



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **639317001**  
 PROJECT: **RMC - 639317001**  
 CONTRACT: **11211606**  
 AWARD AMOUNT: **\$383,420.00**  
 PROJECTED AMOUNT: **\$384,420.00**  
 ADJ. PROJECTED AMOUNT: **\$1,125,801.77**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US0059**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **GOLIAD**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/24/2023** to **05/11/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **6.44**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/16/2021**  
 AWARD DATE: **11/16/2021**  
 NOTICE TO PROCEED DATE: **12/08/2021**  
 WORK BEGIN DATE: **05/16/2022**  
 ACCEPTED DATE: **01/23/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,115,623.32	\$1,115,623.32	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,115,623.32	\$1,115,623.32	\$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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$1,115,623.32</b>	<b>\$1,115,623.32</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: 05/16/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 47  
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	
01/24/2023		1	created in error
04/26/2023		1	created in error
05/11/2023		1	Final Estimate

Diary Adjustment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
OTHER - SEE RMRKS		3

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 639317001 CONTROL 639317001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	42.000	8,100.000	3,046.880	11,698.66	491,343.72
0062	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") Change Order 2	SY	55.030	0.000	11,146.880	10,733.32	590,654.60
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	10,000.000	3.000	0.000	3.00	30,000.00
0075	61856002	002	TMA (STATIONARY)	DAY	725.000	6.000	0.000	5.00	3,625.00
<b>Category Subtotal</b>									<b>\$1,115,623.32</b>

PROJECT RMC - 639317001 CONTROL 639317001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	525.000	14.000	0.000	0.000	0.00
0080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.600	475.000	0.000	0.000	0.00
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	475.000	0.000	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** \$1,115,623.32

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	42.000	8,100.00	11,698.660	491,343.72
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	55.030	8,100.00	10,733.320	590,654.60
		Change Order 2					
05006033	000	MOBILIZATION (CALLOUT)	EA	10,000.000	3.00	3.000	30,000.00
61856002	002	TMA (STATIONARY)	DAY	725.000	6.00	5.000	3,625.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,115,623.32</b>