



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/21**

CONTRACT ID: **636344001**  
 PROJECT: **RMC - 636344001**  
 CONTRACT: **07201701**  
 AWARD AMOUNT: **\$195,716.52**  
 PROJECTED AMOUNT: **\$195,718.52**  
 ADJ. PROJECTED AMOUNT: **\$195,718.52**  
 CONTRACTOR: **CRACKSEAL OF TEXAS, LLC**

HIGHWAY: **FM0060**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **BRAZOS**  
 AREA ENGINEER: **Ashley Hill, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/01/2021** to **03/22/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **69.23**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/14/2020**  
 AWARD DATE: **07/14/2020**  
 NOTICE TO PROCEED DATE: **09/08/2020**  
 WORK BEGIN DATE: **11/16/2020**  
 ACCEPTED DATE: **03/22/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$190,369.24	\$150,957.24	\$39,412.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$190,369.24	\$150,957.24	\$39,412.00
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>\$190,369.24</b>	<b>\$150,957.24</b>	<b>\$39,412.00</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: 11/16/2020  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 39  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 39  
DAYS CHARGED TO DATE: 27  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$590.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/01/2021		1	See 02/04/21 entry.
03/02/2021		1	See 02/04/21 entry.
03/03/2021		1	See 02/04/21 entry.
03/04/2021		1	See 02/04/21 entry.
03/05/2021		1	See 02/04/21 entry.
03/06/2021		1	See 02/04/21 entry.
03/07/2021		1	See 02/04/21 entry.
03/08/2021		1	See 02/04/21 entry.
03/09/2021		1	See 02/04/21 entry.
03/10/2021		1	See 02/04/21 entry.
03/11/2021		1	See 02/04/21 entry.
03/12/2021		1	See 02/04/21 entry.
03/13/2021		1	See 02/04/21 entry.
03/14/2021		1	See 02/04/21 entry.
03/15/2021		1	See 02/04/21 entry.
03/16/2021		1	See 02/04/21 entry.
03/17/2021		1	See 02/04/21 entry.
03/18/2021		1	Awaiting Acceptance.
03/19/2021		1	Awaiting Acceptance.
03/20/2021		1	Awaiting Acceptance.
03/21/2021		1	Awaiting Acceptance.
03/22/2021		1	WORK COMPL & ACCEP

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
22	0	22
OTHER - SEE RMRKS WORK COMPL & ACCE		21 1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636344001

CONTROL 636344001

CATEGORY 001

DESCRIPTION CLEANING AND SEALING CRACKS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	59,000.000	0.668	\$39,412.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$39,412.00**

CONTRACT LINE ITEMS

PROJECT RMC - 636344001 CONTROL 636344001  
 CATEGORY 001 DESCRIPTION CLEANING AND SEALING CRACKS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	05006001	000	MOBILIZATION	LS	59,000.000	1.000	0.000	1.00	59,000.00
0065	07126008	000	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	352.000	388.260	0.000	373.12	131,338.24
0075	61856002	000	TMA (STATIONARY)	DAY	1.000	39.000	0.000	31.00	31.00
								<b>Category Subtotal</b>	<b>\$190,369.24</b>

PROJECT RMC - 636344001 CONTROL 636344001  
 CATEGORY 001 DESCRIPTION CLEANING AND SEALING CRACKS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	10.000	0.000	0.000	0.00
0080	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0085	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0090	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0095	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT **\$190,369.24**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	59,000.000	1.00	1.000	59,000.00
07126008	000	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	352.000	388.26	373.120	131,338.24
61856002	000	TMA (STATIONARY)	DAY	1.000	39.00	31.000	31.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$190,369.24</b>