



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **636454001**  
 PROJECT: **RMC - 636454001**  
 CONTRACT: **09204006**  
 AWARD AMOUNT: **\$601,217.12**  
 PROJECTED AMOUNT: **\$602,217.12**  
 ADJ. PROJECTED AMOUNT: **\$1,233,008.62**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US0077**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **REFUGIO**  
 AREA ENGINEER: **Robert G. Isassi, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **05/10/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **81.63**  
 % TIME USED: **18.90**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/03/2020**  
 AWARD DATE: **09/24/2020**  
 NOTICE TO PROCEED DATE: **10/21/2020**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,006,563.53	\$1,002,520.40	\$4,043.13
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,006,563.53	\$1,002,520.40	\$4,043.13
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>\$1,006,563.53</b>	<b>\$1,002,520.40</b>	<b>\$4,043.13</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**

<u>WORK BEGIN DATE:</u>	<b>00/00/0000</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$610.00</b>
<u>BID DAYS:</u>	<b>365</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>365</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>730</b>	<b>PER DAY</b>	<b>\$610.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>138</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	AWAITING PROJECT ACCEPTANCE
05/04/2021		1	AWAITING PROJECT ACCEPTANCE
05/05/2021		1	AWAITING PROJECT ACCEPTANCE
05/06/2021		1	AWAITING PROJECT ACCEPTANCE
05/07/2021		1	AWAITING PROJECT ACCEPTANCE
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10	0	10
		<hr/>
OTHER - SEE RMRKS		5
SATURDAY		2
SUNDAY		2
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636454001 CONTROL 636454001  
 CATEGORY 001 DESCRIPTION SPOT BASE 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
0065	05006001	000	MOBILIZATION	LS	36,400.000	0.070	\$2,548.00	1.00	0.97
0091	06726009		REFL PAV MRKR TY II-A-A	EA	3.710	80.000	\$296.80	120.00	80.00
			SUPP DESCR CO#2						
0092	06726010		REFL PAV MRKR TY II-C-R	EA	3.710	323.000	\$1,198.33	300.00	323.00
			SUPP DESCR CO#2						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$4,043.13</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 636454001 CONTROL 636454001  
 CATEGORY 001 DESCRIPTION SPOT BASE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	26.000	19,843.000	19,843.000	36,433.68	947,275.68
0065	05006001	000	MOBILIZATION	LS	36,400.000	1.000	0.000	0.97	35,308.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	1.000	1.00	3,000.00
0075	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	1,250.000	1,250.000	1,424.00	2,534.72
0091	06726009		REFL PAV MRKR TY II-A-A CO#2	EA	3.710	0.000	120.000	80.00	296.80
0092	06726010		REFL PAV MRKR TY II-C-R CO#2	EA	3.710	0.000	300.000	323.00	1,198.33
0095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	126.000	102.00	10,200.00
0100	61856002	002	TMA (STATIONARY)	DAY	250.000	12.000	40.000	27.00	6,750.00
								<b>Category Subtotal</b>	<b>\$1,006,563.53</b>

PROJECT RMC - 636454001 CONTROL 636454001  
 CATEGORY 001 DESCRIPTION SPOT BASE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.360	12,752.000	12,752.000	0.000	0.00
0085	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	51,005.000	51,005.000	0.000	0.00
0090	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.340	51,005.000	51,005.000	0.000	0.00
0101	96086001		UNIQUE CHANGE ORDER ITEM 1 (MOVE-IN)	DOL	1,908.090	0.000	2.000	0.000	0.00
0102	96086002		UNIQUE CHANGE ORDER ITEM 2 1 mnth of Item 502-6001 BARRICADES, SIGNS & TRAFFIC HANDLING	DOL	3,000.000	0.000	2.000	0.000	0.00
0103	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #3 (MOBILIZATION)	DOL	36,400.000	0.000	1.000	0.000	0.00
0500	96016001		MATERIAL ON HAND MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,006,563.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	26.000	19,843.00	36,433.680	947,275.68
05006001	000	MOBILIZATION	LS	36,400.000	1.00	0.970	35,308.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.00	1.000	3,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	1,250.00	1,424.000	2,534.72
06726009		REFL PAV MRKR TY II-A-A CO#2	EA	3.710	0.00	80.000	296.80
06726010		REFL PAV MRKR TY II-C-R CO#2	EA	3.710	0.00	323.000	1,198.33
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.00	102.000	10,200.00
61856002	002	TMA (STATIONARY)	DAY	250.000	12.00	27.000	6,750.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,006,563.53</b>