



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **646370001**  
 PROJECT: **RMC - 646370001**  
 CONTRACT: **06241709**  
 AWARD AMOUNT: **\$195,525.25**  
 PROJECTED AMOUNT: **\$194,910.25**  
 ADJ. PROJECTED AMOUNT: **\$194,910.25**  
 CONTRACTOR: **SYNERGY SIGNS & SERVICES LLC**

HIGHWAY: **IH0045**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **WALKER**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/12/2024**  
 AWARD DATE: **06/12/2024**  
 NOTICE TO PROCEED DATE: **06/26/2024**  
 WORK BEGIN DATE: **09/03/2024**  
 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
<b>PAID TO CONTRACTOR</b>	<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: 09/03/2024  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 47  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 47  
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
10/01/2024		1	Awaiting materials.
10/02/2024		1	Awaiting materials.
10/03/2024		1	Awaiting materials.
10/04/2024		1	Awaiting materials.
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	Awaiting materials.
10/08/2024		1	Awaiting materials.
10/09/2024		1	Awaiting materials.
10/10/2024		1	Awaiting materials.
10/11/2024		1	Awaiting materials.
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	Awaiting materials.
10/15/2024		1	Awaiting materials.
10/16/2024		1	Awaiting materials.
10/17/2024		1	Awaiting materials.
10/18/2024		1	Awaiting materials.
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	Awaiting materials.
10/22/2024		1	Awaiting materials.
10/23/2024		1	Awaiting materials.
10/24/2024		1	Awaiting materials.
10/25/2024		1	Awaiting materials.
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024		1	Awaiting materials.
10/29/2024		1	Awaiting materials.
10/30/2024		1	Awaiting materials.
10/31/2024		1	Awaiting materials.

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	0	31
OTHER - SEE RMRKS		23
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 646370001 CONTROL 646370001  
 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	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	100.000	31.000	0.000	0.000	0.00
0065	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	225.000	43.000	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	25,000.000	1.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.000	0.000	0.000	0.00
0080	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	24.250	0.000	0.000	0.00
0085	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.000	756.250	0.000	0.000	0.00
0090	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	27.000	2,660.000	0.000	0.000	0.00
0095	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	27.000	275.750	0.000	0.000	0.00
0100	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.500	3,338.500	0.000	0.000	0.00
0105	06476003	000	REMOVE LRSA	EA	1,500.000	6.000	0.000	0.000	0.00
0110	06476006	000	REMOVE LRSA (FOUNDATION ONLY)(24 IN)	EA	750.000	2.000	0.000	0.000	0.00
0115	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	14.000	0.000	0.000	0.00
0120	61856002	002	TMA (STATIONARY)	DAY	100.000	47.000	0.000	0.000	0.00
0125	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0130	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0135	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0140	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-618.000	1.000	0.000	0.000	0.00
0145	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0150	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONTRACT ID 646370001

ESTIMATE 0002

CONTRACTOR'S ESTIMATE PACKAGE

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CONSTRUCTION ESTIMATE COMBINED

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