

% RETAINAGE:

0.00

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: 08/08/24

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

ADJ. PROJECTED AMOUNT: \$194,306.00

CONTRACTOR: BRYDL CONTRACTING, LLC

ESTIMATE NUMBER: 0030 LETTING DATE: 11/18/2021

ESTIMATE PAID: AWARD DATE: 11/18/2021

 ESTIMATE PERIOD:
 05/01/2024
 to 05/01/2024
 NOTICE TO PROCEED DATE:
 12/03/2021

 ESTIMATE TYPE:
 FINL
 WORK BEGIN DATE:
 01/03/2022

 % COMPLETE:
 100.00
 ACCEPTED DATE:
 04/23/2024

% TIME USED: 100.00 PHYSICAL WORK COMPLETION DATE: 00/00/0000

Estimate	Number	0030
Esimilate	Number	0030

	Estimate Number	0030	
RECAPITULATION			
	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$188,507.07	\$188,507.07	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$188,507.07	\$188,507.07	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$590.00)	(\$122,130.00)	\$121,540.00
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 BALANC	\$187,917.07 E	\$66,377.07	\$121,540.04 (\$33,431.00)
CURRENT BALANCE PAID TO CONTRACTOR			\$88,109.04 \$88,109.04
	Estimate Number	0029	
RECAPITULATION			
			THIS ESTIMATE
ITEM EARNINGS			\$15,850.00
PARTICIPATING			\$0.00
NON-PARTICIPATING	Negative Estimate I	\$15,850.00	
RETAINAGE	Note: See Worked Performed Section for	previous history.	\$0.00
LIQUIDATED DAMAGES	Teles ess trained a strained section for	p. c c. c. inotor j.	(\$4,720.00)
INCENTIVE			\$0.00
DISINCENTIVE			\$0.00

OTHER ADJUSTMENTS

PREVIOUS ACCOUNT BALANCE

OWED TO CONTRACTOR

CURRENT BALANCE
PAID TO CONTRACTOR

\$0.00

\$0.00

\$11,130.00

(\$44,561.00) -\$33,431.00

PAID TO CONTRACTOR

		THIS ESTIMATE
ITEM EARNINGS		\$50.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$50.00
RETAINAGE	•	\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$5,900.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		(\$5,850.00)
PREVIOUS ACCOUNT BALANCI	=	(\$38,711.00)
CURRENT BALANCE		-\$44,561.00
PAID TO CONTRACTOR		\$0.00
RECAPITULATION	Estimate Number 0027	TIUC FOTIMATE
		THIS ESTIMATE
ITEM EARNINGS		\$6,370.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$6,370.00
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES	,	(\$11,800.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		(\$5,430.00)
PREVIOUS ACCOUNT BALANCI		(\$33,281.00)
CURRENT BALANCE		-\$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	!	(\$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	Negative Estimate Period	\$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
DEGARITIN 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	:	(\$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

		#5.770.00
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

^{***}There are no Line Item Adjustments for this estimate***

CONTRACT ID	637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 9 of 23
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CONTRACT TIME STATEMENT

WORK BEGIN DATE:	01/03/2022	ASSESSED LIQ DAMAGES:	0	
TIME CHARGES BEGIN:	00/00/0000	LIQ DAMAGE RATE:	\$590.00	
BID DAYS:	365	LIQUIDATED DAMAGES:	0	
C. O. ADJUSTED DAYS:	0		DAYS AT	
CURRENT DAYS:	365		PER DAY	\$590.00
DAYS CHARGED TO DATE:	365	TOTAL:	\$0.00	
PHYSICAL WORK COMPLETE:	00/00/0000			

CONTRACT ID 63	37522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 10 of 23
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0029 **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	Total Bid Quantity
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	6.000	\$300.00	60.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	10.000	\$15,550.00	75.00
				TOTAL ITEM EARI	NINGS THIS ES	= TIMATE	\$15,850.00	

TOTAL ITEM EARNINGS THIS ESTIMATE

QTY Paid To Date 200.00 62.08

CONTRACT ID	637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 11 of 23
WORK PERFOR	MED THIS PERIOD		Estimate Num	ber 0028	

PROJECT	RMC - 637522001	CONTROL	637522001
CATEGORY	001	DESCRIPTION	ROADWAY ITEMS

LINE	ITEM	SP	DESCRIPTION	UNIT	UNIT	QTY THIS	AMOUNT PAID	Total Bid
NBR	CODE	NBR			PRICE	ESTIMATE	THIS ESTIMATE	Quantity
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	1.000	\$50.00	60.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$50.00

QTY Paid To Date 200.00

CONTRACT ID 637522001 ESTIMATE 0030 CONTRACTOR'S ESTIMATE PACKAGE Page	0030 CONTRACTOR'S ESTIMATE PACKAGE Page	12 of 23
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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 200.00 62.08

CONTRACT ID	637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 13 of 23
	MED THIS PERIOD				

DAY

WORK PERFORMED THIS PERIOD

61856002

002

0065

0026 **Estimate Number**

637522001 **PROJECT** RMC - 637522001 CONTROL

ROADWAY ITEMS CATEGORY DESCRIPTION 001

LINE ITEM SP DESCRIPTION UNIT UNIT QTY THIS **AMOUNT PAID** NBR CODE THIS ESTIMATE NBR PRICE **ESTIMATE** TMA (STATIONARY)

> \$550.00 **TOTAL ITEM EARNINGS THIS ESTIMATE**

50.000

11.000

QTY Paid

To Date

200.00

Total Bid

Quantity

60.00

\$550.00

CONTRACT ID	637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 14 of 23
CONTRACTIO	03/322001	ESTIMATE	0030	CONTRACTOR 5 ESTIMATE PACKAGE	raye 14 C

TOTAL ITEM EARNINGS THIS ESTIMATE

Total Bid

Quantity 60.00

75.00

QTY Paid To Date

200.00

62.08

WORK PERFORMED THIS PERIOD

0025 **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
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

CONTRACT ID	637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 15 of 23
WORK PERFOR	MED THIS PERIOD				
			Estimate Num	ber 0024	

PROJECT	RMC - 637522001	CONTROL	637522001

CATEGORY	001	DESCRIPTION	ROADWAY ITEMS

LINE	ITEM	SP	DESCRIPTION	UNIT	UNIT	QTY THIS	AMOUNT PAID	Total Bid
NBR	CODE	NBR			PRICE	ESTIMATE	THIS ESTIMATE	Quantity
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	10.000	\$500.00	60.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$500.00

QTY Paid To Date 200.00

CONTRACT ID 637522001 ESTIMATE 0030 CONTRACTOR'S ESTIMATE PACKAGE Page	Page 16 of 23
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0023 **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	15.000	\$750.00	60.00	200.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	4.500	\$6,997.50	75.00	62.08
				TOTAL ITEM EARI	NINGS THIS ES	= TIMATE	\$7,747.50		

TOTAL ITEM EARNINGS THIS ESTIMATE

CONTRACT ID	637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 17 of 23
WORK PERFORI	MED THIS PERIOD				

Estimate Number 0022

PROJECT RMC - 637522001 **CONTROL** 637522001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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

TOTAL ITEM EARNINGS THIS ESTIMATE \$250.00

Total Bid

Quantity

60.00

QTY Paid

To Date

CONTRACT ID 637522001 ESTIMATE 0030 CONTRACTOR'S ESTIMATE PACKAGE Page	ge 18 of 23
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0021 **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
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 EAR	NINGS THIS EST	= TIMATE	\$977.50

TOTAL ITEM EARNINGS THIS ESTIMATE

QTY Paid

To Date

200.00

62.08

Total Bid

Quantity 60.00

CONTRACT ID 637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 19 of 23
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0020 **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	3.600	\$5,598.00	
				TOTAL ITEM EARN	NINGS THIS ES	= TIMATE	\$6,248.00	

TOTAL ITEM EARNINGS THIS ESTIMATE

Total Bid

Quantity 60.00

75.00

QTY Paid To Date

200.00

CONTRACT ID	637522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 20 of 23
WORK PERFOR	MED THIS PERIOD				
			Estimate Nun	nber 0019	

PROJECT	RMC - 637522001	CONTROL	637522001

CATEGORY	001	DESCRIPTION	ROADWAY ITEMS

LINE	ITEM	SP	DESCRIPTION	UNIT	UNIT	QTY THIS	AMOUNT PAID	Total Bid
NBR	CODE	NBR			PRICE	ESTIMATE	THIS ESTIMATE	Quantity
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	9.000	\$450.00	60.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$450.00

QTY Paid To Date 200.00

CONTRACT ID 63	37522001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE	Page 21 of 23
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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	
0065	61856002	002	TMA (STATIONARY)	DAY	50.000	16.000	\$800.00	
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	3.200	\$4,976.00	
				TOTAL ITEM EARN	\$5,776.00			

TOTAL ITEM EARNINGS THIS ESTIMATE

QTY Paid

To Date

200.00

62.08

Total Bid

Quantity 60.00

637522001

CONTRACT LINE ITEMS

CONTRACT ID

RMC - 637522001 637522001 **PROJECT** CONTROL

001 **ROADWAY ITEMS DESCRIPTION CATEGORY**

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	200.00	10,000.00
0070	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,555.000	75.000	0.000	62.08	96,539.07
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

\$188,507.07 **Category Subtotal**

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

\$188,507.07

Page 22 of 23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT
CODE	NDI			FRIOL	QUANTITI	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	62.083	96,539.07
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	200.000	10,000.00

TOTAL ITEM EARNINGS TO DATE

\$188,507.07