



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **636279001**  
 PROJECT: **RMC - 636279001**  
 CONTRACT: **08200902**  
 AWARD AMOUNT: **\$82,959.00**  
 PROJECTED AMOUNT: **\$83,819.00**  
 ADJ. PROJECTED AMOUNT: **\$83,819.00**  
 CONTRACTOR: **BPP HOLDINGS LLC**

HIGHWAY: **FM0487**  
 DISTRICT NAME: **WACO**  
 COUNTY: **BELL**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2021** to **08/31/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **99.73**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/19/2020**  
 AWARD DATE: **10/12/2020**  
 NOTICE TO PROCEED DATE: **11/06/2020**  
 WORK BEGIN DATE: **01/04/2021**  
 ACCEPTED DATE: **12/31/2021**  
 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: 01/04/2021  
TIME CHARGES BEGIN: 12/15/2020  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 364  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$570.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$570.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/26/2021	1		
12/27/2021	1		
12/28/2021	1		
12/29/2021	1		
12/30/2021	1		
12/31/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
6	5	1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 636279001 CONTROL 636279001  
 CATEGORY 001 DESCRIPTION TREE TRIM,BRUSH,DFTWOOD & DEBRIS

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	6,000.000	1.000	0.000	0.00	0.00
<b>Category Subtotal</b>									\$0.00

PROJECT RMC - 636279001 CONTROL 636279001  
 CATEGORY 001 DESCRIPTION TREE TRIM,BRUSH,DFTWOOD & DEBRIS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,000.000	6.000	0.000	0.000	0.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,900.000	12.000	0.000	0.000	0.00
0075	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,800.000	5.000	0.000	0.000	0.00
0080	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	50.000	60.000	0.000	0.000	0.00
0085	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	85.000	8.000	0.000	0.000	0.00
0090	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	125.000	8.000	0.000	0.000	0.00
0095	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	209.000	6.000	0.000	0.000	0.00
0100	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	500.000	4.000	0.000	0.000	0.00
0105	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	550.000	1.000	0.000	0.000	0.00
0110	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	700.000	2.000	0.000	0.000	0.00
0115	07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	1,500.000	1.000	0.000	0.000	0.00
0120	07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	1,500.000	1.000	0.000	0.000	0.00
0125	07526018	000	STUMP REMOVAL (GREATER THAN 12")	EA	55.000	5.000	0.000	0.000	0.00
0130	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	65.000	400.000	0.000	0.000	0.00
0501	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0503	96056006	000	WORK ORDER LIQUIDATED DAMAGES	DOL	-570.000	2.000	0.000	0.000	0.00
0504	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$0.00

CONSTRUCTION ESTIMATE COMBINED

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