



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/09/22**

CONTRACT ID: **634090001**  
 PROJECT: **BPM - 634090001**  
 CONTRACT: **06201203**  
 AWARD AMOUNT: **\$117,017.26**  
 PROJECTED AMOUNT: **\$117,020.26**  
 ADJ. PROJECTED AMOUNT: **\$122,020.26**  
 CONTRACTOR: **JC ROAD MAINTENANCE, LLC**

HIGHWAY: **SL0008**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Phil Garlin, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/21/2021** to **04/19/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **25.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/16/2020**  
 AWARD DATE: **06/17/2020**  
 NOTICE TO PROCEED DATE: **08/11/2020**  
 WORK BEGIN DATE: **09/13/2020**  
 ACCEPTED DATE: **10/01/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$128,251.64	\$123,251.64	\$5,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$128,251.64	\$123,251.64	\$5,000.00
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>\$128,251.64</b>	<b>\$123,251.64</b>	<b>\$5,000.00</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**

<u>WORK BEGIN DATE:</u>	09/13/2020	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	09/13/2020	<u>LIQ DAMAGE RATE:</u>	\$590.00	
<u>BID DAYS:</u>	32	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	32		PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	8	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
03/21/2021		1	Waiting approval of Change Order	195	0	195
03/22/2021		1	Waiting approval of Change Order			
03/23/2021		1	Waiting approval of Change Order			
03/24/2021		1	Waiting approval of Change Order			
03/25/2021		1	Waiting approval of Change Order			
03/26/2021		1	Waiting approval of Change Order			
03/27/2021		1	Waiting approval of Change Order			
03/28/2021		1	Waiting approval of Change Order			
03/29/2021		1	Waiting approval of Change Order			
03/30/2021		1	Waiting approval of Change Order			
03/31/2021		1	Waiting approval of Change Order			
04/01/2021		1	Waiting approval of Change Order			
04/02/2021		1	Waiting approval of Change Order			
04/03/2021		1	Waiting approval of Change Order			
04/04/2021		1	Waiting approval of Change Order			
04/05/2021		1	Waiting approval of Change Order			
04/06/2021		1	Waiting approval of Change Order			
04/07/2021		1	Waiting approval of Change Order			
04/08/2021		1	Waiting approval of Change Order			
04/09/2021		1	Waiting approval of Change Order			
04/10/2021		1	Waiting approval of Change Order			
04/11/2021		1	Waiting approval of Change Order			
04/12/2021		1	Waiting approval of Change Order			
04/13/2021		1	Waiting approval of Change Order			
04/14/2021		1	Waiting approval of Change Order			
04/15/2021		1	Waiting approval of Change Order			
04/16/2021		1	Waiting approval of Change Order			
04/17/2021		1	Waiting approval of Change Order			
04/18/2021		1	Waiting approval of Change Order			
04/19/2021		1	Waiting approval of Change Order			
04/20/2021		1	Waiting approval of Change Order			
04/21/2021		1	Waiting approval of Change Order			
04/22/2021		1	Waiting approval of Change Order			
04/23/2021		1	Waiting approval of Change Order			
04/24/2021		1	Waiting approval of Change Order			
04/25/2021		1	Waiting approval of Change Order			
04/26/2021		1	Waiting approval of Change Order			
04/27/2021		1	Waiting approval of Change Order			
04/28/2021		1	Waiting approval of Change Order			
04/29/2021		1	Waiting approval of Change Order			
04/30/2021		1	Waiting approval of Change Order			
05/01/2021		1	Waiting approval of Change Order			
05/02/2021		1	Waiting approval of Change Order			
05/03/2021		1	Waiting approval of Change Order			
				AWAIT FINAL ACCE		120
				OTHER - SEE RMRKS		74
				WORK COMPL & ACCE		1

05/04/2021	1	Waiting approval of Change Order
05/05/2021	1	Waiting approval of Change Order
05/06/2021	1	Waiting approval of Change Order
05/07/2021	1	Waiting approval of Change Order
05/08/2021	1	Waiting approval of Change Order
05/09/2021	1	Waiting approval of Change Order
05/10/2021	1	Waiting approval of Change Order
05/11/2021	1	Waiting approval of Change Order
05/12/2021	1	Waiting approval of Change Order
05/13/2021	1	Waiting approval of Change Order
05/14/2021	1	Waiting approval of Change Order
05/15/2021	1	Waiting approval of Change Order
05/16/2021	1	Waiting approval of Change Order
05/17/2021	1	Waiting approval of Change Order
05/18/2021	1	Waiting approval of Change Order
05/19/2021	1	Waiting approval of Change Order
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06/03/2021	1	AWAIT FINAL ACCEPT
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06/30/2021	1	AWAIT FINAL ACCEPT
07/01/2021	1	AWAIT FINAL ACCEPT
07/02/2021	1	AWAIT FINAL ACCEPT
07/03/2021	1	AWAIT FINAL ACCEPT
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07/22/2021	1	AWAIT FINAL ACCEPT
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07/31/2021	1	AWAIT FINAL ACCEPT
08/01/2021	1	AWAIT FINAL ACCEPT
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08/16/2021	1	AWAIT FINAL ACCEPT
08/17/2021	1	AWAIT FINAL ACCEPT
08/18/2021	1	AWAIT FINAL ACCEPT
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08/27/2021	1	AWAIT FINAL ACCEPT
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09/01/2021	1	AWAIT FINAL ACCEPT
09/02/2021	1	AWAIT FINAL ACCEPT
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09/04/2021	1	AWAIT FINAL ACCEPT
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09/15/2021	1	AWAIT FINAL ACCEPT
09/16/2021	1	AWAIT FINAL ACCEPT
09/17/2021	1	AWAIT FINAL ACCEPT
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09/28/2021	1	AWAIT FINAL ACCEPT
09/29/2021	1	AWAIT FINAL ACCEPT
09/30/2021	1	AWAIT FINAL ACCEPT
10/01/2021	1	WORK COMPL & ACCEP

WORK PERFORMED THIS PERIOD

PROJECT BPM - 634090001 CONTROL 634090001  
 CATEGORY 001 DESCRIPTION CLEAN & SEAL JOINTS\_SL-8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.280	-800.000	-\$20,224.00	964.00	1,764.00
0085	05006001	000	MOBILIZATION	LS	5,000.000	1.000	\$5,000.00	2.00	2.00
0130	04386005		CLEANING AND SEALING JOINTS	LF	25.280	800.000	\$20,224.00	800.00	800.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$5,000.00</b>		



CONTRACT LINE ITEMS

PROJECT BPM - 634090001 CONTROL 634090001  
 CATEGORY 001 DESCRIPTION CLEAN & SEAL JOINTS\_SL-8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.280	1,764.000	-800.000	1,764.00	44,593.92
0080	04386009	000	CLEANING EXISTING JOINTS	LF	2.500	1,996.000	0.000	2,060.00	5,150.00
0085	05006001	000	MOBILIZATION	LS	5,000.000	1.000	1.000	2.00	10,000.00
0090	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,666.660	3.000	0.000	3.00	19,999.98
0095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1,515.480	14.000	0.000	14.00	21,216.72
0100	61856001	002	TMA (STATIONARY)	EA	331.510	64.000	0.000	14.00	4,641.14
0105	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	2,425.88	2,425.88
0130	04386005		CLEANING AND SEALING JOINTS	LF	25.280	0.000	800.000	800.00	20,224.00

Approach Slab Expansion Joints

Category Subtotal \$128,251.64

PROJECT BPM - 634090001 CONTROL 634090001  
 CATEGORY 001 DESCRIPTION CLEAN & SEAL JOINTS\_SL-8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0115	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0120	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0125	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$128,251.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.280	1,764.00	1,764.000	44,593.92
04386005		CLEANING AND SEALING JOINTS	LF	25.280	0.00	800.000	20,224.00
04386009	000	CLEANING EXISTING JOINTS	LF	2.500	1,996.00	2,060.000	5,150.00
05006001	000	MOBILIZATION	LS	5,000.000	1.00	2.000	10,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,666.660	3.00	3.000	19,999.98
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1,515.480	14.00	14.000	21,216.72
61856001	002	TMA (STATIONARY)	EA	331.510	64.00	14.000	4,641.14
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	2,425.880	2,425.88
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$128,251.64</b>