



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **636621001**  
 PROJECT: **RMC - 636621001**  
 CONTRACT: **12201602**  
 AWARD AMOUNT: **\$238,829.81**  
 PROJECTED AMOUNT: **\$239,829.81**  
 ADJ. PROJECTED AMOUNT: **\$239,829.81**  
 CONTRACTOR: **DOUBLE L CONTRACTING, LLC**

HIGHWAY: **FM0665**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Charles Benavidez, P.E**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/01/2021** to **04/14/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **83.58**  
 % TIME USED: **86.67**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/16/2020**  
 AWARD DATE: **12/16/2020**  
 NOTICE TO PROCEED DATE: **01/12/2021**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **04/14/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$200,447.65	\$137,563.57	\$62,884.08
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$200,447.65	\$137,563.57	\$62,884.08
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>\$200,447.65</b>	<b>\$137,563.57</b>	<b>\$62,884.08</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: 00/00/0000  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 20  
 C. O. ADJUSTED DAYS: 10  
 CURRENT DAYS: 30  
 DAYS CHARGED TO DATE: 26  
 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
04/01/2021	1		
04/02/2021	1		
04/03/2021		1	SATURDAY
04/04/2021		1	SUNDAY
04/05/2021	1		
04/06/2021	1		
04/07/2021	1		
04/08/2021	1		
04/09/2021	1		
04/10/2021		1	SATURDAY
04/11/2021		1	SUNDAY
04/12/2021	1		
04/13/2021		1	Conducted Final Inspection
04/14/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
14	8	6
OTHER - SEE RMRKS		1
SATURDAY		2
SUNDAY		2
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636621001 CONTROL 636621001  
 CATEGORY 001 DESCRIPTION PAVING AND STRIPING OF PARKING LOT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0090	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.450	-2,856.000	-\$9,853.20	0.00	0.00
0091	02756002		CEMENT TREAT (EXIST MATL) (6")	SY	3.968	2,856.000	\$11,331.18	4,060.00	2,856.00
	SUPP DESCR		Change Order #1						
0095	03106009	000	PRIME COAT (MC-30)	GAL	4.090	485.000	\$1,983.65	815.00	485.00
0100	03166001	002	ASPH (MULTI OPTION)	GAL	2.520	1,075.000	\$2,709.00	1,778.00	1,075.00
0105	03166002	002	AGGR (MULTI OPTION)	CY	93.610	37.250	\$3,486.97	41.00	37.25
0110	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	120.120	283.890	\$34,100.87	352.00	283.89
0120	05006001	000	MOBILIZATION	LS	15,000.000	0.070	\$1,050.00	1.00	1.00
0145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	56.000	\$280.00	48.00	56.00
0155	05306005	000	DRIVEWAYS (ACP)	SY	22.970	215.000	\$4,938.55	215.00	215.00
0160	05316001	000	CONC SIDEWALKS (4")	SY	56.250	-159.000	-\$8,943.75	0.00	0.00
0161	05316001		CONC SIDEWALKS (4")	SY	64.688	159.000	\$10,285.31	290.00	159.00
	SUPP DESCR		Change Order #1						
0170	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	871.250	2.000	\$1,742.50	2.00	2.00
0175	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.670	2,150.000	\$1,440.50	2,150.00	2,150.00
0180	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.180	1,100.000	\$1,298.00	1,100.00	1,100.00
0185	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	1.280	2,150.000	\$2,752.00	2,150.00	2,150.00
0190	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	256.250	2.000	\$512.50	2.00	2.00
0195	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	410.000	2.000	\$820.00	4.00	2.00
071	01106001		EXCAVATION (ROADWAY)	CY	50.000	57.000	\$2,850.00	57.00	57.00
	SUPP DESCR		Change Order #1						
076	02166001		PROOF ROLLING	HR	100.000	1.000	\$100.00	1.00	1.00
	SUPP DESCR		Change Order #1						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$62,884.08**

CONTRACT LINE ITEMS

PROJECT RMC - 636621001 CONTROL 636621001  
 CATEGORY 001 DESCRIPTION PAVING AND STRIPING OF PARKING LOT

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	16,500.000	1.000	0.000	1.00	16,500.00
0065	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	100.000	0.000	170.00	2,550.00
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	80.000	0.000	67.00	2,680.00
0075	01346011	000	BACKFILLING PAVEMENT EDGES	CY	50.000	22.000	0.000	22.00	1,100.00
0080	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	99.770	590.000	0.000	476.00	47,490.52
0085	02756001	000	CEMENT	TON	189.000	36.200	0.000	25.00	4,725.00
0091	02756002		CEMENT TREAT (EXIST MATL) (6") Change Order #1	SY	3.968	0.000	4,060.000	2,856.00	11,331.18
0095	03106009	000	PRIME COAT (MC-30)	GAL	4.090	815.000	0.000	485.00	1,983.65
0100	03166001	002	ASPH (MULTI OPTION)	GAL	2.520	1,778.000	0.000	1,075.00	2,709.00
0105	03166002	002	AGGR (MULTI OPTION)	CY	93.610	41.000	0.000	37.25	3,486.97
0110	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	120.120	352.000	0.000	283.89	34,100.87
0120	05006001	000	MOBILIZATION	LS	15,000.000	1.000	0.000	0.97	14,550.00
0125	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	0.000	1.00	1,000.00
0140	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	48.000	0.000	56.00	560.00
0145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	48.000	0.000	56.00	280.00
0150	05296001	000	CONC CURB (TY I)	LF	29.700	580.000	0.000	763.00	22,661.10
0155	05306005	000	DRIVEWAYS (ACP)	SY	22.970	215.000	0.000	215.00	4,938.55
0161	05316001		CONC SIDEWALKS (4") Change Order #1	SY	64.688	0.000	290.000	159.00	10,285.31
0165	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0170	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	871.250	2.000	0.000	2.00	1,742.50
0175	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.670	2,150.000	0.000	2,150.00	1,440.50
0180	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.180	1,100.000	0.000	1,100.00	1,298.00
0185	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	1.280	2,150.000	0.000	2,150.00	2,752.00
0190	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	256.250	2.000	0.000	2.00	512.50
0195	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	410.000	4.000	0.000	2.00	820.00
071	01106001		EXCAVATION (ROADWAY) Change Order #1	CY	50.000	0.000	57.000	57.00	2,850.00
076	02166001		PROOF ROLLING Change Order #1	HR	100.000	0.000	1.000	1.00	100.00
								<b>Category Subtotal</b>	<b>\$200,447.65</b>

PROJECT RMC - 636621001 CONTROL 636621001  
 CATEGORY 001 DESCRIPTION PAVING AND STRIPING OF PARKING LOT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.450	4,060.000	-4,060.000	0.000	0.00
0115	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	3.760	2,500.000	-1,994.130	0.000	0.00
0130	05066038	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	600.000	0.000	0.000	0.00
0135	05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	600.000	0.000	0.000	0.00

0160	05316001	000	CONC SIDEWALKS (4")	SY	56.250	290.000	-290.000	0.000	0.00
0200	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	500.000	1.000	0.000	0.000	0.00
0500	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 \$200,447.65

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	16,500.000	1.00	1.000	16,500.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	100.00	170.000	2,550.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	80.00	67.000	2,680.00
01106001		EXCAVATION (ROADWAY)	CY	50.000	0.00	57.000	2,850.00
		Change Order #1					
01346011	000	BACKFILLING PAVEMENT EDGES	CY	50.000	22.00	22.000	1,100.00
02166001		PROOF ROLLING	HR	100.000	0.00	1.000	100.00
		Change Order #1					
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	99.770	590.00	476.000	47,490.52
02756001	000	CEMENT	TON	189.000	36.20	25.000	4,725.00
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.450	0.00	0.000	0.00
02756002		CEMENT TREAT (EXIST MATL) (6")	SY	3.970	0.00	2,856.000	11,331.18
		Change Order #1					
03106009	000	PRIME COAT (MC-30)	GAL	4.090	815.00	485.000	1,983.65
03166001	002	ASPH (MULTI OPTION)	GAL	2.520	1,778.00	1,075.000	2,709.00
03166002	002	AGGR (MULTI OPTION)	CY	93.610	41.00	37.250	3,486.97
03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	120.120	352.00	283.890	34,100.87
05006001	000	MOBILIZATION	LS	15,000.000	1.00	0.970	14,550.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.00	1.000	1,000.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	48.00	56.000	560.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	48.00	56.000	280.00
05296001	000	CONC CURB (TY I)	LF	29.700	580.00	763.000	22,661.10
05306005	000	DRIVEWAYS (ACP)	SY	22.970	215.00	215.000	4,938.55
05316001	000	CONC SIDEWALKS (4")	SY	56.250	0.00	0.000	0.00
05316001		CONC SIDEWALKS (4")	SY	64.690	0.00	159.000	10,285.31
		Change Order #1					
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.00	4.000	6,000.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	871.250	2.00	2.000	1,742.50
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.670	2,150.00	2,150.000	1,440.50
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.180	1,100.00	1,100.000	1,298.00
06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	1.280	2,150.00	2,150.000	2,752.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	256.250	2.00	2.000	512.50
06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	410.000	4.00	2.000	820.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$200,447.65</b>