



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/09/19**

CONTRACT ID: **630305001**  
 PROJECT: **RMC - 630305001**  
 CONTRACT: **11160902**  
 AWARD AMOUNT: **\$191,536.00**  
 PROJECTED AMOUNT: **\$190,536.00**  
 ADJ. PROJECTED AMOUNT: **\$476,969.60**  
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **US0190**  
 DISTRICT NAME: **WACO**  
 COUNTY: **BELL**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2018** to **11/30/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **96.77**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/15/2016**  
 AWARD DATE: **11/15/2016**  
 NOTICE TO PROCEED DATE: **12/16/2016**  
 WORK BEGIN DATE: **03/27/2017**  
 ACCEPTED DATE: **11/30/2018**  
 PHYSICAL WORK COMPLETION DATE: **11/30/2018**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$469,076.80	\$469,076.80	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$469,076.80	\$469,076.80	\$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>\$469,076.80</b>	<b>\$469,076.80</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**

<u>WORK BEGIN DATE:</u>	<b>03/27/2017</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>03/27/2017</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$590.00</b>	
<u>BID DAYS:</u>	<b>63</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>30</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>93</b>		<b>PER DAY</b>	<b>\$590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>90</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>11/30/2018</b>			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2018	1			36	19	17
07/27/2018		1	BETWEEN CYCLES			
07/28/2018		1	SATURDAY			
07/29/2018		1	SUNDAY			
07/30/2018		1	BETWEEN CYCLES			
07/31/2018		1	BETWEEN CYCLES			
11/01/2018	1					
11/02/2018	1					
11/03/2018		1	SATURDAY			
11/04/2018		1	SUNDAY			
11/05/2018	1					
11/06/2018	1					
11/07/2018	1					
11/08/2018		1	RAIN			2
11/09/2018	1					
11/10/2018		1	SATURDAY			3
11/11/2018		1	SUNDAY			1
11/12/2018	1					
11/13/2018	1					
11/14/2018	1					
11/15/2018	1					
11/16/2018	1					
11/17/2018		1	SATURDAY			
11/18/2018		1	SUNDAY			
11/19/2018	1					
11/20/2018	1					
11/21/2018	1					
11/22/2018	1					
11/23/2018	1					
11/24/2018		1	SATURDAY			
11/25/2018		1	SUNDAY			
11/26/2018	1					
11/27/2018	1					
11/28/2018		1	AWAIT FINAL ACCEPT			
11/29/2018		1	AWAIT FINAL ACCEPT			
11/30/2018		1	WORK COMPLETE/ACCEPTED			

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 630305001 CONTROL 630305001  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	4,000.000	3.000	3.000	6.00	24,000.00
0065	06726006	000	REFL PAV MRKR TY I-A	EA	2.240	5,620.000	-4,479.000	841.00	1,883.84
0070	06726007	000	REFL PAV MRKR TY I-C	EA	2.240	6,520.000	10,804.000	17,324.00	38,805.76
0080	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.240	58,620.000	83,424.000	142,044.00	318,178.56
0085	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.240	5,720.000	32,766.000	38,486.00	86,208.64
<b>Category Subtotal</b>									<b>\$469,076.80</b>

PROJECT RMC - 630305001 CONTROL 630305001  
 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 (\$)
0075	06726008	000	REFL PAV MRKR TY I-R	EA	2.240	3,670.000	0.000	0.000	0.00
100	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$469,076.80

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	4,000.000	3.00	6.000	24,000.00
06726006	000	REFL PAV MRKR TY I-A	EA	2.240	5,620.00	841.000	1,883.84
06726007	000	REFL PAV MRKR TY I-C	EA	2.240	6,520.00	17,324.000	38,805.76
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.240	58,620.00	142,044.000	318,178.56
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.240	5,720.00	38,486.000	86,208.64
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$469,076.80</b>