



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **644983001**
 PROJECT: **RMC - 644983001**
 CONTRACT: **09231203**
 AWARD AMOUNT: **\$300,093.00**
 PROJECTED AMOUNT: **\$300,095.00**
 ADJ. PROJECTED AMOUNT: **\$300,095.00**
 CONTRACTOR: **S FOWLER SERVICES LLC**

HIGHWAY: **US0059**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2024** to **02/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **15.30**
 % RETAINAGE: **0.00**

LETTING DATE: **09/12/2023**
 AWARD DATE: **10/14/2023**
 NOTICE TO PROCEED DATE: **11/30/2023**
 WORK BEGIN DATE: **01/02/2024**
 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
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: 01/02/2024
TIME CHARGES BEGIN: 01/02/2024
BID DAYS: 366
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 366
DAYS CHARGED TO DATE: 56
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
01/26/2024	1	
01/27/2024	1	
01/28/2024	1	
01/29/2024	1	
01/30/2024	1	
01/31/2024	1	
02/01/2024	1	
02/02/2024	1	
02/03/2024	1	
02/04/2024	1	
02/05/2024	1	
02/06/2024	1	
02/07/2024	1	
02/08/2024	1	
02/09/2024	1	
02/10/2024	1	
02/11/2024	1	
02/12/2024	1	
02/13/2024	1	
02/14/2024	1	
02/15/2024	1	
02/16/2024	1	
02/17/2024	1	
02/18/2024	1	
02/19/2024	1	
02/20/2024	1	
02/21/2024	1	
02/22/2024	1	
02/23/2024	1	
02/24/2024	1	
02/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 644983001 CONTROL 644983001
 CATEGORY 001 DESCRIPTION Tree Trimming and Brush Removal

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	1.000	12.000	0.000	0.000	0.00
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	1.000	0.000	0.000	0.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	2,500.000	100.000	0.000	0.000	0.00
0075	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	2,500.000	5.000	0.000	0.000	0.00
0080	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	10.000	0.000	0.000	0.00
0085	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	500.000	10.000	0.000	0.000	0.00
0090	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	500.000	10.000	0.000	0.000	0.00
0095	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	1,000.000	10.000	0.000	0.000	0.00
0100	07526016	000	TREE TRIMMING	AC	2,500.000	5.000	0.000	0.000	0.00
0105	61856002	002	TMA (STATIONARY)	DAY	1.000	80.000	0.000	0.000	0.00
9000	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
9001	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
9002	96046001		CONTRACTOR FORCE ACCOUNT 1 lane assessment fee	DOL	-1.000	1.000	0.000	0.000	0.00
9003	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
9004	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9005	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9007	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
9008	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONTRACT ID 644983001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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