



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/11/22**

CONTRACT ID: **635157001**
 PROJECT: **RMC - 635157001**
 CONTRACT: **01204214**
 AWARD AMOUNT: **\$352,812.00**
 PROJECTED AMOUNT: **\$352,814.00**
 ADJ. PROJECTED AMOUNT: **\$781,626.00**
 CONTRACTOR: **(INACTIVE)BRYDL CONTRACTING, INC.**

HIGHWAY: **US0082**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Tommy Henderson, P.E.**
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/09/2021** to **10/28/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **73.42**
 % RETAINAGE: **0.00**

LETTING DATE: **01/10/2020**
 AWARD DATE: **01/30/2020**
 NOTICE TO PROCEED DATE: **02/14/2020**
 WORK BEGIN DATE: **03/16/2020**
 ACCEPTED DATE: **09/08/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$825,302.60	\$825,302.60	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$825,302.60	\$825,302.60	\$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	\$825,302.60	\$825,302.60	\$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

WORK BEGIN DATE: 03/16/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 536
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

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 635157001 CONTROL 635157001
 CATEGORY 001 DESCRIPTION ON CALL RAISED PAVEMENT MARKERS

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	12.000	12.000	9.00	9.00
0065	06726007	000	REFL PAV MRKR TY I-C	EA	2.240	7,000.000	7,000.000	21,963.00	49,197.12
0070	06726008	000	REFL PAV MRKR TY I-R	EA	2.240	500.000	500.000	56.00	125.44
0075	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.240	120,000.000	120,000.000	261,299.00	585,309.76
0080	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.240	30,000.000	30,000.000	66,475.00	148,904.00
0120	05336001		RUMBLE STRIPS (SHOULDER)	LF	0.200	0.000	160,000.000	101,796.00	20,359.20
0125	05336002		RUMBLE STRIPS (CENTERLINE)	LF	0.280	0.000	100,000.000	62,136.00	17,398.08
115	05006003		MOBILIZATION (CALLOUT 1)	EA	4,000.000	0.000	4.000	1.00	4,000.00
								Category Subtotal	\$825,302.60

PROJECT RMC - 635157001 CONTROL 635157001
 CATEGORY 001 DESCRIPTION ON CALL RAISED PAVEMENT MARKERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0090	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0095	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0100	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0105	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0110	96066061		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$825,302.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006003		MOBILIZATION (CALLOUT 1)	EA	4,000.000	0.00	1.000	4,000.00
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	12.00	9.000	9.00
05336001		RUMBLE STRIPS (SHOULDER)	LF	0.200	0.00	101,796.000	20,359.20
05336002		RUMBLE STRIPS (CENTERLINE)	LF	0.280	0.00	62,136.000	17,398.08
06726007	000	REFL PAV MRKR TY I-C	EA	2.240	7,000.00	21,963.000	49,197.12
06726008	000	REFL PAV MRKR TY I-R	EA	2.240	500.00	56.000	125.44
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.240	120,000.00	261,299.000	585,309.76
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.240	30,000.00	66,475.000	148,904.00
TOTAL ITEM EARNINGS TO DATE							\$825,302.60