



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **640943001**  
 PROJECT: **RMC - 640943001**  
 CONTRACT: **01234206**  
 AWARD AMOUNT: **\$1,499,254.00**  
 PROJECTED AMOUNT: **\$1,499,254.00**  
 ADJ. PROJECTED AMOUNT: **\$1,499,254.00**  
 CONTRACTOR: **FNF CONSTRUCTION, INC.**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER: **Saul Romero Jr. PE**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2023**  
 AWARD DATE: **01/26/2023**  
 NOTICE TO PROCEED DATE: **02/15/2023**  
 WORK BEGIN DATE: **09/06/2023**  
 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: 09/06/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 40  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 40  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
TIME SUSPENDED		31

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 640943001 CONTROL 640943001  
 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	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	4.250	18,606.000	0.000	0.000	0.00
0065	01506002	000	BLADING	HR	125.000	20.000	0.000	0.000	0.00
0070	02166001	000	PROOF ROLLING	HR	95.000	20.000	0.000	0.000	0.00
0075	03106005	000	PRIME COAT (AE-P)	GAL	9.000	3,722.000	0.000	0.000	0.00
0080	03156004	001	FOG SEAL (CSS-1H)	GAL	8.000	3,431.000	0.000	0.000	0.00
0085	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	61.000	4,275.000	0.000	0.000	0.00
0090	05006001	000	MOBILIZATION	LS	150,000.000	1.000	0.000	0.000	0.00
0095	05006003	000	MOBILIZATION (CALLOUT 1)	EA	22,000.000	6.000	0.000	0.000	0.00
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	31,000.000	2.000	0.000	0.000	0.00
0105	05026025	008	BARR, SIGNS, TRAFFIC HANDLING	EA	10,000.000	6.000	0.000	0.000	0.00
0110	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	788.000	0.000	0.000	0.00
0115	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	669.000	0.000	0.000	0.00
0120	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	5.000	77.000	0.000	0.000	0.00
0125	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.800	9,710.000	0.000	0.000	0.00
0130	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.500	12,521.000	0.000	0.000	0.00
0135	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.500	12,257.000	0.000	0.000	0.00
0140	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	30.000	802.000	0.000	0.000	0.00
0145	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	575.000	6.000	0.000	0.000	0.00
0150	06726007	000	REFL PAV MRKR TY I-C	EA	35.000	25.000	0.000	0.000	0.00
0155	06726009	000	REFL PAV MRKR TY II-A-A	EA	30.000	35.000	0.000	0.000	0.00
0160	30766025	000	D-GR HMA TY-C SAC-B PG70-22	TON	184.000	3,071.000	0.000	0.000	0.00
0165	30776075	000	TACK COAT	GAL	8.000	2,290.000	0.000	0.000	0.00
0170	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	33.000	60.000	0.000	0.000	0.00
0175	61856002	002	TMA (STATIONARY)	DAY	160.000	60.000	0.000	0.000	0.00
0180	61856003	002	TMA (MOBILE OPERATION)	HR	90.000	96.000	0.000	0.000	0.00
0190	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0195	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0200	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

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