



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **639018001**  
 PROJECT: **RMC - 639018001**  
 CONTRACT: **01220602**  
 AWARD AMOUNT: **\$266,080.62**  
 PROJECTED AMOUNT: **\$266,080.62**  
 ADJ. PROJECTED AMOUNT: **\$266,080.62**  
 CONTRACTOR: **DOUBLE A CONTRACTING, L.P.**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **WARD**  
 AREA ENGINEER: **Saul Romero Jr. PE**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **55.06**  
 % TIME USED: **41.86**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/11/2022**  
 AWARD DATE: **01/11/2022**  
 NOTICE TO PROCEED DATE: **01/27/2022**  
 WORK BEGIN DATE: **06/13/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$146,506.62	\$146,506.62	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$146,506.62	\$146,506.62	\$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>\$146,506.62</b>	<b>\$146,506.62</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: 06/13/2022  
TIME CHARGES BEGIN: 03/01/2022  
BID DAYS: 731  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 731  
DAYS CHARGED TO DATE: 306  
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
12/01/2022	1	
12/02/2022	1	
12/03/2022	1	
12/04/2022	1	
12/05/2022	1	
12/06/2022	1	
12/07/2022	1	
12/08/2022	1	
12/09/2022	1	
12/10/2022	1	
12/11/2022	1	
12/12/2022	1	
12/13/2022	1	
12/14/2022	1	
12/15/2022	1	
12/16/2022	1	
12/17/2022	1	
12/18/2022	1	
12/19/2022	1	
12/20/2022	1	
12/21/2022	1	
12/22/2022	1	
12/23/2022	1	
12/24/2022	1	
12/25/2022	1	
12/26/2022	1	
12/27/2022	1	
12/28/2022	1	
12/29/2022	1	
12/30/2022	1	
12/31/2022	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 - 639018001 CONTROL 639018001  
 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	28.470	9,346.000	0.000	5,146.00	146,506.62
								<b>Category Subtotal</b>	<b>\$146,506.62</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 \$146,506.62

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
07306002	000	FULL - WIDTH MOWING	AC	28.470	9,346.00	5,146.000	146,506.62
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$146,506.62</b>