



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/22**

CONTRACT ID: **634150001**
 PROJECT: **RMC - 634150001**
 CONTRACT: **01190604**
 AWARD AMOUNT: **\$169,004.84**
 PROJECTED AMOUNT: **\$169,004.84**
 ADJ. PROJECTED AMOUNT: **\$338,009.68**
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **US0285**
 DISTRICT NAME: **ODESSA**
 COUNTY: **PECOS**
 AREA ENGINEER:
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2021** to **08/25/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.73**
 % RETAINAGE: **0.00**

LETTING DATE: **01/15/2019**
 AWARD DATE: **01/20/2019**
 NOTICE TO PROCEED DATE: **01/31/2019**
 WORK BEGIN DATE: **11/04/2019**
 ACCEPTED DATE: **08/25/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$38,436.45	\$38,436.45	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$38,436.45	\$38,436.45	\$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	\$38,436.45	\$38,436.45	\$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: 11/04/2019
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 366
C. O. ADJUSTED DAYS: 366
CURRENT DAYS: 732
DAYS CHARGED TO DATE: 730
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	Date or Days	Days Charged	Days Credited
06/01/2021		1	AWAITING AE ACCEPTANCE	86	0	86
06/02/2021		1	AWAITING AE ACCEPTANCE			
06/03/2021		1	AWAITING AE ACCEPTANCE			
06/04/2021		1	AWAITING AE ACCEPTANCE			
06/05/2021		1	AWAITING AE ACCEPTANCE			
06/06/2021		1	AWAITING AE ACCEPTANCE			
06/07/2021		1	AWAITING AE ACCEPTANCE			
06/08/2021		1	AWAITING AE ACCEPTANCE			
06/09/2021		1	AWAITING AE ACCEPTANCE			
06/10/2021		1	AWAITING AE ACCEPTANCE			
06/11/2021		1	AWAITING AE ACCEPTANCE			
06/12/2021		1	AWAITING AE ACCEPTANCE			
06/13/2021		1	AWAITING AE ACCEPTANCE			
06/14/2021		1	AWAITING AE ACCEPTANCE			
06/15/2021		1	AWAITING AE ACCEPTANCE			
06/16/2021		1	AWAITING AE ACCEPTANCE			
06/17/2021		1	AWAITING AE ACCEPTANCE			
06/18/2021		1	AWAITING AE ACCEPTANCE			
06/19/2021		1	AWAITING AE ACCEPTANCE			
06/20/2021		1	AWAITING AE ACCEPTANCE			
06/21/2021		1	AWAITING AE ACCEPTANCE			
06/22/2021		1	AWAITING AE ACCEPTANCE			
06/23/2021		1	AWAITING AE ACCEPTANCE			
06/24/2021		1	AWAITING AE ACCEPTANCE			
06/25/2021		1	AWAITING AE ACCEPTANCE			
06/26/2021		1	AWAITING AE ACCEPTANCE			
06/27/2021		1	AWAITING AE ACCEPTANCE			
06/28/2021		1	AWAITING AE ACCEPTANCE			
06/29/2021		1	AWAITING AE ACCEPTANCE			
06/30/2021		1	AWAITING AE ACCEPTANCE			
07/01/2021		1	AWAITING AE ACCEPTANCE			
07/02/2021		1	AWAITING AE ACCEPTANCE			
07/03/2021		1	AWAITING AE ACCEPTANCE			
07/04/2021		1	AWAITING AE ACCEPTANCE			
07/05/2021		1	AWAITING AE ACCEPTANCE			
07/06/2021		1	AWAITING AE ACCEPTANCE			
07/07/2021		1	AWAITING AE ACCEPTANCE			
07/08/2021		1	AWAITING AE ACCEPTANCE			
07/09/2021		1	AWAITING AE ACCEPTANCE			
07/10/2021		1	AWAITING AE ACCEPTANCE			
07/11/2021		1	AWAITING AE ACCEPTANCE			
07/12/2021		1	AWAITING AE ACCEPTANCE			
07/13/2021		1	AWAITING AE ACCEPTANCE			
07/14/2021		1	AWAITING AE ACCEPTANCE			

AWAITING AE ACCEPT 85
 WORK COMPL & ACCE 1

07/15/2021	1	AWAITING AE ACCEPTANCE
07/16/2021	1	AWAITING AE ACCEPTANCE
07/17/2021	1	AWAITING AE ACCEPTANCE
07/18/2021	1	AWAITING AE ACCEPTANCE
07/19/2021	1	AWAITING AE ACCEPTANCE
07/20/2021	1	AWAITING AE ACCEPTANCE
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07/26/2021	1	AWAITING AE ACCEPTANCE
07/27/2021	1	AWAITING AE ACCEPTANCE
07/28/2021	1	AWAITING AE ACCEPTANCE
07/29/2021	1	AWAITING AE ACCEPTANCE
07/30/2021	1	AWAITING AE ACCEPTANCE
07/31/2021	1	AWAITING AE ACCEPTANCE
08/01/2021	1	AWAITING AE ACCEPTANCE
08/02/2021	1	AWAITING AE ACCEPTANCE
08/03/2021	1	AWAITING AE ACCEPTANCE
08/04/2021	1	AWAITING AE ACCEPTANCE
08/05/2021	1	AWAITING AE ACCEPTANCE
08/06/2021	1	AWAITING AE ACCEPTANCE
08/07/2021	1	AWAITING AE ACCEPTANCE
08/08/2021	1	AWAITING AE ACCEPTANCE
08/09/2021	1	AWAITING AE ACCEPTANCE
08/10/2021	1	AWAITING AE ACCEPTANCE
08/11/2021	1	AWAITING AE ACCEPTANCE
08/12/2021	1	AWAITING AE ACCEPTANCE
08/13/2021	1	AWAITING AE ACCEPTANCE
08/14/2021	1	AWAITING AE ACCEPTANCE
08/15/2021	1	AWAITING AE ACCEPTANCE
08/16/2021	1	AWAITING AE ACCEPTANCE
08/17/2021	1	AWAITING AE ACCEPTANCE
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08/19/2021	1	AWAITING AE ACCEPTANCE
08/20/2021	1	AWAITING AE ACCEPTANCE
08/21/2021	1	AWAITING AE ACCEPTANCE
08/22/2021	1	AWAITING AE ACCEPTANCE
08/23/2021	1	AWAITING AE ACCEPTANCE
08/24/2021	1	AWAITING AE ACCEPTANCE
08/25/2021	1	WORK COMPL & ACCEP

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 634150001 CONTROL 634150001
 CATEGORY 001 DESCRIPTION REMV/REPL RPMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	4.000	4.000	2.00	1,000.00
0060	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	1,500.000	1,500.000	2,544.00	9,031.20
0065	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.390	15,326.000	15,326.000	8,150.00	27,628.50
0070	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	30,514.000	30,514.000	185.00	656.75
0075	61856005	000	TMA (MOBILE OPERATION)	DAY	20.000	70.000	70.000	6.00	120.00
Category Subtotal									\$38,436.45

PROJECT RMC - 634150001 CONTROL 634150001
 CATEGORY 001 DESCRIPTION REMV/REPL RPMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0090	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0095	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$38,436.45

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	4.00	2.000	1,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.550	1,500.00	2,544.000	9,031.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.390	15,326.00	8,150.000	27,628.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	30,514.00	185.000	656.75
61856005	000	TMA (MOBILE OPERATION)	DAY	20.000	70.00	6.000	120.00
TOTAL ITEM EARNINGS TO DATE							\$38,436.45