



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **633941001**  
 PROJECT: **RMC - 633941001**  
 CONTRACT: **03194011**  
 AWARD AMOUNT: **\$319,043.50**  
 PROJECTED AMOUNT: **\$319,043.50**  
 ADJ. PROJECTED AMOUNT: **\$638,087.00**  
 CONTRACTOR: **HAMMOND LAND DEVELOPMENT, LLC**

HIGHWAY: **US0181**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **KARNES**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **66.65**  
 % TIME USED: **96.03**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2019**  
 AWARD DATE: **03/28/2019**  
 NOTICE TO PROCEED DATE: **04/25/2019**  
 WORK BEGIN DATE: **07/01/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$425,258.00	\$425,258.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$425,258.00	\$425,258.00	\$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>\$425,258.00</b>	<b>\$425,258.00</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: 07/01/2019  
 TIME CHARGES BEGIN: 07/01/2019  
 BID DAYS: 365  
 C. O. ADJUSTED DAYS: 365  
 CURRENT DAYS: 730  
 DAYS CHARGED TO DATE: 701  
 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
05/01/2021	1	
05/02/2021	1	
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021	1	
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021	1	
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021	1	
05/24/2021	1	
05/25/2021	1	
05/26/2021	1	
05/27/2021	1	
05/28/2021	1	
05/29/2021	1	
05/30/2021	1	
05/31/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 633941001 CONTROL 633941001  
 CATEGORY 001 DESCRIPTION MOWING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	6,000.000	3.000	3.000	4.00	24,000.00
0065	07306002	000	FULL - WIDTH MOWING	AC	33.500	8,901.000	8,901.000	11,868.00	397,578.00
0075	07346001	000	LITTER REMOVAL	AC	1.000	2,760.000	2,760.000	3,680.00	3,680.00
<b>Category Subtotal</b>									<b>\$425,258.00</b>

PROJECT RMC - 633941001 CONTROL 633941001  
 CATEGORY 001 DESCRIPTION MOWING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	07306003	000	SPOT MOWING	AC	1.000	100.000	100.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$425,258.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	6,000.000	3.00	4.000	24,000.00
07306002	000	FULL - WIDTH MOWING	AC	33.500	8,901.00	11,868.000	397,578.00
07346001	000	LITTER REMOVAL	AC	1.000	2,760.00	3,680.000	3,680.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$425,258.00</b>