



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **643942001**  
 PROJECT: **RMC - 643942001**  
 CONTRACT: **08234016**  
 AWARD AMOUNT: **\$438,017.60**  
 PROJECTED AMOUNT: **\$439,017.60**  
 ADJ. PROJECTED AMOUNT: **\$439,017.60**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SL0070**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **ARANSAS**  
 AREA ENGINEER: **Ernest Longoria, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/08/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **9.07**  
 % TIME USED: **8.82**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **09/08/2023**  
 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	\$39,801.50	\$0.00	\$39,801.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$39,801.50	\$0.00	\$39,801.50
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>\$39,801.50</b>	<b>\$0.00</b>	<b>\$39,801.50</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>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$618.00
<u>BID DAYS:</u>	34	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	34	<b>PER DAY</b>	\$618.00
<u>DAYS CHARGED TO DATE:</u>	3	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/23/2023		1	TIME SUSPENDED - TIME CHARGES TO BEGIN OCTOBER 24, 2023
10/24/2023	1		
10/25/2023	1		
10/26/2023	1		
10/27/2023		1	TOO WET
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	TOO WET
10/31/2023		1	TOO WET

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
9	3	6
		<hr/>
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		1
TOO WET		3

WORK PERFORMED THIS PERIOD

PROJECT RMC - 643942001 CONTROL 643942001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	5.750	6,922.000	\$39,801.50

Total Bid Quantity	QTY Paid To Date
6,922.00	6,922.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$39,801.50**

CONTRACT LINE ITEMS

PROJECT RMC - 643942001 CONTROL 643942001  
 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	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	5.750	6,922.000	0.000	6,922.00	39,801.50
<b>Category Subtotal</b>									<b>\$39,801.50</b>

PROJECT RMC - 643942001 CONTROL 643942001  
 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	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	82.000	957.000	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	43,300.000	1.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,940.000	2.000	0.000	0.000	0.00
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	17.000	114.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	114.000	0.000	0.000	0.00
0090	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.650	355.000	0.000	0.000	0.00
0095	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	2.550	1,110.000	0.000	0.000	0.00
0100	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.550	442.000	0.000	0.000	0.00
0105	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	23.000	20.000	0.000	0.000	0.00
0110	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.800	61.000	0.000	0.000	0.00
0115	30826004	000	TBWC (MEMBRANE)	GAL	4.750	3,957.000	0.000	0.000	0.00
0120	30826005	000	TBWC PG76-22 SAC-A TY C	TON	240.000	935.000	0.000	0.000	0.00
0125	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	136.000	0.000	0.000	0.00
0130	61856002	002	TMA (STATIONARY)	DAY	10.000	122.000	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						
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT **\$39,801.50**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	5.750	6,922.00	6,922.000	39,801.50
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$39,801.50</b>