



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/25**

CONTRACT ID: **647449001**
 PROJECT: **MMC - 647449001**
 CONTRACT: **11242201**
 AWARD AMOUNT: **\$856,000.00**
 PROJECTED AMOUNT: **\$858,000.00**
 ADJ. PROJECTED AMOUNT: **\$858,000.00**
 CONTRACTOR: **VULCAN CONSTRUCTION MATERIALS, LLC**

HIGHWAY: **US0277**
 DISTRICT NAME: **LAREDO**
 COUNTY: **KINNEY**
 AREA ENGINEER: **Hyung Jun Ahn, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2025** to **01/28/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **11/21/2024**
 AWARD DATE: **11/21/2024**
 NOTICE TO PROCEED DATE: **12/05/2024**
 WORK BEGIN DATE: **02/01/2025**
 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

<u>WORK BEGIN DATE:</u>	02/01/2025	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$618.00
<u>BID DAYS:</u>	365	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	365	PER DAY	\$618.00
<u>DAYS CHARGED TO DATE:</u>	0	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/01/2025		1	TIME NOT STARTED
01/02/2025		1	TIME NOT STARTED
01/03/2025		1	TIME NOT STARTED
01/04/2025		1	TIME NOT STARTED
01/05/2025		1	TIME NOT STARTED
01/06/2025		1	TIME NOT STARTED
01/07/2025		1	TIME NOT STARTED
01/08/2025		1	TIME NOT STARTED
01/09/2025		1	Pre Con Meeting was held at 10:00 am
01/10/2025		1	TIME NOT STARTED
01/11/2025		1	TIME NOT STARTED
01/12/2025		1	TIME NOT STARTED
01/13/2025		1	TIME NOT STARTED
01/14/2025		1	TIME NOT STARTED
01/15/2025		1	TIME NOT STARTED
01/16/2025		1	TIME NOT STARTED
01/17/2025		1	TIME NOT STARTED
01/18/2025		1	TIME NOT STARTED
01/19/2025		1	TIME NOT STARTED
01/20/2025		1	TIME NOT STARTED
01/21/2025		1	TIME NOT STARTED
01/22/2025		1	TIME NOT STARTED
01/23/2025		1	TIME NOT STARTED
01/24/2025		1	TIME NOT STARTED
01/25/2025		1	TIME NOT STARTED
01/26/2025		1	TIME NOT STARTED
01/27/2025		1	TIME NOT STARTED
01/28/2025		1	TIME NOT STARTED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
28	0	28
		<hr/>
OTHER - SEE RMRKS		1
TIME NOT STARTED		27

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT MMC - 647449001 CONTROL 647449001
 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	80017009	000	LRA (TY I GR AA) (DEL) (ST1)	TON	84.820	2,200.000	0.000	0.000	0.00
0065	80017093	000	LRA (TY II GR CS) (DEL) (ST1)	TON	85.820	7,800.000	0.000	0.000	0.00
0100	96057009		MMC/TMC ACTUAL DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
0105	96027010		DEMURRAGE	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 647449001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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