



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/09/21**

CONTRACT ID: **635249001**
 PROJECT: **BPM - 635249001**
 CONTRACT: **11190704**
 AWARD AMOUNT: **\$157,962.00**
 PROJECTED AMOUNT: **\$157,962.00**
 ADJ. PROJECTED AMOUNT: **\$153,925.94**
 CONTRACTOR: **SCOTT TUCKER CONSTRUCTION COMPANY, LLC**

HIGHWAY: **US0083**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **CONCHO**
 AREA ENGINEER: **Bryan Lutz, P.E. Interim**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/23/2020** to **06/23/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **43.20**
 % RETAINAGE: **0.00**

LETTING DATE: **11/15/2019**
 AWARD DATE: **11/15/2019**
 NOTICE TO PROCEED DATE: **12/04/2019**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **05/20/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$161,765.94	\$161,288.94	\$477.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$161,765.94	\$161,288.94	\$477.00
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	\$161,765.94	\$161,288.94	\$477.00

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: 169
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 169
DAYS CHARGED TO DATE: 73
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
06/23/2020		1	FINAL ESTIMATE

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT BPM - 635249001 CONTROL 635249001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	15,900.000	0.030	\$477.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$477.00

CONTRACT LINE ITEMS

PROJECT BPM - 635249001 CONTROL 635249001
 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 \$
0055	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	640.000	0.000	679.20	135,840.00
0060	05006001	000	MOBILIZATION	LS	15,900.000	1.000	0.000	1.00	15,900.00
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	583.000	8.000	0.000	8.00	4,664.00
0070	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	254.000	37.000	-15.890	21.11	5,361.94
Category Subtotal									\$161,765.94

CONTROL
DESCRIPTION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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TOTAL ITEM EARNINGS THIS CONTRACT \$161,765.94

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	640.00	679.200	135,840.00
05006001	000	MOBILIZATION	LS	15,900.000	1.00	1.000	15,900.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	583.000	8.00	8.000	4,664.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	254.000	37.00	21.110	5,361.94
TOTAL ITEM EARNINGS TO DATE							\$161,765.94