



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/20**

CONTRACT ID: **632404001**  
 PROJECT: **RMC - 632404001**  
 CONTRACT: **11170102**  
 AWARD AMOUNT: **\$193,920.00**  
 PROJECTED AMOUNT: **\$193,922.00**  
 ADJ. PROJECTED AMOUNT: **\$522,598.80**  
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HOPKINS**  
 AREA ENGINEER: **Jesse Herrera, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2019** to **12/31/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **87.53**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/16/2017**  
 AWARD DATE: **11/17/2017**  
 NOTICE TO PROCEED DATE: **12/07/2017**  
 WORK BEGIN DATE: **03/01/2018**  
 ACCEPTED DATE: **11/30/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$522,596.80	\$522,596.80	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$522,596.80	\$522,596.80	\$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>\$522,596.80</b>	<b>\$522,596.80</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**

<u>WORK BEGIN DATE:</u>	03/01/2018	<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>	365		DAYS AT	
<u>CURRENT DAYS:</u>	730		PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	639	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 632404001 CONTROL 632404001  
 CATEGORY 001 DESCRIPTION ON CALL TREE REMOVAL

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	10.000	-8.000	2.00	2.00
0065	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	20.200	4,400.000	4,114.000	8,514.00	171,982.80
0070	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	42.000	1,000.000	2,174.000	3,174.00	133,308.00
0075	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	55.000	350.000	871.000	1,221.00	67,155.00
0080	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	98.000	150.000	353.000	503.00	49,294.00
0085	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	315.000	50.000	112.000	162.00	51,030.00
0090	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	515.000	20.000	75.000	95.00	48,925.00
0095	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	300.000	10.000	-7.000	3.00	900.00
<b>Category Subtotal</b>									<b>\$522,596.80</b>

PROJECT RMC - 632404001 CONTROL 632404001  
 CATEGORY 001 DESCRIPTION ON CALL TREE REMOVAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	1.000	10.000	-10.000	0.000	0.00
0105	07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	1.000	10.000	-10.000	0.000	0.00
0110	07526014	000	STUMP REMOVAL	EA	1.000	10.000	-10.000	0.000	0.00
0115	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0120	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0125	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0130	96066061		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT **\$522,596.80**

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	10.00	2.000	2.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	20.200	4,400.00	8,514.000	171,982.80
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	42.000	1,000.00	3,174.000	133,308.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	55.000	350.00	1,221.000	67,155.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	98.000	150.00	503.000	49,294.00
07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	315.000	50.00	162.000	51,030.00
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	515.000	20.00	95.000	48,925.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	300.000	10.00	3.000	900.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$522,596.80</b>