



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/24**

CONTRACT ID: **020901070**  
 PROJECT: **BR 2023(714)**  
 CONTRACT: **05233049**  
 AWARD AMOUNT: **\$1,279,088.35**  
 PROJECTED AMOUNT: **\$1,279,088.35**  
 ADJ. PROJECTED AMOUNT: **\$1,279,088.35**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **SL 2**  
 DISTRICT NAME: **WACO**  
 COUNTY: **MCLENNAN**  
 AREA ENGINEER: **Clayton Zacha, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2024** to **04/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **12/21/2023**  
 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	<b>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 01/20/2024  
BID DAYS: 135  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 135  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/26/2024		1	TIME SUSPENDED
03/27/2024		1	TIME SUSPENDED
03/28/2024		1	TIME SUSPENDED
03/29/2024		1	TIME SUSPENDED
03/30/2024		1	SATURDAY
03/31/2024		1	SUNDAY
04/01/2024		1	TIME SUSPENDED
04/02/2024		1	TIME SUSPENDED
04/03/2024		1	TIME SUSPENDED
04/04/2024		1	TIME SUSPENDED
04/05/2024		1	TIME SUSPENDED
04/06/2024		1	SATURDAY
04/07/2024		1	SUNDAY
04/08/2024		1	TIME SUSPENDED
04/09/2024		1	TIME SUSPENDED
04/10/2024		1	TIME SUSPENDED
04/11/2024		1	TIME SUSPENDED
04/12/2024		1	TIME SUSPENDED
04/13/2024		1	SATURDAY
04/14/2024		1	SUNDAY
04/15/2024		1	TIME SUSPENDED
04/16/2024		1	TIME SUSPENDED
04/17/2024		1	TIME SUSPENDED
04/18/2024		1	TIME SUSPENDED
04/19/2024		1	TIME SUSPENDED
04/20/2024		1	SATURDAY
04/21/2024		1	SUNDAY
04/22/2024		1	TIME SUSPENDED
04/23/2024		1	TIME SUSPENDED
04/24/2024		1	TIME SUSPENDED
04/25/2024		1	TIME SUSPENDED

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	0	31
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		23

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT BR 2023(714) CONTROL 020901070  
 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	01006002	000	PREPARING ROW	STA	1,900.000	9.600	0.000	0.000	0.00
0065	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	150.000	20.000	0.000	0.000	0.00
0070	04516073	000	RETROFIT RAIL (CONC PARAPET)	LF	1,150.000	31.340	0.000	0.000	0.00
0075	05006001	000	MOBILIZATION	LS	101,000.000	1.000	0.000	0.000	0.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,250.000	9.000	0.000	0.000	0.00
0085	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	2.000	0.000	0.000	0.00
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.000	60.000	0.000	0.000	0.00
0095	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	3.300	440.000	0.000	0.000	0.00
0100	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	3.300	858.000	0.000	0.000	0.00
0105	06726010	000	REFL PAV MRKR TY II-C-R	EA	16.500	13.000	0.000	0.000	0.00
0110	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	20.000	0.000	0.000	0.00
0115	61856002	002	TMA (STATIONARY)	DAY	10.000	50.000	0.000	0.000	0.00
0120	61856003	002	TMA (MOBILE OPERATION)	HR	5.000	300.000	0.000	0.000	0.00
0145	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	21,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 091610020901034 [LP 2 EB (18TH ST) @ UPRR, MAF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0170	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.750	3,055.000	0.000	0.000	0.00
0175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	550.000	105.000	0.000	0.000	0.00
0180	04296009	000	CONC STR REPAIR (STANDARD)	SF	446.000	20.000	0.000	0.000	0.00
0185	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	218.900	370.000	0.000	0.000	0.00
0190	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	46.500	1,941.000	0.000	0.000	0.00
0195	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	48.000	3,812.000	0.000	0.000	0.00
0200	04426011	001	STR STEEL (PEDESTAL)	LB	18.000	5,040.000	0.000	0.000	0.00
0205	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	217,554.700	1.000	0.000	0.000	0.00
0210	04836013	000	SHOT BLASTING	SY	4.000	3,812.000	0.000	0.000	0.00
0215	04956001	000	RAISING EXIST STRUCT	LS	174,000.000	1.000	0.000	0.000	0.00
0220	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	200.000	20.000	0.000	0.000	0.00
0225	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	100.000	72.000	0.000	0.000	0.00
0230	41196001	000	ULTRA-HIGH PERFORMANCE CONCRETE (UPHC)	CY	250,000.000	0.500	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

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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CONTRACT ID	020901070	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 6	
0255	96066001	000	FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	0.000	0.00	
			DAMAGE REPAIRS - PARTICIPATING							
0260	96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.000	0.000	0.000	0.00	
			DAMAGE REPAIRS - NON-PARTICIPATING							
0265	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00	
0270	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00	
0275	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00	
0280	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00	
								<b>Category Subtotal</b>	<u>0.00</u>	

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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