



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/20**

CONTRACT ID: **002401101**  
 PROJECT: **NH 2019(272)**  
 CONTRACT: **12183019**  
 AWARD AMOUNT: **\$361,123.40**  
 PROJECTED AMOUNT: **\$361,123.40**  
 ADJ. PROJECTED AMOUNT: **\$383,366.81**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 90**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **UVALDE**  
 AREA ENGINEER: **Marshall Heap, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/23/2019** to **01/15/2020**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2018**  
 AWARD DATE: **12/13/2018**  
 NOTICE TO PROCEED DATE: **01/11/2019**  
 WORK BEGIN DATE: **04/01/2019**  
 ACCEPTED DATE: **08/23/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$383,366.80	\$383,366.80	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$383,366.80	\$383,366.80	\$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	\$386.48	\$0.00	\$386.48
	\$383,753.28	\$383,366.80	<b>\$386.48</b>
<b>PAID TO CONTRACTOR</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**

<u>WORK BEGIN DATE:</u>	04/01/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	02/10/2019	<u>LIQ DAMAGE RATE:</u>	\$590.00	
<u>BID DAYS:</u>	32	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	5		DAYS AT	
<u>CURRENT DAYS:</u>	37		PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	37	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT NH 2019(272) CONTROL 002401101  
 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	01106001	000	EXCAVATION (ROADWAY)	CY	666.000	33.000	-13.000	20.00	13,320.00
0063	03406011		D-GR HMA(SQ) TY-B PG64-22	TON	152.800	0.000	40.000	40.00	6,112.00
			Added by CO 1						
0065	03446136	001	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	174.870	243.000	40.350	283.35	49,549.41
0070	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.390	2,204.000	97.000	2,301.00	14,703.39
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	40.000	0.000	40.00	11,000.00
0080	04206003	000	CL A CONC (MISC)	SY	283.870	59.000	59.600	118.60	33,666.98
0085	05006001	000	MOBILIZATION	LS	36,090.030	1.000	0.000	1.00	36,090.03
0090	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,517.350	2.000	0.000	2.00	3,034.70
0095	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.180	60.000	0.000	60.00	250.80
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.310	60.000	0.000	60.00	78.60
0105	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	145.000	-35.000	110.00	1,540.00
0110	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	305.000	0.000	305.00	9,150.00
0115	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	110.000	-50.000	60.00	960.00
0120	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	610.000	0.000	610.00	21,350.00
0125	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	1,400.000	95.000	1,495.00	1,719.25
0130	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.300	145.000	-15.000	130.00	169.00
0135	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.950	455.000	70.000	525.00	1,023.75
0140	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	4.000	0.000	4.00	4,000.00
0145	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0150	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	1.000	0.000	1.00	510.00
0155	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.000	3.000	0.000	3.00	1,665.00
0160	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	3.000	0.000	3.00	150.00
0165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	17.000	0.000	17.00	29.92
0170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.760	42.000	0.000	42.00	73.92
0175	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	553.000	-113.000	440.00	440.00
0180	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	568.000	0.000	568.00	4,260.00
0185	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	5.000	0.000	5.00	1,000.00
0190	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	265.000	5.000	0.000	5.00	1,325.00
0195	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.750	60.000	0.000	60.00	645.00
0200	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	455.000	2.000	0.000	2.00	910.00
0205	06666224	007	PAVEMENT SEALER 4"	LF	0.200	2,216.000	0.000	2,216.00	443.20
0210	06666226	007	PAVEMENT SEALER 8"	LF	0.500	553.000	-113.000	440.00	220.00
0215	06666230	007	PAVEMENT SEALER 24"	LF	2.000	628.000	0.000	628.00	1,256.00
0220	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	5.000	0.000	5.00	225.00
0225	06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	5.000	0.000	5.00	225.00
0230	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	55.000	2.000	0.000	2.00	110.00
0235	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.920	1,030.000	90.000	1,120.00	1,030.40
0240	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.920	1,186.000	0.000	1,186.00	1,091.12
0245	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	28.000	-9.000	19.00	152.00
0250	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	24.000	41.000	65.00	520.00
0255	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	354.000	-298.000	56.00	112.00
0260	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	30,000.000	1.000	0.000	1.00	30,000.00

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 \$
0265	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	7.000	0.000	7.00	1,470.00
0270	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	1.000	0.000	1.00	210.00
0275	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	7.000	0.000	7.00	1,470.00
0280	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.000	0.000	2.00	420.00
0285	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	7.000	0.000	7.00	1,470.00
0290	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	1.000	0.000	1.00	210.00
0295	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	6.000	0.000	6.00	2,700.00
0300	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	7.000	0.000	7.00	630.00
0305	06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	1.000	0.000	1.00	100.00
0310	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.800	1,125.000	600.000	1,725.00	3,105.00
0315	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	1,090.000	135.000	1,225.00	2,695.00
0320	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	1,100.000	625.000	1,725.00	2,415.00
0325	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,000.000	1.000	0.000	1.00	8,000.00
0330	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,000.000	2.000	0.000	2.00	22,000.00
0335	06876001	000	PED POLE ASSEMBLY	EA	1,900.000	2.000	0.000	2.00	3,800.00
0340	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	6.000	0.000	6.00	4,800.00
0345	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
0350	50036005	000	RETROFIT DET WARN SURF(CAST IN PLACE)	EA	415.610	6.000	0.000	6.00	2,493.66
0365	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,700.000	3.000	0.000	3.00	23,100.00
0370	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,700.000	3.000	0.000	3.00	23,100.00
0375	03166414	000	AGGR (TY-B GR-5)	CY	291.060	16.000	0.000	16.00	4,656.96
0380	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	9.900	441.000	409.000	850.00	8,415.00

Category Subtotal \$378,372.09

CATEGORY 002 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 \$
0425	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	-817.310	182.69	182.69
0430	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	3,812.020	4,812.02	4,812.02

Category Subtotal \$4,994.71

PROJECT NH 2019(272) CONTROL 002401101

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 (\$)
0355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	74.150	48.000	-48.000	0.000	0.00
0360	61856002	000	TMA (STATIONARY)	DAY	232.740	26.000	-26.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
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0400	96016001	MATERIAL ON HAND	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0405	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0410	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	-6,000.000	0.000	0.00
0415	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0420	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	-1,000.000	0.000	0.00
0435	96106001	ON THE JOB TRAINING	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0440	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	-1,000.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$383,366.80**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	666.000	33.00	20.000	13,320.00
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	9.900	441.00	850.000	8,415.00
03166414	000	AGGR (TY-B GR-5)	CY	291.060	16.00	16.000	4,656.96
03406011		D-GR HMA(SQ) TY-B PG64-22	TON	152.800	0.00	40.000	6,112.00
03446136	001	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	174.870	243.00	283.350	49,549.41
03546045	000	PLANE ASPH CONC PAV (2")	SY	6.390	2,204.00	2,301.000	14,703.39
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	40.00	40.000	11,000.00
04206003	000	CL A CONC (MISC)	SY	283.870	59.00	118.600	33,666.98
05006001	000	MOBILIZATION	LS	36,090.030	1.00	1.000	36,090.03
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,517.350	2.00	2.000	3,034.70
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.180	60.00	60.000	250.80
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.310	60.00	60.000	78.60
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	145.00	110.000	1,540.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	305.00	305.000	9,150.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	110.00	60.000	960.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	610.00	610.000	21,350.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	1,400.00	1,495.000	1,719.25
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.300	145.00	130.000	169.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.950	455.00	525.000	1,023.75
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	4.00	4.000	4,000.00
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,500.000	1.00	1.000	3,500.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	1.00	1.000	510.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.000	3.00	3.000	1,665.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	3.00	3.000	150.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	17.00	17.000	29.92
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.760	42.00	42.000	73.92
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	553.00	440.000	440.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	568.00	568.000	4,260.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	5.00	5.000	1,000.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	265.000	5.00	5.000	1,325.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.750	60.00	60.000	645.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	455.000	2.00	2.000	910.00
06666224	007	PAVEMENT SEALER 4"	LF	0.200	2,216.00	2,216.000	443.20
06666226	007	PAVEMENT SEALER 8"	LF	0.500	553.00	440.000	220.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	628.00	628.000	1,256.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	5.00	5.000	225.00
06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	5.00	5.000	225.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	55.000	2.00	2.000	110.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.920	1,030.00	1,120.000	1,030.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.920	1,186.00	1,186.000	1,091.12
06726007	000	REFL PAV MRKR TY I-C	EA	8.000	28.00	19.000	152.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	24.00	65.000	520.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	354.00	56.000	112.00

06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	30,000.000	1.00	1.000	30,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	7.00	7.000	1,470.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	1.00	1.000	210.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	7.00	7.000	1,470.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.00	2.000	420.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	7.00	7.000	1,470.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	1.00	1.000	210.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	6.00	6.000	2,700.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	7.00	7.000	630.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	1.00	1.000	100.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.800	1,125.00	1,725.000	3,105.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	1,090.00	1,225.000	2,695.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	1,100.00	1,725.000	2,415.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,000.000	1.00	1.000	8,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,000.000	2.00	2.000	22,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,900.000	2.00	2.000	3,800.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	6.00	6.000	4,800.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.00	1.000	3,500.00
50036005	000	RETROFIT DET WARN SURF(CAST IN PLACE)	EA	415.610	6.00	6.000	2,493.66
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,700.000	3.00	3.000	23,100.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,700.000	3.00	3.000	23,100.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	182.690	182.69
		Item 628.5					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	4,812.020	4,812.02

**TOTAL ITEM EARNINGS TO DATE** \$383,366.80