



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **632399001**  
 PROJECT: **EMC - 632399001**  
 CONTRACT: **09171641**  
 AWARD AMOUNT: **\$218,070.00**  
 PROJECTED AMOUNT: **\$219,070.00**  
 ADJ. PROJECTED AMOUNT: **\$239,070.00**  
 CONTRACTOR: **CHAMPION INFRASTRUCTURE, LLC**

HIGHWAY: **SH0361**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Charles Benavidez, P.E**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0043**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/02/2021** to **03/02/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/16/2017**  
 AWARD DATE: **09/16/2017**  
 NOTICE TO PROCEED DATE: **09/26/2017**  
 WORK BEGIN DATE: **09/26/2017**  
 ACCEPTED DATE: **03/01/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$237,070.00	\$237,010.00	\$60.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$237,070.00	\$237,010.00	\$60.00
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>\$237,070.00</b>	<b>\$237,010.00</b>	<b>\$60.00</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: 09/26/2017  
 TIME CHARGES BEGIN: 09/26/2017  
 BID DAYS: 75  
 C. O. ADJUSTED DAYS: 130  
 CURRENT DAYS: 205  
 DAYS CHARGED TO DATE: 205  
 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
03/02/2021	1		FOR PAYMENT PURPOSE ONLY

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT EMC - 632399001

CONTROL 632399001

CATEGORY 001

DESCRIPTION SMALL SIGN REPLACEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05006001	000	MOBILIZATION	LS	2,000.000	0.030	\$60.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$60.00**

CONTRACT LINE ITEMS

PROJECT EMC - 632399001 CONTROL 632399001  
 CATEGORY 001 DESCRIPTION SMALL SIGN REPLACEMENT

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	14.000	1,455.000	0.000	1,455.00	20,370.00
0065	05006001	000	MOBILIZATION	LS	2,000.000	1.000	0.000	1.00	2,000.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	3.000	2.000	3.00	1,500.00
0075	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	400.000	246.000	45.000	291.00	116,400.00
0080	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	500.000	23.000	0.000	23.00	11,500.00
0085	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	142.000	2.000	144.00	72,000.00
0090	06446032	000	IN SM RD SN SUP&AM TYS80(1)SA(T-EXAL)	EA	600.000	18.000	0.000	18.00	10,800.00
0095	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	500.000	4.000	0.000	4.00	2,000.00
0100	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	500.000	1.000	0.000	1.00	500.00

Category Subtotal \$237,070.00

PROJECT EMC - 632399001 CONTROL 632399001  
 CATEGORY 001 DESCRIPTION SMALL SIGN REPLACEMENT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	96016001		MATERIAL ON HAND MOH	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$237,070.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	14.000	1,455.00	1,455.000	20,370.00
05006001	000	MOBILIZATION	LS	2,000.000	1.00	1.000	2,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	3.00	3.000	1,500.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	400.000	246.00	291.000	116,400.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	500.000	23.00	23.000	11,500.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	142.00	144.000	72,000.00
06446032	000	IN SM RD SN SUP&AM TYS80(1)SA(T-EXAL)	EA	600.000	18.00	18.000	10,800.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	500.000	4.00	4.000	2,000.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	500.000	1.00	1.000	500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$237,070.00</b>