



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/12/21**

CONTRACT ID: **091626019**  
 PROJECT: **BR 2018(845)**  
 CONTRACT: **04193035**  
 AWARD AMOUNT: **\$518,768.35**  
 PROJECTED AMOUNT: **\$518,768.35**  
 ADJ. PROJECTED AMOUNT: **\$504,391.00**  
 CONTRACTOR: **CONSTAR CONSTRUCTION**

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

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/27/2020** to **07/01/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/02/2019**  
 AWARD DATE: **04/25/2019**  
 NOTICE TO PROCEED DATE: **05/14/2019**  
 WORK BEGIN DATE: **08/19/2019**  
 ACCEPTED DATE: **06/26/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$482,706.16	\$480,683.16	\$2,023.00
PARTICIPATING	\$386,164.93	\$384,546.53	\$1,618.40
NON-PARTICIPATING	\$96,541.23	\$96,136.63	\$404.60
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>\$482,706.16</b>	<b>\$480,683.16</b>	<b>\$2,023.00</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**

<u>WORK BEGIN DATE:</u>	<b>08/19/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/01/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$610.00</b>
<u>BID DAYS:</u>	<b>68</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>68</b>	<b>PER DAY</b>	<b>\$610.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>68</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>
06/27/2020		1	SATURDAY
06/28/2020		1	SUNDAY
06/29/2020		1	Awaiting Final Documentation
06/30/2020		1	Awaiting Final Documentation
07/01/2020		1	DWR CREATED FOR PAYMENT ONLY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
5	0	5
		<hr/>
OTHER - SEE RMRKS		3
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(845) CONTROL 091626019  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01106002	000	EXCAVATION (CHANNEL)	CY	12.000	55.000	\$660.00	551.00	551.00
0100	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	97.000	-1.000	-\$97.00	429.00	429.00
0155	05006001	000	MOBILIZATION	LS	42,000.000	0.030	\$1,260.00	1.00	1.00
0180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	\$200.00	456.00	200.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$2,023.00</b>		

CONTRACT LINE ITEMS

PROJECT BR 2018(845) CONTROL 091626019  
 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	01006002	000	PREPARING ROW	STA	700.000	3.500	0.000	3.50	2,450.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	83.000	0.000	83.00	1,992.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	809.000	0.000	809.00	8,090.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	12.000	551.000	0.000	551.00	6,612.00
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	17.000	80.000	0.000	80.00	1,360.00
0100	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	97.000	501.000	-72.000	429.00	41,613.00
0105	03106009	000	PRIME COAT (MC-30)	GAL	10.000	218.000	0.000	200.00	2,000.00
0126	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	204.750	0.000	120.000	120.00	24,570.00
			HMA TO REPLACE SEAL COAT						
0130	04006005	000	CEM STABIL BKFL	CY	72.000	163.000	0.000	115.53	8,318.16
0140	04326001	000	RIPRAP (CONC)(4 IN)	CY	420.000	48.000	0.000	48.00	20,160.00
0145	04326002	000	RIPRAP (CONC)(5 IN)	CY	420.000	72.000	0.000	72.00	30,240.00
0150	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0155	05006001	000	MOBILIZATION	LS	42,000.000	1.000	0.000	1.00	42,000.00
0160	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	4.000	0.000	4.00	4,800.00
0175	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	456.000	0.000	200.00	1,200.00
0180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	456.000	0.000	200.00	200.00
0195	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.000	0.000	4.00	13,200.00
0200	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	33.000	14.000	0.000	14.00	462.00
0206	06662012		REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	7.500	0.000	702.000	658.00	4,935.00
0211	06662111		REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	7.500	0.000	702.000	656.00	4,920.00
0215	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.000	18.000	0.000	18.00	234.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	130.000	30.000	0.000	14.00	1,820.00

Category Subtotal \$233,176.16

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	04506018	000	RAIL (TY T631)	LF	55.000	246.000	0.000	246.00	13,530.00
0290	04626031	000	CONC BOX CULV (10 FT X 7 FT)	LF	1,000.000	184.000	0.000	184.00	184,000.00
0295	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	27,000.000	1.000	0.000	1.00	27,000.00
0300	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.000	0.000	1.00	25,000.00

Category Subtotal \$249,530.00

PROJECT BR 2018(845) CONTROL 091626019  
 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 (\$)
0085	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.700	7,548.000	-7,548.000	0.000	0.00
0090	01666002	000	FERTILIZER	TON	675.000	0.290	-0.290	0.000	0.00

0095	01686001	000	VEGETATIVE WATERING	MG	70.000	122.000	-122.000	0.000	0.00
0110	03166001	000	ASPH (MULTI OPTION)	GAL	13.000	426.000	-426.000	0.000	0.00
0115	03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	13.000	350.000	-350.000	0.000	0.00
0120	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	250.000	10.000	-10.000	0.000	0.00
0125	03166430	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	250.000	13.000	-13.000	0.000	0.00
0135	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	46.000	0.000	0.000	0.00
0165	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.000	100.000	0.000	0.000	0.00
0170	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	100.000	0.000	0.000	0.00
0185	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	8.000	240.000	0.000	0.000	0.00
0190	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	240.000	0.000	0.000	0.00
0205	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	9.000	702.000	-702.000	0.000	0.00
0210	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	9.000	702.000	-702.000	0.000	0.00
0225	61856002	000	TMA (STATIONARY)	DAY	400.000	10.000	0.000	0.000	0.00
0230	61856003	000	TMA (MOBILE OPERATION)	HR	55.000	50.000	0.000	0.000	0.00
0240	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0241	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0242	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.000	0.000	0.000	0.00
0243	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0244	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0245	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0246	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0310	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0311	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 \$482,706.16

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	700.000	3.50	3.500	2,450.00
01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	83.00	83.000	1,992.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	809.00	809.000	8,090.00
01106002	000	EXCAVATION (CHANNEL)	CY	12.000	551.00	551.000	6,612.00
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	17.000	80.00	80.000	1,360.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	97.000	501.00	429.000	41,613.00
03106009	000	PRIME COAT (MC-30)	GAL	10.000	218.00	200.000	2,000.00
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	204.750	0.00	120.000	24,570.00
04006005	000	CEM STABIL BKFL	CY	72.000	163.00	115.530	8,318.16
04326001	000	RIPRAP (CONC)(4 IN)	CY	420.000	48.00	48.000	20,160.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	420.000	72.00	72.000	30,240.00
04506018	000	RAIL (TY T631)	LF	55.000	246.00	246.000	13,530.00
04626031	000	CONC BOX CULV (10 FT X 7 FT)	LF	1,000.000	184.00	184.000	184,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	27,000.000	1.00	1.000	27,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.00	1.000	25,000.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,000.000	1.00	1.000	12,000.00
05006001	000	MOBILIZATION	LS	42,000.000	1.00	1.000	42,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	4.00	4.000	4,800.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	456.00	200.000	1,200.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	456.00	200.000	200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.00	4.000	13,200.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	33.000	14.00	14.000	462.00
06662012		REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	7.500	0.00	658.000	4,935.00
06662111		REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	7.500	0.00	656.000	4,920.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	13.000	18.00	18.000	234.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	130.000	30.00	14.000	1,820.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$482,706.16</b>