



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **007402082**  
 PROJECT: **C 74-2-82**  
 CONTRACT: **05243010**  
 AWARD AMOUNT: **\$13,060,729.29**  
 PROJECTED AMOUNT: **\$13,060,729.29**  
 ADJ. PROJECTED AMOUNT: **\$13,187,280.18**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **IH 37**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **LIVE OAK**  
 AREA ENGINEER: **Eric Martinez, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **15.75**  
 % TIME USED: **27.78**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **06/26/2024**  
 WORK BEGIN DATE: **08/06/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,077,469.42	\$1,868,830.82	\$208,638.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,077,469.42	\$1,868,830.82	\$208,638.60
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>\$2,077,469.42</b>	<b>\$1,868,830.82</b>	<b>\$208,638.60</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: 08/06/2024  
TIME CHARGES BEGIN: 07/01/2024  
BID DAYS: 198  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 198  
DAYS CHARGED TO DATE: 55  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,317.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,317.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024		1 SATURDAY
10/27/2024		1 SUNDAY
10/28/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT C 74-2-82 CONTROL 007402082  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	159.160	\$79,580.00	1,052.00	159.16
0080	04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	369.000	\$73,800.00	4,919.00	1,226.00
0085	04806001	000	CLEAN EXIST CULVERTS	EA	1,751.750	12.000	\$21,021.00	23.00	12.00
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,900.000	1.000	\$3,900.00	10.00	3.00
0135	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.770	487.500	\$12,562.88	5,663.00	1,851.00
0140	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,840.090	7.000	\$19,880.63	27.00	7.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,997.870	3.000	\$8,993.61	24.00	6.00
0275	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.220	90.000	\$4,519.80	1,188.00	176.00
0280	61856002	002	TMA (STATIONARY)	DAY	200.880	3.000	\$602.64	1,188.00	22.00
0300	96016001		MATERIAL ON HAND	DOL	1.000	-20,644.250	-\$20,644.25	1,000.00	151,381.81
0306	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,422.290	\$4,422.29	1.00	10,308.07
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$208,638.60</b>		

CONTRACT LINE ITEMS

PROJECT C 74-2-82 CONTROL 007402082  
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.500	3,155.000	0.000	2,966.00	31,143.00
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	1,052.000	0.000	159.16	79,580.00
0080	04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	4,919.000	0.000	1,226.00	245,200.00
0085	04806001	000	CLEAN EXIST CULVERTS	EA	1,751.750	23.000	0.000	12.00	21,021.00
0090	05006001	000	MOBILIZATION	LS	1,305,513.990	1.000	0.000	0.75	979,135.50
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,900.000	10.000	0.000	3.00	11,700.00
0110	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	38.000	10,470.000	0.000	8,280.00	314,640.00
0131	50926001		FILLING MILLED ASPHALT RUMBLE STRIPS	LF	3.490	0.000	36,261.000	17,627.00	61,518.23
CO #1 - Elimination of Existing Rumble Strips									
0135	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.770	5,663.000	0.000	1,851.00	47,700.28
0140	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,840.090	27.000	0.000	7.00	19,880.63
0145	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,893.390	3.000	0.000	1.00	1,893.39
0150	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.580	5,663.000	0.000	2,295.00	3,626.10
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,997.870	24.000	0.000	6.00	17,987.22
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.380	24.000	0.000	6.00	1,262.28
0175	05456028	000	CRASH CUSH ATTEN (INSTL) (S) (TL3)	EA	8,000.000	6.000	0.000	6.00	48,000.00
0180	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.380	20,940.000	0.000	2,302.25	874.86
0185	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.380	41,880.000	0.000	9,209.00	3,499.42
0190	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.380	20,940.000	0.000	9,209.00	3,499.42
0250	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	83,760.000	0.000	20,720.25	10,360.13
0275	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.220	1,188.000	0.000	176.00	8,838.72
0280	61856002	002	TMA (STATIONARY)	DAY	200.880	1,188.000	0.000	22.00	4,419.36
0300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	151,381.81	151,381.81
0306	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	10,308.07	10,308.07

**Category Subtotal** \$2,077,469.42

PROJECT C 74-2-82 CONTROL 007402082  
 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 (\$)
0065	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	168.000	0.000	0.000	0.00
0070	04326006	000	RIPRAP (CONC)(CL B)	CY	1,000.000	7.400	0.000	0.000	0.00
0100	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	6,210.000	0.000	0.000	0.00
0105	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	6,210.000	0.000	0.000	0.00
0115	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	18.000	31,230.000	0.000	0.000	0.00
0120	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	16.000	150.000	0.000	0.000	0.00
0125	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	18.000	10,470.000	0.000	0.000	0.00
0130	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	112,820.000	0.000	0.000	0.00
0165	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,636.000	18.000	0.000	0.000	0.00
0170	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	6.000	0.000	0.000	0.00
0195	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.630	10,440.000	0.000	0.000	0.00

CONTRACT ID	007402082	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE				Page 5 of 6	
0200	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.630	810.000	0.000	0.000	0.00
0205	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.320	46,200.000	0.000	0.000	0.00
0210	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.320	275,861.000	0.000	0.000	0.00
0215	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.480	10,339.000	0.000	0.000	0.00
0220	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.320	184,809.000	0.000	0.000	0.00
0225	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.660	46,206.000	0.000	0.000	0.00
0230	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	275,861.000	0.000	0.000	0.00
0235	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	184,809.000	0.000	0.000	0.00
0240	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	20.000	301.000	0.000	0.000	0.00
0245	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	2,310.000	0.000	0.000	0.00
0255	07306001	000	STRIP MOWING	AC	125.000	136.700	0.000	0.000	0.00
0260	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	9.240	2,480.000	0.000	0.000	0.00
0265	30826004	000	TBWC (MEMBRANE)	GAL	3.540	164,143.000	0.000	0.000	0.00
0270	30826005	000	TBWC PG76-22 SAC-A TY C	TON	164.500	41,070.000	0.000	0.000	0.00
0285	61856003	002	TMA (MOBILE OPERATION)	HR	90.400	108.000	0.000	0.000	0.00
0290	64986001	000	SOLAR POWERED LED ROADWAY LUM ASSEM	EA	10,500.000	21.000	0.000	0.000	0.00
0301	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0302	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0303	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0304	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0305	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0307	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,077,469.42

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.500	3,155.00	2,966.000	31,143.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	1,052.00	159.160	79,580.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	4,919.00	1,226.000	245,200.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,751.750	23.00	12.000	21,021.00
05006001	000	MOBILIZATION	LS	1,305,513.990	1.00	0.750	979,135.50
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,900.000	10.00	3.000	11,700.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	38.000	10,470.00	8,280.000	314,640.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.770	5,663.00	1,851.000	47,700.28
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,840.090	27.00	7.000	19,880.63
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,893.390	3.00	1.000	1,893.39
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.580	5,663.00	2,295.000	3,626.10
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,997.870	24.00	6.000	17,987.22
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.380	24.00	6.000	1,262.28
05456028	000	CRASH CUSH ATTEN (INSTL) (S) (TL3)	EA	8,000.000	6.00	6.000	48,000.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.380	20,940.00	2,302.250	874.86
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.380	41,880.00	9,209.000	3,499.42
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.380	20,940.00	9,209.000	3,499.42
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	83,760.00	20,720.250	10,360.13
50926001		FILLING MILLED ASPHALT RUMBLE STRIPS	LF	3.490	0.00	17,627.000	61,518.23
		CO #1 - Elimination of Existing Rumble Strips					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.220	1,188.00	176.000	8,838.72
61856002	002	TMA (STATIONARY)	DAY	200.880	1,188.00	22.000	4,419.36
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	151,381.810	151,381.81
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	10,308.070	10,308.07

TOTAL ITEM EARNINGS TO DATE

**\$2,077,469.42**