



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **647631001**
 PROJECT: **MMC - 647631001**
 CONTRACT: **11241162**
 AWARD AMOUNT: **\$358,700.00**
 PROJECTED AMOUNT: **\$358,700.00**
 ADJ. PROJECTED AMOUNT: **\$358,700.00**
 CONTRACTOR: **LONGVIEW ASPHALT, INC.**

HIGHWAY: **FM0343**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Randal Cooper, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/19/2024** to **12/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **7.22**
 % RETAINAGE: **0.00**

LETTING DATE: **11/12/2024**
 AWARD DATE: **11/12/2024**
 NOTICE TO PROCEED DATE: **11/19/2024**
 WORK BEGIN DATE: **12/19/2024**
 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
<hr style="border-top: 3px double #000;"/>			
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: 12/19/2024
TIME CHARGES BEGIN: 12/19/2024
BID DAYS: 180
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 180
DAYS CHARGED TO DATE: 13
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
12/19/2024	1	
12/20/2024	1	
12/21/2024	1	
12/22/2024	1	
12/23/2024	1	
12/24/2024	1	
12/25/2024	1	
12/26/2024	1	
12/27/2024	1	
12/28/2024	1	
12/29/2024	1	
12/30/2024	1	
12/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
13	13	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT MMC - 647631001 CONTROL 647631001
 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	80117037	000	D-GR HMA TY C PG 64-22 (PICKUP)	TON	115.900	1,000.000	0.000	0.000	0.00
0065	80117055	000	D-GR HMA TY D PG 64-22 (PICKUP)	TON	117.900	1,000.000	0.000	0.000	0.00
0070	80177037	000	SP MIXTURES SP-C PG76-22 SAC A (PICKUP)	TON	124.900	1,000.000	0.000	0.000	0.00
0075	96027010		DEMURRAGE	DOL	1.000	1.000	0.000	0.000	0.00
0080	96057009		MMC/TMC ACTUAL DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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