



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **646848001**
 PROJECT: **MMC - 646848001**
 CONTRACT: **10240102**
 AWARD AMOUNT: **\$377,832.65**
 PROJECTED AMOUNT: **\$377,832.65**
 ADJ. PROJECTED AMOUNT: **\$377,832.65**
 CONTRACTOR: **NSG LOGISTICS, LLC**

HIGHWAY: **SH0011**
 DISTRICT NAME: **PARIS**
 COUNTY: **HOPKINS**
 AREA ENGINEER: **Jesse Herrera, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/23/2024** to **12/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **17.03**
 % RETAINAGE: **0.00**

LETTING DATE: **10/17/2024**
 AWARD DATE: **10/17/2024**
 NOTICE TO PROCEED DATE: **10/23/2024**
 WORK BEGIN DATE: **12/01/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
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PAID TO CONTRACTOR	\$0.00	\$0.00	\$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: 12/01/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 182
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 182
DAYS CHARGED TO DATE: 31
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT MMC - 646848001 CONTROL 646848001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	80027230	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 1)	TON	426.640	15.000	0.000	0.000	0.00
0065	80027231	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 2)	TON	493.830	15.000	0.000	0.000	0.00
0070	80027232	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 3)	TON	434.110	15.000	0.000	0.000	0.00
0075	80027233	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 4)	TON	418.110	15.000	0.000	0.000	0.00
0080	80027234	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 5)	TON	403.180	15.000	0.000	0.000	0.00
0085	80027235	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 6)	TON	456.500	15.000	0.000	0.000	0.00
0090	80027236	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 7)	TON	459.700	15.000	0.000	0.000	0.00
0095	80027237	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 8)	TON	420.240	15.000	0.000	0.000	0.00
0100	80027238	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 9)	TON	431.970	15.000	0.000	0.000	0.00
0105	80027239	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 10)	TON	459.700	10.000	0.000	0.000	0.00
0110	80027249	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 1)(EXP)	TON	462.590	15.000	0.000	0.000	0.00
0115	80027250	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 2)(EXP)	TON	529.780	15.000	0.000	0.000	0.00
0120	80027251	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 3)(EXP)	TON	470.060	15.000	0.000	0.000	0.00
0125	80027252	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 4)(EXP)	TON	454.060	15.000	0.000	0.000	0.00
0130	80027253	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 5)(EXP)	TON	439.130	15.000	0.000	0.000	0.00
0135	80027254	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 6)(EXP)	TON	492.450	15.000	0.000	0.000	0.00
0140	80027255	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 7)(EXP)	TON	495.650	15.000	0.000	0.000	0.00
0145	80027256	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 8)(EXP)	TON	456.190	15.000	0.000	0.000	0.00
0150	80027257	000	COMPLX CHLORIDE(SLD)(DEL)(SITE 9)(EXP)	TON	467.920	15.000	0.000	0.000	0.00
0155	80027306	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 1)	BAG	18.020	700.000	0.000	0.000	0.00
0160	80027307	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 2)	BAG	19.140	700.000	0.000	0.000	0.00
0165	80027308	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 3)	BAG	18.140	700.000	0.000	0.000	0.00
0170	80027309	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 4)	BAG	17.870	700.000	0.000	0.000	0.00
0175	80027310	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 5)	BAG	17.620	700.000	0.000	0.000	0.00
0180	80027311	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 6)	BAG	18.510	700.000	0.000	0.000	0.00
0185	80027312	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 7)	BAG	18.570	700.000	0.000	0.000	0.00
0190	80027313	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 8)	BAG	17.910	700.000	0.000	0.000	0.00
0195	80027314	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 9)	BAG	18.100	700.000	0.000	0.000	0.00
0200	80027315	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 10)	BAG	18.570	700.000	0.000	0.000	0.00
0205	80027325	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 1)(EXP)	BAG	19.230	700.000	0.000	0.000	0.00
0210	80027326	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 2)(EXP)	BAG	20.350	700.000	0.000	0.000	0.00
0215	80027327	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 3)(EXP)	BAG	19.350	700.000	0.000	0.000	0.00
0220	80027328	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 4)(EXP)	BAG	19.080	700.000	0.000	0.000	0.00
0225	80027329	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 5)(EXP)	BAG	18.830	700.000	0.000	0.000	0.00
0230	80027330	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 6)(EXP)	BAG	19.720	700.000	0.000	0.000	0.00
0235	80027331	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 7)(EXP)	BAG	19.780	700.000	0.000	0.000	0.00
0240	80027332	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 8)(EXP)	BAG	19.120	700.000	0.000	0.000	0.00
0245	80027333	000	COMPLEX CHLORIDE(SLD)(DEL)(SITE 9)(EXP)	BAG	19.310	700.000	0.000	0.000	0.00
1000	96057009		MMC/TMC ACTUAL DAMAGES CHARGING ACTUAL DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
1100	96027010		DEMURRAGE PAYING DEMURRAGE CHARGES	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***