



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **639421001**  
 PROJECT: **RMC - 639421001**  
 CONTRACT: **02224002**  
 AWARD AMOUNT: **\$363,919.70**  
 PROJECTED AMOUNT: **\$364,919.70**  
 ADJ. PROJECTED AMOUNT: **\$364,919.70**  
 CONTRACTOR: **THIRD COAST SERVICES LLC**

HIGHWAY: **BU0077U**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/03/2022**  
 AWARD DATE: **02/23/2022**  
 NOTICE TO PROCEED DATE: **03/22/2022**  
 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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 180  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 180  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$590.00  
LIQUIDATED DAMAGES: 0  
DAYS AT  
PER DAY \$590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
10/01/2023		1	Time suspended until December 01, 2023	31	0	31
10/02/2023		1	Time suspended until December 01, 2023			
10/03/2023		1	Time suspended until December 01, 2023			
10/04/2023		1	Time suspended until December 01, 2023			
10/05/2023		1	Time suspended until December 01, 2023			
10/06/2023		1	Time suspended until December 01, 2023			
10/07/2023		1	Time suspended until December 01, 2023			
10/08/2023		1	Time suspended until December 01, 2023			
10/09/2023		1	Time suspended until December 01, 2023			
10/10/2023		1	Time suspended until December 01, 2023			
10/11/2023		1	Time suspended until December 01, 2023			
10/12/2023		1	Time suspended until December 01, 2023			
10/13/2023		1	Time suspended until December 01, 2023			
10/14/2023		1	Time suspended until December 01, 2023			
10/15/2023		1	Time suspended until December 01, 2023			
10/16/2023		1	Time suspended until December 01, 2023			
10/17/2023		1	Time suspended until December 01, 2023			
10/18/2023		1	Time suspended until December 01, 2023			
10/19/2023		1	Time suspended until December 01, 2023			
10/20/2023		1	Time suspended until December 01, 2023			
10/21/2023		1	Time suspended until December 01, 2023			
10/22/2023		1	Time suspended until December 01, 2023			
10/23/2023		1	Time suspended until December 01, 2023			
				OTHER - SEE RMRKS		31

10/24/2023	1	Time suspended until December 01, 2023
10/25/2023	1	Time suspended until December 01, 2023
10/26/2023	1	Time suspended until December 01, 2023
10/27/2023	1	Time suspended until December 01, 2023
10/28/2023	1	Time suspended until December 01, 2023
10/29/2023	1	Time suspended until December 01, 2023
10/30/2023	1	Time suspended until December 01, 2023
10/31/2023	1	Time suspended until December 01, 2023

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 639421001 CONTROL 639421001  
 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	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	175.000	12.000	0.000	0.000	0.00
0065	05006001	000	MOBILIZATION	LS	36,000.000	1.000	0.000	0.000	0.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,132.200	6.000	0.000	0.000	0.00
0075	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	91.000	2.000	0.000	0.000	0.00
0080	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,366.000	10.000	0.000	0.000	0.00
0085	60276003	000	CONDUIT (PREPARE)	LF	1.080	3,700.000	0.000	0.000	0.00
0090	60276008	000	GROUND BOX (PREPARE)	EA	182.000	39.000	0.000	0.000	0.00
0095	61556002	000	RADAR COMMUNICATION CABLE	LF	0.910	5,600.000	0.000	0.000	0.00
0100	61856002	002	TMA (STATIONARY)	DAY	182.000	180.000	0.000	0.000	0.00
0105	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	824.000	26.000	0.000	0.000	0.00
0110	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,821.000	10.000	0.000	0.000	0.00
0115	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	178.000	75.000	0.000	0.000	0.00
0120	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	182.000	15.000	0.000	0.000	0.00
0125	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	178.000	75.000	0.000	0.000	0.00
0130	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	182.000	22.000	0.000	0.000	0.00
0135	06826005	000	VEH SIG SEC (12")LED(RED)	EA	178.000	75.000	0.000	0.000	0.00
0140	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	178.000	13.000	0.000	0.000	0.00
0145	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	630.000	72.000	0.000	0.000	0.00
0150	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	103.000	73.000	0.000	0.000	0.00
0155	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	111.000	13.000	0.000	0.000	0.00
0160	06876001	000	PED POLE ASSEMBLY	EA	1,052.000	2.000	0.000	0.000	0.00
0165	06906002	000	INSTALL OF CONDUIT BY TRENCHING	LF	15.370	150.000	0.000	0.000	0.00
0170	06906004	000	INSTALL OF CONDUIT BY BORING	LF	25.000	150.000	0.000	0.000	0.00
0175	06906007	000	REPLACE OF GROUND BOXES	EA	1,260.000	13.000	0.000	0.000	0.00
0180	06906011	000	INSTALL OF CABLES	LF	2.460	18,800.000	0.000	0.000	0.00
0185	06906019	000	REPLACE OF ELECTRICAL SERVICE	EA	2,968.000	7.000	0.000	0.000	0.00
0190	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	269.000	33.000	0.000	0.000	0.00
0195	06906032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	182.000	70.000	0.000	0.000	0.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
			MATERIAL ON HAND						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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