	0.000	0.00
0135	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-618.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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