



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/10/20**

CONTRACT ID: **633445001**
 PROJECT: **RMC - 633445001**
 CONTRACT: **10184217**
 AWARD AMOUNT: **\$494,994.00**
 PROJECTED AMOUNT: **\$494,996.00**
 ADJ. PROJECTED AMOUNT: **\$494,996.00**
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **US0259**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **UPSHUR**
 AREA ENGINEER: **Tommy Bruce, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/31/2020** to **04/22/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **77.33**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2018**
 AWARD DATE: **10/25/2018**
 NOTICE TO PROCEED DATE: **11/14/2018**
 WORK BEGIN DATE: **02/04/2019**
 ACCEPTED DATE: **01/04/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$495,042.00	\$494,982.00	\$60.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$495,042.00	\$494,982.00	\$60.00
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	\$495,042.00	\$494,982.00	\$60.00

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: 02/04/2019
 TIME CHARGES BEGIN: 02/04/2019
 BID DAYS: 150
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 150
 DAYS CHARGED TO DATE: 116
 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
04/22/2020		1

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 633445001 CONTROL 633445001
 CATEGORY 001 DESCRIPTION TREE & STUMP REMOVAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	4.000	\$4.00
0115	61856002	000	TMA (STATIONARY)	DAY	1.000	56.000	\$56.00

Total Bid Quantity	QTY Paid To Date
4.00	4.00
20.00	56.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$60.00

CONTRACT LINE ITEMS

PROJECT RMC - 633445001 CONTROL 633445001
 CATEGORY 001 DESCRIPTION TREE & STUMP 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	4.000	0.000	4.00	4.00
0065	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	43.000	4,000.000	0.000	5,074.00	218,182.00
0070	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	76.000	1,200.000	0.000	1,415.00	107,540.00
0075	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	120.000	700.000	0.000	483.00	57,960.00
0080	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	225.000	250.000	0.000	228.00	51,300.00
0085	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	300.000	150.000	0.000	140.00	42,000.00
0090	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	300.000	100.000	0.000	27.00	8,100.00
0095	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	300.000	25.000	0.000	16.00	4,800.00
0100	07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	300.000	20.000	0.000	9.00	2,700.00
0105	07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	300.000	10.000	0.000	8.00	2,400.00
0115	61856002	000	TMA (STATIONARY)	DAY	1.000	20.000	0.000	56.00	56.00
								Category Subtotal	\$495,042.00

PROJECT RMC - 633445001 CONTROL 633445001
 CATEGORY 001 DESCRIPTION TREE & STUMP REMOVAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	07526014	000	STUMP REMOVAL	EA	1.000	20.000	0.000	0.000	0.00
0120	96012001		MATERIAL ON HAND Material on Hand	DOL	1.000	1.000	0.000	0.000	0.00
0130	96022001		PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive	DOL	1.000	1.000	0.000	0.000	0.00
0135	96022002		PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative	DOL	-1.000	1.000	0.000	0.000	0.00
0140	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$495,042.00**

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	4.00	4.000	4.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	43.000	4,000.00	5,074.000	218,182.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	76.000	1,200.00	1,415.000	107,540.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	120.000	700.00	483.000	57,960.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	225.000	250.00	228.000	51,300.00
07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	300.000	150.00	140.000	42,000.00
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	300.000	100.00	27.000	8,100.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	300.000	25.00	16.000	4,800.00
07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	300.000	20.00	9.000	2,700.00
07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	300.000	10.00	8.000	2,400.00
61856002	000	TMA (STATIONARY)	DAY	1.000	20.00	56.000	56.00
TOTAL ITEM EARNINGS TO DATE							\$495,042.00