

% RETAINAGE:

### **CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: 04/08/24

CONTRACT ID: 637522001 HIGHWAY: US0082 PROJECT: RMC - 637522001 DISTRICT NAME: PARIS

CONTRACT: 11210104 COUNTY: GRAYSON

AWARD AMOUNT: \$194,304.00 AREA ENGINEER: Aaron Bloom, P.E. PROJECTED AMOUNT: \$194,306.00 AREA NUMBER: 055

PROJECTED AMOUNT: \$194,306.00 AREA NUMBER:
ADJ. PROJECTED AMOUNT: \$194,306.00

CONTRACTOR: BRYDL CONTRACTING, LLC

0.00

ESTIMATE NUMBER: 0028 LETTING DATE: 11/18/2021

ESTIMATE PAID: AWARD DATE: 11/18/2021
ESTIMATE PERIOD: 03/01/2024 to 03/31/2024 NOTICE TO PROCEED DATE: 12/03/2021

ESTIMATE TYPE: PROG WORK BEGIN DATE: 01/03/2022 % COMPLETE: 88.86 ACCEPTED DATE: 00/00/0000

% TIME USED: 154.52 PHYSICAL WORK COMPLETION DATE: 00/00/0000

Feti	mata	Number	0028

	Estimate Number	0028	
RECAPITULATION			
	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$172,657.07	\$172,607.07	\$50.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$172,657.07	\$172,607.07	\$50.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$117,410.00)	(\$111,510.00)	(\$5,900.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR PREVIOUS ACCOUNT BALANCE	\$55,247.07	\$61,097.07	(\$5,850.00) (\$38,711.00)
CURRENT BALANCE PAID TO CONTRACTOR			-\$44,561.00 \$0.00
	Estimate Number	0027	·
	Estimate Number	0027	·
PAID TO CONTRACTOR	Estimate Number	0027	·
PAID TO CONTRACTOR	Estimate Number	0027	\$0.00
PAID TO CONTRACTOR RECAPITULATION	Estimate Number	0027	\$0.00
PAID TO CONTRACTOR  RECAPITULATION  ITEM EARNINGS	Estimate Number  Negative Estimate		\$0.00 THIS ESTIMATE \$6,370.00
PAID TO CONTRACTOR  RECAPITULATION  ITEM EARNINGS PARTICIPATING	Negative Estimate	Period	\$0.00  THIS ESTIMATE  \$6,370.00 \$0.00 \$6,370.00 \$0.00
PAID TO CONTRACTOR  RECAPITULATION  ITEM EARNINGS PARTICIPATING NON-PARTICIPATING		Period	\$0.00  THIS ESTIMATE  \$6,370.00 \$0.00 \$6,370.00
PAID TO CONTRACTOR  RECAPITULATION  ITEM EARNINGS PARTICIPATING NON-PARTICIPATING RETAINAGE	Negative Estimate	Period	\$0.00  THIS ESTIMATE  \$6,370.00 \$0.00 \$6,370.00 \$0.00
PAID TO CONTRACTOR  RECAPITULATION  ITEM EARNINGS PARTICIPATING NON-PARTICIPATING RETAINAGE LIQUIDATED DAMAGES	Negative Estimate	Period	\$0.00  THIS ESTIMATE  \$6,370.00 \$0.00 \$6,370.00 \$0.00 (\$11,800.00)

OTHER ADJUSTMENTS

PREVIOUS ACCOUNT BALANCE

OWED TO CONTRACTOR

CURRENT BALANCE
PAID TO CONTRACTOR

\$0.00

\$0.00

(\$5,430.00)

(\$33,281.00) -\$38,711.00

PAID TO CONTRACTOR

		THIS ESTIMATE
ITEM EARNINGS PARTICIPATING		\$550.00 \$0.00
NON-PARTICIPATING	Negative Estimate Period	\$550.00
RETAINAGE	•	\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$7,670.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		(\$7,120.00)
PREVIOUS ACCOUNT BALANCE	<b>!</b>	(\$26,161.00)
CURRENT BALANCE		-\$33,281.00
PAID TO CONTRACTOR		\$0.00
RECAPITULATION	Estimate Number 0025	
		THIS ESTIMATE
ITEM EARNINGS		\$16,200.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$16,200.00
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES		(\$7,080.00)
INCENTIVE DISINCENTIVE		\$0.00 \$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR PREVIOUS ACCOUNT BALANCE	=	\$9,120.00 (\$35,281.00)
FREVIOUS ACCOUNT BALANCE	=	<u></u>
CURRENT BALANCE		-\$26,161.00

PAID TO CONTRACTOR

REGALITOLATION		THIS ESTIMATE
ITEM EARNINGS PARTICIPATING NON-PARTICIPATING RETAINAGE LIQUIDATED DAMAGES INCENTIVE DISINCENTIVE OTHER ADJUSTMENTS	Negative Estimate Period  Note: See Worked Performed Section for previous history.	\$500.00 \$0.00 \$500.00 \$0.00 (\$8,850.00) \$0.00 \$0.00
OWED TO CONTRACTOR PREVIOUS ACCOUNT BALANCE		(\$8,350.00) (\$26,931.00)
CURRENT BALANCE PAID TO CONTRACTOR		-\$35,281.00 \$0.00
	Estimate Number 0023	
RECAPITULATION		THIS ESTIMATE
ITEM EARNINGS PARTICIPATING NON-PARTICIPATING RETAINAGE LIQUIDATED DAMAGES INCENTIVE DISINCENTIVE OTHER ADJUSTMENTS	Negative Estimate Period  Note: See Worked Performed Section for previous history.	\$7,747.50 \$0.00 \$7,747.50 \$0.00 (\$8,850.00) \$0.00 \$0.00
OWED TO CONTRACTOR PREVIOUS ACCOUNT BALANCE		(\$1,102.50) (\$25,828.50)
CURRENT BALANCE		-\$26,931.00

PAID TO CONTRACTOR

		THIS ESTIMATE
ITEM EARNINGS		\$250.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$250.00
RETAINAGE	•	\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$10,620.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		(\$10,370.00)
PREVIOUS ACCOUNT BALANCE		(\$15,458.50)
CURRENT BALANCE		-\$25,828.50
PAID TO CONTRACTOR		\$0.00
DEGA DITUI ATION	Estimate Number 0021	
RECAPITULATION		THIS ESTIMATE
ITEM EARNINGS		\$977.50
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$977.50
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES	Tiolo: Coo Tromou Torromou Coolon for providuo molory.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR PREVIOUS ACCOUNT BALANCE		\$977.50 (\$16,436.00)
		<u>-</u>
CURRENT BALANCE		-\$15,458.50

PAID TO CONTRACTOR

RESALTICEATION		THIS ESTIMATE
ITEM EARNINGS PARTICIPATING NON-PARTICIPATING RETAINAGE LIQUIDATED DAMAGES INCENTIVE DISINCENTIVE OTHER ADJUSTMENTS	Negative Estimate Period  Note: See Worked Performed Section for previous history.	\$6,248.00 \$0.00 \$6,248.00 \$0.00 (\$13,570.00) \$0.00 \$0.00
OWED TO CONTRACTOR PREVIOUS ACCOUNT BALANCE	<u>.</u>	(\$7,322.00) (\$9,114.00)
CURRENT BALANCE PAID TO CONTRACTOR		-\$16,436.00 \$0.00
	Estimate Number 0019	
RECAPITULATION		THIS ESTIMATE
ITEM EARNINGS PARTICIPATING NON-PARTICIPATING RETAINAGE LIQUIDATED DAMAGES INCENTIVE DISINCENTIVE OTHER ADJUSTMENTS	Negative Estimate Period  Note: See Worked Performed Section for previous history.	\$450.00 \$0.00 \$450.00 \$0.00 (\$5,900.00) \$0.00 \$0.00
OWED TO CONTRACTOR PREVIOUS ACCOUNT BALANCE	<u>:</u>	(\$5,450.00) (\$3,664.00)
CURRENT BALANCE		-\$9,114.00

Estimate Number 0018

		<b>#5.770.00</b>
ITEM EARNINGS		\$5,776.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$5,776.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$9,440.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		(\$3,664.00)

### **CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION: ADJUSTMENT AMOUNT: REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR	
AREA/PROJECT ENGINEER	
DATE	

### LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: ADJUSTMENT AMOUNT: REMARKS:

THIS ESTIMATE

<sup>\*\*\*</sup>There are no Line Item Adjustments for this estimate\*\*\*

### **CONTRACT TIME STATEMENT**

WORK BEGIN DATE:	01/03/2022	<u> </u>
TIME CHARGES BEGIN:	00/00/0000	<u>L</u>
BID DAYS:	365	<u>L</u>
C. O. ADJUSTED DAYS:	0	
CURRENT DAYS:	365	
DAYS CHARGED TO DATE:	564	1
PHYSICAL WORK COMPLETE:	00/00/0000	

**DAILY BREAKDOWN** Date or Days Days Days Charged Credited 03/01/2024 1 03/02/2024 1 SATURDAY 03/03/2024 1 SUNDAY 03/04/2024 1 1 03/05/2024 1 TOO WET 03/06/2024 **RAIN** 03/07/2024 1 TOO WET 03/08/2024 1 SATURDAY 03/09/2024 03/10/2024 1 SUNDAY 03/11/2024 1 03/12/2024 1 03/13/2024 1 03/14/2024 1 TOO WET 03/15/2024 TOO WET 1 SATURDAY 03/16/2024 03/17/2024 SUNDAY 1 TOO WET 03/18/2024 03/19/2024 1 TOO WET 03/20/2024 1 03/21/2024 1 RAIN 1 TOO WET 03/22/2024 1 SATURDAY 03/23/2024 03/24/2024 1 SUNDAY 03/25/2024 1 TOO WET 03/26/2024 1 TOO WET 03/27/2024 1 03/28/2024 1 03/29/2024 1 03/30/2024 1 SATURDAY 1 SUNDAY 03/31/2024

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	<u>P</u>	PERIOD SUMMARY	
Diary	Date or	Days	Days
Adjustment	Days	Charged	Credited
	31	10	21
	RAIN		2 5
	SATURDAY	1	5
	SUNDAY		5
	TOO WET		9

CONTRACT ID	637522001	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 9 of 21
WORK PERFOR	MED THIS PERIOD				
			Estimate Nun	nber 0028	
PROJ	ECT RMC	- 637522001	CONTROL	637522001	

**ROADWAY ITEMS** 

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	1.000	\$50.00

DESCRIPTION

001

CATEGORY

TOTAL ITEM EARNINGS THIS ESTIMATE \$50.00

Total Bid

Quantity 60.00 QTY Paid To Date

CONTRACT ID	637522001	<b>ESTIMATE</b>	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 10 of 21
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0027 **Estimate Number** 

637522001 **PROJECT** RMC - 637522001 CONTROL

001 **ROADWAY ITEMS** CATEGORY **DESCRIPTION** 

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	3.000	\$150.00	60.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	4.000	\$6,220.00	75.00
				TOTAL ITEM EAR	NINGS THIS ES	= TIMATE	\$6,370.00	

**TOTAL ITEM EARNINGS THIS ESTIMATE** 

QTY Paid

To Date

194.00 52.08

CONTRACT ID	637522001	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 11 of 21
WORK PERFOR	MED THIS PERIOD				
			Estimate Num	ber 0026	
PRO.I	FCT RMC	- 637522001	CONTROL	637522001	

CATEGORY	001	DESCRIPTION	ROADWAY ITEMS	

LINE	ITEM	SP	DESCRIPTION	UNIT	UNIT	QTY THIS	AMOUNT PAID	Total Bid	QTY Paid
NBR	CODE	NBR			PRICE	ESTIMATE	THIS ESTIMATE	Quantity	To Date
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	11.000	\$550.00	60.00	194.00
				TOTAL ITEM FA	RNINGS THIS EST	IIMATE =	\$550.00		

TOTAL ITEM EARNINGS THIS ESTIMATE

CONTRACT ID	637522001	<b>ESTIMATE</b>	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 12 of 21
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0025 **Estimate Number** 

**PROJECT** RMC - 637522001 CONTROL 637522001

001 **ROADWAY ITEMS** CATEGORY **DESCRIPTION** 

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	13.000	\$650.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	10.000	\$15,550.00
				TOTAL ITEM EAR	NINGS THIS ES	= TIMATE	\$16,200.00

**TOTAL ITEM EARNINGS THIS ESTIMATE** 

Total Bid

Quantity 60.00

75.00

QTY Paid To Date

194.00

CONTRACT ID	637522001	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 13 of 21	
WORK PERFORMED THIS PERIOD						
			Estimate Num	ber 0024		
PROJ	ECT RMC	- 637522001	CONTROL	637522001		

CATEGORY001DESCRIPTIONROADWAY ITEMS

UNIT QTY THIS LINE ITEM SP DESCRIPTION UNIT AMOUNT PAID NBR CODE PRICE **ESTIMATE** NBR THIS ESTIMATE 0065 TMA (STATIONARY) \$500.00 61856002 002 DAY 50.000 10.000

TOTAL ITEM EARNINGS THIS ESTIMATE \$500.00

QTY Paid

To Date

194.00

Total Bid

Quantity

CONTRACT ID	637522001	<b>ESTIMATE</b>	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 14 of 21
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**TOTAL ITEM EARNINGS THIS ESTIMATE** 

WORK PERFORMED THIS PERIOD

Estimate Number 0023

**PROJECT** RMC - 637522001 **CONTROL** 637522001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	15.000	\$750.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	4.500	\$6,997.50

\$7,747.50

Total Bid

Quantity 60.00

75.00

QTY Paid To Date

194.00

CONTRACT ID	ONTRACT ID 637522001 ESTIMATE 0028 CONTRACTOR'S ESTIMATE PACKAGE		CONTRACTOR'S ESTIMATE PACKAGE	Page 15 of 21					
WORK PERFOR	VORK PERFORMED THIS PERIOD								
			Estimate Num	ber 0022					
PROJ	ECT	RMC - 637522001	CONTROL	637522001					
CATE	GORY (	001	DESCRIPTION	ROADWAY ITEMS					

QTY THIS LINE ITEM SP DESCRIPTION UNIT UNIT AMOUNT PAID NBR CODE PRICE **ESTIMATE** NBR THIS ESTIMATE 0065 TMA (STATIONARY) DAY \$250.00 61856002 002 50.000 5.000

TOTAL ITEM EARNINGS THIS ESTIMATE \$250.00

QTY Paid

To Date

194.00

Total Bid

Quantity

CONTRACT ID	637522001	<b>ESTIMATE</b>	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 16 of 21
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Estimate Number 0021

**PROJECT** RMC - 637522001 **CONTROL** 637522001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE	ITEM	SP	DESCRIPTION	UNIT	UNIT	QTY THIS	AMOUNT PAID
NBR	CODE	NBR			PRICE	ESTIMATE	THIS ESTIMATE
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	4.000	\$200.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	0.500	\$777.50
						_	

**TOTAL ITEM EARNINGS THIS ESTIMATE** 

QTY Paid

To Date

194.00

52.08

Total Bid

Quantity 60.00

75.00

\$977.50

CONTRACT ID	637522001	<b>ESTIMATE</b>	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 17 of 21
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Estimate Number 0020

**PROJECT** RMC - 637522001 **CONTROL** 637522001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	13.000	\$650.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	3.600	\$5,598.00

**TOTAL ITEM EARNINGS THIS ESTIMATE** 

Total Bid

Quantity 60.00

75.00

\$6,248.00

QTY Paid To Date

194.00

CONTRACT ID 637522001 ESTIMATE 0028 CONTRACTOR'S ESTIMATE PACKAGE		CONTRACTOR'S ESTIMATE PACKAGE	Page 18 of 21						
WORK PERFO	WORK PERFORMED THIS PERIOD								
			Estimate Num	ber 0019					
PRO	JECT	RMC - 637522001	CONTROL	637522001					
CATI	EGORY	001	DESCRIPTION	ROADWAY ITEMS					

UNIT

PRICE

50.000

UNIT

DAY

LINE

NBR

0065

ITEM

CODE

61856002

SP

NBR

002

DESCRIPTION

TMA (STATIONARY)

TOTAL ITEM EARNINGS THIS ESTIMATE \$450.00

QTY THIS

**ESTIMATE** 

9.000

AMOUNT PAID

THIS ESTIMATE

\$450.00

QTY Paid

To Date

194.00

Total Bid

Quantity

CONTRACT ID	637522001	<b>ESTIMATE</b>	0028	CONTRACTOR'S ESTIMATE PACKAGE	Page 19 of 21
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0018 **Estimate Number** 

637522001 **PROJECT** RMC - 637522001 CONTROL

001 **ROADWAY ITEMS** CATEGORY **DESCRIPTION** 

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	16.000	\$800.00	60.00	194.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	3.200	\$4,976.00	75.00	52.08
				TOTAL ITEM EAR					

**TOTAL ITEM EARNINGS THIS ESTIMATE** 

0028

Page 20 of 21 **CONTRACTOR'S ESTIMATE PACKAGE** 

# **CONTRACT LINE ITEMS**

RMC - 637522001 637522001 **PROJECT** CONTROL

001 **ROADWAY ITEMS CATEGORY DESCRIPTION** 

LINE	ITEM	SP	DESCRIPTION	UNIT	UNIT	BID	NET CO	QTY PAID	AMOUNT
NBR	CODE	NBR	SUPP DESCRIPTION		PRICE	QUANTITY	QUANTITY	TO DATE	\$
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	4.000	0.000	1.00	1.00
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	60.000	0.000	194.00	9,700.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	75.000	0.000	52.08	80,989.07
0075	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,400.000	15.000	0.000	7.03	9,842.00
0800	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	50.000	400.000	0.000	989.00	49,450.00
0085	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	75.000	200.000	0.000	131.00	9,825.00
0090	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	100.000	50.000	0.000	41.00	4,100.00
0095	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	175.000	25.000	0.000	16.00	2,800.00
0100	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	350.000	10.000	0.000	5.00	1,750.00
0105	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	600.000	4.000	0.000	2.00	1,200.00
0110	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	600.000	4.000	0.000	1.00	600.00
0115	07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	800.000	1.000	0.000	3.00	2,400.00

RMC - 637522001 637522001 **PROJECT** CONTROL

**CATEGORY** DESCRIPTION **ROADWAY ITEMS** 001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0120	07526013	000	TREE REMOVAL (60" - 72" DIA)	EA	100.000	1.000	0.000	0.000	0.00
0125	07526019	000	TREE REMOVAL (72" - 84" DIA)	EA	100.000	1.000	0.000	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 Sub	total	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$172,657.07

\$172,657.07

**Category Subtotal** 

# CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT
CODE	NDIX			TRIOL	QOANTITI	TODATE	(\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	4.00	1.000	1.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	75.00	52.083	80,989.07
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,400.000	15.00	7.030	9,842.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	50.000	400.00	989.000	49,450.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	75.000	200.00	131.000	9,825.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	100.000	50.00	41.000	4,100.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	175.000	25.00	16.000	2,800.00
07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	350.000	10.00	5.000	1,750.00
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	600.000	4.00	2.000	1,200.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	600.000	4.00	1.000	600.00
07526012	000	TREE REMOVAL (48" - 60" DIA)	EA	800.000	1.00	3.000	2,400.00
61856002	002	TMA (STATIONARY)	DAY	50.000	60.00	194.000	9,700.00

TOTAL ITEM EARNINGS TO DATE

\$172,657.07