



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **633509001**
 PROJECT: **RMC - 633509001**
 CONTRACT: **07191302**
 AWARD AMOUNT: **\$246,913.00**
 PROJECTED AMOUNT: **\$246,916.00**
 ADJ. PROJECTED AMOUNT: **\$254,256.00**
 CONTRACTOR: **CONSTAR CONSTRUCTION**

HIGHWAY: **FM1458**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **AUSTIN**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0046**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.93**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/19/2019**
 AWARD DATE: **07/22/2019**
 NOTICE TO PROCEED DATE: **08/09/2019**
 WORK BEGIN DATE: **11/04/2019**
 ACCEPTED DATE: **10/25/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$236,279.15	\$236,279.15	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$236,279.15	\$236,279.15	\$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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$236,279.15	\$236,279.15	\$0.00

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

<u>WORK BEGIN DATE:</u>	11/04/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/11/2019	<u>LIQ DAMAGE RATE:</u>	\$590.00
<u>BID DAYS:</u>	30	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	5	DAYS AT	
<u>CURRENT DAYS:</u>	35	PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	35	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
09/01/2023		1	AWAITING FINAL DOCUMENTATION	25	0	25
09/02/2023		1	SATURDAY			
09/03/2023		1	SUNDAY			
09/04/2023		1	HOLIDAY			
09/05/2023		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		16
09/06/2023		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
09/07/2023		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
09/08/2023		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
09/09/2023		1	SATURDAY			
09/10/2023		1	SUNDAY			
09/11/2023		1	AWAITING FINAL DOCUMENTATION			
09/12/2023		1	AWAITING FINAL DOCUMENTATION			
09/13/2023		1	AWAITING FINAL DOCUMENTATION			
09/14/2023		1	AWAITING FINAL DOCUMENTATION			
09/15/2023		1	AWAITING FINAL DOCUMENTATION			
09/16/2023		1	SATURDAY			
09/17/2023		1	SUNDAY			
09/18/2023		1	AWAITING FINAL DOCUMENTATION			
09/19/2023		1	AWAITING FINAL DOCUMENTATION			
09/20/2023		1	AWAITING FINAL DOCUMENTATION			
09/21/2023		1	AWAITING FINAL DOCUMENTATION			
09/22/2023		1	AWAITING FINAL DOCUMENTATION			
09/23/2023		1	SATURDAY			
09/24/2023		1	SUNDAY			
09/25/2023		1	AWAITING FINAL DOCUMENTATION			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 633509001 CONTROL 633509001
 CATEGORY 001 DESCRIPTION FM 1458 SAN FELIPE DE AUSTIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	181.000	0.000	129.42	2,588.40
0080	01106001	000	EXCAVATION (ROADWAY)	CY	45.000	18.000	0.000	106.96	4,813.20
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	212.000	0.000	212.00	6,360.00
0090	01626002	000	BLOCK SODDING	SY	5.000	578.000	0.000	577.60	2,888.00
0105	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	7.000	160.000	0.000	160.00	1,120.00
0110	01806001	000	WILDFLOWER SEEDING	AC	2,000.000	2.000	0.000	2.00	4,000.00
0120	02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	50.000	640.000	0.000	640.00	32,000.00
0125	03106009	000	PRIME COAT (MC-30)	GAL	30.000	128.000	0.000	140.00	4,200.00
0130	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	1,100.000	6.000	0.000	6.00	6,600.00
0135	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	38.000	243.000	0.000	243.00	9,234.00
0140	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	800.000	1.000	0.000	1.00	800.00
0145	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	135.000	10.000	0.000	8.00	1,080.00
0150	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	115.000	45.000	0.000	53.66	6,170.90
0170	04716003	000	GRATE & FRAME	EA	900.000	3.000	0.000	3.00	2,700.00
0175	04606004	000	CMP (GAL STL 30 IN)	LF	80.000	10.000	0.000	10.00	800.00
0180	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0185	05006001	000	MOBILIZATION	LS	28,000.000	1.000	0.000	0.88	24,696.00
0190	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	2.00	10,000.00
0205	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,065.000	0.000	127.00	635.00
0210	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,065.000	0.000	127.00	254.00
0225	05286004	000	LANDSCAPE PAVERS	SY	110.000	111.000	0.000	111.00	12,210.00
0230	05296001	000	CONC CURB (TY I)	LF	40.000	295.000	0.000	304.00	12,160.00
0235	05316003	000	CONC SIDEWALKS (6")	SY	105.000	649.000	0.000	642.93	67,507.65
0240	05316018	000	CURB RAMPS (TY 1)	SY	170.000	8.000	0.000	8.00	1,360.00
0245	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	500.000	2.000	0.000	2.00	1,000.00
0250	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	1.000	0.000	1.00	500.00
0255	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	300.000	2.000	0.000	2.00	600.00
0260	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	10.000	113.000	0.000	84.00	840.00
0265	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	2.000	773.000	0.000	611.00	1,222.00
0290	61856001	000	TMA (STATIONARY)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0291	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by Change Order #1	DOL	4,340.000	0.000	1.000	1.00	4,340.00
500	50086001		WHEEL STOPS Added by Change Order #1	EA	125.000	0.000	24.000	24.00	3,000.00

Category Subtotal \$236,279.15

PROJECT RMC - 633509001 CONTROL 633509001
 CATEGORY 001 DESCRIPTION FM 1458 SAN FELIPE DE AUSTIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	7.000	80.000	0.000	0.000	0.00

CONTRACT ID	633509001	ESTIMATE	0046	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 6
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	7.000	80.000	0.000	0.000	0.00
0115	01936006	000	VEGETATIVE WATERING	MG	75.000	18.000	0.000	0.000	0.00
0195	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	90.000	10.000	0.000	0.000	0.00
0200	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	40.000	10.000	0.000	0.000	0.00
0215	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	500.000	0.000	0.000	0.00
0220	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	500.000	0.000	0.000	0.00
0270	06666224	007	PAVEMENT SEALER 4"	LF	1.000	773.000	0.000	0.000	0.00
0275	06666228	007	PAVEMENT SEALER 12"	LF	2.000	113.000	0.000	0.000	0.00
0280	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	773.000	0.000	0.000	0.00
0285	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.000	113.000	0.000	0.000	0.00
0295	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0300	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0305	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0310	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0315	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$236,279.15

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	181.00	129.420	2,588.40
01106001	000	EXCAVATION (ROADWAY)	CY	45.000	18.00	106.960	4,813.20
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	212.00	212.000	6,360.00
01626002	000	BLOCK SODDING	SY	5.000	578.00	577.600	2,888.00
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	7.000	160.00	160.000	1,120.00
01806001	000	WILDFLOWER SEEDING	AC	2,000.000	2.00	2.000	4,000.00
02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	50.000	640.00	640.000	32,000.00
03106009	000	PRIME COAT (MC-30)	GAL	30.000	128.00	140.000	4,200.00
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	1,100.000	6.00	6.000	6,600.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	38.000	243.00	243.000	9,234.00
03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	800.000	1.00	1.000	800.00
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	135.000	10.00	8.000	1,080.00
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	115.000	45.00	53.660	6,170.90
04606004	000	CMP (GAL STL 30 IN)	LF	80.000	10.00	10.000	800.00
04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,800.000	2.00	2.000	5,600.00
04716003	000	GRATE & FRAME	EA	900.000	3.00	3.000	2,700.00
05006001	000	MOBILIZATION	LS	28,000.000	1.00	0.882	24,696.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.00	2.000	10,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,065.00	127.000	635.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,065.00	127.000	254.00
05286004	000	LANDSCAPE PAVERS	SY	110.000	111.00	111.000	12,210.00
05296001	000	CONC CURB (TY I)	LF	40.000	295.00	304.000	12,160.00
05316003	000	CONC SIDEWALKS (6")	SY	105.000	649.00	642.930	67,507.65
05316018	000	CURB RAMPS (TY 1)	SY	170.000	8.00	8.000	1,360.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	500.000	2.00	2.000	1,000.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	1.00	1.000	500.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	300.000	2.00	2.000	600.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	10.000	113.00	84.000	840.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	2.000	773.00	611.000	1,222.00
50086001		WHEEL STOPS	EA	125.000	0.00	24.000	3,000.00
		Added by Change Order #1					
61856001	000	TMA (STATIONARY)	EA	5,000.000	1.00	1.000	5,000.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,340.000	0.00	1.000	4,340.00
		Added by Change Order #1					

TOTAL ITEM EARNINGS TO DATE

\$236,279.15