



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/24**

CONTRACT ID: **646769001**  
 PROJECT: **RMC - 646769001**  
 CONTRACT: **06241708**  
 AWARD AMOUNT: **\$209,184.35**  
 PROJECTED AMOUNT: **\$208,568.35**  
 ADJ. PROJECTED AMOUNT: **\$208,568.35**  
 CONTRACTOR: **LONGHORN SERVICES NORTH TEXAS, LLC.**

HIGHWAY: **SH0075**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **WALKER**  
 AREA ENGINEER: **Delmy Reyes, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/08/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **6.85**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/18/2024**  
 AWARD DATE: **06/18/2024**  
 NOTICE TO PROCEED DATE: **07/08/2024**  
 WORK BEGIN DATE: **08/07/2024**  
 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
<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: 08/07/2024  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 25  
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	Diary Adjustment
07/29/2024		1	TIME NOT STARTED
08/07/2024	1		
08/08/2024	1		
08/09/2024	1		
08/10/2024	1		
08/11/2024	1		
08/12/2024	1		
08/13/2024	1		
08/14/2024	1		
08/15/2024	1		
08/16/2024	1		
08/17/2024	1		
08/18/2024	1		
08/19/2024	1		
08/20/2024	1		
08/21/2024	1		
08/22/2024	1		
08/23/2024	1		
08/24/2024	1		
08/25/2024	1		
08/26/2024	1		
08/27/2024	1		
08/28/2024	1		
08/29/2024	1		
08/30/2024	1		
08/31/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
26	25	1
TIME NOT STARTED		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 646769001 CONTROL 646769001  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	1,500.000	3.000	0.000	0.000	0.00
0065	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	75.000	1,000.000	0.000	0.000	0.00
0070	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	95.000	400.000	0.000	0.000	0.00
0075	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	115.000	150.000	0.000	0.000	0.00
0080	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	275.000	150.000	0.000	0.000	0.00
0085	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	300.000	10.000	0.000	0.000	0.00
0090	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	500.000	10.000	0.000	0.000	0.00
0095	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	525.250	5.000	0.000	0.000	0.00
0100	07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	511.620	5.000	0.000	0.000	0.00
0105	07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	1,000.000	5.000	0.000	0.000	0.00
0110	07526014	000	STUMP REMOVAL	EA	1,000.000	5.000	0.000	0.000	0.00
0115	61856002	002	TMA (STATIONARY)	DAY	250.000	40.000	0.000	0.000	0.00
0120	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0125	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0130	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-618.000	1.000	0.000	0.000	0.00
0135	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0140	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONTRACT ID 646769001

ESTIMATE 0001

CONTRACTOR'S ESTIMATE PACKAGE

Page 5 of 5

CONSTRUCTION ESTIMATE COMBINED

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