



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/07/21**

CONTRACT ID: **633382001**
 PROJECT: **RMC - 633382001**
 CONTRACT: **02191302**
 AWARD AMOUNT: **\$312,421.00**
 PROJECTED AMOUNT: **\$312,424.00**
 ADJ. PROJECTED AMOUNT: **\$312,424.00**
 CONTRACTOR: **CHAMPION INFRASTRUCTURE, LLC**

HIGHWAY: **SH0036**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **AUSTIN**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2020** to **01/11/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **43.33**
 % RETAINAGE: **0.00**

LETTING DATE: **02/26/2019**
 AWARD DATE: **02/26/2019**
 NOTICE TO PROCEED DATE: **03/18/2019**
 WORK BEGIN DATE: **02/27/2020**
 ACCEPTED DATE: **01/11/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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

<u>WORK BEGIN DATE:</u>	02/27/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/05/2020	<u>LIQ DAMAGE RATE:</u>	\$590.00
<u>BID DAYS:</u>	30	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	30	PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	13	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/26/2020		1	SATURDAY
12/27/2020		1	SUNDAY
12/28/2020		1	AWAITING FINAL DOCUMENTATION
12/29/2020		1	AWAITING FINAL DOCUMENTATION
12/30/2020		1	AWAITING FINAL DOCUMENTATION
12/31/2020		1	AWAITING FINAL DOCUMENTATION
01/01/2021		1	HOLIDAY
01/02/2021		1	SATURDAY
01/03/2021		1	SUNDAY
01/04/2021		1	AWAITING FINAL DOCUMENTATION
01/05/2021		1	AWAITING FINAL DOCUMENTATION
01/06/2021		1	AWAITING FINAL DOCUMENTATION
01/07/2021		1	AWAITING FINAL DOCUMENTATION
01/08/2021		1	AWAITING FINAL DOCUMENTATION
01/09/2021		1	SATURDAY
01/10/2021		1	SUNDAY
01/11/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
17	0	17
		<hr/>
		9
		1
		3
		3
		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 633382001

CONTROL 633382001

CATEGORY 001

DESCRIPTION STRUCTURAL AND EROSION REPAIRS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	56.000	0.000	0.000	0.00
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	32.000	1,809.000	0.000	0.000	0.00
0085	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	8.000	1,143.000	0.000	0.000	0.00
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	1,089.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	100.000	6.000	0.000	0.000	0.00
0100	04006006	000	CUT & RESTORING PAV	SY	80.000	46.000	0.000	0.000	0.00
0105	04016001	000	FLOWABLE BACKFILL	CY	240.000	187.000	0.000	0.000	0.00
0110	04026001	000	TRENCH EXCAVATION PROTECTION	LF	30.000	327.000	0.000	0.000	0.00
0115	04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	7.000	0.000	0.000	0.00
0120	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	280.000	129.000	0.000	0.000	0.00
0125	04656163	000	INLET (COMPL)(TY H)	EA	4,500.000	1.000	0.000	0.000	0.00
0130	04966002	000	REMOV STR (INLET)	EA	3,500.000	1.000	0.000	0.000	0.00
0135	04966016	000	REMOV STR (PIPE)	EA	3,400.000	2.000	0.000	0.000	0.00
0140	05006001	000	MOBILIZATION	LS	30,000.000	1.000	0.000	0.000	0.00
0145	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	2.000	0.000	0.000	0.00
0150	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	450.000	0.000	0.000	0.00
0155	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	450.000	0.000	0.000	0.00
0160	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	900.000	0.000	0.000	0.00
0165	05406014	000	SHORT RADIUS	LF	140.000	2.000	0.000	0.000	0.00
0170	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	10.000	850.000	0.000	0.000	0.00
0175	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	2.000	0.000	0.000	0.00
0180	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00
0185	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	2.000	0.000	0.000	0.00
0190	05526001	000	WIRE FENCE (TY A)	LF	30.000	32.000	0.000	0.000	0.00
0195	41226006	000	THERMO PIPE(36")(HDPE)(TY S)(CSB)	LF	80.000	158.000	0.000	0.000	0.00
0200	41226001	000	THERMOPLASTIC PIPE (SIZE)(HDPE)	LF	120.000	168.000	0.000	0.000	0.00
0205	61856001	000	TMA (STATIONARY)	EA	6,000.000	1.000	0.000	0.000	0.00
0210	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0215	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0220	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0225	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0230	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***