



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/08/24**

CONTRACT ID: **639016001**  
 PROJECT: **RMC - 639016001**  
 CONTRACT: **12210602**  
 AWARD AMOUNT: **\$296,947.20**  
 PROJECTED AMOUNT: **\$296,947.20**  
 ADJ. PROJECTED AMOUNT: **\$593,894.40**  
 CONTRACTOR: **DOUBLE A CONTRACTING, L.P.**

HIGHWAY: **IH0010**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **REEVES**  
 AREA ENGINEER: **Nestor Mendoza Jr., P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/01/2024** to **03/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **49.40**  
 % TIME USED: **52.12**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/14/2021**  
 AWARD DATE: **12/14/2021**  
 NOTICE TO PROCEED DATE: **12/30/2021**  
 WORK BEGIN DATE: **06/27/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$293,369.12	\$293,369.12	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$293,369.12	\$293,369.12	\$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>\$293,369.12</b>	<b>\$293,369.12</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: 06/27/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 731  
C. O. ADJUSTED DAYS: 731  
CURRENT DAYS: 1,462  
DAYS CHARGED TO DATE: 762  
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
03/01/2024	1	
03/02/2024	1	
03/03/2024	1	
03/04/2024	1	
03/05/2024	1	
03/06/2024	1	
03/07/2024	1	
03/08/2024	1	
03/09/2024	1	
03/10/2024	1	
03/11/2024	1	
03/12/2024	1	
03/13/2024	1	
03/14/2024	1	
03/15/2024	1	
03/16/2024	1	
03/17/2024	1	
03/18/2024	1	
03/19/2024	1	
03/20/2024	1	
03/21/2024	1	
03/22/2024	1	
03/23/2024	1	
03/24/2024	1	
03/25/2024	1	
03/26/2024	1	
03/27/2024	1	
03/28/2024	1	
03/29/2024	1	
03/30/2024	1	
03/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 639016001 CONTROL 639016001  
 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	07306002	000	FULL - WIDTH MOWING	AC	33.440	8,880.000	8,880.000	8,773.00	293,369.12
								<b>Category Subtotal</b>	<b>\$293,369.12</b>

CONTROL  
DESCRIPTION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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TOTAL ITEM EARNINGS THIS CONTRACT \$293,369.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
07306002	000	FULL - WIDTH MOWING	AC	33.440	8,880.00	8,773.000	293,369.12
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$293,369.12</b>