



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **000909103**  
 PROJECT: **BR 2B20(252)**  
 CONTRACT: **09203223**  
 AWARD AMOUNT: **\$397,137.50**  
 PROJECTED AMOUNT: **\$407,654.13**  
 ADJ. PROJECTED AMOUNT: **\$407,654.13**  
 CONTRACTOR: **DBI SERVICES, LLC**

HIGHWAY: **IH 30**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HOPKINS**  
 AREA ENGINEER: **Jesse Herrera, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2021** to **08/16/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **45.71**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/04/2020**  
 AWARD DATE: **09/24/2020**  
 NOTICE TO PROCEED DATE: **10/21/2020**  
 WORK BEGIN DATE: **04/19/2021**  
 ACCEPTED DATE: **06/24/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$369,282.50	\$368,382.50	\$900.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$369,282.50	\$368,382.50	\$900.00
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
	<hr/> <hr/>	<hr/> <hr/>	<b>\$900.00</b>
PAID TO CONTRACTOR	<b>\$369,282.50</b>	<b>\$368,382.50</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**

WORK BEGIN DATE: 04/19/2021  
TIME CHARGES BEGIN: 11/20/2020  
BID DAYS: 70  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 70  
DAYS CHARGED TO DATE: 32  
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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
12/26/2021		1	AWAITING FINAL CLOSEOUT.	182	0	182
12/27/2021		1	AWAITING FINAL CLOSEOUT.			
12/28/2021		1	AWAITING FINAL CLOSEOUT.			
12/29/2021		1	AWAITING FINAL CLOSEOUT.			
12/30/2021		1	AWAITING FINAL CLOSEOUT.			
12/31/2021		1	AWAITING FINAL CLOSEOUT.			
01/01/2022		1	AWAITING FINAL CLOSEOUT.	HOLIDAY		1
01/02/2022		1	AWAITING FINAL CLOSEOUT.	OTHER - SEE RMRKS		166
01/03/2022		1	AWAITING FINAL CLOSEOUT.	SATURDAY		8
01/04/2022		1	AWAITING FINAL CLOSEOUT.	SUNDAY		6
01/05/2022		1	AWAITING FINAL CLOSEOUT.	WORK COMPL & ACCE		1
01/06/2022		1	AWAITING FINAL CLOSEOUT.			
01/07/2022		1	AWAITING FINAL CLOSEOUT.			
01/08/2022		1	AWAITING FINAL CLOSEOUT.			
01/09/2022		1	AWAITING FINAL CLOSEOUT.			
01/10/2022		1	AWAITING FINAL CLOSEOUT.			
01/11/2022		1	AWAITING FINAL CLOSEOUT.			
01/12/2022		1	AWAITING FINAL CLOSEOUT.			
01/13/2022		1	AWAITING FINAL CLOSEOUT.			
01/14/2022		1	AWAITING FINAL CLOSEOUT.			
01/15/2022		1	AWAITING FINAL CLOSEOUT.			
01/16/2022		1	AWAITING FINAL CLOSEOUT.			
01/17/2022		1	AWAITING FINAL CLOSEOUT.			
01/18/2022		1	AWAITING FINAL CLOSEOUT.			
01/19/2022		1	AWAITING FINAL CLOSEOUT.			
01/20/2022		1	AWAITING FINAL CLOSEOUT.			
01/21/2022		1	AWAITING FINAL CLOSEOUT.			
01/22/2022		1	AWAITING FINAL CLOSEOUT.			
01/23/2022		1	AWAITING FINAL CLOSEOUT.			
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01/25/2022		1	AWAITING FINAL CLOSEOUT.			
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02/01/2022		1	AWAITING FINAL CLOSEOUT.			
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03/11/2022	1	AWAITING FINAL CLOSEOUT.
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03/30/2022	1	AWAITING FINAL CLOSEOUT.
03/31/2022	1	AWAITING FINAL CLOSEOUT.
04/01/2022	1	AWAITING FINAL CLOSEOUT.
04/02/2022	1	AWAITING FINAL CLOSEOUT.
04/03/2022	1	AWAITING FINAL CLOSEOUT.
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04/05/2022	1	AWAITING FINAL CLOSEOUT.
04/06/2022	1	
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04/30/2022	1	AWAITING FINAL CLOSEOUT.
05/01/2022	1	AWAITING FINAL CLOSEOUT.
05/02/2022	1	AWAITING FINAL CLOSEOUT.
05/03/2022	1	AWAITING FINAL CLOSEOUT.
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05/06/2022	1	AWAITING FINAL CLOSEOUT.
05/07/2022	1	SATURDAY
05/08/2022	1	SATURDAY
05/09/2022	1	AWAITING FINAL CLOSEOUT.
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05/13/2022	1	AWAITING FINAL CLOSEOUT.
05/14/2022	1	SATURDAY

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05/21/2022	1	SATURDAY
05/22/2022	1	SUNDAY
05/23/2022	1	AWAITING FINAL CLOSEOUT.
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06/01/2022	1	AWAITING FINAL CLOSEOUT.
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06/18/2022	1	SATURDAY
06/19/2022	1	SUNDAY
06/20/2022	1	AWAITING FINAL CLOSEOUT.
06/21/2022	1	AWAITING FINAL CLOSEOUT.
06/22/2022	1	AWAITING FINAL CLOSEOUT.
06/23/2022	1	AWAITING FINAL CLOSEOUT.
06/24/2022	1	WORK COMPL & ACCEP
08/16/2022	1	FINAL CLOSE OUT

WORK PERFORMED THIS PERIOD

PROJECT BR 2B20(252)

CONTROL 000909103

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0080	05006001	000	MOBILIZATION	LS	30,000.000	0.030	\$900.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$900.00**

CONTRACT LINE ITEMS

PROJECT BR 2B20(252) CONTROL 000909103  
 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	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	35.000	120.000	0.000	152.00	5,320.00
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	175.300	0.000	174.00	69,600.00
0080	05006001	000	MOBILIZATION	LS	30,000.000	1.000	0.000	1.00	30,000.00
0085	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.000	0.000	4.00	8,000.00
0100	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	1,300.000	0.000	1,325.00	34,450.00
0105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	3.000	0.000	1.00	1,300.00
0110	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	35.000	200.000	0.000	200.00	7,000.00
0120	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	9.000	0.000	11.00	27,500.00
0125	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	4.000	0.000	2.00	2,000.00
0130	61856002	002	TMA (STATIONARY)	DAY	400.000	12.000	0.000	16.00	6,400.00
0140	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	36.000	0.000	36.00	720.00
<b>Category Subtotal</b>									<b>\$192,290.00</b>

PROJECT BR 2B20(252) CONTROL 001002097  
 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 \$
0410	01046009	000	REMOVING CONC (RIPRAP)	SY	125.000	5.700	0.000	5.70	712.50
0415	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	35.000	40.000	0.000	10.00	350.00
0430	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	33.900	0.000	38.00	15,200.00
0445	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	400.000	0.000	400.00	10,400.00
0455	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	1.000	0.000	1.00	1,300.00
0460	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	100.000	0.000	100.00	6,000.00
0465	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0470	61856002	002	TMA (STATIONARY)	DAY	400.000	4.000	0.000	7.00	2,800.00
0480	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	4.000	0.000	4.00	80.00
0485	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	6.000	0.000	6.00	120.00
<b>Category Subtotal</b>									<b>\$37,962.50</b>

PROJECT BR 2B20(252) CONTROL 061001043  
 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 \$
0660	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	149.300	0.000	156.00	62,400.00
0675	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	1,925.000	0.000	1,425.00	37,050.00
0680	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	5.000	0.000	4.00	5,200.00
0685	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	25.000	0.000	25.00	1,500.00
0700	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	10.000	0.000	10.00	25,000.00
0710	61856002	002	TMA (STATIONARY)	DAY	400.000	12.000	0.000	18.00	7,200.00
0720	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	16.000	0.000	16.00	320.00
0725	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	18.000	0.000	18.00	360.00



Category Subtotal \$139,030.00

PROJECT BR 2B20(252) CONTROL 000909103

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 (\$)
0065	01626002	000	BLOCK SODDING	SY	13.000	200.000	0.000	0.000	0.00
0070	01686001	000	VEGETATIVE WATERING	MG	200.000	2.000	0.000	0.000	0.00
0090	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	200.000	0.000	0.000	0.00
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0115	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	25.000	0.000	0.000	0.00
0135	61856003	002	TMA (MOBILE OPERATION)	HR	75.000	8.000	0.000	0.000	0.00
0145	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,172.210	0.000	0.000	0.00
0155	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	6,344.420	0.000	0.000	0.00
0160	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0165	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0170	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0175	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2B20(252) CONTROL 001002097

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 (\$)
0420	01626002	000	BLOCK SODDING	SY	13.000	75.000	0.000	0.000	0.00
0425	01686001	000	VEGETATIVE WATERING	MG	200.000	1.000	0.000	0.000	0.00
0435	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	200.000	0.000	0.000	0.00
0440	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0450	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	1.000	0.000	0.000	0.00
0475	61856003	002	TMA (MOBILE OPERATION)	HR	75.000	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2B20(252) CONTROL 061001043

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 (\$)
0645	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	35.000	140.000	0.000	0.000	0.00
0650	01626002	000	BLOCK SODDING	SY	13.000	200.000	0.000	0.000	0.00
0655	01686001	000	VEGETATIVE WATERING	MG	200.000	2.000	0.000	0.000	0.00
0665	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	200.000	0.000	0.000	0.00
0670	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0690	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	200.000	0.000	0.000	0.00
0695	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	1.000	0.000	0.000	0.00

CONTRACT ID 000909103

ESTIMATE 0010

CONTRACTOR'S ESTIMATE PACKAGE

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0705	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	1.000	0.000	0.000	0.00
0715	61856003	002	TMA (MOBILE OPERATION)	HR	75.000	8.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$369,282.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	125.000	5.70	5.700	712.50
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	35.000	160.00	162.000	5,670.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	358.50	368.000	147,200.00
05006001	000	MOBILIZATION	LS	30,000.000	1.00	1.000	30,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.00	4.000	8,000.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	3,625.00	3,150.000	81,900.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	9.00	6.000	7,800.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	35.000	200.00	200.000	7,000.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	125.00	125.000	7,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	19.00	21.000	52,500.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,000.000	1.00	1.000	1,000.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	20.00	20.000	400.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	60.00	60.000	1,200.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	4.00	2.000	2,000.00
61856002	002	TMA (STATIONARY)	DAY	400.000	28.00	41.000	16,400.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$369,282.50</b>