



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **027116160**
 PROJECT: **NH 2021(163)**
 CONTRACT: **01213022**
 AWARD AMOUNT: **\$645,779.25**
 PROJECTED AMOUNT: **\$645,784.25**
 ADJ. PROJECTED AMOUNT: **\$645,784.25**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH 610**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Melody Galland, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **03/12/2021**
 WORK BEGIN DATE: **04/11/2021**
 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: 04/11/2021
 TIME CHARGES BEGIN: 04/11/2021
 BID DAYS: 208
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 208
 DAYS CHARGED TO DATE: 0
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$610.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2021		1	TIME SUSPENDED
04/29/2021		1	TIME SUSPENDED
04/30/2021		1	TIME SUSPENDED
05/01/2021		1	TIME SUSPENDED
05/02/2021		1	TIME SUSPENDED
05/03/2021		1	TIME SUSPENDED
05/04/2021		1	TIME SUSPENDED
05/05/2021		1	TIME SUSPENDED
05/06/2021		1	TIME SUSPENDED
05/07/2021		1	TIME SUSPENDED
05/08/2021		1	TIME SUSPENDED
05/09/2021		1	TIME SUSPENDED
05/10/2021		1	TIME SUSPENDED
05/11/2021		1	TIME SUSPENDED
05/12/2021		1	TIME SUSPENDED
05/13/2021		1	TIME SUSPENDED
05/14/2021		1	TIME SUSPENDED
05/15/2021		1	TIME SUSPENDED
05/16/2021		1	TIME SUSPENDED
05/17/2021		1	TIME SUSPENDED
05/18/2021		1	TIME SUSPENDED
05/19/2021		1	TIME SUSPENDED
05/20/2021		1	TIME SUSPENDED
05/21/2021		1	TIME SUSPENDED
05/22/2021		1	TIME SUSPENDED
05/23/2021		1	TIME SUSPENDED
05/24/2021		1	TIME SUSPENDED
05/25/2021		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	0	28
TIME SUSPENDED		28

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2021(163) CONTROL 027116160
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01626002	000	BLOCK SODDING	SY	1.000	50.000	0.000	0.000	0.00
0065	01666001	000	FERTILIZER	AC	1.000	0.010	0.000	0.000	0.00
0070	01686001	000	VEGETATIVE WATERING	MG	1.000	1.240	0.000	0.000	0.00
0075	03616022	000	HALF - DEPTH REPAIR CRCP (13")	SY	262.000	120.000	0.000	0.000	0.00
0080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	278.000	0.000	0.000	0.00
0085	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	44.000	1,248.000	0.000	0.000	0.00
0090	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	85.000	1,635.000	0.000	0.000	0.00
0095	04466011	005	CLEAN & PAINT EXIST STR (SYSTEM I-B)	LS	214,000.000	1.000	0.000	0.000	0.00
0100	05006001	000	MOBILIZATION	LS	64,000.000	1.000	0.000	0.000	0.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	14.000	0.000	0.000	0.00
0110	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	10.000	223.000	0.000	0.000	0.00
0115	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.000	223.000	0.000	0.000	0.00
0120	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	350.000	0.000	0.000	0.00
0125	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	350.000	0.000	0.000	0.00
0130	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	1,200.000	0.000	0.000	0.00
0135	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	1,200.000	0.000	0.000	0.00
0140	07316002	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	LS	2,500.000	1.000	0.000	0.000	0.00
0145	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	100.000	2.000	0.000	0.000	0.00
0150	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	100.000	2.000	0.000	0.000	0.00
0155	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	1.000	538.000	0.000	0.000	0.00
0160	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	91.000	110.000	0.000	0.000	0.00
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	8.000	1,944.000	0.000	0.000	0.00
0170	61856002	002	TMA (STATIONARY)	DAY	10.000	696.000	0.000	0.000	0.00
0200	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0205	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0210	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
0215	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0220	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0225	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0230	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0235	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0240	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0245	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0250	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0255	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
0260	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0270	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0275	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0280	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
265	96096002		DBE GOAL SHORTFALL	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***