



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/09/24**

CONTRACT ID: **647240001**
 PROJECT: **MMC - 647240001**
 CONTRACT: **09240606**
 AWARD AMOUNT: **\$62,580.00**
 PROJECTED AMOUNT: **\$62,580.00**
 ADJ. PROJECTED AMOUNT: **\$62,580.00**
 CONTRACTOR: **WRIGHT ASPHALT PRODUCTS COMPANY LLC**

HIGHWAY: **SL0338**
 DISTRICT NAME: **ODESSA**
 COUNTY: **ECTOR**
 AREA ENGINEER: **Frew Bogale, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/23/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **12.50**
 % RETAINAGE: **0.00**

LETTING DATE: **09/10/2024**
 AWARD DATE: **09/10/2024**
 NOTICE TO PROCEED DATE: **09/23/2024**
 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: 10/17/2024
BID DAYS: 120
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 120
DAYS CHARGED TO DATE: 15
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
10/17/2024	1	
10/18/2024	1	
10/19/2024	1	
10/20/2024	1	
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024	1	
10/27/2024	1	
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
15	15	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT MMC - 647240001 CONTROL 647240001
 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	80037087	000	CSS-1H (DEL)(SITE 1)	GAL	2.600	6,000.000	0.000	0.000	0.00
0065	80037088	000	CSS-1H (DEL)(SITE 2)	GAL	2.630	6,000.000	0.000	0.000	0.00
0070	80037089	000	CSS-1H (DEL)(SITE 3)	GAL	2.620	6,000.000	0.000	0.000	0.00
0075	80037090	000	CSS-1H (DEL)(SITE 4)	GAL	2.580	6,000.000	0.000	0.000	0.00
0085	96027010	000	DEMURRAGE	DOL	1.000	1.000	0.000	0.000	0.00
0090	96057009	000	MMC/TMC ACTUAL DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0091	80037140		CHFRS-2P (DEL)(SITE 3) Deliver to 3411 S. SH 18, Monahans, TX 79756	GAL	3.100	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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