



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/10/22**

CONTRACT ID: **637590001**  
 PROJECT: **MMC - 637590001**  
 CONTRACT: **03211610**  
 AWARD AMOUNT: **\$79,950.00**  
 PROJECTED AMOUNT: **\$79,950.00**  
 ADJ. PROJECTED AMOUNT: **\$160,012.50**  
 CONTRACTOR: **ERGON ASPHALT & EMULSIONS, INC.**

HIGHWAY: **US0077**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Ernest Longoria, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/24/2022** to **05/19/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/23/2021**  
 AWARD DATE: **03/23/2021**  
 NOTICE TO PROCEED DATE: **04/06/2021**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **04/23/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$45,969.64	\$45,969.64	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$45,969.64	\$45,969.64	\$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>\$45,969.64</b>	<b>\$45,969.64</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: 00/00/0000  
TIME CHARGES BEGIN: 04/26/2021  
BID DAYS: 120  
C. O. ADJUSTED DAYS: 240  
CURRENT DAYS: 360  
DAYS CHARGED TO DATE: 360  
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
04/24/2022		1	FINAL QUANTITY AND ADJUSTMENTS
05/19/2022		1	created in error

**PERIOD SUMMARY**

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

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT MMC - 637590001 CONTROL 637590001  
 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 \$
0065	80106141	000	EMULS (SS-1)(PICK UP)	GAL	2.100	12,500.000	12,500.000	21,890.30	45,969.64
<b>Category Subtotal</b>									<b>45,969.64</b>

PROJECT MMC - 637590001 CONTROL 637590001  
 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	80106137	000	EMULS (SS-1)(DEL)(SITE 1)	GAL	2.250	5,500.000	5,550.000	0.000	0.00
0070	80106239	000	EMULS (HFRS-2)(DEL)(SITE 1)	GAL	2.400	5,500.000	5,500.000	0.000	0.00
0075	80106242	000	EMULS (HFRS-2)(PICKUP)	GAL	2.250	12,500.000	12,500.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$45,969.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
80106141	000	EMULS (SS-1)(PICK UP)	GAL	2.100	12,500.00	21,890.303	45,969.64
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$45,969.64</b>