



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/08/24**

CONTRACT ID: **002603042**
 PROJECT: **BR 2017(318)**
 CONTRACT: **12163022**
 AWARD AMOUNT: **\$831,842.19**
 PROJECTED AMOUNT: **\$833,346.19**
 ADJ. PROJECTED AMOUNT: **\$833,346.19**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 90**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **FAYETTE**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0088**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/31/2024**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2016**
 AWARD DATE: **12/15/2016**
 NOTICE TO PROCEED DATE: **01/10/2017**
 WORK BEGIN DATE: **03/03/2017**
 ACCEPTED DATE: **07/31/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$860,016.03	\$857,611.62	\$2,404.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$860,016.03	\$857,611.62	\$2,404.41
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$23,790.00)	\$23,790.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$860,016.03	\$833,821.62	\$26,194.41
PAID TO CONTRACTOR			

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>	03/03/2017	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	04/10/2017	<u>LIQ DAMAGE RATE:</u>	\$610.00		
<u>BID DAYS:</u>	60	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	39		DAYS AT		
<u>CURRENT DAYS:</u>	99		PER DAY	\$610.00	
<u>DAYS CHARGED TO DATE:</u>	99	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
06/26/2024		1	AWAITING FINAL DOCUMENTATION	36	0	36
06/27/2024		1	AWAITING FINAL DOCUMENTATION			
06/28/2024		1	AWAITING FINAL DOCUMENTATION			
06/29/2024		1	SATURDAY			
06/30/2024		1	SUNDAY			
07/01/2024		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		24
07/02/2024		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
07/03/2024		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
07/04/2024		1	HOLIDAY	SUNDAY		5
07/05/2024		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
07/06/2024		1	SATURDAY			
07/07/2024		1	SUNDAY			
07/08/2024		1	AWAITING FINAL DOCUMENTATION			
07/09/2024		1	AWAITING FINAL DOCUMENTATION			
07/10/2024		1	AWAITING FINAL DOCUMENTATION			
07/11/2024		1	AWAITING FINAL DOCUMENTATION			
07/12/2024		1	AWAITING FINAL DOCUMENTATION			
07/13/2024		1	SATURDAY			
07/14/2024		1	SUNDAY			
07/15/2024		1	AWAITING FINAL DOCUMENTATION			
07/16/2024		1	AWAITING FINAL DOCUMENTATION			
07/17/2024		1	AWAITING FINAL DOCUMENTATION			
07/18/2024		1	AWAITING FINAL DOCUMENTATION			
07/19/2024		1	AWAITING FINAL DOCUMENTATION			
07/20/2024		1	SATURDAY			
07/21/2024		1	SUNDAY			
07/22/2024		1	AWAITING FINAL DOCUMENTATION			
07/23/2024		1	AWAITING FINAL DOCUMENTATION			
07/24/2024		1	AWAITING FINAL DOCUMENTATION			
07/25/2024		1	AWAITING FINAL DOCUMENTATION			
07/26/2024		1	AWAITING FINAL DOCUMENTATION			
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024		1	AWAITING FINAL DOCUMENTATION			
07/30/2024		1	AWAITING FINAL DOCUMENTATION			
07/31/2024		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT BR 2017(318)

CONTROL 002603042

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0180	05006001	000	MOBILIZATION	LS	80,147.080	0.030	\$2,404.41

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,404.41

CONTRACT LINE ITEMS

PROJECT BR 2017(318) CONTROL 002603042
 CATEGORY 001 DESCRIPTION ROADWAY

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	4,632.870	5.300	0.000	5.30	24,554.21
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	965.400	2.000	0.000	2.00	1,930.80
0070	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,225.400	4.000	0.000	4.00	8,901.60
0075	01106001	000	EXCAVATION (ROADWAY)	CY	36.990	377.000	0.000	388.05	14,353.97
0080	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,371.960	12.000	0.000	12.00	16,463.52
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	21.030	1,000.000	0.000	1,000.00	21,030.00
0090	01506002	000	BLADING	HR	68.400	10.000	0.000	17.50	1,197.00
0095	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.250	6,140.000	0.000	7,222.26	1,805.57
0105	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.220	1,535.000	0.000	3,166.40	696.61
0115	02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	105.910	212.000	0.000	212.00	22,452.92
0120	03106009	000	PRIME COAT (MC-30)	GAL	7.710	151.000	0.000	175.00	1,349.25
0125	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	192.980	61.500	0.000	79.00	15,245.42
0130	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	7.710	2,725.000	0.000	3,450.00	26,599.50
0135	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	80.220	746.000	0.000	845.84	67,853.29
0140	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	156.090	15.000	0.000	48.55	7,578.17
0145	04006005	000	CEM STABIL BKFL	CY	134.400	200.000	0.000	106.00	14,246.40
0150	04036001	000	TEMPORARY SPL SHORING	SF	15.930	7,000.000	0.000	6,663.00	106,141.60
0155	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	106.050	24.000	0.000	42.00	4,454.10
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.760	36.000	0.000	36.00	15,687.36
0165	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	38.000	68.500	0.000	108.00	4,104.00
0170	04806001	000	CLEAN EXIST CULVERTS	EA	787.520	4.000	0.000	4.00	3,150.08
0175	04966099	000	REMOVE STR (RAIL)	LF	14.180	200.000	0.000	200.00	2,836.00
0180	05006001	000	MOBILIZATION	LS	80,147.080	1.000	0.000	1.00	80,147.08
0185	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,948.050	4.000	0.000	4.00	15,792.20
0190	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.170	1,600.000	0.000	2,583.00	5,605.11
0195	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.440	1,600.000	0.000	2,583.00	1,136.52
0200	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	550.000	0.000	550.00	9,845.00
0205	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,602.000	4.000	0.000	4.00	6,408.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	900.000	0.000	900.00	900.00
0215	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	3.000	0.000	3.00	450.00
0220	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	4.000	0.000	4.00	9,200.00
0225	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	1.00	250.00
0230	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	190.000	1.000	0.000	1.00	190.00
0235	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	16.770	2.000	0.000	2.00	33.54
0240	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.760	12.000	0.000	12.00	201.12
0245	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.720	7.000	0.000	7.00	180.04
0250	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	63.030	4.000	0.000	4.00	252.12
0255	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.550	38.000	0.000	160.00	248.00
0260	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.220	3,042.000	0.000	4,432.00	9,839.04
0265	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.220	380.000	0.000	610.00	1,354.20
0270	06726009	000	REFL PAV MRKR TY II-A-A	EA	12.230	19.000	0.000	29.00	354.67

Category Subtotal \$525,018.01

CATEGORY 002 DESCRIPTION BRIDGE

CATEGORY 002			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0325	04506006	000	RAIL (TY T223)	LF	165.430	143.740	0.000	143.74	23,778.91	
0330	04626140	000	CONC BOX CULV (10 FT X 14.5 FT)(EXTEND)	LF	1,258.630	125.000	0.000	125.00	157,328.76	
0335	04626141	000	CULV SLAB (EXTEND)	LF	602.170	63.000	0.000	63.00	37,936.71	
0340	04666176	000	WINGWALL (PW - 1) (HW=15 FT)	EA	51,236.700	2.000	0.000	2.00	102,473.40	
Category Subtotal									\$321,517.78	

CATEGORY 004			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0347	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	13,480.24	13,480.24	
Category Subtotal									\$13,480.24	

PROJECT BR 2017(318) CONTROL 002603042

CATEGORY 001			DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0100	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.220	1,535.000	0.000	0.000	0.00	
0110	01686001	000	VEGETATIVE WATERING	MG	23.300	34.300	0.000	0.000	0.00	
0341	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
0342	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
0343	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00	
0344	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY 004			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0346	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00	
0348	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
0349	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 \$860,016.03

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,632.870	5.30	5.300	24,554.21
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	965.400	2.00	2.000	1,930.80
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,225.400	4.00	4.000	8,901.60
01106001	000	EXCAVATION (ROADWAY)	CY	36.990	377.00	388.050	14,353.97
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,371.960	12.00	12.000	16,463.52
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	21.030	1,000.00	1,000.000	21,030.00
01506002	000	BLADING	HR	68.400	10.00	17.500	1,197.00
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.250	6,140.00	7,222.260	1,805.57
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.220	1,535.00	3,166.400	696.61
02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	105.910	212.00	212.000	22,452.92
03106009	000	PRIME COAT (MC-30)	GAL	7.710	151.00	175.000	1,349.25
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	192.980	61.50	79.000	15,245.42
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	7.710	2,725.00	3,450.000	26,599.50
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	80.220	746.00	845.840	67,853.29
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	156.090	15.00	48.550	7,578.17
04006005	000	CEM STABIL BKFL	CY	134.400	200.00	106.000	14,246.40
04036001	000	TEMPORARY SPL SHORING	SF	15.930	7,000.00	6,663.000	106,141.60
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	106.050	24.00	42.000	4,454.10
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.760	36.00	36.000	15,687.36
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	38.000	68.50	108.000	4,104.00
04506006	000	RAIL (TY T223)	LF	165.430	143.74	143.740	23,778.91
04626140	000	CONC BOX CULV (10 FT X 14.5 FT)(EXTEND)	LF	1,258.630	125.00	125.000	157,328.76
04626141	000	CULV SLAB (EXTEND)	LF	602.170	63.00	63.000	37,936.71
04666176	000	WINGWALL (PW - 1) (HW=15 FT)	EA	51,236.700	2.00	2.000	102,473.40
04806001	000	CLEAN EXIST CULVERTS	EA	787.520	4.00	4.000	3,150.08
04966099	000	REMOVE STR (RAIL)	LF	14.180	200.00	200.000	2,836.00
05006001	000	MOBILIZATION	LS	80,147.080	1.00	1.000	80,147.08
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,948.050	4.00	4.000	15,792.20
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.170	1,600.00	2,583.000	5,605.11
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.440	1,600.00	2,583.000	1,136.52
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	550.00	550.000	9,845.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,602.000	4.00	4.000	6,408.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	900.00	900.000	900.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	3.00	3.000	450.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	4.00	4.000	9,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.00	1.000	250.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	190.000	1.00	1.000	190.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	16.770	2.00	2.000	33.54
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	16.760	12.00	12.000	201.12
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.720	7.00	7.000	180.04
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	63.030	4.00	4.000	252.12
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.550	38.00	160.000	248.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.220	3,042.00	4,432.000	9,839.04

06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.220	380.00	610.000	1,354.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	12.230	19.00	29.000	354.67
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	13,480.240	13,480.24

TOTAL ITEM EARNINGS TO DATE \$860,016.03