



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/10/19**

CONTRACT ID: **630784001**  
 PROJECT: **RMC - 630784001**  
 CONTRACT: **11164003**  
 AWARD AMOUNT: **\$412,850.00**  
 PROJECTED AMOUNT: **\$412,850.00**  
 ADJ. PROJECTED AMOUNT: **\$1,526,486.12**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **Odessa**  
 COUNTY: **ECTOR**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2018** to **09/01/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2016**  
 AWARD DATE: **11/17/2016**  
 NOTICE TO PROCEED DATE: **12/07/2016**  
 WORK BEGIN DATE: **02/14/2017**  
 ACCEPTED DATE: **09/01/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,569,253.12	\$1,569,253.12	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,569,253.12	\$1,569,253.12	\$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>\$1,569,253.12</b>	<b>\$1,569,253.12</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: 02/14/2017  
TIME CHARGES BEGIN: 02/13/2017  
BID DAYS: 366  
C. O. ADJUSTED DAYS: 168  
CURRENT DAYS: 534  
DAYS CHARGED TO DATE: 534  
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
09/01/2018	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 630784001 CONTROL 630784001

CATEGORY 001 DESCRIPTION CALLOUT BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0050	01046037		REMOVE CONC (RAIL) Repair of fire damaged concrete traffic barrier.	LF	63.330	0.000	140.000	140.00	8,866.20
0055	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	300.000	100.000	62.980	162.98	48,894.00
0060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	50.000	500.000	-340.000	120.34	6,017.00
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	1,000.000	6.000	0.000	6.00	6,000.00
0066	05146013		PERM CTB (F-SHAPE) (TY 1) Repair of fire damaged concrete traffic barrier.	LF	247.360	0.000	140.000	140.00	34,630.40
0070	07766047	000	REP METAL POST W/ BASE PLATE (TYPE T1)	EA	800.000	10.000	0.000	10.00	8,000.00
0075	07766051	000	REPAIR (TY T1)	LF	296.000	100.000	0.000	100.00	29,600.00
0080	07886001	000	CONCRETE BEAM REPAIR	EA	16,000.000	8.000	0.000	10.00	160,000.00
0085	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	19,000.000	4.000	0.000	5.00	95,000.00
0090	07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	23,000.000	3.000	-2.000	1.00	23,000.00
0125	96086001		UNIQUE CHANGE ORDER ITEM 1 Emergency repair work at LP 250	DOL	46,611.890	0.000	1.000	1.00	46,611.89
063	04546009		JOINT SEALANT Joint Repair at IH 20/LP 464	LF	55.160	0.000	53.410	53.41	2,946.10
130	96086002		UNIQUE CHANGE ORDER ITEM 2 Emergency repair work at FM 1053.	DOL	128,907.840	0.000	1.000	1.00	128,907.84
135	96086003		UNIQUE CHANGE ORDER ITEM 3 Emergency repair work at Pecos Relief Structures	DOL	538,273.220	0.000	1.000	1.00	538,273.22
140	96086004		UNIQUE CHANGE ORDER ITEM 4 Emergency repair work at FM 1927	DOL	246,227.650	0.000	1.000	1.00	246,227.65
145	96086005		UNIQUE CHANGE ORDER ITEM 5 Emergency repair work at W.LP 338 at FM 2020	DOL	64,772.910	0.000	1.000	1.00	64,772.91
150	96086006		UNIQUE CHANGE ORDER ITEM 6 Bridge deck/wingwall repair at Spur 65	DOL	70,828.780	0.000	1.000	1.00	70,828.78
155	96086007		UNIQUE CHANGE ORDER ITEM 7 Concrete Traffic Barrier and Crash Cushions	DOL	27,600.240	0.000	1.000	1.00	27,600.24
160	96086008		UNIQUE CHANGE ORDER ITEM 8 Water Filled Barrier	DOL	13,810.160	0.000	1.000	1.00	13,810.16
62	04546008		HEADER TYPE EXPANSION JOINT Header Joint Repair at IH 20/LP 464	CF	1,264.220	0.000	7.330	7.33	9,266.73
								<b>Category Subtotal</b>	<b>\$1,569,253.12</b>

PROJECT RMC - 630784001 CONTROL 630784001

CATEGORY 001 DESCRIPTION CALLOUT BRIDGE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	7,000.000	5.000	-5.000	0.000	0.00

0100	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	125.000	0.000	0.000	0.00
0110	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,569,253.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046037		REMOVE CONC (RAIL) Repair of fire damaged concrete traffic barrier.	LF	63.330	0.00	140.000	8,866.20
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	300.000	100.00	162.980	48,894.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	50.000	500.00	120.340	6,017.00
04546008		HEADER TYPE EXPANSION JOINT	CF	1,264.220	0.00	7.330	9,266.73
04546009		JOINT SEALANT	LF	55.160	0.00	53.410	2,946.10
05006033	000	MOBILIZATION (CALLOUT)	EA	1,000.000	6.00	6.000	6,000.00
05146013		PERM CTB (F-SHAPE) (TY 1) Repair of fire damaged concrete traffic barrier.	LF	247.360	0.00	140.000	34,630.40
07766047	000	REP METAL POST W/ BASE PLATE (TYPE T1)	EA	800.000	10.00	10.000	8,000.00
07766051	000	REPAIR (TY T1)	LF	296.000	100.00	100.000	29,600.00
07886001	000	CONCRETE BEAM REPAIR	EA	16,000.000	8.00	10.000	160,000.00
07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	19,000.000	4.00	5.000	95,000.00
07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	23,000.000	3.00	1.000	23,000.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Emergency repair work at LP 250	DOL	46,611.890	0.00	1.000	46,611.89
96086002		UNIQUE CHANGE ORDER ITEM 2 Emergency repair work at FM 1053.	DOL	128,907.840	0.00	1.000	128,907.84
96086003		UNIQUE CHANGE ORDER ITEM 3 Emergency repair work at Pecos Relief Structures	DOL	538,273.220	0.00	1.000	538,273.22
96086004		UNIQUE CHANGE ORDER ITEM 4 Emergency repair work at FM 1927	DOL	246,227.650	0.00	1.000	246,227.65
96086005		UNIQUE CHANGE ORDER ITEM 5 Emergency repair work at W.LP 338 at FM 2020	DOL	64,772.910	0.00	1.000	64,772.91
96086006		UNIQUE CHANGE ORDER ITEM 6 Bridge deck/wingwall repair at Spur 65	DOL	70,828.780	0.00	1.000	70,828.78
96086007		UNIQUE CHANGE ORDER ITEM 7 Concrete Traffic Barrier and Crash Cushions	DOL	27,600.240	0.00	1.000	27,600.24
96086008		UNIQUE CHANGE ORDER ITEM 8 Water Filled Barrier	DOL	13,810.160	0.00	1.000	13,810.16
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,569,253.12</b>