



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **636348001**
 PROJECT: **BPM - 636348001**
 CONTRACT: **06204016**
 AWARD AMOUNT: **\$831,572.20**
 PROJECTED AMOUNT: **\$831,572.20**
 ADJ. PROJECTED AMOUNT: **\$839,253.86**
 CONTRACTOR: **SCOTT TUCKER CONSTRUCTION COMPANY, LLC**

HIGHWAY: **IH0020**
 DISTRICT NAME: **ODESSA**
 COUNTY: **REEVES**
 AREA ENGINEER:
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2021** to **04/30/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **30.17**
 % TIME USED: **56.67**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2020**
 AWARD DATE: **06/25/2020**
 NOTICE TO PROCEED DATE: **07/21/2020**
 WORK BEGIN DATE: **03/08/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$253,163.23	\$136,414.59	\$116,748.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$253,163.23	\$136,414.59	\$116,748.64
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	\$253,163.23	\$136,414.59	\$116,748.64

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>	03/08/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	60	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	60	PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	34	<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>
04/01/2021	1			30	16	14
04/02/2021		1	TIME SUSPENDED			
04/03/2021		1	SATURDAY			
04/04/2021		1	SUNDAY			
04/05/2021		1	TIME SUSPENDED	OTHER - SEE RMRKS		3
04/06/2021	1			SATURDAY		4
04/07/2021	1			SUNDAY		4
04/08/2021	1			TIME SUSPENDED		2
04/09/2021	1			TOO WINDY & DUSTY		1
04/10/2021		1	SATURDAY			
04/11/2021		1	SUNDAY			
04/12/2021	1					
04/13/2021	1					
04/14/2021	1					
04/15/2021	1					
04/16/2021	1					
04/17/2021		1	SATURDAY			
04/18/2021		1	SUNDAY			
04/19/2021	1					
04/20/2021		1	TOO WINDY & DUSTY			
04/21/2021	1					
04/22/2021		1	WAITING ON CONCRETE TEST RESULTS ON ABUT CAP # 1			
04/23/2021		1	WAITING ON CONCRETE TEST RESULTS TO LOWER BRIGE DOWN. ON ABUT CAP # 1			
04/24/2021		1	SATURDAY			
04/25/2021		1	SUNDAY			
04/26/2021	1					
04/27/2021	1					
04/28/2021	1					
04/29/2021	1					
04/30/2021		1	WAITING ON CONCRETE TEST RESULTS TO LOWER BRIGE DOWN. ON BENT CAP # 3.			

WORK PERFORMED THIS PERIOD

PROJECT BPM - 636348001 CONTROL 636348001
 CATEGORY 001 DESCRIPTION BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.030	458.160	\$61,865.34	725.00	718.15
0080	04956001	000	RAISING EXIST STRUCT	LS	73,174.900	0.500	\$36,587.45	1.00	1.00
0090	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,592.570	1.000	\$9,592.57	3.00	1.00
0170	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	76.460	92.000	\$7,034.32	400.00	188.00
0175	61856002	000	TMA (STATIONARY)	DAY	185.440	9.000	\$1,668.96	80.00	19.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$116,748.64		

		ADDED BY CO#1							
0210	06586061	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	0.000	35.000	0.000	0.00	
		ADDED BY CO#1							
0215	06586064	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	42.000	0.000	6.000	0.000	0.00	
		ADDED BY CO#1							
0220	96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	93.660	0.000	1.000	0.000	0.00	
		1% BOND MARKUP							

Category Subtotal	<u>0.00</u>
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TOTAL ITEM EARNINGS THIS CONTRACT	<u><u>\$253,163.23</u></u>
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CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001	000	FLOWABLE BACKFILL	CY	874.510	8.00	8.000	6,996.08
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.030	725.00	664.610	89,742.28
04596010	000	GABIONS (PVC)(3FT X 3 FT)	CY	422.490	93.00	93.000	39,291.57
04956001	000	RAISING EXIST STRUCT	LS	73,174.900	1.00	0.500	36,587.45
05006001	000	MOBILIZATION	LS	83,000.000	1.00	0.750	62,250.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,592.570	3.00	1.000	9,592.57
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	76.460	400.00	92.000	7,034.32
61856002	000	TMA (STATIONARY)	DAY	185.440	80.00	9.000	1,668.96
TOTAL ITEM EARNINGS TO DATE							\$253,163.23