



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/07/17**

CONTRACT ID: **629449001**  
 PROJECT: **RMC - 629449001**  
 CONTRACT: **09161603**  
 AWARD AMOUNT: **\$72,962.00**  
 PROJECTED AMOUNT: **\$73,062.00**  
 ADJ. PROJECTED AMOUNT: **\$76,997.00**  
 CONTRACTOR: **CHAMPION INFRASTRUCTURE, LLC**

HIGHWAY: **SH0358**  
 DISTRICT NAME: **Corpus Christi**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Martin Horst, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/02/2016** to **01/30/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **53.85**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/20/2016**  
 AWARD DATE: **09/21/2016**  
 NOTICE TO PROCEED DATE: **10/10/2016**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **12/01/2016**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$76,897.00	\$72,961.97	\$3,935.03
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$76,897.00	\$72,961.97	\$3,935.03
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>\$76,897.00</b>	<b>\$72,961.97</b>	<b>\$3,935.03</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: 11/27/2016  
 BID DAYS: 13  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 13  
 DAYS CHARGED TO DATE: 7  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$570.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$570.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/30/2016		1	Created in Error.
01/30/2017		1	CO No 1 Approved

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT RMC - 629449001 CONTROL 629449001  
 CATEGORY 001 DESCRIPTION CRACK SEAL

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	1.000	0.030	\$0.03	1.00	1.00
0081	96056007		ROAD USER COST - INCENTIVE	DOL	1.000	3,935.000	\$3,935.00	3,935.00	3,935.00
	SUPP DESCR		Bonus for completing work prior to January 10th, 2017						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$3,935.03</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 629449001 CONTROL 629449001  
 CATEGORY 001 DESCRIPTION CRACK SEAL

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	1.000	1.000	0.000	1.00	1.00
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	1.00	1.00
0070	07126008	000	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	640.000	114.000	0.000	114.00	72,960.00
0081	96056007		ROAD USER COST - INCENTIVE	DOL	1.000	0.000	3,935.000	3,935.00	3,935.00

Bonus for completing work prior to January 10th, 2017

Category Subtotal \$76,897.00

PROJECT RMC - 629449001 CONTROL 629449001  
 CATEGORY 001 DESCRIPTION CRACK SEAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	96016001		MATERIAL ON HAND MATERIAL ON HAND	DOL	1.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$76,897.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	1.000	1.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.00	1.000	1.00
07126008	000	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	640.000	114.00	114.000	72,960.00
96056007		ROAD USER COST - INCENTIVE	DOL	1.000	0.00	3,935.000	3,935.00
		Bonus for completing work prior to January 10th, 2017					
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$76,897.00</b>