



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **647694001**  
 PROJECT: **MMC - 647694001**  
 CONTRACT: **11240802**  
 AWARD AMOUNT: **\$45,448.00**  
 PROJECTED AMOUNT: **\$45,448.00**  
 ADJ. PROJECTED AMOUNT: **\$45,448.00**  
 CONTRACTOR: **VULCAN CONSTRUCTION MATERIALS, LLC**

HIGHWAY: **US0277**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **JONES**  
 AREA ENGINEER: **Bryce Turentine, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2025** to **01/31/2025**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **23.89**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/22/2024**  
 AWARD DATE: **11/22/2024**  
 NOTICE TO PROCEED DATE: **12/06/2024**  
 WORK BEGIN DATE: **12/20/2024**  
 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
<b>PAID TO CONTRACTOR</b>	<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: 12/20/2024  
TIME CHARGES BEGIN: 12/20/2024  
BID DAYS: 180  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 180  
DAYS CHARGED TO DATE: 43  
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
01/01/2025	1	
01/02/2025	1	
01/03/2025	1	
01/04/2025	1	
01/05/2025	1	
01/06/2025	1	
01/07/2025	1	
01/08/2025	1	
01/09/2025	1	
01/10/2025	1	
01/11/2025	1	
01/12/2025	1	
01/13/2025	1	
01/14/2025	1	
01/15/2025	1	
01/16/2025	1	
01/17/2025	1	
01/18/2025	1	
01/19/2025	1	
01/20/2025	1	
01/21/2025	1	
01/22/2025	1	
01/23/2025	1	
01/24/2025	1	
01/25/2025	1	
01/26/2025	1	
01/27/2025	1	
01/28/2025	1	
01/29/2025	1	
01/30/2025	1	
01/31/2025	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT MMC - 647694001 CONTROL 647694001  
 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	80017107	000	LRA (TY II GR DS) (DEL) (ST1)	TON	132.280	25.000	0.000	0.000	0.00
0065	80017108	000	LRA (TY II GR DS) (DEL) (ST2)	TON	139.420	25.000	0.000	0.000	0.00
0070	80017109	000	LRA (TY II GR DS) (DEL) (ST3)	TON	137.530	25.000	0.000	0.000	0.00
0075	80017110	000	LRA (TY II GR DS) (DEL) (ST4)	TON	145.510	25.000	0.000	0.000	0.00
0080	80017111	000	LRA (TY II GR DS) (DEL) (ST5)	TON	134.170	25.000	0.000	0.000	0.00
0085	80017112	000	LRA (TY II GR DS) (DEL) (ST6)	TON	138.790	25.000	0.000	0.000	0.00
0090	80017113	000	LRA (TY II GR DS) (DEL) (ST7)	TON	136.480	25.000	0.000	0.000	0.00
0095	80017114	000	LRA (TY II GR DS) (DEL) (ST8)	TON	148.240	25.000	0.000	0.000	0.00
0100	80017115	000	LRA (TY II GR DS) (DEL) (ST9)	TON	144.040	25.000	0.000	0.000	0.00
0105	80017116	000	LRA (TY II GR DS) (DEL) (ST10)	TON	147.190	25.000	0.000	0.000	0.00
0110	80017117	000	LRA (TY II GR DS) (DEL) (ST11)	TON	138.580	25.000	0.000	0.000	0.00
0115	80017118	000	LRA (TY II GR DS) (DEL) (ST12)	TON	141.520	25.000	0.000	0.000	0.00
0120	80017119	000	LRA (TY II GR DS) (DEL) (ST13)	TON	134.170	25.000	0.000	0.000	0.00
0500	96027010		DEMURRAGE	DOL	1.000	500.000	0.000	0.000	0.00
			To pay contractor for Demurrage						
0505	96057009		MMC/TMC ACTUAL DAMAGES	DOL	-1.000	500.000	0.000	0.000	0.00
			TxDot Charges Contractor for Actual Damage						
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONTRACT ID 647694001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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