



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **051602029**  
 PROJECT: **STP 2021(377)**  
 CONTRACT: **02213007**  
 AWARD AMOUNT: **\$7,455,639.89**  
 PROJECTED AMOUNT: **\$7,518,362.98**  
 ADJ. PROJECTED AMOUNT: **\$7,518,362.98**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 239**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **GOLIAD**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

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

LETTING DATE: **02/04/2021**  
 AWARD DATE: **02/25/2021**  
 NOTICE TO PROCEED DATE: **03/19/2021**  
 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: 04/01/2021  
 BID DAYS: 246  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 246  
 DAYS CHARGED TO DATE: 0  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$1,125.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,125.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/29/2021		1	Time Suspended - due to Girder production	30	0	30
04/30/2021		1	TIME SUSPENDED			
05/01/2021		1	TIME SUSPENDED			
05/02/2021		1	TIME SUSPENDED			
05/03/2021		1	TIME SUSPENDED			
05/04/2021		1	TIME SUSPENDED			
05/05/2021		1	TIME SUSPENDED			
05/06/2021		1	TIME SUSPENDED			
05/07/2021		1	TIME SUSPENDED			
05/08/2021		1	TIME SUSPENDED			
05/09/2021		1	TIME SUSPENDED			
05/10/2021		1	TIME SUSPENDED			
05/11/2021		1	TIME SUSPENDED			
05/12/2021		1	TIME SUSPENDED			
05/13/2021		1	TIME SUSPENDED			
05/14/2021		1	TIME SUSPENDED			
05/15/2021		1	TIME SUSPENDED			
05/16/2021		1	TIME SUSPENDED			
05/17/2021		1	TIME SUSPENDED			
05/18/2021		1	TIME SUSPENDED			
05/19/2021		1	TIME SUSPENDED			
05/20/2021		1	TIME SUSPENDED			
05/21/2021		1	TIME SUSPENDED			
05/22/2021		1	TIME SUSPENDED			
05/23/2021		1	TIME SUSPENDED			
05/24/2021		1	TIME SUSPENDED			
05/25/2021		1	TIME SUSPENDED			
05/26/2021		1	TIME SUSPENDED			
05/27/2021		1	TIME SUSPENDED			
05/28/2021		1	TIME SUSPENDED			
				OTHER - SEE RMRKS TIME SUSPENDED		1 29

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT STP 2021(377) CONTROL 051602029  
 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	515.580	150.000	0.000	0.000	0.00
0061	01006006		PREP ROW (TREE)(LESS THAN 24" DIA) Change Order No 4	EA	530.250	0.000	0.000	0.000	0.00
0062	01006007		PREP ROW (TREE)(GREATER THAN 24" DIA) Change Order No 4	EA	1,060.500	0.000	0.000	0.000	0.00
0065	01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	4.560	3,058.000	0.000	0.000	0.00
0070	01066002	000	OBLITERATING ABANDONED ROAD	SY	4.560	2,685.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	7.890	31,764.000	0.000	0.000	0.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.890	22,328.000	0.000	0.000	0.00
0085	01506002	000	BLADING	HR	91.200	48.000	0.000	0.000	0.00
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.320	151,600.000	0.000	0.000	0.00
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.270	75,800.000	0.000	0.000	0.00
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.270	75,800.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	16.650	3,764.000	0.000	0.000	0.00
0110	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.750	29,126.000	0.000	0.000	0.00
0115	02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	57.170	13,835.000	0.000	0.000	0.00
0120	02756001	000	CEMENT	TON	147.000	829.000	0.000	0.000	0.00
0125	02756020	000	CEMENT TREAT (MX EXST MTL & NW BS)(9")	SY	1.480	77,181.000	0.000	0.000	0.00
0130	02756075	000	CEMENT TREAT(NEW BASE)(9")	SY	1.480	13,599.000	0.000	0.000	0.00
0135	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	63.650	24,037.000	0.000	0.000	0.00
0140	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	74.090	9,246.000	0.000	0.000	0.00
0145	30766066	000	TACK COAT	GAL	2.960	13,984.000	0.000	0.000	0.00
0150	03166029	002	ASPH (RC-250)	GAL	3.730	18,156.000	0.000	0.000	0.00
0155	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	58.460	672.000	0.000	0.000	0.00
0160	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.200	34,497.000	0.000	0.000	0.00
0165	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	74.780	1,067.000	0.000	0.000	0.00
0170	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	29.640	1,100.000	0.000	0.000	0.00
0175	04016001	000	FLOWABLE BACKFILL	CY	162.750	6.000	0.000	0.000	0.00
0180	04036001	000	TEMPORARY SPL SHORING	SF	12.550	1,780.000	0.000	0.000	0.00
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	456.760	88.000	0.000	0.000	0.00
0190	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.010	100.000	0.000	0.000	0.00
0194	04626045		CONC BOX CULV (3 FT X 2 FT)(EXTEND) CO #3: Culvert Extension	LF	0.000	0.000	0.000	0.000	0.00
0195	04646003	001	RC PIPE (CL III)(18 IN)	LF	63.000	584.000	0.000	0.000	0.00
0200	04646005	001	RC PIPE (CL III)(24 IN)	LF	78.750	166.000	0.000	0.000	0.00
0205	04646008	001	RC PIPE (CL III)(36 IN)	LF	126.000	42.000	0.000	0.000	0.00
0210	04646019	001	RC PIPE (CL IV)(30 IN)	LF	241.510	16.000	0.000	0.000	0.00
0214	04666150		WINGWALL (FW - 0) (HW=3 FT) CO #3: Culvert Extension	EA	0.000	0.000	0.000	0.000	0.00
0215	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,083.630	30.000	0.000	0.000	0.00
0220	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,417.540	4.000	0.000	0.000	0.00
0225	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,095.850	4.000	0.000	0.000	0.00

0230	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,927.100	2.000	0.000	0.000	0.00
0235	04806001	000	CLEAN EXIST CULVERTS	EA	1,890.050	4.000	0.000	0.000	0.00
0240	04966006	000	REMOV STR (HEADWALL)	EA	997.530	2.000	0.000	0.000	0.00
0245	04966007	000	REMOV STR (PIPE)	LF	12.600	189.000	0.000	0.000	0.00
0250	05006001	000	MOBILIZATION	LS	582,038.000	1.000	0.000	0.000	0.00
0255	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,411.170	16.000	0.000	0.000	0.00
0260	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.500	380.000	0.000	0.000	0.00
0265	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.000	380.000	0.000	0.000	0.00
0270	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	312.000	0.000	0.000	0.00
0275	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	312.000	0.000	0.000	0.00
0280	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	2,010.000	0.000	0.000	0.00
0285	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,010.000	0.000	0.000	0.00
0290	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.500	440.000	0.000	0.000	0.00
0295	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	440.000	0.000	0.000	0.00
0300	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	20.000	0.000	0.000	0.00
0305	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	25.000	1,080.000	0.000	0.000	0.00
0310	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.000	1,080.000	0.000	0.000	0.00
0315	05306005	000	DRIVEWAYS (ACP)	SY	30.660	1,786.000	0.000	0.000	0.00
0320	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	28,400.000	0.000	0.000	0.00
0325	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	14,200.000	0.000	0.000	0.00
0330	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	1,175.000	0.000	0.000	0.00
0335	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,650.000	4.000	0.000	0.000	0.00
0340	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.750	1,175.000	0.000	0.000	0.00
0345	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	8.000	0.000	0.000	0.00
0350	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	8.000	0.000	0.000	0.00
0355	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,050.000	2.000	0.000	0.000	0.00
0359	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order No 1						
0360	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,800.000	2.000	0.000	0.000	0.00
0365	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	195.000	5.000	0.000	0.000	0.00
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,741.640	2.000	0.000	0.000	0.00
0375	61856002	002	TMA (STATIONARY)	DAY	309.670	40.000	0.000	0.000	0.00
0380	61856003	002	TMA (MOBILE OPERATION)	HR	77.420	120.000	0.000	0.000	0.00
0385	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	575.000	28.000	0.000	0.000	0.00
0387	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order No 1						
0388	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order No 1						
0390	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	750.000	4.000	0.000	0.000	0.00
0395	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	625.000	23.000	0.000	0.000	0.00
0400	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	850.000	4.000	0.000	0.000	0.00
0405	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,050.000	3.000	0.000	0.000	0.00
0410	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	350.000	1.000	0.000	0.000	0.00
0415	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	55.000	0.000	0.000	0.00
0420	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	110.000	46.000	0.000	0.000	0.00
0425	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	16.000	18.000	0.000	0.000	0.00
0430	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	8.000	0.000	0.000	0.00
0435	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.000	8.000	0.000	0.000	0.00
0440	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	38.000	0.000	0.000	0.00
0445	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	29,400.000	0.000	0.000	0.00
0450	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	30,300.000	0.000	0.000	0.00
0455	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.670	2,800.000	0.000	0.000	0.00

0460	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	24.000	0.000	0.000	0.00
0465	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.670	4,800.000	0.000	0.000	0.00
0470	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.690	2,210.000	0.000	0.000	0.00
0475	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.360	30,170.000	0.000	0.000	0.00
0480	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.400	2,070.000	0.000	0.000	0.00
0485	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.360	25,548.000	0.000	0.000	0.00
0490	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	232.000	0.000	0.000	0.00
0495	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	193.000	12.000	0.000	0.000	0.00
0500	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	211.000	12.000	0.000	0.000	0.00
0505	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	112.000	0.000	0.000	0.00
0510	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.370	1,112.000	0.000	0.000	0.00
0515	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	6,200.000	0.000	0.000	0.00
0520	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	475.000	0.000	0.000	0.00
0525	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	5,250.000	2.290	0.000	0.000	0.00
0526	07526015		TREE AND BRUSH REMOVAL	AC	14,847.000	0.000	0.000	0.000	0.00
			CO #2: Tree and Brush Removal						
0535	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0536	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0537	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,007.000	0.000	0.000	0.00
0538	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0539	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0540	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0541	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0542	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0543	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-5,587.000	0.000	0.000	0.000	0.00
			Additional Liquidated Damages CO#5						

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	BRIDGE	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0605	04006005	000	CEM STABIL BKFL	CY	150.000	242.000	0.000	0.000	0.00
0610	04166001	000	DRILL SHAFT (18 IN)	LF	74.650	232.000	0.000	0.000	0.00
0615	04166004	000	DRILL SHAFT (36 IN)	LF	299.670	1,264.000	0.000	0.000	0.00
0620	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	188.870	2.000	0.000	0.000	0.00
0625	04206013	000	CL C CONC (ABUT)	CY	850.000	77.200	0.000	0.000	0.00
0630	04206029	000	CL C CONC (CAP)	CY	850.000	81.600	0.000	0.000	0.00
0635	04206037	000	CL C CONC (COLUMN)	CY	850.000	76.300	0.000	0.000	0.00
0640	04226001	000	REINF CONC SLAB	SF	18.500	21,850.000	0.000	0.000	0.00
0645	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	2,835.000	0.000	0.000	0.00
0650	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	450.000	116.000	0.000	0.000	0.00
0655	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	113.620	134.000	0.000	0.000	0.00
0660	04506006	000	RAIL (TY T223)	LF	100.000	1,022.000	0.000	0.000	0.00
0665	04546004	000	ARMOR JOINT (SEALED)	LF	90.000	126.000	0.000	0.000	0.00
0670	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	1.000	0.000	0.000	0.00
0680	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0681	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0682	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	31,221.540	0.000	0.000	0.00
0683	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	31,501.550	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\*\*\*