



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **642830001**  
 PROJECT: **RMC - 642830001**  
 CONTRACT: **01234001**  
 AWARD AMOUNT: **\$788,827.00**  
 PROJECTED AMOUNT: **\$788,827.00**  
 ADJ. PROJECTED AMOUNT: **\$788,827.00**  
 CONTRACTOR: **DRC EMERGENCY SERVICES, LLC**

HIGHWAY: **IH0010**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JEFFERSON**  
 AREA ENGINEER: **David Collins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2023**  
 AWARD DATE: **01/27/2023**  
 NOTICE TO PROCEED DATE: **02/23/2023**  
 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
<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: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 0  
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
10/01/2023		1	TIME NOT STARTED
10/02/2023		1	TIME NOT STARTED
10/03/2023		1	TIME NOT STARTED
10/04/2023		1	TIME NOT STARTED
10/05/2023		1	TIME NOT STARTED
10/06/2023		1	TIME NOT STARTED
10/07/2023		1	TIME NOT STARTED
10/08/2023		1	TIME NOT STARTED
10/09/2023		1	TIME NOT STARTED
10/10/2023		1	TIME NOT STARTED
10/11/2023		1	TIME NOT STARTED
10/12/2023		1	TIME NOT STARTED
10/13/2023		1	TIME NOT STARTED
10/14/2023		1	TIME NOT STARTED
10/15/2023		1	TIME NOT STARTED
10/16/2023		1	TIME NOT STARTED
10/17/2023		1	TIME NOT STARTED
10/18/2023		1	TIME NOT STARTED
10/19/2023		1	TIME NOT STARTED
10/20/2023		1	TIME NOT STARTED
10/21/2023		1	TIME NOT STARTED
10/22/2023		1	TIME NOT STARTED
10/23/2023		1	TIME NOT STARTED
10/24/2023		1	TIME NOT STARTED
10/25/2023		1	TIME NOT STARTED
10/26/2023		1	TIME NOT STARTED
10/27/2023		1	TIME NOT STARTED
10/28/2023		1	TIME NOT STARTED
10/29/2023		1	TIME NOT STARTED
10/30/2023		1	TIME NOT STARTED
10/31/2023		1	TIME NOT STARTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
TIME NOT STARTED		31

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 642830001 CONTROL 642830001  
 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	2,000.000	10.000	0.000	0.000	0.00
0065	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	320.000	0.000	0.000	0.00
0070	61856002	002	TMA (STATIONARY)	DAY	20.000	320.000	0.000	0.000	0.00
0075	61856003	002	TMA (MOBILE OPERATION)	HR	5.000	3,200.000	0.000	0.000	0.00
0080	70106001	000	GEN DEBRIS REMOVE ON HWY ROW	CY	19.960	35,000.000	0.000	0.000	0.00
0085	70106002	000	GEN DEBRIS REMOVE FROM WATER	CY	32.860	500.000	0.000	0.000	0.00
0090	70106003	000	BOAT REMOVAL 30 FT OR LESS	EA	600.000	1.000	0.000	0.000	0.00
0095	70106004	000	BOAT REMOVAL >30 TO 40 FT	EA	850.000	1.000	0.000	0.000	0.00
0100	70106005	000	BOAT REMOVAL >40 TO 50 FT	EA	1,750.000	1.000	0.000	0.000	0.00
0105	70106006	000	VEHICLES - TRAILERS & MOBILE HOMES	EA	300.000	2.000	0.000	0.000	0.00
0110	70106007	000	HOUSEHOLD & COMMERCIAL APPLIANCES	EA	40.000	20.000	0.000	0.000	0.00
0115	70106008	000	TELEVISIONS - ELECTRONIC & COMPUTERS	EA	30.000	20.000	0.000	0.000	0.00
0120	70106009	000	LEANING TREES	EA	450.000	5.000	0.000	0.000	0.00
0125	70106015	000	TREE STUMP REMOVAL	EA	225.000	50.000	0.000	0.000	0.00
0130	70106016	000	HANGING LIMBS FOR EACH TREE	EA	122.500	10.000	0.000	0.000	0.00
0135	70106017	000	SCRAP METAL	LB	1.000	400.000	0.000	0.000	0.00
0140	70106018	000	ANIMAL CARCASSES OVER 300	EA	200.000	1.000	0.000	0.000	0.00
0145	70106019	000	TRUCKS & SEMI - TRAILER TRUCKS	EA	400.000	1.000	0.000	0.000	0.00
0150	70106020	000	EMPTY STORAGE TANK < 100 GAL	EA	100.000	1.000	0.000	0.000	0.00
0155	70106021	000	EMPTY STORAGE TANK 100 GAL OR GREATER	EA	100.000	1.000	0.000	0.000	0.00
0160	70106022	000	TIRE FRAGMENTS	LB	5.000	100.000	0.000	0.000	0.00
0165	70106024	000	GEN DEBRIS REMOV FROM DITCHES/UNDR BRDGS	CY	32.860	200.000	0.000	0.000	0.00
0170	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0175	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0180	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0185	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0195	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	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\*\*\*