



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **636686001**
 PROJECT: **RMC - 636686001**
 CONTRACT: **11204217**
 AWARD AMOUNT: **\$392,082.00**
 PROJECTED AMOUNT: **\$392,085.10**
 ADJ. PROJECTED AMOUNT: **\$553,958.90**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **SL0008**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/23/2021** to **05/24/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **30.96**
 % TIME USED: **12.22**
 % RETAINAGE: **0.00**

LETTING DATE: **11/05/2020**
 AWARD DATE: **11/12/2020**
 NOTICE TO PROCEED DATE: **12/11/2020**
 WORK BEGIN DATE: **03/05/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$171,494.54	\$16,115.89	\$155,378.65
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$171,494.54	\$16,115.89	\$155,378.65
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	\$171,494.54	\$16,115.89	\$155,378.65

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: 03/05/2021
 TIME CHARGES BEGIN: 03/05/2021
 BID DAYS: 90
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 90
 DAYS CHARGED TO DATE: 11
 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
04/23/2021		1	TIME SUSPENDED
04/24/2021		1	TIME SUSPENDED
04/25/2021		1	TIME SUSPENDED
04/26/2021		1	TIME SUSPENDED
04/27/2021		1	TIME SUSPENDED
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		
05/18/2021	1		
05/19/2021	1		
05/20/2021	1		
05/21/2021	1		
05/22/2021	1		
05/23/2021	1		
05/24/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	8	24
TIME SUSPENDED		24

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636686001 CONTROL 636686001
 CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0095	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	1.000	\$21,000.00	3.00	1.00
0165	61856002	002	TMA (STATIONARY)	DAY	75.000	1.000	\$75.00	118.00	1.00
0205	05006001		MOBILIZATION	LS	45,423.690	1.000	\$45,423.69	1.00	1.00
		SUPP DESCR	CO 002 Houston Ave Bridge Repair						
0210	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	21,319.050	1.000	\$21,319.05	1.00	1.00
		SUPP DESCR	CO 002 Houston Ave Bridge Repair						
0215	07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	67,560.910	1.000	\$67,560.91	1.00	1.00
		SUPP DESCR	CO 002 Houston Ave Bridge Repair						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$155,378.65		

CONTRACT LINE ITEMS

PROJECT RMC - 636686001 CONTROL 636686001
 CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0095	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	3.000	0.000	1.00	21,000.00
0165	61856002	002	TMA (STATIONARY)	DAY	75.000	118.000	0.000	1.00	75.00
0175	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	16,115.89	16,115.89
0205	05006001		MOBILIZATION	LS	45,423.690	0.000	1.000	1.00	45,423.69
			CO 002 Houston Ave Bridge Repair						
0210	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	21,319.050	0.000	1.000	1.00	21,319.05
			CO 002 Houston Ave Bridge Repair						
0215	07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	67,560.910	0.000	1.000	1.00	67,560.91
			CO 002 Houston Ave Bridge Repair						
Category Subtotal									\$171,494.54

PROJECT RMC - 636686001 CONTROL 636686001
 CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	200.000	60.000	0.000	0.000	0.00
0075	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	320.000	28.000	0.000	0.000	0.00
0080	04386001	002	CLEANING AND SEALING EXISTING JOINTS	LF	70.000	684.000	0.000	0.000	0.00
0085	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	22,000.000	1.000	0.000	0.000	0.00
0090	05006001	000	MOBILIZATION	LS	64,000.000	1.000	0.000	0.000	0.00
0100	06366001	001	ALUMINUM SIGNS (TY A)	SF	55.000	28.000	0.000	0.000	0.00
0105	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	55.000	42.000	0.000	0.000	0.00
0110	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,100.000	2.000	0.000	0.000	0.00
0115	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	1,500.000	2.000	0.000	0.000	0.00
0120	07216002	001	FIBER REINFORCED POLYMER PATCHING MATLS	LB	27.000	150.000	0.000	0.000	0.00
0125	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	50.000	16.000	0.000	0.000	0.00
0130	07526022	001	TREE TRIMMING AND BRUSH REMOVAL	LF	200.000	50.000	0.000	0.000	0.00
0135	07766046	000	REPAIR METAL RAIL (C4)	LF	125.000	70.000	0.000	0.000	0.00
0140	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	15,000.000	1.000	0.000	0.000	0.00
0145	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	4,800.000	19.000	0.000	0.000	0.00
0150	60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	58.000	120.000	0.000	0.000	0.00
0155	60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	1,100.000	1.000	0.000	0.000	0.00
0160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	46.000	217.000	0.000	0.000	0.00
0170	72126002	000	CLEANING SUBSTRUCTURE (ABUT)	EA	4,500.000	1.000	0.000	0.000	0.00
0180	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.100	1.000	0.000	0.000	0.00
0185	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0190	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0195	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0200	07886001		CONCRETE BEAM REPAIR	EA	3,063.350	0.000	9.000	0.000	0.00
			CO 001 Jefferson St. Bridge Repair						

CONTRACT ID 636686001

ESTIMATE 0003

CONTRACTOR'S ESTIMATE PACKAGE

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0220 40026001

REPLACE ELASTOMERIC BEARING PADS
CO 003 Additional Bearing Pad replacement

EA 12,947.660

0.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$171,494.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001		MOBILIZATION	LS	45,423.690	0.00	1.000	45,423.69
		CO 002 Houston Ave Bridge Repair					
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	3.00	1.000	21,000.00
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	21,319.050	0.00	1.000	21,319.05
		CO 002 Houston Ave Bridge Repair					
07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	67,560.910	0.00	1.000	67,560.91
		CO 002 Houston Ave Bridge Repair					
61856002	002	TMA (STATIONARY)	DAY	75.000	118.00	1.000	75.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	16,115.888	16,115.89
TOTAL ITEM EARNINGS TO DATE							\$171,494.54