



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **645707001**
 PROJECT: **RMC - 645707001**
 CONTRACT: **03244225**
 AWARD AMOUNT: **\$600,315.00**
 PROJECTED AMOUNT: **\$600,315.00**
 ADJ. PROJECTED AMOUNT: **\$600,315.00**
 CONTRACTOR: **RISE UP CONSTRUCTION LLC**

HIGHWAY: **FM0185**
 DISTRICT NAME: **WACO**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **Clayton Zacha, P.E.**
 AREA NUMBER: **008**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/25/2024** to **06/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **5.48**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **04/25/2024**
 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
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: 00/00/0000
TIME CHARGES BEGIN: 05/01/2024
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 20
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
06/01/2024		1	CHARGED IN ERROR
06/02/2024		1	CHARGED IN ERROR
06/03/2024		1	CHARGED IN ERROR
06/04/2024		1	CHARGED IN ERROR
06/05/2024		1	CHARGED IN ERROR
06/06/2024	1		
06/07/2024	1		
06/08/2024	1		
06/09/2024	1		
06/10/2024	1		
06/11/2024	1		
06/12/2024	1		
06/13/2024	1		
06/14/2024	1		
06/15/2024	1		
06/16/2024	1		
06/17/2024	1		
06/18/2024	1		
06/19/2024	1		
06/20/2024	1		
06/21/2024	1		
06/22/2024	1		
06/23/2024	1		
06/24/2024	1		
06/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	20	5
OTHER - SEE RMRKS		5

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 645707001 CONTROL 645707001
 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	01046002	000	REMOVING CONC (PAV)	CY	25.000	2.000	0.000	0.000	0.00
0065	01046010	000	REMOVING CONC (RIPRAP)	CY	25.000	50.000	0.000	0.000	0.00
0070	01046021	000	REMOVING CONC (CURB)	LF	25.000	500.000	0.000	0.000	0.00
0075	01046028	000	REMOVING CONC (MISC)	SY	25.000	30.000	0.000	0.000	0.00
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	37.000	50.000	0.000	0.000	0.00
0085	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	37.000	60.000	0.000	0.000	0.00
0090	04016001	000	FLOWABLE BACKFILL	CY	279.000	146.000	0.000	0.000	0.00
0095	04206012	000	CL B CONC (MISC)	CY	600.000	20.000	0.000	0.000	0.00
0100	04206057	000	CL C CONC (WINGWALLS)	CY	7,777.000	2.000	0.000	0.000	0.00
0105	04206074	000	CL C CONC (MISC)	CY	900.000	51.000	0.000	0.000	0.00
0110	04206158	000	CL C CONC(PILE ENCASMENT)	LF	880.000	20.000	0.000	0.000	0.00
0115	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	345.000	50.000	0.000	0.000	0.00
0120	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	545.000	50.000	0.000	0.000	0.00
0125	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	276.000	303.000	0.000	0.000	0.00
0130	04296009	000	CONC STR REPAIR (STANDARD)	SF	345.000	100.000	0.000	0.000	0.00
0135	04326002	000	RIPRAP (CONC)(5 IN)	CY	890.000	40.000	0.000	0.000	0.00
0140	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	345.000	220.000	0.000	0.000	0.00
0145	04326057	000	RIPRAP (STONE TY R)(GROUT)(18 IN)	CY	505.000	20.000	0.000	0.000	0.00
0150	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	65.000	250.000	0.000	0.000	0.00
0155	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	65.000	250.000	0.000	0.000	0.00
0160	04596001	000	GABIONS (GALV)	CY	543.000	10.000	0.000	0.000	0.00
0165	04676004	000	SET (REPLACE PIPE RUNNER)	EA	453.000	29.000	0.000	0.000	0.00
0170	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	8.000	0.000	0.000	0.00
0175	05006034	000	MOBILIZATION (EMERGENCY)	EA	1.000	4.000	0.000	0.000	0.00
0180	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.000	100.000	0.000	0.000	0.00
0185	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0190	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	600.000	0.000	0.000	0.00
0195	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	600.000	0.000	0.000	0.00
0200	05296007	000	CONC CURB & GUTTER (TY I)	LF	55.000	250.000	0.000	0.000	0.00
0205	05296011	000	CONC CURB (DOWEL)	LF	55.000	250.000	0.000	0.000	0.00
0210	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	26.000	0.000	0.000	0.00
0215	61856002	002	TMA (STATIONARY)	DAY	599.000	26.000	0.000	0.000	0.00
0220	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	200.000	305.000	0.000	0.000	0.00
0225	73296002	000	MAINTENANCE SPEED LIMIT SIGNING	DAY	350.000	26.000	0.000	0.000	0.00
0502	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0503	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0504	96056006	000	WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1,000.000	0.000	0.000	0.00
0505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONTRACT ID 645707001

ESTIMATE 0001

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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