



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091628082**  
 PROJECT: **BR 2B24(048)**  
 CONTRACT: **08243039**  
 AWARD AMOUNT: **\$867,435.50**  
 PROJECTED AMOUNT: **\$867,435.50**  
 ADJ. PROJECTED AMOUNT: **\$867,435.50**  
 CONTRACTOR: **CK NEWBERRY, LLC**

HIGHWAY: **COUNTY ROAI**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **SAN PATRICIO**  
 AREA ENGINEER: **Fidencio Lopez, Jr., P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/02/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.94**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/01/2024**  
 AWARD DATE: **08/22/2024**  
 NOTICE TO PROCEED DATE: **10/02/2024**  
 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
<b>PAID TO CONTRACTOR</b>	<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: 10/01/2024  
BID DAYS: 106  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 106  
DAYS CHARGED TO DATE: 1  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/22/2024		1	TIME SUSPENDED - TIME CHARGES TO BEGIN 10/28/2024.
10/23/2024		1	TIME SUSPENDED
10/24/2024		1	TIME SUSPENDED
10/25/2024		1	TIME SUSPENDED
10/26/2024		1	TIME SUSPENDED
10/27/2024		1	TIME SUSPENDED
10/28/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	1	6
OTHER - SEE RMRKS		1
TIME SUSPENDED		5

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT BR 2B24(048) CONTROL 091628082  
 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	01006002	000	PREPARING ROW	STA	1,000.000	8.000	0.000	0.000	0.00
0065	01066002	000	OBLITERATING ABANDONED ROAD	SY	10.000	127.000	0.000	0.000	0.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	35.000	512.000	0.000	0.000	0.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	78.000	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	2,914.000	0.000	0.000	0.00
0085	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	2,914.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	20.000	53.100	0.000	0.000	0.00
0095	02476466	005	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	150.000	493.000	0.000	0.000	0.00
0100	02516013	000	REWORK BS MTL (TY C) (6") (ORD COMP)	STA	500.000	9.000	0.000	0.000	0.00
0105	03106009	000	PRIME COAT (MC-30)	GAL	10.000	296.000	0.000	0.000	0.00
0110	03166001	002	ASPH (MULTI OPTION)	GAL	7.000	518.000	0.000	0.000	0.00
0115	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	7.000	518.000	0.000	0.000	0.00
0120	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	700.000	12.000	0.000	0.000	0.00
0125	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	700.000	14.000	0.000	0.000	0.00
0130	04006005	000	CEM STABIL BKFL	CY	250.000	45.900	0.000	0.000	0.00
0135	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,500.000	8.000	0.000	0.000	0.00
0140	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	250.000	100.000	0.000	0.000	0.00
0145	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	6.000	0.000	0.000	0.00
0150	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	925.000	18.900	0.000	0.000	0.00
0155	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	725.000	33.600	0.000	0.000	0.00
0160	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	120.300	0.000	0.000	0.00
0165	04676204	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(3:1) (C)	EA	12,000.000	2.000	0.000	0.000	0.00
0170	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	12,000.000	2.000	0.000	0.000	0.00
0175	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	6.000	0.000	0.000	0.00
0180	04966007	000	REMOV STR (PIPE)	LF	25.000	232.000	0.000	0.000	0.00
0185	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
0190	05006001	000	MOBILIZATION	LS	85,000.000	1.000	0.000	0.000	0.00
0195	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	7.000	0.000	0.000	0.00
0200	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	70.000	45.000	0.000	0.000	0.00
0205	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	40.000	45.000	0.000	0.000	0.00
0210	05066021	002	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	20.000	78.000	0.000	0.000	0.00
0215	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	0.000	0.00
0220	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	15.000	30.000	0.000	0.000	0.00
0225	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	10.000	30.000	0.000	0.000	0.00
0230	05306003	000	INTERSECTIONS (SURF TREAT)	SY	125.000	94.000	0.000	0.000	0.00
0235	05306006	000	DRIVEWAYS (SURF TREAT)	SY	175.000	34.000	0.000	0.000	0.00
0240	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	40.000	25.000	0.000	0.000	0.00
0245	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	4,000.000	1.000	0.000	0.000	0.00
0250	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,000.000	1.000	0.000	0.000	0.00
0255	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	30,000.000	1.000	0.000	0.000	0.00
0260	06446076	000	REMOVE SM RD SN SUP&AM	EA	1,000.000	1.000	0.000	0.000	0.00
0265	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	200.000	4.000	0.000	0.000	0.00

0270	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	200.000	3.000	0.000	0.000	0.00
0275	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	200.000	6.000	0.000	0.000	0.00
0280	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	2.000	0.000	0.000	0.00
0285	61856002	002	TMA (STATIONARY)	DAY	70.000	85.000	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	2,007.000	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	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0301	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0302	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 162050AA1028001 [CR 3861 (CR 1028) @ DRAINAGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0335	04006005	000	CEM STABIL BKFL	CY	250.000	21.000	0.000	0.000	0.00
0340	04166002	000	DRILL SHAFT (24 IN)	LF	400.000	234.000	0.000	0.000	0.00
0345	04206013	001	CL C CONC (ABUT)	CY	2,000.000	20.400	0.000	0.000	0.00
0350	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	60.000	910.000	0.000	0.000	0.00
0355	04256010	001	PRESTR CONC SLAB BEAM (5SB12)	LF	300.000	172.500	0.000	0.000	0.00
0360	04506006	001	RAIL (TY T223)	LF	250.000	94.000	0.000	0.000	0.00
0370	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0371	96046002		CONTRACTOR FORCE ACCOUNT 2	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\*\*\*