



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/07/21**

CONTRACT ID: **634151001**  
 PROJECT: **RMC - 634151001**  
 CONTRACT: **01190603**  
 AWARD AMOUNT: **\$163,995.30**  
 PROJECTED AMOUNT: **\$163,995.30**  
 ADJ. PROJECTED AMOUNT: **\$327,990.60**  
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER: **Saul Romero Jr. PE**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/01/2021** to **04/05/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.86**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/15/2019**  
 AWARD DATE: **01/20/2019**  
 NOTICE TO PROCEED DATE: **01/31/2019**  
 WORK BEGIN DATE: **04/01/2019**  
 ACCEPTED DATE: **04/05/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$194,112.17	\$194,112.17	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$194,112.17	\$194,112.17	\$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>\$194,112.17</b>	<b>\$194,112.17</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: 04/01/2019  
TIME CHARGES BEGIN: 04/01/2019  
BID DAYS: 366  
C. O. ADJUSTED DAYS: 366  
CURRENT DAYS: 732  
DAYS CHARGED TO DATE: 731  
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
04/01/2021		1	AWAIT FINAL ACCEPT
04/02/2021		1	AWAIT FINAL ACCEPT
04/03/2021		1	AWAIT FINAL ACCEPT
04/04/2021		1	AWAIT FINAL ACCEPT
04/05/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
5	0	5
		<hr/>
AWAIT FINAL ACCEPT		4
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 634151001 CONTROL 634151001  
 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	3.390	4,809.000	4,809.000	7,536.00	25,547.04
0065	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.390	35,879.000	35,879.000	47,101.00	159,672.39
0070	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.390	6,582.000	6,582.000	2,166.00	7,342.74
0075	61856005	000	TMA (MOBILE OPERATION)	DAY	25.000	70.000	70.000	22.00	550.00
<b>Category Subtotal</b>									<b>\$194,112.17</b>

PROJECT RMC - 634151001 CONTROL 634151001  
 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
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$194,112.17

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	3.390	4,809.00	7,536.000	25,547.04
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.390	35,879.00	47,101.000	159,672.39
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.390	6,582.00	2,166.000	7,342.74
61856005	000	TMA (MOBILE OPERATION)	DAY	25.000	70.00	22.000	550.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$194,112.17</b>