



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **634241001**  
 PROJECT: **SUP - 634241001**  
 CONTRACT: **03191631**  
 AWARD AMOUNT: **\$889,795.00**  
 PROJECTED AMOUNT: **\$890,795.00**  
 ADJ. PROJECTED AMOUNT: **\$912,932.00**  
 CONTRACTOR: **WORKQUEST**

HIGHWAY: **US0281**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **JIM WELLS**  
 AREA ENGINEER: **Lucio Ramos, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0027**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **78.72**  
 % TIME USED: **99.87**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/02/2019**  
 AWARD DATE: **03/02/2019**  
 NOTICE TO PROCEED DATE: **03/26/2019**  
 WORK BEGIN DATE: **04/01/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$718,638.00	\$687,641.00	\$30,997.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$718,638.00	\$687,641.00	\$30,997.00
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>\$718,638.00</b>	<b>\$687,641.00</b>	<b>\$30,997.00</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: 04/01/2019  
 TIME CHARGES BEGIN: 04/01/2019  
 BID DAYS: 730  
 C. O. ADJUSTED DAYS: 61  
 CURRENT DAYS: 791  
 DAYS CHARGED TO DATE: 790  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$610.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
 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

1 WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	30	1
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT SUP - 634241001 CONTROL 634241001  
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	1,200.000	1.000	\$1,200.00	24.00	27.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	1.000	\$2,400.00	15.00	55.00
0140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.000	\$300.00	1.00	2.00
0145	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	11.000	75.000	\$825.00	9,000.00	5,818.00
0170	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	85.000	9.000	\$765.00	70.00	193.00
0180	07706017	000	REALIGN POSTS	EA	15.000	7.000	\$105.00	110.00	58.00
0185	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	6.000	\$60.00	400.00	384.00
0190	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	17.000	112.000	\$1,904.00	1,600.00	3,657.00
0210	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	750.000	1.000	\$750.00	10.00	29.00
0250	07716002	000	REPLACE POSTS (TL-4)	EA	136.000	33.000	\$4,488.00	750.00	792.00
0305	07746003	000	REMOVE AND REPLACE (NARROW REACT 350)	EA	18,200.000	1.000	\$18,200.00	1.00	1.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$30,997.00</b>		

CONTRACT LINE ITEMS

PROJECT SUP - 634241001 CONTROL 634241001  
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

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	1,200.000	24.000	0.000	27.00	32,400.00
0065	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	50.000	0.000	1,655.00	34,755.00
0075	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,200.000	4.000	0.000	1.00	1,200.00
0080	05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	800.000	1.000	0.000	1.00	800.00
0085	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	1.000	0.000	7.00	7,000.00
0090	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	28.000	25.000	0.000	400.00	11,200.00
0095	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	4,000.000	0.000	3,283.00	9,849.00
0100	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	2.000	0.000	6.00	600.00
0110	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	200.000	1.000	0.000	1.00	200.00
0130	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	400.000	5.000	0.000	12.00	4,800.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	15.000	0.000	55.00	132,000.00
0140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.000	0.000	2.00	600.00
0145	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	11.000	9,000.000	0.000	5,818.00	63,998.00
0165	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	50.000	800.000	0.000	588.00	29,400.00
0170	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	85.000	70.000	0.000	193.00	16,405.00
0175	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	200.000	15.000	0.000	19.00	3,800.00
0180	07706017	000	REALIGN POSTS	EA	15.000	110.000	0.000	58.00	870.00
0185	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	400.000	0.000	384.00	3,840.00
0190	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	17.000	1,600.000	0.000	3,657.00	62,169.00
0195	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	160.000	40.000	0.000	7.00	1,120.00
0200	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	160.000	1.000	0.000	4.00	640.00
0205	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,350.000	60.000	0.000	37.00	86,950.00
0210	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	750.000	10.000	0.000	29.00	21,750.00
0215	07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	20.000	0.000	18.00	3,600.00
0220	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	100.000	1.000	0.000	2.00	200.00
0225	07706031	000	REPLACE SGT CABLE ANCHOR	EA	100.000	5.000	0.000	1.00	100.00
0235	07706033	000	REPLACE SGT OBJECT MARKER	EA	45.000	3.000	0.000	4.00	180.00
0250	07716002	000	REPLACE POSTS (TL-4)	EA	136.000	750.000	0.000	792.00	107,712.00
0280	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	400.000	5.000	0.000	12.00	4,800.00
0305	07746003	000	REMOVE AND REPLACE (NARROW REACT 350)	EA	18,200.000	1.000	0.000	1.00	18,200.00
0335	07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,600.000	1.000	0.000	2.00	3,200.00
0345	07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	3,500.000	1.000	0.000	2.00	7,000.00
0350	07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0380	07746051	000	REMOVE AND REPLACE (FASTRACC) (W)	EA	28,500.000	1.000	0.000	1.00	28,500.00
0390	07746057	000	REPAIR (FASTRACC) (W) (BAY)	EA	800.000	1.000	0.000	2.00	1,600.00
0410	07746065	000	REPAIR TAU II (N) (MISC HARDWARE)	EA	1,600.000	1.000	0.000	7.00	11,200.00
2250	96086101		UNIQUE CHANGE ORDER ITEM Excavation of top of culvert	DOL	2,500.000	0.000	1.000	1.00	2,500.00

Category Subtotal \$718,638.00

PROJECT SUP - 634241001 CONTROL 634241001

CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05406005	000	TERMINAL ANCHOR SECTION	EA	325.000	3.000	0.000	0.000	0.00
0105	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	2.000	0.000	0.000	0.00
0115	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	4.000	25.000	0.000	0.000	0.00
0120	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	4.000	25.000	0.000	0.000	0.00
0125	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	400.000	1.000	0.000	0.000	0.00
0150	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	50.000	25.000	0.000	0.000	0.00
0155	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	50.000	25.000	0.000	0.000	0.00
0160	07706008	000	REALIGN EXISTING RAIL	LF	10.000	1,000.000	0.000	0.000	0.00
0230	07706032	000	REPLACE SGT STRUT	EA	60.000	2.000	0.000	0.000	0.00
0240	07706034	000	REPAIR RAIL ELEMENT(W - BEAM FURNISHED)	LF	12.000	25.000	0.000	0.000	0.00
0245	07716001	000	REPLACE POSTS (TL-3)	EA	136.000	5.000	0.000	0.000	0.00
0255	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	50.000	2.000	0.000	0.000	0.00
0260	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	50.000	10.000	0.000	0.000	0.00
0265	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	25.000	2.000	0.000	0.000	0.00
0270	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	25.000	2.000	0.000	0.000	0.00
0275	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	400.000	1.000	0.000	0.000	0.00
0285	07716009	000	REPLACE CABLE (TL-3)	LF	2.500	50.000	0.000	0.000	0.00
0290	07716010	000	REPLACE CABLE (TL-4)	LF	2.500	800.000	0.000	0.000	0.00
0295	07746001	000	REMOVE AND REPLACE (TRACC)	EA	20,000.000	1.000	0.000	0.000	0.00
0300	07746002	000	REMOVE AND REPLACE (WIDE TRACC)	EA	34,960.000	1.000	0.000	0.000	0.00
0310	07746005	000	RMV/REPL(VIA-SAND FILL PLASTIC BARRELS)	EA	310.000	25.000	0.000	0.000	0.00
0315	07746014	000	REMOVE AND REPLACE (NARROW QUAD)	EA	17,000.000	1.000	0.000	0.000	0.00
0320	07746016	000	REMOVE AND REPLACE (WIDE QUAD)	EA	27,000.000	1.000	0.000	0.000	0.00
0325	07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	3,500.000	1.000	0.000	0.000	0.00
0330	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	3,500.000	1.000	0.000	0.000	0.00
0340	07746029	000	REPAIR (QUAD) (W) (BAY)	EA	1,600.000	5.000	0.000	0.000	0.00
0355	07746038	000	REMOVE AND REPLACE (FASTRACC)	EA	18,200.000	1.000	0.000	0.000	0.00
0360	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	6,500.000	1.000	0.000	0.000	0.00
0365	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	8,400.000	1.000	0.000	0.000	0.00
0370	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	22,000.000	1.000	0.000	0.000	0.00
0375	07746042	000	REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	27,500.000	1.000	0.000	0.000	0.00
0385	07746055	000	REPAIR (FASTRACC) (BAY)	EA	700.000	1.000	0.000	0.000	0.00
0395	07746059	000	REPAIR (TRACC) (BAY)	EA	700.000	1.000	0.000	0.000	0.00
0400	07746060	000	REPAIR (WIDE TRACC) (BAY)	EA	800.000	1.000	0.000	0.000	0.00
0405	07746064	000	REMOVE AND REPLACE (TAU II) (N)	EA	29,170.000	1.000	0.000	0.000	0.00
0415	07746076	000	REPAIR QUAD (W) (MISC HARDWARE)	EA	1,600.000	5.000	0.000	0.000	0.00
0420	07746077	000	REMOVE AND REPLACE TAU II (W)	EA	29,170.000	1.000	0.000	0.000	0.00
0425	07746078	000	REPAIR TAU II (W) (MISC HARDWARE)	EA	2,500.000	2.000	0.000	0.000	0.00
0430	07766031	000	REPAIR (ALUMINUM RAIL)	LF	20.000	25.000	0.000	0.000	0.00
0435	07766041	000	REPAIR (STEEL RAIL)	LF	100.000	25.000	0.000	0.000	0.00
0440	05456001		CRASH CUSH ATTEN (INSTL)	EA	17,637.000	0.000	1.000	0.000	0.00
			ABSORB-350 ATTENUATOR PLUS BG 800 ATTACHMENT						
0445	05456005		CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	0.000	1.000	0.000	0.00
			ABSORB-350 ATTENUATOR PLUS BG 800 ATTACHMENT						
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
			MATERIAL ON HAND						

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$718,638.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1,200.000	24.00	27.000	32,400.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	50.00	1,655.000	34,755.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,200.000	4.00	1.000	1,200.00
05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	800.000	1.00	1.000	800.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	1.00	7.000	7,000.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	28.000	25.00	400.000	11,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	4,000.00	3,283.000	9,849.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	2.00	6.000	600.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	200.000	1.00	1.000	200.00
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	400.000	5.00	12.000	4,800.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	15.00	55.000	132,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.00	2.000	600.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	11.000	9,000.00	5,818.000	63,998.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	50.000	800.00	588.000	29,400.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	85.000	70.00	193.000	16,405.00
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	200.000	15.00	19.000	3,800.00
07706017	000	REALIGN POSTS	EA	15.000	110.00	58.000	870.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	10.000	400.00	384.000	3,840.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	17.000	1,600.00	3,657.000	62,169.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	160.000	40.00	7.000	1,120.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	160.000	1.00	4.000	640.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,350.000	60.00	37.000	86,950.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	750.000	10.00	29.000	21,750.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	20.00	18.000	3,600.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	100.000	1.00	2.000	200.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	100.000	5.00	1.000	100.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	45.000	3.00	4.000	180.00
07716002	000	REPLACE POSTS (TL-4)	EA	136.000	750.00	792.000	107,712.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	400.000	5.00	12.000	4,800.00
07746003	000	REMOVE AND REPLACE (NARROW REACT 350)	EA	18,200.000	1.00	1.000	18,200.00
07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,600.000	1.00	2.000	3,200.00
07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	3,500.000	1.00	2.000	7,000.00
07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	3,500.000	1.00	1.000	3,500.00
07746051	000	REMOVE AND REPLACE (FASTRACC) (W)	EA	28,500.000	1.00	1.000	28,500.00
07746057	000	REPAIR (FASTRACC) (W) (BAY)	EA	800.000	1.00	2.000	1,600.00
07746065	000	REPAIR TAU II (N) (MISC HARDWARE)	EA	1,600.000	1.00	7.000	11,200.00
96086101		UNIQUE CHANGE ORDER ITEM Excavation of top of culvert	DOL	2,500.000	0.00	1.000	2,500.00

TOTAL ITEM EARNINGS TO DATE

**\$718,638.00**