



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **017910105**
 PROJECT: **BR 1502(288)**
 CONTRACT: **12153209**
 AWARD AMOUNT: **\$16,253,957.06**
 PROJECTED AMOUNT: **\$16,259,460.06**
 ADJ. PROJECTED AMOUNT: **\$17,071,974.95**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **SH 35**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **CALHOUN**
 AREA ENGINEER: **Michael L. Brzozowski, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0063**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **97.38**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2015**
 AWARD DATE: **12/17/2015**
 NOTICE TO PROCEED DATE: **03/29/2016**
 WORK BEGIN DATE: **05/25/2016**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$17,396,054.94	\$17,396,054.94	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$17,396,054.94	\$17,396,054.94	\$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	\$17,396,054.94	\$17,396,054.94	\$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

<u>WORK BEGIN DATE:</u>	05/25/2016	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/27/2016	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	500	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	263	DAYS AT	
<u>CURRENT DAYS:</u>	763	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	743	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/26/2021		1	AWAITING FINAL DOCUMENTATION	30	0	30
04/27/2021		1	AWAITING FINAL DOCUMENTATION			
04/28/2021		1	AWAITING FINAL DOCUMENTATION			
04/29/2021		1	AWAITING FINAL DOCUMENTATION			
04/30/2021		1	AWAITING FINAL DOCUMENTATION			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021		1	AWAITING FINAL DOCUMENTATION			
05/04/2021		1	AWAITING FINAL DOCUMENTATION			
05/05/2021		1	AWAITING FINAL DOCUMENTATION			
05/06/2021		1	AWAITING FINAL DOCUMENTATION			
05/07/2021		1	AWAITING FINAL DOCUMENTATION			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	AWAITING FINAL DOCUMENTATION			
05/11/2021		1	AWAITING FINAL DOCUMENTATION			
05/12/2021		1	AWAITING FINAL DOCUMENTATION			
05/13/2021		1	AWAITING FINAL DOCUMENTATION			
05/14/2021		1	AWAITING FINAL DOCUMENTATION			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	AWAITING FINAL DOCUMENTATION			
05/18/2021		1	AWAITING FINAL DOCUMENTATION			
05/19/2021		1	AWAITING FINAL DOCUMENTATION			
05/20/2021		1	AWAITING FINAL DOCUMENTATION			
05/21/2021		1	AWAITING FINAL DOCUMENTATION			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	AWAITING FINAL DOCUMENTATION			
05/25/2021		1	AWAITING FINAL DOCUMENTATION			

AWAITING FINAL DOC	22
SATURDAY	4
SUNDAY	4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 1502(288) CONTROL 017910105
 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	05006001	000	MOBILIZATION	LS	1,622,300.000	1.000	0.000	0.90	1,460,070.00
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	33.000	0.000	33.00	264,000.00
0066	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING barricades for days credited in CO#5 and CO#8	MO	688.470	0.000	12.000	12.00	8,261.64
0071	05456001		CRASH CUSH ATTEN (IN STL) Added by Change Order 11	EA	42,460.650	0.000	2.000	2.00	84,921.30
0072	96086011		UNIQUE CHANGE ORDER ITEM 11 Added by Change Order 11	DOL	5,975.000	0.000	2.000	2.00	11,950.00
0085	06586027	000	IN STL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	50.000	0.000	50.00	1,250.00
0090	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	33,000.000	2.000	0.000	2.00	66,000.00
0237	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by Change Order 11 (LS Replaced by DOL)	DOL	82.650	0.000	187.500	187.50	15,496.88
0238	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by Change Order 11 (LS replaced by DOL)	DOL	29,978.030	0.000	1.000	1.00	29,978.03

Category Subtotal \$1,941,927.85

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0067	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by Change Order 7	MO	688.470	0.000	2.000	2.00	1,376.94
0100	04206130		CL K CONC (PEDESTAL) Added by Change Order 10	EA	5,259.610	0.000	1.000	1.00	5,259.61
0101	04206130		CL K CONC (PEDESTAL) Added by Change Order 10	EA	5,618.610	0.000	8.000	8.00	44,948.88
0145	04206148	000	CL S CONC (HPC) (PILE CAP ENCASEMENT)	CY	5,800.000	1,279.000	0.000	1,262.07	7,320,006.00
0150	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	350.000	26.000	0.000	432.84	151,493.65
0155	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	375.000	724.000	0.000	337.75	126,657.38
0160	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	375.000	670.000	0.000	2,757.77	1,034,163.01
0165	04296015	000	CONC STR REP(REMOV AND REPLAC WEB WALL)	CY	5,200.000	45.000	0.000	39.28	204,256.00
0170	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	30.000	1,508.000	0.000	1,600.80	48,024.00
0171	04386007		CLEANING AND SEALING JOINTS (CL 5)	LF	23.290	0.000	364.000	719.40	16,754.71
0175	04466048	001	CLEANING & METALIZING EXIST STR (ALUM)	LS	655,000.000	1.000	0.000	1.00	655,000.00
0176	04466029		CLEAN AND PAINT EXIST STR (REF NO.1) Stripe Coat High-Ratio Calcium Sulfonate Alkyd	LS	27,454.730	0.000	1.000	1.00	27,454.73
0180	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	85.000	12,022.000	0.000	12,000.00	1,020,000.00
0181	07846055		REP STL BRIDGE MEMBER (ROCKER) Added by Change Order 10	EA	305.840	0.000	3.000	3.00	917.52
0182	07846055		REP STL BRIDGE MEMBER (ROCKER) Added by Change Order 10	EA	5,777.920	0.000	6.000	6.00	34,667.52
0185	07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	38.000	8,500.000	0.000	15,783.01	599,754.38
0190	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	2,000.000	10.000	0.000	9.00	18,000.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0195	07846009	000	REP STL BRIDGE MEMBER (SHOES)	EA	550.000	992.000	0.000	992.00	545,600.00
0196	07846001		REP STL BRIDGE MEMBERS	LS	5,381.800	0.000	1.000	1.00	5,381.80
0197	07846001		REP STL BRIDGE MEMBERS	LS	3,427.700	0.000	1.000	1.00	3,427.70
0200	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	275.000	2,112.000	0.000	1,104.00	303,600.00
0201	07856001		BRIDGE JOINT REPAIR (CONCRETE) Added by Change Order 7	LF	1,307.000	0.000	10.000	10.00	13,070.00
0202	07856001		BRIDGE JOINT REPAIR (CONCRETE) Added by Change Order 7	LF	2,028.680	0.000	46.000	49.00	99,405.32
0205	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	30.580	65,107.000	0.000	56,601.54	1,730,874.97
0206	07866001		CARBON FIBER REINF POLYMER PROTECTION Added by Change Order 10	SF	317.700	0.000	240.000	240.00	76,248.00
0207	07866001		CARBON FIBER REINF POLYMER PROTECTION Added by Change Order 10	SF	470.840	0.000	133.000	133.00	62,621.72
0210	40366001	000	EMBEDDED GALVANIC ANODES	EA	150.000	128.000	0.000	128.00	19,200.00
0215	40386001	000	ZINC CATHODIC PROTECTION SYSTEM	SF	55.000	15,985.000	0.000	16,604.00	913,220.00
0227	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	21,058.170	0.000	1.000	1.00	21,058.17
0228	96082002		UNIQUE CHANGE ORDER ITEM 2 Subcontractor and Bond Mark-up	DOL	1,263.490	0.000	1.000	1.00	1,263.49
0229	96086003		UNIQUE CHANGE ORDER ITEM 3 Emergency bridge repairs of third party damage	DOL	47,825.760	0.000	1.000	1.00	47,825.76
0230	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by Change Order 7 (LS replaced by DOL)	DOL	49.220	0.000	2,770.000	2,754.00	135,551.88
0231	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by Change Order 7 (LS replaced by DOL)	DOL	1,482.440	0.000	15.000	14.00	20,754.16
0232	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by Change Order 7 (LS replaced by DOL)	DOL	763.820	0.000	29.000	90.00	68,743.80
0233	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by Change Order 7 (LS replaced by DOL)	DOL	20.410	0.000	766.000	1,167.00	23,818.47
0234	96086008		UNIQUE CHANGE ORDER ITEM 8 Unit is Lump Sum pmnt.	DOL	39,358.250	0.000	1.000	1.00	39,358.25
0235	96086009		UNIQUE CHANGE ORDER ITEM 9 Unit is lump sum payment	DOL	11,929.480	0.000	1.000	1.00	11,929.48
0236	96086010		UNIQUE CHANGE ORDER ITEM 10 Added by Change Order 10	DOL	2,439.790	0.000	1.000	1.00	2,439.79
								Category Subtotal	\$15,454,127.09

PROJECT BR 1502(288) CONTROL 017910105

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 (\$)
0070	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	3.000	-3.000	0.000	0.00
0075	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	10.000	-10.000	0.000	0.00
0080	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	1.000	-1.000	0.000	0.00
0216	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

0217	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0218	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0219	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0221	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0222	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0223	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0224	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0226	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 \$17,396,054.94

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04206130		CL K CONC (PEDESTAL) Added by Change Order 10	EA	5,259.610	0.00	1.000	5,259.61
04206130		CL K CONC (PEDESTAL) Added by Change Order 10	EA	5,618.610	0.00	8.000	44,948.88
04206148	000	CL S CONC (HPC) (PILE CAP ENCASEMENT)	CY	5,800.000	1,279.00	1,262.070	7,320,006.00
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	350.000	26.00	432.839	151,493.65
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	375.000	724.00	337.753	126,657.38
04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	375.000	670.00	2,757.768	1,034,163.01
04296015	000	CONC STR REP(REMOV AND REPLAC WEB WALL)	CY	5,200.000	45.00	39.280	204,256.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	30.000	1,508.00	1,600.800	48,024.00
04386007		CLEANING AND SEALING JOINTS (CL 5)	LF	23.290	0.00	719.395	16,754.71
04466029		CLEAN AND PAINT EXIST STR (REF NO.1)	LS	27,454.730	0.00	1.000	27,454.73
04466048	001	CLEANING & METALIZING EXIST STR (ALUM)	LS	655,000.000	1.00	1.000	655,000.00
05006001	000	MOBILIZATION	LS	1,622,300.000	1.00	0.900	1,460,070.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING barricades for days credited in CO#5 and CO#8	MO	688.470	33.00	14.000	9,638.58
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	33.00	33.000	264,000.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	85.000	12,022.00	12,000.000	1,020,000.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	0.00	0.000	0.00
05456001		CRASH CUSH ATTEN (INSTL) Added by Change Order 11	EA	42,460.650	0.00	2.000	84,921.30
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	50.00	50.000	1,250.00
07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	38.000	8,500.00	15,783.010	599,754.38
07846001		REP STL BRIDGE MEMBERS	LS	3,427.700	0.00	1.000	3,427.70
07846001		REP STL BRIDGE MEMBERS	LS	5,381.800	0.00	1.000	5,381.80
07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	2,000.000	10.00	9.000	18,000.00
07846009	000	REP STL BRIDGE MEMBER (SHOES)	EA	550.000	992.00	992.000	545,600.00
07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	275.000	2,112.00	1,104.000	303,600.00
07846055		REP STL BRIDGE MEMBER (ROCKER) Added by Change Order 10	EA	305.840	0.00	3.000	917.52
07846055		REP STL BRIDGE MEMBER (ROCKER) Added by Change Order 10	EA	5,777.920	0.00	6.000	34,667.52
07856001		BRIDGE JOINT REPAIR (CONCRETE) Added by Change Order 7	LF	1,307.000	0.00	10.000	13,070.00
07856001		BRIDGE JOINT REPAIR (CONCRETE) Added by Change Order 7	LF	2,028.680	0.00	49.000	99,405.32
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	30.580	65,107.00	56,601.536	1,730,874.97
07866001		CARBON FIBER REINF POLYMER PROTECTION Added by Change Order 10	SF	317.700	65,107.00	240.000	76,248.00
07866001		CARBON FIBER REINF POLYMER PROTECTION Added by Change Order 10	SF	470.840	65,107.00	133.000	62,621.72
40366001	000	EMBEDDED GALVANIC ANODES	EA	150.000	128.00	128.000	19,200.00
40386001	000	ZINC CATHODIC PROTECTION SYSTEM	SF	55.000	15,985.00	16,604.000	913,220.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	33,000.000	2.00	2.000	66,000.00

96082001	UNIQUE CHANGE ORDER ITEM 1	DOL	21,058.170	0.00	1.000	21,058.17
96082002	UNIQUE CHANGE ORDER ITEM 2	DOL	1,263.490	0.00	1.000	1,263.49
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	47,825.760	0.00	1.000	47,825.76
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	763.820	0.00	90.000	68,743.80
	Added by Change Order 7 (LS replaced by DOL)					
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96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1,482.440	0.00	14.000	20,754.16
	Added by Change Order 7 (LS replaced by DOL)					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	49.220	0.00	2,754.000	135,551.88
	Added by Change Order 7 (LS replaced by DOL)					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	39,358.250	0.00	1.000	39,358.25
	Unit is Lump Sum pmnt.					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	11,929.480	0.00	1.000	11,929.48
	Unit is lump sum payment					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	2,439.790	0.00	1.000	2,439.79
	Added by Change Order 10					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	5,975.000	0.00	2.000	11,950.00
	Added by Change Order 11					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	82.650	0.00	187.500	15,496.88
	Added by Change Order 11 (LS Replaced by DOL)					
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	29,978.030	0.00	1.000	29,978.03
	Added by Change Order 11 (LS replaced by DOL)					

TOTAL ITEM EARNINGS TO DATE \$17,396,054.94