



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **633112001**
 PROJECT: **RMC - 633112001**
 CONTRACT: **07194218**
 AWARD AMOUNT: **\$419,185.28**
 PROJECTED AMOUNT: **\$419,185.28**
 ADJ. PROJECTED AMOUNT: **\$419,185.28**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **US0277**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **COKE**
 AREA ENGINEER: **Chris Henry, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/15/2019**
 WORK BEGIN DATE: **06/22/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$437,321.26	\$437,321.26	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$437,321.26	\$437,321.26	\$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	\$437,321.26	\$437,321.26	\$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: 06/22/2020
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 24
 C. O. ADJUSTED DAYS: 14
 CURRENT DAYS: 38
 DAYS CHARGED TO DATE: 38
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$590.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
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
05/29/2021		1	TIME SUSPENDED
05/30/2021		1	TIME SUSPENDED
05/31/2021		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
TIME SUSPENDED		31

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 633112001 CONTROL 633112001
 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	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,355.000	5.000	0.000	5.00	6,775.00
0065	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	4,415.000	2.000	0.000	2.30	10,154.50
0070	04516004	000	RETROFIT RAIL (TY T131RC)	LF	174.000	886.333	0.000	886.33	154,221.94
0075	05006001	000	MOBILIZATION	LS	42,800.000	1.000	0.000	1.00	42,800.00
0080	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,800.000	2.000	0.000	2.00	15,600.00
0085	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,075.000	2.000	0.000	2.00	6,150.00
0090	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	35.000	960.000	0.000	1,000.00	35,000.00
0095	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	13.000	960.000	0.000	1,000.00	13,000.00
0100	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	950.000	0.000	950.00	28,500.00
0105	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0110	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	1,050.000	0.000	1,050.00	5,250.00
0115	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.000	0.000	2.00	6,600.00
0120	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,550.000	2.000	0.000	2.00	5,100.00
0125	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,300.000	2.000	0.000	2.00	18,600.00
0135	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	100.000	21.000	0.000	21.00	2,100.00
0140	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.600	165.000	0.000	165.00	924.00
0145	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	1,500.000	0.000	2,920.00	4,088.00
0150	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	22.350	24.000	0.000	24.00	536.40
0155	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	6,600.000	0.000	6,600.00	6,600.00
0160	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.850	462.000	0.000	462.00	3,626.70
0165	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.610	11,412.000	0.000	10,380.00	6,331.80
0170	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.611	10,320.000	0.000	10,320.00	6,305.52
0175	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.600	129.000	0.000	129.00	722.40
0180	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.700	5,160.000	0.000	1,050.00	1,785.00
0185	06816001	000	TEMP TRAF SIGNALS	EA	2,000.000	1.000	0.000	1.00	2,000.00
0190	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	170.000	48.000	0.000	137.00	23,290.00
0195	61856002	001	TMA (STATIONARY)	DAY	470.000	21.000	0.000	58.00	27,260.00
								Category Subtotal	\$437,321.26

PROJECT RMC - 633112001 CONTROL 633112001
 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 (\$)
0055	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	150.000	76.000	0.000	0.000	0.00
0130	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	300.000	2.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$437,321.26

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,355.000	5.00	5.000	6,775.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	4,415.000	2.00	2.300	10,154.50
04516004	000	RETROFIT RAIL (TY T131RC)	LF	174.000	886.33	886.333	154,221.94
05006001	000	MOBILIZATION	LS	42,800.000	1.00	1.000	42,800.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,800.000	2.00	2.000	15,600.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,075.000	2.00	2.000	6,150.00
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	35.000	960.00	1,000.000	35,000.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	13.000	960.00	1,000.000	13,000.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	950.00	950.000	28,500.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	2.00	2.000	4,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	1,050.00	1,050.000	5,250.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.00	2.000	6,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,550.000	2.00	2.000	5,100.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,300.000	2.00	2.000	18,600.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	100.000	21.00	21.000	2,100.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.600	165.00	165.000	924.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	1,500.00	2,920.000	4,088.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	22.350	24.00	24.000	536.40
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	6,600.00	6,600.000	6,600.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.850	462.00	462.000	3,626.70
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.610	11,412.00	10,380.000	6,331.80
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.610	10,320.00	10,320.000	6,305.52
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.600	129.00	129.000	722.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.700	5,160.00	1,050.000	1,785.00
06816001	000	TEMP TRAF SIGNALS	EA	2,000.000	1.00	1.000	2,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	170.000	48.00	137.000	23,290.00
61856002	001	TMA (STATIONARY)	DAY	470.000	21.00	58.000	27,260.00
TOTAL ITEM EARNINGS TO DATE							\$437,321.26