



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/10/20**

CONTRACT ID: **631490001**
 PROJECT: **RMC - 631490001**
 CONTRACT: **05171704**
 AWARD AMOUNT: **\$249,203.00**
 PROJECTED AMOUNT: **\$249,206.00**
 ADJ. PROJECTED AMOUNT: **\$249,206.00**
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **SH0006**
 DISTRICT NAME: **BRYAN**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **Ashley Hill, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2019** to **09/01/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **38.75**
 % RETAINAGE: **0.00**

LETTING DATE: **05/09/2017**
 AWARD DATE: **05/09/2017**
 NOTICE TO PROCEED DATE: **05/19/2017**
 WORK BEGIN DATE: **10/19/2017**
 ACCEPTED DATE: **09/01/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$146,149.51	\$146,149.51	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$146,149.51	\$146,149.51	\$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
PAID TO CONTRACTOR	\$146,149.51	\$146,149.51	\$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: 10/19/2017
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 80
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 80
DAYS CHARGED TO DATE: 31
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
09/01/2019		1	BETWEEN CYCLES

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
BETWEEN CYCLES		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 631490001 CONTROL 631490001
 CATEGORY 001 DESCRIPTION REMOVE/INSTALL RAISED PAVEMENT MARK

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	0.250	12.000	0.000	7.00	1.75
0065	06726007	000	REFL PAV MRKR TY I-C	EA	2.080	8,750.000	0.000	6,702.00	13,940.16
0070	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.100	100,000.000	0.000	36,271.00	76,169.10
0075	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.100	10,000.000	0.000	26,685.00	56,038.50
Category Subtotal									\$146,149.51

PROJECT RMC - 631490001 CONTROL 631490001
 CATEGORY 001 DESCRIPTION REMOVE/INSTALL RAISED PAVEMENT MARK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0085	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0090	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0095	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0100	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0105	05006033		MOBILIZATION (CALLOUT)	EA	0.259	0.000	0.000	0.000	0.00
0110	06726007		REFL PAV MRKR TY I-C	EA	2.157	0.000	0.000	0.000	0.00
0115	06726009		REFL PAV MRKR TY II-A-A	EA	2.178	0.000	0.000	0.000	0.00
0120	06726010		REFL PAV MRKR TY II-C-R	EA	2.178	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$146,149.51

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	0.250	12.00	7.000	1.75
06726007	000	REFL PAV MRKR TY I-C	EA	2.080	8,750.00	6,702.000	13,940.16
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.100	100,000.00	36,271.000	76,169.10
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.100	10,000.00	26,685.000	56,038.50
TOTAL ITEM EARNINGS TO DATE							\$146,149.51