



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **644578001**  
 PROJECT: **RMC - 644578001**  
 CONTRACT: **08234031**  
 AWARD AMOUNT: **\$741,125.00**  
 PROJECTED AMOUNT: **\$741,125.00**  
 ADJ. PROJECTED AMOUNT: **\$843,592.62**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH0010**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **REEVES**  
 AREA ENGINEER: **Nestor Mendoza Jr., P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **20.58**  
 % TIME USED: **54.38**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **09/08/2023**  
 WORK BEGIN DATE: **11/15/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$173,633.32	\$173,633.32	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$173,633.32	\$173,633.32	\$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>\$173,633.32</b>	<b>\$173,633.32</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: 11/15/2023  
TIME CHARGES BEGIN: 10/01/2023  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 397  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024	1	
10/06/2024	1	
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024	1	
10/13/2024	1	
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024	1	
10/20/2024	1	
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024	1	
10/27/2024	1	
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 644578001 CONTROL 644578001  
 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	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	325.000	150.000	0.000	27.96	9,087.00
0065	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	410.000	150.000	200.000	325.07	133,278.70
0073	05006003		MOBILIZATION (CALLOUT 1) Added by CO#1	EA	10,516.800	0.000	1.000	1.00	10,516.80
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	3,000.000	4.000	0.000	1.00	3,000.00
0077	06816001		TEMP TRAF SIGNALS Added by CO#1	EA	4,975.410	0.000	2.000	2.00	9,950.82
0120	61856002	002	TMA (STATIONARY)	DAY	300.000	100.000	0.000	26.00	7,800.00
								<b>Category Subtotal</b>	<b>\$173,633.32</b>

PROJECT RMC - 644578001 CONTROL 644578001  
 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 (\$)
0070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	365.000	750.000	0.000	0.000	0.00
0080	07766047	000	REP METAL POST W/ BASE PLATE (TYPE T1)	EA	300.000	15.000	0.000	0.000	0.00
0085	07766051	000	REPAIR (TY T1)	LF	80.000	100.000	0.000	0.000	0.00
0090	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	130.000	150.000	0.000	0.000	0.00
0095	07886001	000	CONCRETE BEAM REPAIR	EA	9,500.000	5.000	0.000	0.000	0.00
0100	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	20,200.000	5.000	0.000	0.000	0.00
0105	07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	27,000.000	3.000	0.000	0.000	0.00
0110	07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	15,000.000	3.000	0.000	0.000	0.00
0115	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	75.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

**\$173,633.32**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	325.000	150.00	27.960	9,087.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	410.000	150.00	325.070	133,278.70
05006003		MOBILIZATION (CALLOUT 1)	EA	10,516.800	0.00	1.000	10,516.80
05006033	000	MOBILIZATION (CALLOUT)	EA	3,000.000	4.00	1.000	3,000.00
06816001		TEMP TRAF SIGNALS	EA	4,975.410	0.00	2.000	9,950.82
61856002	002	TMA (STATIONARY)	DAY	300.000	100.00	26.000	7,800.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$173,633.32</b>