



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/10/22**

CONTRACT ID: **053506044**  
 PROJECT: **C 535-6-44**  
 CONTRACT: **06183214**  
 AWARD AMOUNT: **\$10,787,028.55**  
 PROJECTED AMOUNT: **\$11,320,532.55**  
 ADJ. PROJECTED AMOUNT: **\$10,807,371.60**  
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **FAYETTE**  
 AREA ENGINEER: **Clayton Harris, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0034**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2021** to **12/27/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **95.53**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/19/2018**  
 WORK BEGIN DATE: **03/19/2019**  
 ACCEPTED DATE: **12/27/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,456,526.73	\$10,423,626.73	\$32,900.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,456,526.73	\$10,423,626.73	\$32,900.00
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>\$10,456,526.73</b>	<b>\$10,423,626.73</b>	<b>\$32,900.00</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
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**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>03/19/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>03/01/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>
<u>BID DAYS:</u>	<b>179</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>179</b>	<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>171</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
11/26/2021		1	AWAITING FINAL DOCUMENTATION	32	0	32
11/27/2021		1	SATURDAY			
11/28/2021		1	SUNDAY			
11/29/2021		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		21
11/30/2021		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
12/01/2021		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
12/02/2021		1	AWAITING FINAL DOCUMENTATION	SUNDAY		5
12/03/2021		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
12/04/2021		1	SATURDAY			
12/05/2021		1	SUNDAY			
12/06/2021		1	AWAITING FINAL DOCUMENTATION			
12/07/2021		1	AWAITING FINAL DOCUMENTATION			
12/08/2021		1	AWAITING FINAL DOCUMENTATION			
12/09/2021		1	AWAITING FINAL DOCUMENTATION			
12/10/2021		1	AWAITING FINAL DOCUMENTATION			
12/11/2021		1	SATURDAY			
12/12/2021		1	SUNDAY			
12/13/2021		1	AWAITING FINAL DOCUMENTATION			
12/14/2021		1	AWAITING FINAL DOCUMENTATION			
12/15/2021		1	AWAITING FINAL DOCUMENTATION			
12/16/2021		1	AWAITING FINAL DOCUMENTATION			
12/17/2021		1	AWAITING FINAL DOCUMENTATION			
12/18/2021		1	SATURDAY			
12/19/2021		1	SUNDAY			
12/20/2021		1	AWAITING FINAL DOCUMENTATION			
12/21/2021		1	AWAITING FINAL DOCUMENTATION			
12/22/2021		1	AWAITING FINAL DOCUMENTATION			
12/23/2021		1	AWAITING FINAL DOCUMENTATION			
12/24/2021		1	AWAITING FINAL DOCUMENTATION			
12/25/2021		1	HOLIDAY			
12/26/2021		1	SUNDAY			
12/27/2021		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT C 535-6-44 CONTROL 053506044  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0145	05006001	000	MOBILIZATION	LS	284,000.000	0.100	\$28,400.00
0260	61856005	001	TMA (MOBILE OPERATION)	DAY	150.000	30.000	\$4,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
537.00	30.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$32,900.00**

CONTRACT LINE ITEMS

PROJECT C 535-6-44 CONTROL 053506044  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01346002	000	BACKFILL (TY B)	STA	100.000	1,288.010	0.000	1,262.06	126,206.00
0075	03106001	000	PRIME COAT (MULTI OPTION)	GAL	2.500	21,467.000	0.000	21,034.40	52,586.00
0080	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	70.000	6,503.000	-3,600.000	2,903.00	203,210.00
0085	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.000	187,945.000	-50,878.000	137,067.00	411,201.00
0090	03416049	001	D-GR HMA TY-D PG76-22	TON	67.000	61,805.000	0.000	61,174.88	4,098,716.96
0095	03426002	000	PFC (ASPHALT) PG76-22	TON	109.000	1,890.000	0.000	1,936.07	211,031.63
0100	03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	109.000	29,619.000	0.000	28,306.00	3,085,354.00
0105	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	60.000	1,000.000	0.000	870.15	52,209.00
0110	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.500	64,428.000	0.000	40,178.70	60,268.05
0115	03546045	000	PLANE ASPH CONC PAV (2")	SY	0.500	488,357.000	0.000	510,153.20	255,076.60
0120	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	215.000	1,000.000	-939.330	60.67	13,044.05
0125	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	110.000	200.000	0.000	12.93	1,422.30
0130	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	30.000	560.600	0.000	616.90	18,507.00
0135	04546008	000	HEADER TYPE EXPANSION JOINT	CF	300.000	1,061.430	311.430	1,372.86	411,858.00
0140	04546009	000	JOINT SEALANT	LF	10.000	2,729.400	0.000	2,852.85	28,528.50
0145	05006001	000	MOBILIZATION	LS	284,000.000	1.000	0.000	1.00	284,000.00
0150	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	12.000	0.000	12.00	48,000.00
0155	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	257,602.000	0.000	240,762.00	36,114.30
0160	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.210	96,603.000	0.000	115,801.00	24,318.21
0165	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	386,403.000	0.000	417,147.00	83,429.40
0170	06626019	000	WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)	EA	275.000	18.000	0.000	12.00	3,300.00
0175	06626020	000	WK ZN PAV MRK NON-REMOV (W)(EXIT GORE)	EA	285.000	18.000	0.000	12.00	3,420.00
0180	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	386,403.000	0.000	386,403.00	77,280.60
0185	06666080	007	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	600.000	6.000	0.000	4.00	2,400.00
0190	06666083	007	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	500.000	6.000	0.000	4.00	2,000.00
0200	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	64,422.000	0.000	68,301.00	25,271.37
0210	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	350.000	6.000	0.000	4.00	1,400.00
0215	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	250.000	7.000	0.000	7.00	1,750.00
0220	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,218.000	0.000	3,218.00	11,263.00
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	3.000	0.000	3.00	15,000.00
0240	61496016	000	REFL PAV MRK AWT (W) (6")(SLD)(125 MIL)	LF	0.530	128,801.000	0.000	132,454.00	70,200.62
0245	61496017	000	REFL PAV MRK AWT (W) (6")(BRK)(125 MIL)	LF	0.540	32,201.000	0.000	32,560.00	17,582.40
0250	61496022	000	REFL PAV MRK AWT (Y) (6")(SLD)(125 MIL)	LF	0.530	128,801.000	0.000	132,019.00	69,970.07
0255	61856001	001	TMA (STATIONARY)	EA	7,500.000	2.000	0.000	1.00	7,500.00
0260	61856005	001	TMA (MOBILE OPERATION)	DAY	150.000	537.000	0.000	30.00	4,500.00
0264	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	124,000.000	0.000	80,268.98	80,268.98
0266	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	124,000.000	0.000	72,666.16	72,666.16
0267	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	124,000.000	0.000	250,215.00	250,215.00
0268	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	160,000.000	0.000	235,457.53	235,457.53

Category Subtotal \$10,456,526.73

PROJECT C 535-6-44 CONTROL 053506044

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01506002	000	BLADING	HR	87.000	40.000	0.000	0.000	0.00
0195	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.540	64,422.000	0.000	0.000	0.00
0205	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	20.000	450.000	0.000	0.000	0.00
0225	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	64,422.000	0.000	0.000	0.00
0230	40016002	000	ASPHALT PLUG EXP JOINT	CF	400.000	177.790	0.000	0.000	0.00
0261	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0262	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0263	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0269	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0271	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0272	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0273	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0274	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$10,456,526.73**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346002	000	BACKFILL (TY B)	STA	100.000	1,288.01	1,262.060	126,206.00
03106001	000	PRIME COAT (MULTI OPTION)	GAL	2.500	21,467.00	21,034.400	52,586.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	70.000	6,503.00	2,903.000	203,210.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.000	187,945.00	137,067.000	411,201.00
03416049	001	D-GR HMA TY-D PG76-22	TON	67.000	61,805.00	61,174.880	4,098,716.96
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	124,000.00	80,268.980	80,268.98
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	124,000.00	72,666.160	72,666.16
03426002	000	PFC (ASPHALT) PG76-22	TON	109.000	1,890.00	1,936.070	211,031.63
03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	109.000	29,619.00	28,306.000	3,085,354.00
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	60.000	1,000.00	870.150	52,209.00
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.500	64,428.00	40,178.700	60,268.05
03546045	000	PLANE ASPH CONC PAV (2")	SY	0.500	488,357.00	510,153.200	255,076.60
03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	215.000	1,000.00	60.670	13,044.05
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	110.000	200.00	12.930	1,422.30
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	30.000	560.60	616.900	18,507.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	300.000	1,061.43	1,372.860	411,858.00
04546009	000	JOINT SEALANT	LF	10.000	2,729.40	2,852.850	28,528.50
05006001	000	MOBILIZATION	LS	284,000.000	1.00	1.000	284,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	12.00	12.000	48,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	257,602.00	240,762.000	36,114.30
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	124,000.00	250,215.000	250,215.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.210	96,603.00	115,801.000	24,318.21
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	386,403.00	417,147.000	83,429.40
06626019	000	WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)	EA	275.000	18.00	12.000	3,300.00
06626020	000	WK ZN PAV MRK NON-REMOV (W)(EXIT GORE)	EA	285.000	18.00	12.000	3,420.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	386,403.00	386,403.000	77,280.60
06666080	007	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	600.000	6.00	4.000	2,400.00
06666083	007	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	500.000	6.00	4.000	2,000.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	64,422.00	68,301.000	25,271.37
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	350.000	6.00	4.000	1,400.00
06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	250.000	7.00	7.000	1,750.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,218.00	3,218.000	11,263.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	3.00	3.000	15,000.00
61496016	000	REFL PAV MRK AWT (W) (6")(SLD)(125 MIL)	LF	0.530	128,801.00	132,454.000	70,200.62
61496017	000	REFL PAV MRK AWT (W) (6")(BRK)(125 MIL)	LF	0.540	32,201.00	32,560.000	17,582.40
61496022	000	REFL PAV MRK AWT (Y) (6")(SLD)(125 MIL)	LF	0.530	128,801.00	132,019.000	69,970.07
61856001	001	TMA (STATIONARY)	EA	7,500.000	2.00	1.000	7,500.00
61856005	001	TMA (MOBILE OPERATION)	DAY	150.000	537.00	30.000	4,500.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	160,000.00	235,457.530	235,457.53

TOTAL ITEM EARNINGS TO DATE

**\$10,456,526.73**