



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **018002041**
 PROJECT: **C 180-2-41**
 CONTRACT: **02213202**
 AWARD AMOUNT: **\$4,992,797.80**
 PROJECTED AMOUNT: **\$4,992,797.80**
 ADJ. PROJECTED AMOUNT: **\$4,992,797.80**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 35**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **REFUGIO**
 AREA ENGINEER: **Robert G. Isassi, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **4.79**
 % TIME USED: **17.05**
 % RETAINAGE: **0.00**

LETTING DATE: **02/05/2021**
 AWARD DATE: **02/25/2021**
 NOTICE TO PROCEED DATE: **03/19/2021**
 WORK BEGIN DATE: **04/16/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$239,273.40	\$19,488.72	\$219,784.68
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$239,273.40	\$19,488.72	\$219,784.68
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/> <hr/>	<hr/> <hr/>	\$219,784.68
PAID TO CONTRACTOR	\$239,273.40	\$19,488.72	

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: 04/16/2021
 TIME CHARGES BEGIN: 04/01/2021
 BID DAYS: 129
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 129
 DAYS CHARGED TO DATE: 22
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/29/2021	1	
04/30/2021	1	
05/01/2021		1 SATURDAY
05/02/2021		1 SUNDAY
05/03/2021		1 TOO WET
05/04/2021		1 TOO WET
05/05/2021		1 TOO WET
05/06/2021	1	
05/07/2021	1	
05/08/2021		1 SATURDAY
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021		1 RAIN
05/13/2021	1	
05/14/2021	1	
05/15/2021		1 SATURDAY
05/16/2021		1 SUNDAY
05/17/2021		1 TOO WET
05/18/2021		1 TOO WET
05/19/2021		1 RAIN
05/20/2021		1 TOO WET
05/21/2021		1 TOO WET
05/22/2021		1 SATURDAY
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	
05/26/2021	1	
05/27/2021	1	
05/28/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	13	17
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		7

WORK PERFORMED THIS PERIOD

PROJECT C 180-2-41 CONTROL 018002041
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0225	05006001	000	MOBILIZATION	LS	381,500.000	0.500	\$190,750.00	1.00	0.50
0230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,970.000	1.000	\$2,970.00	8.00	2.00
0255	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.180	5,626.000	\$12,264.68	10,530.00	10,530.00
0325	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,000.000	2.000	\$12,000.00	2.00	2.00
0330	61856002	002	TMA (STATIONARY)	DAY	200.000	9.000	\$1,800.00	53.00	9.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$219,784.68		

CONTRACT LINE ITEMS

PROJECT C 180-2-41 CONTROL 018002041
 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 \$
0220	04966005	000	REMOV STR (WINGWALL)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0225	05006001	000	MOBILIZATION	LS	381,500.000	1.000	0.000	0.50	190,750.00
0230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,970.000	8.000	0.000	2.00	5,940.00
0235	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	80.000	0.000	80.00	2,400.00
0255	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.180	10,530.000	0.000	10,530.00	22,955.40
0265	05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	4.760	300.000	0.000	300.00	1,428.00
0325	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,000.000	2.000	0.000	2.00	12,000.00
0330	61856002	002	TMA (STATIONARY)	DAY	200.000	53.000	0.000	9.00	1,800.00
Category Subtotal									\$239,273.40

PROJECT C 180-2-41 CONTROL 018002041
 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	01006002	000	PREPARING ROW	STA	183.450	498.260	0.000	0.000	0.00
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.610	1,667.000	0.000	0.000	0.00
0070	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	447.000	90.000	0.000	0.000	0.00
0075	01346004	000	BACKFILL (TY A OR B)	STA	106.050	498.260	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.890	5,995.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	2,998.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.250	2,998.000	0.000	0.000	0.00
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.400	5,995.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	16.650	110.000	0.000	0.000	0.00
0105	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	76.010	4,416.000	0.000	0.000	0.00
0110	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	162.750	354.980	0.000	0.000	0.00
0115	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.600	17,750.190	0.000	0.000	0.00
0120	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	67.230	3,445.750	0.000	0.000	0.00
0125	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	71.310	26,496.460	0.000	0.000	0.00
0130	30766066	000	TACK COAT	GAL	2.960	4,673.580	0.000	0.000	0.00
0135	03106009	000	PRIME COAT (MC-30)	GAL	3.470	4,251.000	0.000	0.000	0.00
0140	03166001	002	ASPH (MULTI OPTION)	GAL	2.830	6,798.000	0.000	0.000	0.00
0145	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	83.630	3,130.000	0.000	0.000	0.00
0150	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	3.090	88,349.000	0.000	0.000	0.00
0155	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	28.980	10,933.000	0.000	0.000	0.00
0160	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.130	60,665.000	0.000	0.000	0.00
0165	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.260	2,500.000	0.000	0.000	0.00
0170	04006005	000	CEM STABIL BKFL	CY	180.000	15.000	0.000	0.000	0.00
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	42.000	0.000	0.000	0.00
0180	04326001	000	RIPRAP (CONC)(4 IN)	CY	470.000	15.000	0.000	0.000	0.00
0185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	442.700	0.000	0.000	0.00
0190	04506018	000	RAIL (TY T631)	LF	70.000	600.000	0.000	0.000	0.00

0195	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	600.000	117.000	0.000	0.000	0.00
0200	04646005	001	RC PIPE (CL III)(24 IN)	LF	85.000	76.000	0.000	0.000	0.00
0205	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	13,000.000	1.000	0.000	0.000	0.00
0210	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,400.000	6.000	0.000	0.000	0.00
0215	04806001	000	CLEAN EXIST CULVERTS	EA	2,400.000	12.000	0.000	0.000	0.00
0240	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	15.220	80.000	0.000	0.000	0.00
0245	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.980	1,092.000	0.000	0.000	0.00
0250	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.880	1,092.000	0.000	0.000	0.00
0260	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.660	10,530.000	0.000	0.000	0.00
0270	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.660	300.000	0.000	0.000	0.00
0275	05306015	000	DRIVEWAYS AND TURNOUTS (SURF TREAT)	SY	30.660	781.000	0.000	0.000	0.00
0280	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	99,385.000	0.000	0.000	0.00
0285	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.130	47,398.000	0.000	0.000	0.00
0290	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.500	5,250.000	0.000	0.000	0.00
0295	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	650.000	6.000	0.000	0.000	0.00
0300	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	5,761.000	0.000	0.000	0.00
0305	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	15.000	0.000	0.000	0.00
0310	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	175.000	4.000	0.000	0.000	0.00
0315	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	36.000	0.000	0.000	0.00
0320	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	25.000	0.000	0.000	0.00
0335	61856003	002	TMA (MOBILE OPERATION)	HR	70.000	640.000	0.000	0.000	0.00
0340	06366001	001	ALUMINUM SIGNS (TY A)	SF	25.000	22.000	0.000	0.000	0.00
0345	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	520.000	4.000	0.000	0.000	0.00
0350	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	645.000	2.000	0.000	0.000	0.00
0355	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	810.000	1.000	0.000	0.000	0.00
0360	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	95.000	4.000	0.000	0.000	0.00
0365	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	105.000	10.000	0.000	0.000	0.00
0370	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	94.000	0.000	0.000	0.00
0375	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	105.000	4.000	0.000	0.000	0.00
0380	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	1,880.000	0.000	0.000	0.00
0385	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.120	375.000	0.000	0.000	0.00
0390	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.120	18,000.000	0.000	0.000	0.00
0395	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.340	18,000.000	0.000	0.000	0.00
0400	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	9,000.000	0.000	0.000	0.00
0405	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.590	18,000.000	0.000	0.000	0.00
0410	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	4,982.000	0.000	0.000	0.00
0415	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	4,637.000	0.000	0.000	0.00
0420	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.500	1,463.000	0.000	0.000	0.00
0425	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	1,592.000	0.000	0.000	0.00
0430	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	1,650.000	0.000	0.000	0.00
0435	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	98,305.000	0.000	0.000	0.00
0440	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.310	8,703.000	0.000	0.000	0.00
0445	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	35,153.000	0.000	0.000	0.00
0450	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	4.000	0.000	0.000	0.00
0455	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	600.000	2.000	0.000	0.000	0.00
0460	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	4.000	0.000	0.000	0.00
0465	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	10.000	448.000	0.000	0.000	0.00
0470	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	136.000	0.000	0.000	0.00
0475	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	1,165.000	0.000	0.000	0.00
0480	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	11,250.000	0.000	0.000	0.00
0490	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0491	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

0492	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.000	0.000	0.000	0.00
0493	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0494	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0495	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0496	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0497	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0498	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$239,273.40

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04966005	000	REMOV STR (WINGWALL)	EA	2,000.000	1.00	1.000	2,000.00
05006001	000	MOBILIZATION	LS	381,500.000	1.00	0.500	190,750.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,970.000	8.00	2.000	5,940.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	80.00	80.000	2,400.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.180	10,530.00	10,530.000	22,955.40
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.760	300.00	300.000	1,428.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,000.000	2.00	2.000	12,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	53.00	9.000	1,800.00
TOTAL ITEM EARNINGS TO DATE							\$239,273.40