



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **644527001**
 PROJECT: **BPM - 644527001**
 CONTRACT: **08230702**
 AWARD AMOUNT: **\$557,875.00**
 PROJECTED AMOUNT: **\$557,875.00**
 ADJ. PROJECTED AMOUNT: **\$557,875.00**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **US0377**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **KIMBLE**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/01/2023** to **11/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/15/2023**
 AWARD DATE: **08/18/2023**
 NOTICE TO PROCEED DATE: **09/06/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$0.00	\$0.00	\$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: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 0
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	Diary Adjustment
11/01/2023		1	TIME NOT STARTED
11/02/2023		1	TIME NOT STARTED
11/03/2023		1	TIME NOT STARTED
11/04/2023		1	TIME NOT STARTED
11/05/2023		1	TIME NOT STARTED
11/06/2023		1	TIME NOT STARTED
11/07/2023		1	TIME NOT STARTED
11/08/2023		1	TIME NOT STARTED
11/09/2023		1	TIME NOT STARTED
11/10/2023		1	TIME NOT STARTED
11/11/2023		1	TIME NOT STARTED
11/12/2023		1	TIME NOT STARTED
11/13/2023		1	TIME NOT STARTED
11/14/2023		1	TIME NOT STARTED
11/15/2023		1	TIME NOT STARTED
11/16/2023		1	TIME NOT STARTED
11/17/2023		1	TIME NOT STARTED
11/18/2023		1	TIME NOT STARTED
11/19/2023		1	TIME NOT STARTED
11/20/2023		1	TIME NOT STARTED
11/21/2023		1	TIME NOT STARTED
11/22/2023		1	TIME NOT STARTED
11/23/2023		1	TIME NOT STARTED
11/24/2023		1	TIME NOT STARTED
11/25/2023		1	TIME NOT STARTED
11/26/2023		1	TIME NOT STARTED
11/27/2023		1	TIME NOT STARTED
11/28/2023		1	TIME NOT STARTED
11/29/2023		1	TIME NOT STARTED
11/30/2023		1	TIME NOT STARTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
TIME NOT STARTED		30

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BPM - 644527001 CONTROL 644527001
 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	360.000	100.000	0.000	0.000	0.00
0065	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	460.000	100.000	0.000	0.000	0.00
0070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	376.000	500.000	0.000	0.000	0.00
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	4,000.000	6.000	0.000	0.000	0.00
0080	07886001	000	CONCRETE BEAM REPAIR	EA	12,500.000	5.000	0.000	0.000	0.00
0085	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	25,000.000	3.000	0.000	0.000	0.00
0090	07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	28,000.000	2.000	0.000	0.000	0.00
0095	07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	18,000.000	2.000	0.000	0.000	0.00
0100	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	125.000	0.000	0.000	0.00
0105	61856002	002	TMA (STATIONARY)	DAY	200.000	125.000	0.000	0.000	0.00
0110	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***