



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/22**

CONTRACT ID: **635322001**
 PROJECT: **RMC - 635322001**
 CONTRACT: **01200102**
 AWARD AMOUNT: **\$258,677.00**
 PROJECTED AMOUNT: **\$258,679.00**
 ADJ. PROJECTED AMOUNT: **\$517,356.00**
 CONTRACTOR: **BRYDL CONTRACTING, LLC**

HIGHWAY: **US0082**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2022** to **04/19/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.86**
 % RETAINAGE: **0.00**

LETTING DATE: **01/16/2020**
 AWARD DATE: **01/16/2020**
 NOTICE TO PROCEED DATE: **01/28/2020**
 WORK BEGIN DATE: **03/01/2020**
 ACCEPTED DATE: **02/28/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$462,601.50	\$462,601.50	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$462,601.50	\$462,601.50	\$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	\$462,601.50	\$462,601.50	\$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: 03/01/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 729
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 - 635322001 CONTROL 635322001
 CATEGORY 001 DESCRIPTION ON CALL TREE TRIMMING & 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	10.000	9.00	9.00
0065	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	2,000.000	30.000	30.000	43.00	86,000.00
0075	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	73.000	1,500.000	1,500.000	2,321.00	169,433.00
0080	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	100.000	325.000	325.000	877.00	87,700.00
0085	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	150.000	100.000	100.000	286.00	42,900.00
0090	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	275.000	75.000	75.000	118.00	32,450.00
0095	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	500.000	20.000	20.000	67.00	33,500.00
0100	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	500.000	10.000	10.000	15.00	7,500.00
0105	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	500.000	10.000	10.000	6.00	3,000.00
0125	61856002	002	TMA (STATIONARY)	DAY	1.000	30.000	30.000	109.50	109.50
								Category Subtotal	\$462,601.50

PROJECT RMC - 635322001 CONTROL 635322001
 CATEGORY 001 DESCRIPTION ON CALL TREE TRIMMING & REMOVAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	200.000	5.000	5.000	0.000	0.00
0110	07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	1.000	5.000	5.000	0.000	0.00
0115	07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	1.000	2.000	2.000	0.000	0.00
0120	07526014	000	STUMP REMOVAL	EA	1.000	5.000	5.000	0.000	0.00
0130	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0135	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0140	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0145	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 \$462,601.50

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	9.000	9.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	2,000.000	30.00	43.000	86,000.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	73.000	1,500.00	2,321.000	169,433.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	100.000	325.00	877.000	87,700.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	150.000	100.00	286.000	42,900.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	275.000	75.00	118.000	32,450.00
07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	500.000	20.00	67.000	33,500.00
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	500.000	10.00	15.000	7,500.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	500.000	10.00	6.000	3,000.00
61856002	002	TMA (STATIONARY)	DAY	1.000	30.00	109.500	109.50
TOTAL ITEM EARNINGS TO DATE							\$462,601.50