



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **644716001**  
 PROJECT: **RMC - 644716001**  
 CONTRACT: **08230602**  
 AWARD AMOUNT: **\$333,506.84**  
 PROJECTED AMOUNT: **\$333,506.84**  
 ADJ. PROJECTED AMOUNT: **\$333,506.84**  
 CONTRACTOR: **CRACKSEAL OF TEXAS, LLC**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER: **Frew Bogale, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/01/2024** to **03/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **47.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2023**  
 AWARD DATE: **08/08/2023**  
 NOTICE TO PROCEED DATE: **08/30/2023**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$351,314.30	\$89,850.05	\$261,464.25
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$351,314.30	\$89,850.05	\$261,464.25
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>\$351,314.30</b>	<b>\$89,850.05</b>	<b>\$261,464.25</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: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 40  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 40  
DAYS CHARGED TO DATE: 19  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/01/2024	1		
03/02/2024	1		
03/03/2024		1	SUNDAY
03/04/2024	1		
03/05/2024	1		
03/06/2024	1		
03/07/2024	1		
03/08/2024	1		
03/09/2024		1	SATURDAY
03/10/2024		1	SUNDAY
03/11/2024	1		
03/12/2024	1		
03/13/2024	1		
03/14/2024	1		
03/15/2024		1	WORK COMPLETED
03/16/2024		1	AWAITING AE ACCEPTANCE
03/17/2024		1	AWAITING AE ACCEPTANCE
03/18/2024		1	AWAITING AE ACCEPTANCE
03/19/2024		1	AWAITING AE ACCEPTANCE
03/20/2024		1	AWAITING AE ACCEPTANCE
03/21/2024		1	AWAITING AE ACCEPTANCE
03/22/2024		1	AWAITING AE ACCEPTANCE
03/23/2024		1	AWAITING AE ACCEPTANCE
03/24/2024		1	AWAITING AE ACCEPTANCE
03/25/2024		1	AWAITING AE ACCEPTANCE
03/26/2024		1	AWAITING AE ACCEPTANCE
03/27/2024		1	AWAITING AE ACCEPTANCE
03/28/2024		1	AWAITING AE ACCEPTANCE
03/29/2024		1	AWAITING AE ACCEPTANCE
03/30/2024		1	AWAITING AE ACCEPTANCE
03/31/2024		1	AWAITING AE ACCEPTANCE

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	11	20
		<hr/>
		16
		1
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 644716001 CONTROL 644716001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	1.000	\$0.01	2.00	2.00
0070	07126008	002	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	560.000	466.900	\$261,464.00	583.94	616.90
0075	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	0.010	2.000	\$0.02	2.00	2.00
0080	61856002	002	TMA (STATIONARY)	DAY	0.010	22.000	\$0.22	40.00	26.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$261,464.25</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 644716001 CONTROL 644716001  
 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	05006001	000	MOBILIZATION	LS	6,500.000	1.000	0.000	0.90	5,850.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	2.000	0.000	2.00	0.02
0070	07126008	002	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	560.000	583.940	0.000	616.90	345,464.00
0075	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	0.010	2.000	0.000	2.00	0.02
0080	61856002	002	TMA (STATIONARY)	DAY	0.010	40.000	0.000	26.00	0.26
								<b>Category Subtotal</b>	<b>\$351,314.30</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 \$351,314.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	6,500.000	1.00	0.900	5,850.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	2.00	2.000	0.02
07126008	002	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	560.000	583.94	616.900	345,464.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	0.010	2.00	2.000	0.02
61856002	002	TMA (STATIONARY)	DAY	0.010	40.00	26.000	0.26
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$351,314.30</b>