



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **634565001**
 PROJECT: **RMC - 634565001**
 CONTRACT: **05191703**
 AWARD AMOUNT: **\$269,638.00**
 PROJECTED AMOUNT: **\$269,638.00**
 ADJ. PROJECTED AMOUNT: **\$269,638.00**
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **US0290**
 DISTRICT NAME: **BRYAN**
 COUNTY: **WASHINGTON**
 AREA ENGINEER: **Eric Bennett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2020** to **12/11/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/14/2019**
 AWARD DATE: **05/14/2019**
 NOTICE TO PROCEED DATE: **06/13/2019**
 WORK BEGIN DATE: **08/15/2019**
 ACCEPTED DATE: **12/11/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$255,190.60	\$255,190.60	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$255,190.60	\$255,190.60	\$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	\$255,190.60	\$255,190.60	\$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

<u>WORK BEGIN DATE:</u>	08/15/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$590.00	
<u>BID DAYS:</u>	365	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	365		PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	365	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
08/01/2020	1			133	13	120
08/02/2020	1					
08/03/2020	1					
08/04/2020	1					
08/05/2020	1			OTHER - SEE RMRKS		119
08/06/2020	1			WORK COMPL & ACC		1
08/07/2020	1					
08/08/2020	1					
08/09/2020	1					
08/10/2020	1					
08/11/2020	1					
08/12/2020	1					
08/13/2020	1					
08/14/2020		1	Due to extenuating circumstances regarding COVID-19 and the TxDOT agency-wide computer hack, this contract was overlooked, subsequently sat idle, and was not finalized in a timely manner.			
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- 12/11/2020 1 WORK COMPL & ACCEP

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 634565001 CONTROL 634565001
 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	1.000	6.000	0.000	2.00	2.00
0065	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	5,500.000	0.000	7,129.00	21,387.00
0070	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.900	75,000.000	0.000	68,194.00	197,762.60
0075	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	8,500.000	0.000	12,001.00	36,003.00
0085	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	132.000	0.000	36.00	36.00
								Category Subtotal	\$255,190.60

PROJECT RMC - 634565001 CONTROL 634565001
 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	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	80.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$255,190.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	6.00	2.000	2.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	5,500.00	7,129.000	21,387.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.900	75,000.00	68,194.000	197,762.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	8,500.00	12,001.000	36,003.00
61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	132.00	36.000	36.00
TOTAL ITEM EARNINGS TO DATE							\$255,190.60