



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/23**

CONTRACT ID: **639408001**  
 PROJECT: **RMC - 639408001**  
 CONTRACT: **02220602**  
 AWARD AMOUNT: **\$59,993.00**  
 PROJECTED AMOUNT: **\$59,993.00**  
 ADJ. PROJECTED AMOUNT: **\$59,993.00**  
 CONTRACTOR: **FOWLER CONSTRUCTION**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **MIDLAND**  
 AREA ENGINEER: **Fred Herrera, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2023** to **02/01/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **32.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/08/2022**  
 AWARD DATE: **02/08/2022**  
 NOTICE TO PROCEED DATE: **02/22/2022**  
 WORK BEGIN DATE: **04/19/2022**  
 ACCEPTED DATE: **02/01/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$40,702.90	\$40,702.90	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$40,702.90	\$40,702.90	\$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>\$40,702.90</b>	<b>\$40,702.90</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: 04/19/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 40  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 40  
DAYS CHARGED TO DATE: 13  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$570.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$570.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/01/2023		1	TIME SUSPENDED
01/02/2023		1	TIME SUSPENDED
01/03/2023		1	Contract Terminated
01/04/2023		1	Awaiting Final Documentation
01/05/2023		1	Awaiting Final Documentation
01/06/2023		1	Awaiting Final Documentation
01/07/2023		1	Awaiting Final Documentation
01/08/2023		1	Awaiting Final Documentation
01/09/2023		1	Awaiting Final Documentation
01/10/2023		1	Awaiting Final Documentation
01/11/2023		1	Awaiting Final Documentation
01/12/2023		1	Awaiting Final Documentation
01/13/2023		1	Awaiting Final Documentation
01/14/2023		1	Awaiting Final Documentation
01/15/2023		1	Awaiting Final Documentation
01/16/2023		1	Awaiting Final Documentation
01/17/2023		1	Awaiting Final Documentation
01/18/2023		1	Awaiting Final Documentation
01/19/2023		1	Awaiting Final Documentation
01/20/2023		1	Awaiting Final Documentation
01/21/2023		1	Awaiting Final Documentation
01/22/2023		1	Awaiting Final Documentation
01/23/2023		1	Awaiting Final Documentation
01/24/2023		1	Awaiting Final Documentation
01/25/2023		1	Awaiting Final Documentation
01/26/2023		1	Awaiting Final Documentation
01/27/2023		1	Awaiting Final Documentation
01/28/2023		1	Awaiting Final Documentation
01/29/2023		1	Awaiting Final Documentation
01/30/2023		1	Awaiting Final Documentation
01/31/2023		1	Awaiting Final Documentation
02/01/2023		1	Final Documentation Received

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
32	0	32
OTHER - SEE RMRKS		30
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 639408001 CONTROL 639408001  
 CATEGORY 001 DESCRIPTION ALL ITEMS

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	1.000	1.000	0.000	0.90	0.90
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	2.000	0.000	2.00	2.00
0070	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	100.000	59.000	0.000	69.00	6,900.00
0075	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	100.000	11.000	0.000	1.00	100.00
0080	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	100.000	7.000	0.000	1.00	100.00
0095	07526015	000	TREE AND BRUSH REMOVAL	AC	800.000	64.000	0.000	42.00	33,600.00
<b>Category Subtotal</b>									<b>\$40,702.90</b>

PROJECT RMC - 639408001 CONTROL 639408001  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	225.000	2.000	0.000	0.000	0.00
0090	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	300.000	2.000	0.000	0.000	0.00
0100	61856002	002	TMA (STATIONARY)	DAY	1.000	40.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$40,702.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	0.900	0.90
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	2.00	2.000	2.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	100.000	59.00	69.000	6,900.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	100.000	11.00	1.000	100.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	100.000	7.00	1.000	100.00
07526015	000	TREE AND BRUSH REMOVAL	AC	800.000	64.00	42.000	33,600.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$40,702.90</b>