



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **646345001**
 PROJECT: **RMC - 646345001**
 CONTRACT: **06244033**
 AWARD AMOUNT: **\$876,338.47**
 PROJECTED AMOUNT: **\$878,338.48**
 ADJ. PROJECTED AMOUNT: **\$878,338.48**
 CONTRACTOR: **CRACKSEAL OF TEXAS, LLC**

HIGHWAY: **SH0044**
 DISTRICT NAME: **LAREDO**
 COUNTY: **DUVAL**
 AREA ENGINEER: **Jose Vargas, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/17/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**
 AWARD DATE: **06/27/2024**
 NOTICE TO PROCEED DATE: **07/17/2024**
 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	\$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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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: 104
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 104
DAYS CHARGED TO DATE: 0
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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/17/2024		1	TIME NOT STARTED	46	0	46
07/18/2024		1	TIME NOT STARTED			
07/19/2024		1	TIME NOT STARTED			
07/20/2024		1	TIME NOT STARTED	TIME NOT STARTED		46
07/21/2024		1	TIME NOT STARTED			
07/22/2024		1	TIME NOT STARTED			
07/23/2024		1	TIME NOT STARTED			
07/24/2024		1	TIME NOT STARTED			
07/25/2024		1	TIME NOT STARTED			
07/26/2024		1	TIME NOT STARTED			
07/27/2024		1	TIME NOT STARTED			
07/28/2024		1	TIME NOT STARTED			
07/29/2024		1	TIME NOT STARTED			
07/30/2024		1	TIME NOT STARTED			
07/31/2024		1	TIME NOT STARTED			
08/01/2024		1	TIME NOT STARTED			
08/02/2024		1	TIME NOT STARTED			
08/03/2024		1	TIME NOT STARTED			
08/04/2024		1	TIME NOT STARTED			
08/05/2024		1	TIME NOT STARTED			
08/06/2024		1	TIME NOT STARTED			
08/07/2024		1	TIME NOT STARTED			
08/08/2024		1	TIME NOT STARTED			
08/09/2024		1	TIME NOT STARTED			
08/10/2024		1	TIME NOT STARTED			
08/11/2024		1	TIME NOT STARTED			
08/12/2024		1	TIME NOT STARTED			
08/13/2024		1	TIME NOT STARTED			
08/14/2024		1	TIME NOT STARTED			
08/15/2024		1	TIME NOT STARTED			
08/16/2024		1	TIME NOT STARTED			
08/17/2024		1	TIME NOT STARTED			
08/18/2024		1	TIME NOT STARTED			
08/19/2024		1	TIME NOT STARTED			
08/20/2024		1	TIME NOT STARTED			
08/21/2024		1	TIME NOT STARTED			
08/22/2024		1	TIME NOT STARTED			
08/23/2024		1	TIME NOT STARTED			
08/24/2024		1	TIME NOT STARTED			
08/25/2024		1	TIME NOT STARTED			
08/26/2024		1	TIME NOT STARTED			
08/27/2024		1	TIME NOT STARTED			
08/28/2024		1	TIME NOT STARTED			
08/29/2024		1	TIME NOT STARTED			

08/30/2024 1 TIME NOT STARTED

08/31/2024 1 TIME NOT STARTED

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 646345001 CONTROL 646345001
 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	0.010	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.001	5.000	0.000	0.000	0.00
0070	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.001	300.000	0.000	0.000	0.00
0075	07126008	003	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	510.000	1,718.310	0.000	0.000	0.00
0080	61856002	002	TMA (STATIONARY)	DAY	0.001	60.000	0.000	0.000	0.00
0100	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0105	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0110	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1,000.000	0.000	0.000	0.00
0111	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0125	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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