



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **001603124**  
 PROJECT: **F 2023(880)**  
 CONTRACT: **06233030**  
 AWARD AMOUNT: **\$1,002,855.18**  
 PROJECTED AMOUNT: **\$1,017,357.18**  
 ADJ. PROJECTED AMOUNT: **\$1,017,357.18**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **IH 35**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **HAYS**  
 AREA ENGINEER: **Willie Semora Jr., P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2023**  
 AWARD DATE: **06/29/2023**  
 NOTICE TO PROCEED DATE: **07/19/2023**  
 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	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 08/01/2023  
BID DAYS: 29  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 29  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/02/2023		1	Time Suspension #1 - Awaiting Crew Availability
10/13/2023		1	Time Suspension #1- Awaiting Crew Availability
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	Time Suspension #1- Awaiting Crew Availability
10/17/2023		1	Time Suspension #1- Awaiting Crew Availability
10/18/2023		1	Time Suspension #1- Awaiting Crew Availability
10/19/2023		1	Time Suspension #1- Awaiting Crew Availability
10/20/2023		1	Time Suspension #1- Awaiting Crew Availability
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	Time Suspension #1- Awaiting Crew Availability
10/24/2023		1	Time Suspension #1- Awaiting Crew Availability
10/25/2023		1	Time Suspension #1- Awaiting Crew Availability

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
14	0	14
OTHER - SEE RMRKS		10
SATURDAY		2
SUNDAY		2

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT F 2023(880) CONTROL 001603124  
 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	01346001	000	BACKFILL (TY A)	STA	184.000	209.160	0.000	0.000	0.00
0065	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	35.380	2,500.000	0.000	0.000	0.00
0070	03546043	000	PLANE ASPH CONC PAV (1")	SY	1.340	34,050.000	0.000	0.000	0.00
0075	05006001	000	MOBILIZATION	LS	71,311.140	1.000	0.000	0.000	0.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,905.000	2.000	0.000	0.000	0.00
0085	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	11.880	50.000	0.000	0.000	0.00
0090	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	11.880	50.000	0.000	0.000	0.00
0095	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.880	50.000	0.000	0.000	0.00
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	11.880	50.000	0.000	0.000	0.00
0105	06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	129.570	120.000	0.000	0.000	0.00
0110	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	1.030	5,621.000	0.000	0.000	0.00
0115	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.620	24,272.000	0.000	0.000	0.00
0120	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.460	5,338.000	0.000	0.000	0.00
0125	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	3.890	300.000	0.000	0.000	0.00
0130	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	86.380	5.000	0.000	0.000	0.00
0135	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	97.170	5.000	0.000	0.000	0.00
0140	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.620	16,285.000	0.000	0.000	0.00
0145	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.770	1,587.000	0.000	0.000	0.00
0150	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.730	4,964.000	0.000	0.000	0.00
0155	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	11.010	300.000	0.000	0.000	0.00
0160	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	237.540	5.000	0.000	0.000	0.00
0165	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	253.730	5.000	0.000	0.000	0.00
0170	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	156.560	5.000	0.000	0.000	0.00
0175	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	199.750	5.000	0.000	0.000	0.00
0180	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	4.750	92.000	0.000	0.000	0.00
0185	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	43.190	5.000	0.000	0.000	0.00
0190	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	59.380	5.000	0.000	0.000	0.00
0195	06666204	007	REFL PAV MRK TY II (W) (BIKE DOT)	EA	2.750	92.000	0.000	0.000	0.00
0200	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.060	5,229.000	0.000	0.000	0.00
0205	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.080	22,578.000	0.000	0.000	0.00
0210	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.080	15,148.000	0.000	0.000	0.00
0215	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.980	262.000	0.000	0.000	0.00
0220	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	154.000	197.000	0.000	0.000	0.00
0225	30816008	000	TOM-C PG76-22 SAC-B	TON	120.800	4,029.000	0.000	0.000	0.00
0230	30856001	000	UNDERSEAL COURSE	GAL	4.000	14,262.000	0.000	0.000	0.00
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,921.980	2.000	0.000	0.000	0.00
0240	61856002	002	TMA (STATIONARY)	DAY	321.420	40.000	0.000	0.000	0.00
0245	61856003	002	TMA (MOBILE OPERATION)	HR	60.780	100.000	0.000	0.000	0.00
0250	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	600.000	0.000	0.000	0.00
0255	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	600.000	0.000	0.000	0.00
0260	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	300.000	0.000	0.000	0.00
0265	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

0270	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
0405	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0415	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	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\*\*\*