



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **637204001**  
 PROJECT: **RMC - 637204001**  
 CONTRACT: **12201601**  
 AWARD AMOUNT: **\$229,802.50**  
 PROJECTED AMOUNT: **\$230,802.50**  
 ADJ. PROJECTED AMOUNT: **\$230,802.50**  
 CONTRACTOR: **CONSTAR CONSTRUCTION**

HIGHWAY: **SH0359**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **SAN PATRICIO**  
 AREA ENGINEER: **Robert G. Isassi, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **24.86**  
 % TIME USED: **15.69**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/15/2020**  
 AWARD DATE: **12/15/2020**  
 NOTICE TO PROCEED DATE: **12/30/2020**  
 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	\$57,371.00	\$9,630.00	\$47,741.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$57,371.00	\$9,630.00	\$47,741.00
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>\$57,371.00</b>	<b>\$9,630.00</b>	<b>\$47,741.00</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:	00/00/0000	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	00/00/0000	LIQ DAMAGE RATE:	\$590.00
BID DAYS:	51	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0	DAYS AT	
CURRENT DAYS:	51	PER DAY	\$590.00
DAYS CHARGED TO DATE:	8	TOTAL:	\$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
05/01/2021		1	SATURDAY	31	5	26
05/02/2021		1	SUNDAY			
05/03/2021		1	TIME SUSPENDED- AWAITING MATERIAL			
05/04/2021		1	TIME SUSPENDED	HOLIDAY		1
05/05/2021		1	TIME SUSPENDED	OTHER - SEE RMRKS		2
05/06/2021		1	TIME SUSPENDED	SATURDAY		5
05/07/2021		1	TIME SUSPENDED	SUNDAY		5
05/08/2021		1	SATURDAY	TIME SUSPENDED		10
05/09/2021		1	SUNDAY	TOO WET		3
05/10/2021		1	TIME SUSPENDED			
05/11/2021		1	TIME SUSPENDED			
05/12/2021	1					
05/13/2021	1					
05/14/2021	1					
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	TOO WET			
05/18/2021		1	TOO WET			
05/19/2021		1	TOO WET			
05/20/2021	1					
05/21/2021	1					
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	TIME SUSPENDED - AWAITING MATERIAL			
05/25/2021		1	TIME SUSPENDED			
05/26/2021		1	TIME SUSPENDED			
05/27/2021		1	TIME SUSPENDED			
05/28/2021		1	TIME SUSPENDED			
05/29/2021		1	SATURDAY			
05/30/2021		1	SUNDAY			
05/31/2021		1	HOLIDAY			

WORK PERFORMED THIS PERIOD

PROJECT RMC - 637204001 CONTROL 637204001  
 CATEGORY 001 DESCRIPTION PUMP STATION UPGRADE

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	05006001	000	MOBILIZATION	LS	18,000.000	0.500	\$9,000.00	1.00	0.50
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,200.000	1.000	\$9,200.00	3.00	2.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	29,541.000	\$29,541.00	1,000.00	29,541.00
		SUPP DESCR	MATERIAL ON HAND						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$47,741.00</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 637204001 CONTROL 637204001  
 CATEGORY 001 DESCRIPTION PUMP STATION UPGRADE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	18,000.000	1.000	0.000	0.50	9,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,200.000	3.000	0.000	2.00	18,400.00
0070	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	21.500	20.000	0.000	20.00	430.00
0500	96016001		MATERIAL ON HAND MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	29,541.00	29,541.00
<b>Category Subtotal</b>									<b>\$57,371.00</b>

PROJECT RMC - 637204001 CONTROL 637204001  
 CATEGORY 001 DESCRIPTION PUMP STATION UPGRADE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.250	20.000	0.000	0.000	0.00
0080	07526022	001	TREE TRIMMING AND BRUSH REMOVAL	LF	13.500	85.000	0.000	0.000	0.00
0085	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	30.000	204.000	0.000	0.000	0.00
0090	61856002	002	TMA (STATIONARY)	DAY	100.000	51.000	0.000	0.000	0.00
0095	72556001	000	PUMP STATION UPGRADE	LS	171,320.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$57,371.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	18,000.000	1.00	0.500	9,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,200.000	3.00	2.000	18,400.00
05066041	005	BIODEG EROSN CONT LOGS (INSL) (12")	LF	21.500	20.00	20.000	430.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	29,541.000	29,541.00
		MATERIAL ON HAND					
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$57,371.00</b>