



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **08/08/24**

CONTRACT ID: **639869001**  
 PROJECT: **RMC - 639869001**  
 CONTRACT: **05224204**  
 AWARD AMOUNT: **\$2,092,660.00**  
 PROJECTED AMOUNT: **\$2,092,662.00**  
 ADJ. PROJECTED AMOUNT: **\$2,092,662.00**  
 CONTRACTOR: **DRC EMERGENCY SERVICES, LLC**

HIGHWAY: **IH0010**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Melody Galland, P.E.**  
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2022**  
 AWARD DATE: **05/26/2022**  
 NOTICE TO PROCEED DATE: **06/22/2022**  
 WORK BEGIN DATE: **10/01/2022**  
 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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<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: 10/01/2022  
TIME CHARGES BEGIN: 10/01/2022  
BID DAYS: 80  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 80  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/26/2024		1	TIME SUSPENDED
06/27/2024		1	TIME SUSPENDED
06/28/2024		1	TIME SUSPENDED
06/29/2024		1	TIME SUSPENDED
06/30/2024		1	TIME SUSPENDED
07/01/2024		1	TIME SUSPENDED
07/02/2024		1	TIME SUSPENDED
07/03/2024		1	TIME SUSPENDED
07/04/2024		1	TIME SUSPENDED
07/05/2024		1	TIME SUSPENDED
07/06/2024		1	TIME SUSPENDED
07/07/2024		1	TIME SUSPENDED
07/08/2024		1	TIME SUSPENDED
07/09/2024		1	TIME SUSPENDED
07/10/2024		1	TIME SUSPENDED
07/11/2024		1	TIME SUSPENDED
07/12/2024		1	TIME SUSPENDED
07/13/2024		1	TIME SUSPENDED
07/14/2024		1	TIME SUSPENDED
07/15/2024		1	TIME SUSPENDED
07/16/2024		1	TIME SUSPENDED
07/17/2024		1	TIME SUSPENDED
07/18/2024		1	TIME SUSPENDED
07/19/2024		1	TIME SUSPENDED
07/20/2024		1	TIME SUSPENDED
07/21/2024		1	TIME SUSPENDED
07/22/2024		1	TIME SUSPENDED
07/23/2024		1	TIME SUSPENDED
07/24/2024		1	TIME SUSPENDED
07/25/2024		1	TIME SUSPENDED

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	0	30
TIME SUSPENDED		30

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 639869001 CONTROL 639869001  
 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	45,000.000	1.000	0.000	0.000	0.00
0065	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	20.000	320.000	0.000	0.000	0.00
0070	61856002	002	TMA (STATIONARY)	DAY	50.000	320.000	0.000	0.000	0.00
0075	61856003	002	TMA (MOBILE OPERATION)	HR	15.000	3,200.000	0.000	0.000	0.00
0080	70106001	000	GEN DEBRIS REMOVE ON HWY ROW	CY	19.500	80,000.000	0.000	0.000	0.00
0085	70106002	000	GEN DEBRIS REMOVE FROM WATER	CY	48.500	5,000.000	0.000	0.000	0.00
0090	70106003	000	BOAT REMOVAL 30 FT OR LESS	EA	50.000	100.000	0.000	0.000	0.00
0095	70106004	000	BOAT REMOVAL >30 TO 40 FT	EA	50.000	10.000	0.000	0.000	0.00
0100	70106005	000	BOAT REMOVAL >40 TO 50 FT	EA	50.000	5.000	0.000	0.000	0.00
0105	70106006	000	VEHICLES - TRAILERS & MOBILE HOMES	EA	15.000	1,000.000	0.000	0.000	0.00
0110	70106007	000	HOUSEHOLD & COMMERCIAL APPLIANCES	EA	30.000	1,000.000	0.000	0.000	0.00
0115	70106008	000	TELEVISIONS - ELECTRONIC & COMPUTERS	EA	10.000	1,000.000	0.000	0.000	0.00
0120	70106009	000	LEANING TREES	EA	200.000	100.000	0.000	0.000	0.00
0125	70106015	000	TREE STUMP REMOVAL	EA	200.000	50.000	0.000	0.000	0.00
0130	70106016	000	HANGING LIMBS FOR EACH TREE	EA	120.000	200.000	0.000	0.000	0.00
0135	70106017	000	SCRAP METAL	LB	1.000	4,000.000	0.000	0.000	0.00
0140	70106018	000	ANIMAL CARCASSES OVER 300	EA	1.000	10.000	0.000	0.000	0.00
0145	70106019	000	TRUCKS & SEMI - TRAILER TRUCKS	EA	50.000	20.000	0.000	0.000	0.00
0150	70106020	000	EMPTY STORAGE TANK < 100 GAL	EA	10.000	200.000	0.000	0.000	0.00
0155	70106021	000	EMPTY STORAGE TANK 100 GAL OR GREATER	EA	15.000	200.000	0.000	0.000	0.00
0160	70106022	000	TIRE FRAGMENTS	LB	2.000	1,000.000	0.000	0.000	0.00
0165	70106024	000	GEN DEBRIS REMOV FROM DITCHES/UNDR BRDGS	CY	15.000	3,200.000	0.000	0.000	0.00
0170	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0175	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0180	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
0185	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0190	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0195	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0200	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0205	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

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