



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/10/23**

CONTRACT ID: **637796001**  
 PROJECT: **RMC - 637796001**  
 CONTRACT: **04211901**  
 AWARD AMOUNT: **\$104,620.64**  
 PROJECTED AMOUNT: **\$104,621.64**  
 ADJ. PROJECTED AMOUNT: **\$104,621.64**  
 CONTRACTOR: **KYVER CONTRACTORS, LLC**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **BOWIE**  
 AREA ENGINEER: **Thomas Bruce, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/12/2022** to **09/07/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **97.21**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/21/2021**  
 AWARD DATE: **04/22/2021**  
 NOTICE TO PROCEED DATE: **05/08/2021**  
 WORK BEGIN DATE: **06/16/2021**  
 ACCEPTED DATE: **07/08/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$82,103.12	\$82,103.12	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$82,103.12	\$82,103.12	\$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>\$82,103.12</b>	<b>\$82,103.12</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>	<b>06/16/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>		
<u>TIME CHARGES BEGIN:</u>	<b>06/16/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$570.00</b>		
<u>BID DAYS:</u>	<b>358</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>		
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>		
<u>CURRENT DAYS:</u>	<b>358</b>		<b>PER DAY</b>	<b>\$570.00</b>	
<u>DAYS CHARGED TO DATE:</u>	<b>348</b>	<u>TOTAL:</u>	<b>\$0.00</b>		
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>				

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 637796001 CONTROL 637796001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	400.000	25.000	0.000	19.55	7,820.00
0065	07516005	000	LITTER PICKUP	AC	28.000	1,591.440	0.000	1,259.96	35,278.88
0070	07516007	000	MOWING, TRIMMING, AND EDGING	AC	28.000	1,591.440	0.000	1,196.58	33,504.24
0075	07516011	000	PRUNING	CYC	5,500.000	1.000	0.000	1.00	5,500.00
<b>Category Subtotal</b>									<b>\$82,103.12</b>

PROJECT RMC - 637796001 CONTROL 637796001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	96026001		PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive	DOL	1.000	1.000	0.000	0.000	0.00
0085	96026002		PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative	DOL	-1.000	1.000	0.000	0.000	0.00
0090	96056006		WORK ORDER LIQUIDATED DAMAGES Work Order - Liquidated Damages	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$82,103.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	400.000	25.00	19.550	7,820.00
07516005	000	LITTER PICKUP	AC	28.000	1,591.44	1,259.960	35,278.88
07516007	000	MOWING, TRIMMING, AND EDGING	AC	28.000	1,591.44	1,196.580	33,504.24
07516011	000	PRUNING	CYC	5,500.000	1.00	1.000	5,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$82,103.12</b>