



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **637376001**  
 PROJECT: **RMC - 637376001**  
 CONTRACT: **02214012**  
 AWARD AMOUNT: **\$419,100.00**  
 PROJECTED AMOUNT: **\$420,100.00**  
 ADJ. PROJECTED AMOUNT: **\$793,313.75**  
 CONTRACTOR: **DOUBLE H CONTRACTING INC.**

HIGHWAY: **IH0010**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2021**  
 AWARD DATE: **02/25/2021**  
 NOTICE TO PROCEED DATE: **03/12/2021**  
 WORK BEGIN DATE: **03/29/2021**  
 ACCEPTED DATE: **03/29/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$880,780.70	\$880,780.70	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$880,780.70	\$880,780.70	\$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>\$880,780.70</b>	<b>\$880,780.70</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: 03/29/2021  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 365  
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	Diary Adjustment
12/01/2022		1	WORK COMPLETED-pending final records acceptance

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 637376001 CONTROL 637376001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0061	03546023		PLANE ASPH CONC PAV(0" TO 4")	SY	22.000	0.000	628.000	628.00	13,816.00
0062	03566021		PAV JT UNDERSEAL (24")	LF	100.000	0.000	162.000	162.00	16,200.00
0063	04386005		CLEANING AND SEALING JOINTS	LF	85.000	0.000	162.000	162.00	13,770.00
0065	05006001	000	MOBILIZATION	LS	25,000.000	1.000	0.000	0.90	22,500.00
0067	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	6,000.000	0.000	1.000	1.00	6,000.00
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	10.000	0.000	2.00	10.00
0075	61856003	002	TMA (MOBILE OPERATION)	HR	5.000	300.000	0.000	175.00	875.00
0080	06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	12.000	500.000	0.000	5,494.00	65,928.00
0090	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	12.000	500.000	0.000	1,792.00	21,504.00
0110	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,000.000	0.000	5,827.00	2,913.50
0120	07006007	000	POTHOLE REPAIR (SAW - CUT)	TON	220.000	1,550.000	0.000	1,669.66	367,325.20
0123	30766024		D-GR HMA TY-C SAC-A PG70-22	TON	400.000	0.000	100.000	99.36	39,744.00
0140	05006003		MOBILIZATION (CALLOUT 1)	EA	10,000.000	0.000	1.000	1.00	10,000.00
			Additional item for CO#2						
0141	03546029		PLANE ASPH CONC PAV(0" TO 6")	SY	25.000	0.000	1,711.310	1,762.00	44,050.00
			Additional item for CO#2						
0142	03106014		PRIME COAT (SS-1H)	GAL	10.000	0.000	510.090	614.00	6,140.00
			Additional item for CO#2						
0143	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	110.000	0.000	1,711.310	1,762.00	193,820.00
			Additional item for CO#2						
0144	06726009		REFL PAV MRKR TY II-A-A	EA	25.000	0.000	20.000	23.00	575.00
			Additional item for CO#2						
0145	05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	125.000	0.000	80.000	166.00	20,750.00
			Additional item for CO#2						
0146	05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	125.000	0.000	80.000	83.00	10,375.00
			Additional item for CO#2						
0147	61856003		TMA (MOBILE OPERATION)	HR	85.000	0.000	80.000	166.00	14,110.00
			Additional item for CO#2						
0148	71486002		1 LN CLOSURE 2 LN RD PAVED SHOULDERS	HR	125.000	0.000	80.000	83.00	10,375.00
			Additional item for CO#2						
<b>Category Subtotal</b>									<b>\$880,780.70</b>

PROJECT RMC - 637376001 CONTROL 637376001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	70.000	500.000	0.000	0.000	0.00
0066	05006003		MOBILIZATION (CALLOUT 1)	EA	10,000.000	0.000	0.000	0.000	0.00
0085	06686065	000	PREFAB PAV MRK TY C (W) (6") (BRK)	LF	12.000	300.000	0.000	0.000	0.00
0095	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	20.000	0.000	0.000	0.00

0100	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	0.000	0.00
0105	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	20.000	0.000	0.000	0.00
0115	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	300.000	0.000	0.000	0.00
0125	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0130	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0135	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$880,780.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03106014		PRIME COAT (SS-1H)	GAL	10.000	0.00	614.000	6,140.00
03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	110.000	0.00	1,762.000	193,820.00
03546023		PLANE ASPH CONC PAV(0" TO 4")	SY	22.000	0.00	628.000	13,816.00
03546029		PLANE ASPH CONC PAV(0" TO 6")	SY	25.000	0.00	1,762.000	44,050.00
03566021		PAV JT UNDERSEAL (24")	LF	100.000	0.00	162.000	16,200.00
04386005		CLEANING AND SEALING JOINTS	LF	85.000	0.00	162.000	13,770.00
05006001	000	MOBILIZATION	LS	25,000.000	1.00	0.900	22,500.00
05006003		MOBILIZATION (CALLOUT 1)	EA	10,000.000	0.00	1.000	10,000.00
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	6,000.000	0.00	1.000	6,000.00
05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	125.000	0.00	166.000	20,750.00
05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	125.000	0.00	83.000	10,375.00
06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	12.000	500.00	5,494.000	65,928.00
06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	12.000	500.00	1,792.000	21,504.00
06726009		REFL PAV MRKR TY II-A-A	EA	25.000	0.00	23.000	575.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,000.00	5,827.000	2,913.50
07006007	000	POTHOLE REPAIR (SAW - CUT)	TON	220.000	1,550.00	1,669.660	367,325.20
30766024		D-GR HMA TY-C SAC-A PG70-22	TON	400.000	0.00	99.360	39,744.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	10.00	2.000	10.00
61856003	002	TMA (MOBILE OPERATION)	HR	5.000	300.00	175.000	875.00
61856003		TMA (MOBILE OPERATION)	HR	85.000	300.00	166.000	14,110.00
71486002		1 LN CLOSURE 2 LN RD PAVED SHOULDERS	HR	125.000	0.00	83.000	10,375.00

TOTAL ITEM EARNINGS TO DATE

**\$880,780.70**