



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/09/19**

CONTRACT ID: **630457001**  
 PROJECT: **RMC - 630457001**  
 CONTRACT: **11164012**  
 AWARD AMOUNT: **\$370,836.20**  
 PROJECTED AMOUNT: **\$370,246.20**  
 ADJ. PROJECTED AMOUNT: **\$370,246.20**  
 CONTRACTOR: **STRIPE-A-ZONE, INC.**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **Dallas**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Terry Blocker**  
 AREA NUMBER: **008**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/23/2018** to **07/17/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2016**  
 AWARD DATE: **11/17/2016**  
 NOTICE TO PROCEED DATE: **01/10/2017**  
 WORK BEGIN DATE: **02/15/2017**  
 ACCEPTED DATE: **07/17/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$363,136.74	\$361,486.74	\$1,650.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$363,136.74	\$361,486.74	\$1,650.00
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>\$363,136.74</b>	<b>\$361,486.74</b>	<b>\$1,650.00</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**

WORK BEGIN DATE: 02/15/2017  
 TIME CHARGES BEGIN: 02/15/2017  
 BID DAYS: 365  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 365  
 DAYS CHARGED TO DATE: 365  
 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

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/23/2018		1	Change order in process
06/24/2018		1	Change order in process
06/25/2018		1	Change order in process
06/26/2018		1	Change order in process
06/27/2018		1	Change order in process
06/28/2018		1	Change order in process
06/29/2018		1	Change order in process
06/30/2018		1	Change order in process
07/01/2018		1	Change order in process
07/02/2018		1	Change order in process
07/03/2018		1	Change order in process
07/04/2018		1	Change order in process
07/05/2018		1	Change order in process
07/06/2018		1	Change order in process
07/07/2018		1	Change order in process
07/08/2018		1	Change order in process
07/09/2018		1	Change order in process
07/10/2018		1	Change order in process
07/11/2018		1	Change order in process
07/12/2018		1	Change order in process
07/13/2018		1	Change order in process
07/14/2018		1	Change order in process
07/15/2018		1	Change order in process
07/16/2018		1	Change order in process
07/17/2018		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	0	25
		<hr/>
	OTHER - SEE RMRKS WORK COMPL & ACC	24 1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 630457001

CONTROL 630457001

CATEGORY 001

DESCRIPTION RETROREFLECT PVMT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	16,500.000	0.100	\$1,650.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,650.00**

CONTRACT LINE ITEMS

PROJECT RMC - 630457001 CONTROL 630457001  
 CATEGORY 001 DESCRIPTION RETROREFLECT PVMT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	16,500.000	1.000	0.000	1.00	16,500.00
0065	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.150	500.000	-230.000	270.00	580.50
0075	06666224	000	PAVEMENT SEALER 4"	LF	0.130	100,500.000	0.000	315,023.00	40,952.99
0080	06666225	000	PAVEMENT SEALER 6"	LF	0.150	287,730.000	-260,413.000	27,317.00	4,097.55
0085	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.480	25,000.000	22,540.000	47,540.00	22,819.20
0090	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	75,000.000	186,260.000	261,260.00	78,378.00
0095	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	23,046.000	0.000	136,510.00	75,080.50
0100	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.400	132,342.000	-102,073.000	30,269.00	12,107.60
0105	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.400	132,342.000	-109,142.130	10,908.00	4,363.20
0110	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	100,500.000	198,651.000	299,151.00	89,745.30
0115	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	287,730.000	0.000	43,190.00	15,116.50
0120	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	100,500.000	0.000	312,373.00	3,123.73
0125	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	287,730.000	0.000	27,167.00	271.67
								<b>Category Subtotal</b>	<b>\$363,136.74</b>

PROJECT RMC - 630457001 CONTROL 630457001  
 CATEGORY 001 DESCRIPTION RETROREFLECT PVMT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.250	1,000.000	-1,000.000	0.000	0.00
0130	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	70.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0400	96066058		SPECIAL DEDUCTION LD's - Response Time	DOL	-590.000	1.000	0.000	0.000	0.00
0500	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00
0600	96056008		ROAD USER COST - DISINCENTIVE Lane Closure Assessment Fee	DOL	-1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT **\$363,136.74**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	16,500.000	1.00	1.000	16,500.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.150	500.00	270.000	580.50
06666224	000	PAVEMENT SEALER 4"	LF	0.130	100,500.00	315,023.000	40,952.99
06666225	000	PAVEMENT SEALER 6"	LF	0.150	287,730.00	27,317.000	4,097.55
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.480	25,000.00	47,540.000	22,819.20
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	75,000.00	261,260.000	78,378.00
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	23,046.00	136,510.000	75,080.50
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.400	132,342.00	30,269.000	12,107.60
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.400	132,342.00	10,908.000	4,363.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	100,500.00	299,151.000	89,745.30
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	287,730.00	43,190.000	15,116.50
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	100,500.00	312,373.000	3,123.73
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	287,730.00	27,167.000	271.67
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$363,136.74</b>