



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **632444001**
 PROJECT: **EMC - 632444001**
 CONTRACT: **09171642**
 AWARD AMOUNT: **\$227,504.00**
 PROJECTED AMOUNT: **\$228,504.00**
 ADJ. PROJECTED AMOUNT: **\$228,504.00**
 CONTRACTOR: **CHAMPION INFRASTRUCTURE, LLC**

HIGHWAY: **SH0035**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **SAN PATRICIO**
 AREA ENGINEER:
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0041**
 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: **10/27/2017**
 WORK BEGIN DATE: **11/01/2017**
 ACCEPTED DATE: **03/01/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$227,504.00	\$227,444.00	\$60.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$227,504.00	\$227,444.00	\$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
PAID TO CONTRACTOR	\$227,504.00	\$227,444.00	\$60.00

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: 11/01/2017
 TIME CHARGES BEGIN: 11/01/2017
 BID DAYS: 75
 C. O. ADJUSTED DAYS: 129
 CURRENT DAYS: 204
 DAYS CHARGED TO DATE: 204
 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 - 632444001

CONTROL 632444001

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 - 632444001 CONTROL 632444001
 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	936.000	0.000	936.00	13,104.00
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	0.000	3.00	1,500.00
0075	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	400.000	215.000	0.000	215.00	86,000.00
0080	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	500.000	185.000	0.000	185.00	92,500.00
0085	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	56.000	0.000	56.00	28,000.00
0090	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	400.000	2.000	0.000	2.00	800.00
0095	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	500.000	3.000	0.000	3.00	1,500.00
0100	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	500.000	2.000	0.000	2.00	1,000.00
0105	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,100.000	1.000	0.000	1.00	1,100.00

Category Subtotal \$227,504.00

PROJECT EMC - 632444001 CONTROL 632444001
 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 MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$227,504.00

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	936.00	936.000	13,104.00
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	215.00	215.000	86,000.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	500.000	185.00	185.000	92,500.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	56.00	56.000	28,000.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	400.000	2.00	2.000	800.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	500.000	3.00	3.000	1,500.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	500.000	2.00	2.000	1,000.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,100.000	1.00	1.000	1,100.00
TOTAL ITEM EARNINGS TO DATE							\$227,504.00