



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **636189001**  
 PROJECT: **RMC - 636189001**  
 CONTRACT: **05204012**  
 AWARD AMOUNT: **\$431,376.00**  
 PROJECTED AMOUNT: **\$431,376.00**  
 ADJ. PROJECTED AMOUNT: **\$431,376.00**  
 CONTRACTOR: **SYNERGY PROJECT CONTRACTORS, INC.**

HIGHWAY: **US0062**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **CULBERSON**  
 AREA ENGINEER: **Ricardo Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **5.24**  
 % TIME USED: **83.29**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2020**  
 AWARD DATE: **05/28/2020**  
 NOTICE TO PROCEED DATE: **07/07/2020**  
 WORK BEGIN DATE: **08/01/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$22,597.38	\$0.00	\$22,597.38
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$22,597.38	\$0.00	\$22,597.38
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>\$22,597.38</b>	<b>\$0.00</b>	<b>\$22,597.38</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: 08/01/2020  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 365  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 365  
 DAYS CHARGED TO DATE: 304  
 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
05/01/2021	1	
05/02/2021	1	
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021	1	
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021	1	
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021	1	
05/24/2021	1	
05/25/2021	1	
05/26/2021	1	
05/27/2021	1	
05/28/2021	1	
05/29/2021	1	
05/30/2021	1	
05/31/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636189001 CONTROL 636189001  
 CATEGORY 001 DESCRIPTION EL PASO DISTRICT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0080	03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	193.800	57.778	\$11,197.38
0085	05006001	000	MOBILIZATION	LS	22,800.000	0.500	\$11,400.00

Total Bid Quantity	QTY Paid To Date
2,000.00	57.78
1.00	0.50

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$22,597.38**

CONTRACT LINE ITEMS

PROJECT RMC - 636189001 CONTROL 636189001  
 CATEGORY 001 DESCRIPTION EL PASO DISTRICT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	193.800	2,000.000	0.000	57.78	11,197.38
0085	05006001	000	MOBILIZATION	LS	22,800.000	1.000	0.000	0.50	11,400.00
<b>Category Subtotal</b>									<b>\$22,597.38</b>

PROJECT RMC - 636189001 CONTROL 636189001  
 CATEGORY 001 DESCRIPTION EL PASO DISTRICT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	39.900	120.000	0.000	0.000	0.00
0095	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	45.600	100.000	0.000	0.000	0.00
0100	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	114.000	2.000	0.000	0.000	0.00
0105	61856003	000	TMA (MOBILE OPERATION)	HR	57.000	200.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$22,597.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	193.800	2,000.00	57.778	11,197.38
05006001	000	MOBILIZATION	LS	22,800.000	1.00	0.500	11,400.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$22,597.38</b>