



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **061701211**
 PROJECT: **F 2024(736)**
 CONTRACT: **02243020**
 AWARD AMOUNT: **\$6,746,376.70**
 PROJECTED AMOUNT: **\$6,746,376.70**
 ADJ. PROJECTED AMOUNT: **\$6,746,376.70**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SH 358**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Ernest Longoria, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/29/2024** to **06/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **03/06/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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: 04/01/2024
BID DAYS: 86
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 86
DAYS CHARGED TO DATE: 0
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	Diary Adjustment
05/29/2024		1	Time Suspended: Traffic Control Conflict With Adjacent Project
05/30/2024		1	TIME SUSPENDED
05/31/2024		1	TIME SUSPENDED
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	TIME SUSPENDED
06/04/2024		1	TIME SUSPENDED
06/05/2024		1	TIME SUSPENDED
06/06/2024		1	TIME SUSPENDED
06/07/2024		1	TIME SUSPENDED
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	TIME SUSPENDED
06/11/2024		1	TIME SUSPENDED
06/12/2024		1	TIME SUSPENDED
06/13/2024		1	TIME SUSPENDED
06/14/2024		1	TIME SUSPENDED
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024		1	TIME SUSPENDED
06/18/2024		1	TIME SUSPENDED
06/19/2024		1	TIME SUSPENDED
06/20/2024		1	TIME SUSPENDED
06/21/2024		1	TIME SUSPENDED
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024		1	TIME SUSPENDED
06/25/2024		1	TIME SUSPENDED
06/26/2024		1	TIME SUSPENDED
06/27/2024		1	TIME SUSPENDED
06/28/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
OTHER - SEE RMRKS		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT F 2024(736) CONTROL 061701211
 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	03166001	002	ASPH (MULTI OPTION)	GAL	3.200	51,594.000	0.000	0.000	0.00
0065	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	195.000	1,349.000	0.000	0.000	0.00
0070	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	49.000	7,202.000	0.000	0.000	0.00
0075	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.650	145,514.000	0.000	0.000	0.00
0080	03546096	000	PLANE ASPH CONC PAV (3"- 5")	SY	3.550	1,867.000	0.000	0.000	0.00
0085	05006001	000	MOBILIZATION	LS	80,000.000	1.000	0.000	0.000	0.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	32,100.000	6.000	0.000	0.000	0.00
0095	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.400	420.000	0.000	0.000	0.00
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.400	420.000	0.000	0.000	0.00
0105	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,660.000	4.000	0.000	0.000	0.00
0110	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	31,100.000	4.000	0.000	0.000	0.00
0115	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	19.000	364.000	0.000	0.000	0.00
0120	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	71.000	0.000	0.000	0.00
0125	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	21.000	367.000	0.000	0.000	0.00
0130	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.600	9,558.000	0.000	0.000	0.00
0135	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.600	22,937.000	0.000	0.000	0.00
0140	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.700	9,599.000	0.000	0.000	0.00
0145	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDR)	LF	1.100	1,995.000	0.000	0.000	0.00
0150	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.100	2,098.000	0.000	0.000	0.00
0155	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.600	23,031.000	0.000	0.000	0.00
0160	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	5.550	1,578.000	0.000	0.000	0.00
0165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.200	6,435.000	0.000	0.000	0.00
0170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	9,599.000	0.000	0.000	0.00
0175	06666039	007	REFL PAV MRK TY I (W)12"(LNDR)(100MIL)	LF	1.350	1,995.000	0.000	0.000	0.00
0180	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.350	2,098.000	0.000	0.000	0.00
0185	06666174	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	2.200	1,457.000	0.000	0.000	0.00
0190	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	2.200	1,457.000	0.000	0.000	0.00
0195	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.800	9,558.000	0.000	0.000	0.00
0200	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	22,937.000	0.000	0.000	0.00
0205	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.800	23,031.000	0.000	0.000	0.00
0210	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	20.000	630.000	0.000	0.000	0.00
0215	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	11.000	2,564.000	0.000	0.000	0.00
0220	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	166.000	11.000	0.000	0.000	0.00
0225	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	111.000	6.000	0.000	0.000	0.00
0230	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	277.000	15.000	0.000	0.000	0.00
0235	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.550	1,578.000	0.000	0.000	0.00
0240	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.100	3,544.000	0.000	0.000	0.00
0245	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	3,544.000	0.000	0.000	0.00
0250	07646001	000	DRAIN INLET CLEANING	EA	777.000	6.000	0.000	0.000	0.00
0255	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	160.000	20,376.000	0.000	0.000	0.00
0260	30766066	000	TACK COAT	GAL	3.500	12,376.000	0.000	0.000	0.00
0265	30826004	000	TBWC (MEMBRANE)	GAL	4.600	30,924.000	0.000	0.000	0.00

CONTRACT ID	061701211	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 6
0270	30826005	000	TBWC PG76-22 SAC-A TY C	TON	201.600	7,741.000	0.000	0.000	0.00
0275	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	79.000	172.000	0.000	0.000	0.00
0280	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	8.900	288.000	0.000	0.000	0.00
0285	61856002	002	TMA (STATIONARY)	DAY	398.000	172.000	0.000	0.000	0.00
0295	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0296	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0297	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0298	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0299	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0300	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0301	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0302	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0303	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0304	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0305	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0306	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1.000	0.000	0.000	0.00
0307	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	1.000	0.000	0.000	0.00
0308	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 **0.00**

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***