



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/19**

CONTRACT ID: **634080001**  
 PROJECT: **EMC - 634080001**  
 CONTRACT: **10182241**  
 AWARD AMOUNT: **\$277,300.00**  
 PROJECTED AMOUNT: **\$277,300.00**  
 ADJ. PROJECTED AMOUNT: **\$362,896.24**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **RM0334**  
 DISTRICT NAME: **Laredo**  
 COUNTY: **KINNEY**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/27/2019** to **03/18/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/25/2018**  
 AWARD DATE: **10/29/2018**  
 NOTICE TO PROCEED DATE: **11/02/2018**  
 WORK BEGIN DATE: **11/02/2018**  
 ACCEPTED DATE: **01/14/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$363,398.36	\$363,398.36	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$363,398.36	\$363,398.36	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$363,398.36</b>	<b>\$363,398.36</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: 11/02/2018  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 20  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 20  
DAYS CHARGED TO DATE: 18  
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	Diary Adjustment
03/13/2019	1	1	PAYING FINAL ESTIMATE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT EMC - 634080001 CONTROL 634080001  
 CATEGORY 001 DESCRIPTION REPAIR LOW WATER CROSSING WASHOUT

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	50.000	235.000	41.000	276.00	13,800.00
0080	01106003	000	EXCAVATION (SPECIAL)	CY	50.000	77.000	12.000	89.00	4,450.00
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	50.000	364.000	-138.000	226.00	11,300.00
0090	04006003	000	STRUCT EXCAV (PIPE)	CY	50.000	16.000	4.000	20.00	1,000.00
0105	04016001	000	FLOWABLE BACKFILL	CY	500.000	52.000	-12.000	40.00	20,000.00
0115	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	800.000	62.000	47.000	109.00	87,200.00
0120	04596001	000	GABIONS (GALV)	CY	350.000	100.000	-46.000	54.00	18,900.00
0125	04646008	000	RC PIPE (CL III)(36 IN)	LF	400.000	144.000	0.000	144.00	57,600.00
0130	04966007	000	REMOV STR (PIPE)	LF	50.000	108.000	0.000	108.00	5,400.00
0135	05006001	000	MOBILIZATION	LS	27,500.000	1.000	0.000	1.00	27,500.00
0140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	1.000	0.000	1.00	8,000.00
0180	03406122		D-GR HMA(SQ) TY-D PG70-22	TON	523.040	0.000	206.000	206.96	108,248.36
<b>Category Subtotal</b>									<b>\$363,398.36</b>

PROJECT EMC - 634080001 CONTROL 634080001  
 CATEGORY 001 DESCRIPTION REPAIR LOW WATER CROSSING WASHOUT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	50.000	80.000	-80.000	0.000	0.00
0100	03306010	000	LRA PAV TY-II GR-CS	TON	500.000	52.000	-52.000	0.000	0.00
0110	04026001	000	TRENCH EXCAVATION PROTECTION	LF	50.000	72.000	-72.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$363,398.36

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	235.00	276.000	13,800.00
01106003	000	EXCAVATION (SPECIAL)	CY	50.000	77.00	89.000	4,450.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	50.000	364.00	226.000	11,300.00
03406122		D-GR HMA(SQ) TY-D PG70-22	TON	523.040	0.00	206.960	108,248.36
04006003	000	STRUCT EXCAV (PIPE)	CY	50.000	16.00	20.000	1,000.00
04016001	000	FLOWABLE BACKFILL	CY	500.000	52.00	40.000	20,000.00
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	800.000	62.00	109.000	87,200.00
04596001	000	GABIONS (GALV)	CY	350.000	100.00	54.000	18,900.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	400.000	144.00	144.000	57,600.00
04966007	000	REMOV STR (PIPE)	LF	50.000	108.00	108.000	5,400.00
05006001	000	MOBILIZATION	LS	27,500.000	1.00	1.000	27,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	1.00	1.000	8,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$363,398.36</b>