



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091628083**
 PROJECT: **BR 2024(947)**
 CONTRACT: **08243252**
 AWARD AMOUNT: **\$977,756.80**
 PROJECTED AMOUNT: **\$977,756.80**
 ADJ. PROJECTED AMOUNT: **\$977,756.80**
 CONTRACTOR: **LUCANIA CONTRACTORS LLC**

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

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2024**
 AWARD DATE: **08/22/2024**
 NOTICE TO PROCEED DATE: **09/26/2024**
 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: 10/01/2024
BID DAYS: 102
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 102
DAYS CHARGED TO DATE: 0
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
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024		1	TIME SUSPENDED - WORK TO BEGIN NOVEMBER 15, 2024

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2024(947) CONTROL 091628083
 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	1,200.000	6.000	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	648.000	0.000	0.000	0.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	114.000	0.000	0.000	0.00
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	2,960.000	0.000	0.000	0.00
0080	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	2,960.000	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	30.000	53.900	0.000	0.000	0.00
0090	02476466	005	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	150.000	571.000	0.000	0.000	0.00
0095	02516013	000	REWORK BS MTL (TY C) (6") (ORD COMP)	STA	2,500.000	6.200	0.000	0.000	0.00
0100	03106009	000	PRIME COAT (MC-30)	GAL	15.000	343.000	0.000	0.000	0.00
0105	03166001	002	ASPH (MULTI OPTION)	GAL	15.000	600.000	0.000	0.000	0.00
0110	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	15.000	600.000	0.000	0.000	0.00
0115	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	650.000	14.000	0.000	0.000	0.00
0120	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	650.000	16.000	0.000	0.000	0.00
0125	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	290.000	444.620	0.000	0.000	0.00
0130	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	230.000	157.000	0.000	0.000	0.00
0135	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	520.000	31.000	0.000	0.000	0.00
0140	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	25,000.000	1.000	0.000	0.000	0.00
0145	05006001	000	MOBILIZATION	LS	90,000.000	1.000	0.000	0.000	0.00
0150	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	7.000	0.000	0.000	0.00
0155	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	65.000	50.000	0.000	0.000	0.00
0160	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	30.000	50.000	0.000	0.000	0.00
0165	05066021	002	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	70.000	78.000	0.000	0.000	0.00
0170	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	14.000	78.000	0.000	0.000	0.00
0175	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	10.000	45.000	0.000	0.000	0.00
0180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	45.000	0.000	0.000	0.00
0185	05306003	000	INTERSECTIONS (SURF TREAT)	SY	75.000	132.000	0.000	0.000	0.00
0190	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	250.000	0.000	0.000	0.00
0195	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	3.000	0.000	0.000	0.00
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	3.000	0.000	0.000	0.00
0205	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	22,000.000	1.000	0.000	0.000	0.00
0210	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	800.000	1.000	0.000	0.000	0.00
0215	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	0.000	0.00
0220	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	60.000	4.000	0.000	0.000	0.00
0225	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	60.000	9.000	0.000	0.000	0.00
0230	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	150.000	2.000	0.000	0.000	0.00
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	2.000	0.000	0.000	0.00
0240	61856002	002	TMA (STATIONARY)	DAY	1.000	94.000	0.000	0.000	0.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0251	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0252	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.000	0.000	0.000	0.00
0253	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0254	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

0255	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0256	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 162050AA0425006 [CR 1458 (CR 102) @ DRAINAGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0290	04006005	000	CEM STABIL BKFL	CY	230.000	22.300	0.000	0.000	0.00
0295	04166002	000	DRILL SHAFT (24 IN)	LF	355.000	354.000	0.000	0.000	0.00
0300	04206013	001	CL C CONC (ABUT)	CY	1,800.000	21.400	0.000	0.000	0.00
0305	04206029	001	CL C CONC (CAP)	CY	3,000.000	7.700	0.000	0.000	0.00
0310	04206037	001	CL C CONC (COLUMN)	CY	3,100.000	3.500	0.000	0.000	0.00
0315	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	40.000	2,340.000	0.000	0.000	0.00
0320	04226015	000	APPROACH SLAB	CY	1,000.000	52.000	0.000	0.000	0.00
0325	04506006	001	RAIL (TY T223)	LF	230.000	208.000	0.000	0.000	0.00
0335	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0336	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***