



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/21**

CONTRACT ID: **091309062**
 PROJECT: **BR 2014(697)**
 CONTRACT: **12173021**
 AWARD AMOUNT: **\$324,876.00**
 PROJECTED AMOUNT: **\$328,779.00**
 ADJ. PROJECTED AMOUNT: **\$328,779.00**
 CONTRACTOR: **CONSTAR CONSTRUCTION**

HIGHWAY: **CR**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **WHARTON**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2020** to **08/10/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **96.67**
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2017**
 AWARD DATE: **12/14/2017**
 NOTICE TO PROCEED DATE: **01/10/2018**
 WORK BEGIN DATE: **07/02/2018**
 ACCEPTED DATE: **08/10/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$325,703.08	\$324,115.08	\$1,588.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$325,703.08	\$324,115.08	\$1,588.00
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
PAID TO CONTRACTOR	\$325,703.08	\$324,115.08	\$1,588.00

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:	07/02/2018	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	02/10/2018	LIQ DAMAGE RATE:	\$590.00
BID DAYS:	60	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0	DAYS AT	
CURRENT DAYS:	60	PER DAY	\$590.00
DAYS CHARGED TO DATE:	58	TOTAL:	\$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/26/2020		1	SUNDAY
07/27/2020		1	AWAITING FINAL DOCUMENTATION
07/28/2020		1	AWAITING FINAL DOCUMENTATION
07/29/2020		1	AWAITING FINAL DOCUMENTATION
07/30/2020		1	AWAITING FINAL DOCUMENTATION
07/31/2020		1	AWAITING FINAL DOCUMENTATION
08/01/2020		1	SATURDAY
08/02/2020		1	SUNDAY
08/03/2020		1	AWAITING FINAL DOCUMENTATION
08/04/2020		1	AWAITING FINAL DOCUMENTATION
08/05/2020		1	AWAITING FINAL DOCUMENTATION
08/06/2020		1	AWAITING FINAL DOCUMENTATION
08/07/2020		1	AWAITING FINAL DOCUMENTATION
08/08/2020		1	SATURDAY
08/09/2020		1	SUNDAY
08/10/2020		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
16	0	16
		<hr/>
		10
		2
		3
		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2014(697) CONTROL 091309062
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0115	03166001	000	ASPH (MULTI OPTION)	GAL	20.000	-400.000	-\$8,000.00	0.00	0.00
0120	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	600.000	-12.000	-\$7,200.00	0.00	0.00
0165	05006001	000	MOBILIZATION	LS	14,000.000	0.100	\$1,400.00	1.00	1.00
0180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	94.000	\$188.00	715.00	94.00
122	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15,200.000	1.000	\$15,200.00	1.00	1.00
	SUPP DESCR		Added by Change Order #1 (LS replaced by DOL)						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,588.00

CONTRACT LINE ITEMS

PROJECT BR 2014(697) CONTROL 091309062
 CATEGORY 001 DESCRIPTION ROADWAY

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	600.000	3.230	0.000	3.23	1,938.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	16.000	200.000	0.000	200.00	3,200.00
0070	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.000	355.000	0.000	355.00	6,035.00
0080	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	2.000	730.000	0.000	1,767.89	3,535.78
0100	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	10.000	50.000	0.000	50.00	500.00
0105	02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	120.000	225.000	0.000	225.00	27,000.00
0110	03106009	000	PRIME COAT (MC-30)	GAL	20.000	205.000	0.000	200.00	4,000.00
0125	04006005	000	CEM STABIL BKFL	CY	110.000	29.000	0.000	29.00	3,190.00
0130	04646007	000	RC PIPE (CL III)(30 IN)	LF	70.000	161.000	0.000	161.00	11,270.00
0135	04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	30.000	0.000	30.00	3,300.00
0140	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0145	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0150	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0155	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0160	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	500.000	2.000	0.000	2.00	1,000.00
0165	05006001	000	MOBILIZATION	LS	14,000.000	1.000	0.000	1.00	14,000.00
0170	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	4.000	0.000	4.00	3,200.00
0175	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	715.000	0.000	94.00	470.00
0180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	715.000	0.000	94.00	188.00
0185	05306016	000	DRIVEWAYS (BASE)	SY	30.000	75.000	0.000	95.29	2,858.70
0190	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0195	05406014	000	SHORT RADIUS	LF	50.000	62.500	0.000	62.50	3,125.00
0200	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,300.000	2.000	0.000	2.00	2,600.00
0205	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0210	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	6.00	180.00
0215	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.000	6.000	0.000	6.00	180.00
0220	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	90.000	3.000	0.000	3.00	270.00
122	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15,200.000	0.000	1.000	1.00	15,200.00

Added by Change Order #1 (LS replaced by DOL)

Category Subtotal \$139,840.48

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04166002	000	DRILL SHAFT (24 IN)	LF	160.000	240.000	0.000	240.00	38,400.00
0280	04206013	000	CL C CONC (ABUT)	CY	900.000	23.200	0.000	23.20	20,880.00
0285	04226001	000	REINF CONC SLAB	SF	19.000	1,285.000	0.000	1,285.00	24,415.00
0290	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	180.000	316.000	0.000	316.00	56,880.00
0295	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	110.000	212.000	0.000	206.56	22,721.60
0300	04506006	000	RAIL (TY T223)	LF	140.000	104.000	0.000	104.00	14,560.00
0305	04546003	000	ARMOR JOINT	LF	46.000	56.000	0.000	56.00	2,576.00

Category Subtotal \$180,432.60

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0314	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	5,430.00	5,430.00
Category Subtotal									5,430.00

PROJECT BR 2014(697) CONTROL 091309062

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01506002	000	BLADING	HR	100.000	10.000	0.000	0.000	0.00
0085	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	2.000	183.000	0.000	0.000	0.00
0090	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	2.000	183.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	150.000	3.400	0.000	0.000	0.00
0115	03166001	000	ASPH (MULTI OPTION)	GAL	20.000	400.000	-400.000	0.000	0.00
0120	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	600.000	12.000	-12.000	0.000	0.00
0306	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0307	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0308	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0309	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,200.000	0.000	0.000	0.00
0311	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0312	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0313	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0316	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$325,703.08

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	600.000	3.23	3.230	1,938.00
01106001	000	EXCAVATION (ROADWAY)	CY	16.000	200.00	200.000	3,200.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.000	355.00	355.000	6,035.00
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	2.000	730.00	1,767.890	3,535.78
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	10.000	50.00	50.000	500.00
02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	120.000	225.00	225.000	27,000.00
03106009	000	PRIME COAT (MC-30)	GAL	20.000	205.00	200.000	4,000.00
04006005	000	CEM STABIL BKFL	CY	110.000	29.00	29.000	3,190.00
04166002	000	DRILL SHAFT (24 IN)	LF	160.000	240.00	240.000	38,400.00
04206013	000	CL C CONC (ABUT)	CY	900.000	23.20	23.200	20,880.00
04226001	000	REINF CONC SLAB	SF	19.000	1,285.00	1,285.000	24,415.00
04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	180.000	316.00	316.000	56,880.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	110.000	212.00	206.560	22,721.60
04506006	000	RAIL (TY T223)	LF	140.000	104.00	104.000	14,560.00
04546003	000	ARMOR JOINT	LF	46.000	56.00	56.000	2,576.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	70.000	161.00	161.000	11,270.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	30.00	30.000	3,300.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,000.000	2.00	2.000	4,000.00
04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	3,000.000	1.00	1.000	3,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,000.000	1.00	1.000	6,000.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	8,000.000	1.00	1.000	8,000.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	500.000	2.00	2.000	1,000.00
05006001	000	MOBILIZATION	LS	14,000.000	1.00	1.000	14,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	4.00	4.000	3,200.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	715.00	94.000	470.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	715.00	94.000	188.00
05306016	000	DRIVEWAYS (BASE)	SY	30.000	75.00	95.290	2,858.70
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,500.000	4.00	4.000	6,000.00
05406014	000	SHORT RADIUS	LF	50.000	62.50	62.500	3,125.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,300.000	2.00	2.000	2,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	2.00	2.000	5,600.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.00	6.000	180.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.000	6.00	6.000	180.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	90.000	3.00	3.000	270.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.00	5,430.000	5,430.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15,200.000	0.00	1.000	15,200.00

Added by Change Order #1 (LS replaced by DOL)

TOTAL ITEM EARNINGS TO DATE

\$325,703.08