



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **027116145**  
 PROJECT: **BR 2018(962)**  
 CONTRACT: **06183226**  
 AWARD AMOUNT: **\$356,092.00**  
 PROJECTED AMOUNT: **\$356,097.00**  
 ADJ. PROJECTED AMOUNT: **\$241,410.61**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH 610**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Melody Galland, P.E.**  
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/16/2019** to **03/16/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **61.82**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/19/2018**  
 WORK BEGIN DATE: **08/24/2018**  
 ACCEPTED DATE: **03/15/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$273,009.31	\$245,491.98	\$27,517.33
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$273,009.31	\$245,491.98	\$27,517.33
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>\$273,009.31</b>	<b>\$245,491.98</b>	<b>\$27,517.33</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: 08/24/2018  
TIME CHARGES BEGIN: 08/24/2018  
BID DAYS: 55  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 55  
DAYS CHARGED TO DATE: 34  
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
03/16/2019		1	Final Estimate

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(962) CONTROL 027116145  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	725.000	-3.861	-\$2,799.23	0.00	0.00
0066	03616051		FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	906.250	3.861	\$3,499.03	3.86	3.86
			SUPP DESCR CO 1 ADJUSTS UNIT PRICE OF MAJOR ITEM UNDERRUNNING > 25%						
0080	05006001	000	MOBILIZATION	LS	30,000.000	0.030	\$900.00	1.00	1.00
0425	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	14,217.530	1.000	\$14,217.53	1.00	1.00
			SUPP DESCR CO 1 ADDS 9608-6001 BY LS AS EQUITABLE ADJUSTMENT						

PROJECT BR 2018(962) CONTROL 027116146  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0335	07886001	000	CONCRETE BEAM REPAIR	EA	13,000.000	-6.000	-\$78,000.00	0.00	0.00
0336	07886001		CONCRETE BEAM REPAIR	EA	14,950.000	6.000	\$89,700.00	6.00	6.00
			SUPP DESCR CO 1 ADJUSTS UNIT PRICE OF MAJOR ITEM UNDERRUNNING > 25%						

TOTAL ITEM EARNINGS THIS ESTIMATE \$27,517.33

CONTRACT LINE ITEMS

PROJECT BR 2018(962) CONTROL 027116145  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0066	03616051		FULL-DPTH REP(BR APPROACH SLAB)(9'-13") CO 1 ADJUSTS UNIT PRICE OF MAJOR ITEM UNDERRUNNING > 25%	SY	906.250	0.000	3.861	3.86	3,499.03
0070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	450.000	40.000	0.000	40.00	17,999.55
0075	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	32.000	272.000	0.000	205.00	6,560.00
0080	05006001	000	MOBILIZATION	LS	30,000.000	1.000	0.000	1.00	30,000.00
0085	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	2.00	8,000.00
0090	07216002	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	15.000	672.000	0.000	293.66	4,404.96
0095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	34.000	0.000	28.00	1,120.00
0100	61856002	000	TMA (STATIONARY)	DAY	80.000	34.000	0.000	16.00	1,280.00
0425	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 1 ADDS 9608-6001 BY LS AS EQUITABLE ADJUSTMENT	DOL	14,217.530	0.000	1.000	1.00	14,217.53
0450	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	25,762.64	25,762.64
<b>Category Subtotal</b>									<b>\$112,843.71</b>

PROJECT BR 2018(962) CONTROL 027116146  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	450.000	24.000	22.049	46.05	20,722.50
0325	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	32.000	684.000	0.000	682.00	21,824.00
0330	07216002	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	15.000	397.000	0.000	1,327.94	19,919.10
0336	07886001		CONCRETE BEAM REPAIR CO 1 ADJUSTS UNIT PRICE OF MAJOR ITEM UNDERRUNNING > 25%	EA	14,950.000	0.000	6.000	6.00	89,700.00
0340	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	76.000	0.000	104.00	4,160.00
0345	61856002	000	TMA (STATIONARY)	DAY	80.000	44.000	0.000	48.00	3,840.00
<b>Category Subtotal</b>									<b>\$160,165.60</b>

PROJECT BR 2018(962) CONTROL 027116145  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9'-13")	SY	725.000	69.000	-69.000	0.000	0.00
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0420	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
0430	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
0440	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0460	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00

0470	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0480	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0490	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0500	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0510	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0520	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
0530	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0540	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0550	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0560	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2018(962) **CONTROL** 027116146  
**CATEGORY** 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0335	07886001	000	CONCRETE BEAM REPAIR	EA	13,000.000	14.000	-14.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$273,009.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	725.000	0.00	0.000	0.00
03616051		FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	906.250	0.00	3.861	3,499.03
		CO 1 ADJUSTS UNIT PRICE OF MAJOR ITEM UNDERRUNNING > 25%					
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	450.000	64.00	86.049	38,722.05
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	32.000	956.00	887.000	28,384.00
05006001	000	MOBILIZATION	LS	30,000.000	1.00	1.000	30,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.00	2.000	8,000.00
07216002	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	15.000	1,069.00	1,621.604	24,324.06
07886001	000	CONCRETE BEAM REPAIR	EA	13,000.000	0.00	0.000	0.00
07886001		CONCRETE BEAM REPAIR	EA	14,950.000	0.00	6.000	89,700.00
		CO 1 ADJUSTS UNIT PRICE OF MAJOR ITEM UNDERRUNNING > 25%					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	110.00	132.000	5,280.00
61856002	000	TMA (STATIONARY)	DAY	80.000	78.00	64.000	5,120.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	25,762.640	25,762.64
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	14,217.530	0.00	1.000	14,217.53
		CO 1 ADDS 9608-6001 BY LS AS EQUITABLE ADJUSTMENT					
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$273,009.31</b>