



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/24**

CONTRACT ID: **091016178**  
 PROJECT: **STP 2024(808)VRU**  
 CONTRACT: **03243034**  
 AWARD AMOUNT: **\$1,451,085.00**  
 PROJECTED AMOUNT: **\$1,454,087.00**  
 ADJ. PROJECTED AMOUNT: **\$1,454,087.00**  
 CONTRACTOR: **SYNERGY SIGNS & SERVICES LLC**

HIGHWAY: **Various**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **SMITH**  
 AREA ENGINEER: **Juanita Daniels-West, P.E.**  
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/25/2024** to **05/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2024**  
 AWARD DATE: **03/28/2024**  
 NOTICE TO PROCEED DATE: **04/25/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 73  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 73  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/25/2024		1	SATURDAY
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY
05/28/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
HOLIDAY		1
SATURDAY		1
SUNDAY		1
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT STP 2024(808)VRU CONTROL 091016178  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	05006001	000	MOBILIZATION	LS	150,000.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	4.000	0.000	0.000	0.00
0070	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	884.000	0.000	0.000	0.00
0075	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	388.000	0.000	0.000	0.00
0080	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	892.000	0.000	0.000	0.00
0085	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	498.000	0.000	0.000	0.00
0090	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	894.000	0.000	0.000	0.00
0095	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	303.000	0.000	0.000	0.00
0100	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	160.000	952.000	0.000	0.000	0.00
0105	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	235.000	219.000	0.000	0.000	0.00
0110	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	240.000	26.000	0.000	0.000	0.00
0115	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	60.000	0.000	0.000	0.00
0120	61856002	002	TMA (STATIONARY)	DAY	175.000	71.000	0.000	0.000	0.00
0125	61856005	002	TMA (MOBILE OPERATION)	DAY	175.000	2.000	0.000	0.000	0.00
0200	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0225	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0275	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,000.000	0.000	0.000	0.00
0276	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0277	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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