



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **090600203**  
 PROJECT: **C 906-00-203**  
 CONTRACT: **01213016**  
 AWARD AMOUNT: **\$1,267,114.00**  
 PROJECTED AMOUNT: **\$1,277,664.00**  
 ADJ. PROJECTED AMOUNT: **\$1,310,296.00**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER: **Feng-Pin An, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 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: **03/01/2021**  
 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: 03/31/2021  
 BID DAYS: 211  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 211  
 DAYS CHARGED TO DATE: 0  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$685.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$685.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
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
05/26/2021		1	TIME SUSPENDED
05/27/2021		1	TIME SUSPENDED
05/28/2021		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
TIME SUSPENDED		30

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT C 906-00-203 CONTROL 090600203

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	04386009	000	CLEANING EXISTING JOINTS	LF	2.000	612.000	456.000	0.000	0.00
0065	04546008	000	HEADER TYPE EXPANSION JOINT	CF	320.000	2,894.000	64.000	0.000	0.00
0070	04546009	000	JOINT SEALANT	LF	17.500	9,622.000	548.000	0.000	0.00
0075	05006001	000	MOBILIZATION	LS	85,000.000	1.000	0.000	0.000	0.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	11.000	0.000	0.000	0.00
0085	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	211.000	10.000	0.000	0.00
0090	61856002	002	TMA (STATIONARY)	DAY	100.000	211.000	9.000	0.000	0.00
0095	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0100	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0105	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0110	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
0120	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	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\*\*\*