



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/09/19**

CONTRACT ID: **633359001**
 PROJECT: **BPM - 633359001**
 CONTRACT: **11184003**
 AWARD AMOUNT: **\$2,690,761.20**
 PROJECTED AMOUNT: **\$2,690,766.20**
 ADJ. PROJECTED AMOUNT: **\$2,111.00**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH0035**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Victor Vargas, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/10/2019** to **05/31/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **11/06/2018**
 AWARD DATE: **11/15/2018**
 NOTICE TO PROCEED DATE: **12/05/2018**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **05/31/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,494.57	\$1,494.57	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,494.57	\$1,494.57	\$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	\$1,494.57	\$1,494.57	\$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: 00/00/0000
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 20
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 20
 DAYS CHARGED TO DATE: 0
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
05/31/2019		1

Diary Adjustment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BPM - 633359001 CONTROL 633359001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9004	96066061		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	1,494.57	1,494.57
Category Subtotal									\$1,494.57

PROJECT BPM - 633359001 CONTROL 633359001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	04386012	000	CLEANING AND SEALING EXIST JOINTS (CL1)	LF	25.600	24,522.000	-24,522.000	0.000	0.00
0065	04546008	000	HEADER TYPE EXPANSION JOINT	CF	569.000	2,733.000	-2,733.000	0.000	0.00
0070	04546009	000	JOINT SEALANT	LF	8.000	10,597.000	-10,597.000	0.000	0.00
0075	05006001	000	MOBILIZATION	LS	120,000.000	1.000	-0.987	0.000	0.00
0080	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	260.000	330.000	-330.000	0.000	0.00
0085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	26,200.000	2.000	-2.000	0.000	0.00
0090	61856002	000	TMA (STATIONARY)	DAY	215.000	375.000	-375.000	0.000	0.00
0095	70746001	000	LANE CLOSURE TYPE 1 (8 HR)	EA	1,175.000	14.000	-14.000	0.000	0.00
0100	70746002	000	LANE CLOSURE TYPE 2 (8 HR)	EA	1,200.000	8.000	-8.000	0.000	0.00
0105	70746003	000	LANE CLOSURE TYPE 3 (8 HR)	EA	116.000	85.000	-85.000	0.000	0.00
0110	70746004	000	LANE CLOSURE TYPE 4 (8 HR)	EA	245.000	36.000	-36.000	0.000	0.00
0115	70746005	000	LANE CLOSURE TYPE 5 (8 HR)	EA	110.000	120.000	-115.000	0.000	0.00
0120	70746006	000	LANE CLOSURE TYPE 6 (8 HR)	EA	185.000	109.000	-109.000	0.000	0.00
0125	70746009	000	LANE CLOSURE TYPE 9 (8 HR)	EA	45.000	125.000	-125.000	0.000	0.00
0130	70746012	000	LANE CLOSURE TYPE 12 (8 HR)	EA	300.000	2.000	-2.000	0.000	0.00
9000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	-1.000	0.000	0.00
9001	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	-1.000	0.000	0.00
9002	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	-1.000	0.000	0.00
9003	96026002		PAYMENT ADJUSTMENT-NEG	DOL	1.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,494.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96066061		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.00	1,494.570	1,494.57
TOTAL ITEM EARNINGS TO DATE							\$1,494.57