



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/20**

CONTRACT ID: **631491001**  
 PROJECT: **RMC - 631491001**  
 CONTRACT: **05171705**  
 AWARD AMOUNT: **\$243,381.00**  
 PROJECTED AMOUNT: **\$243,384.00**  
 ADJ. PROJECTED AMOUNT: **\$243,384.00**  
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **SH0030**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **WALKER**  
 AREA ENGINEER: **Jace Lee, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2019** to **07/29/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **27.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/09/2017**  
 AWARD DATE: **05/09/2017**  
 NOTICE TO PROCEED DATE: **05/19/2017**  
 WORK BEGIN DATE: **11/28/2017**  
 ACCEPTED DATE: **07/29/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$174,763.44	\$174,763.44	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$174,763.44	\$174,763.44	\$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>\$174,763.44</b>	<b>\$174,763.44</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: 11/28/2017  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 80  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 80  
 DAYS CHARGED TO DATE: 22  
 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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/01/2019		1	Contractor waiting on next callout.
07/02/2019		1	Contractor waiting on next callout.
07/03/2019		1	Contractor waiting on next callout.
07/04/2019		1	Contractor waiting on next callout.
07/05/2019		1	Contractor waiting on next callout.
07/06/2019		1	SATURDAY
07/07/2019		1	SUNDAY
07/08/2019		1	Contractor waiting on next callout.
07/09/2019		1	Contractor waiting on next callout.
07/10/2019		1	Contractor waiting on next callout.
07/11/2019		1	Contractor waiting on next callout.
07/12/2019		1	Contractor waiting on next callout.
07/13/2019		1	SATURDAY
07/14/2019		1	SUNDAY
07/15/2019		1	Contractor waiting on next callout.
07/16/2019		1	Contractor waiting on next callout.
07/17/2019		1	Contractor waiting on next callout.
07/18/2019		1	Contractor waiting on next callout.
07/19/2019		1	Contractor waiting on next call out.
07/20/2019		1	SATURDAY
07/21/2019		1	SUNDAY
07/22/2019		1	Contractor waiting on next call out.
07/23/2019		1	Contractor waiting on next call out.
07/24/2019		1	Contractor waiting on next call out.
07/25/2019		1	Contractor waiting on next callout.
07/26/2019		1	Contractor waiting on next callout.
07/27/2019		1	SATURDAY
07/28/2019		1	SUNDAY
07/29/2019		1	WORK COMPL & ACCEP

Date or Days	Days Charged	Days Credited
29	0	29
OTHER - SEE RMRKS		20
SATURDAY		4
SUNDAY		4
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 631491001 CONTROL 631491001  
 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	0.500	12.000	0.000	3.00	1.50
0065	06726007	000	REFL PAV MRKR TY I-C	EA	2.100	8,750.000	0.000	1,912.00	4,015.20
0070	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.040	100,000.000	0.000	82,706.00	168,720.24
0075	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.100	10,000.000	0.000	965.00	2,026.50
<b>Category Subtotal</b>									<b>\$174,763.44</b>

PROJECT RMC - 631491001 CONTROL 631491001  
 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	0.519	0.000	0.000	0.000	0.00
0110	06726007		REFL PAV MRKR TY I-C	EA	2.178	0.000	0.000	0.000	0.00
0115	06726009		REFL PAV MRKR TY II-A-A	EA	2.116	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
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$174,763.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	0.500	12.00	3.000	1.50
06726007	000	REFL PAV MRKR TY I-C	EA	2.100	8,750.00	1,912.000	4,015.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.040	100,000.00	82,706.000	168,720.24
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.100	10,000.00	965.000	2,026.50
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$174,763.44</b>