



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/12/21**

CONTRACT ID: **634599001**  
 PROJECT: **RMC - 634599001**  
 CONTRACT: **06190101**  
 AWARD AMOUNT: **\$156,015.00**  
 PROJECTED AMOUNT: **\$156,018.00**  
 ADJ. PROJECTED AMOUNT: **\$156,018.00**  
 CONTRACTOR: **BRYDL CONTRACTING, INC.**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HUNT**  
 AREA ENGINEER: **James Atkins**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2020** to **10/20/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/27/2019**  
 AWARD DATE: **06/27/2019**  
 NOTICE TO PROCEED DATE: **07/15/2019**  
 WORK BEGIN DATE: **09/09/2019**  
 ACCEPTED DATE: **09/07/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$71,503.00	\$71,503.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$71,503.00	\$71,503.00	\$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>\$71,503.00</b>	<b>\$71,503.00</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**

<u>WORK BEGIN DATE:</u>	09/09/2019	<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			

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 634599001 CONTROL 634599001  
 CATEGORY 001 DESCRIPTION ON CALL POTHOLE REPAIR

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	15.000	0.000	3.00	3.00
0065	07006001	000	POTHOLE REPAIR (STANDARD)	SY	20.000	1,500.000	0.000	425.00	8,500.00
0070	61856005	000	TMA (MOBILE OPERATION)	DAY	1,400.000	90.000	0.000	45.00	63,000.00
<b>Category Subtotal</b>									<b>\$71,503.00</b>

PROJECT RMC - 634599001 CONTROL 634599001  
 CATEGORY 001 DESCRIPTION ON CALL POTHOLE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0080	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0085	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0090	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0095	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** \$71,503.00

**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	15.00	3.000	3.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	20.000	1,500.00	425.000	8,500.00
61856005	000	TMA (MOBILE OPERATION)	DAY	1,400.000	90.00	45.000	63,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$71,503.00</b>