



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **03/11/19**

CONTRACT ID: **631497001**  
 PROJECT: **RMC - 631497001**  
 CONTRACT: **04174203**  
 AWARD AMOUNT: **\$860,464.50**  
 PROJECTED AMOUNT: **\$860,467.50**  
 ADJ. PROJECTED AMOUNT: **\$860,467.50**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **Paris**  
 COUNTY: **HUNT**  
 AREA ENGINEER: **Tommy Henderson, P.E.**  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/02/2018** to **06/30/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.08**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2017**  
 AWARD DATE: **04/27/2017**  
 NOTICE TO PROCEED DATE: **05/10/2017**  
 WORK BEGIN DATE: **06/08/2017**  
 ACCEPTED DATE: **06/01/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE       | PREV TO DATE        | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|---------------|
| ITEM EARNINGS             | \$264,825.17        | \$264,825.17        | \$0.00        |
| PARTICIPATING             | \$0.00              | \$0.00              | \$0.00        |
| NON-PARTICIPATING         | \$264,825.17        | \$264,825.17        | \$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        |
| <b>PAID TO CONTRACTOR</b> | <b>\$264,825.17</b> | <b>\$264,825.17</b> | <b>\$0.00</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**

|                                |                   |                              |                 |                 |
|--------------------------------|-------------------|------------------------------|-----------------|-----------------|
| <u>WORK BEGIN DATE:</u>        | <b>06/08/2017</b> | <u>ASSESSED LIQ DAMAGES:</u> | <b>0</b>        |                 |
| <u>TIME CHARGES BEGIN:</u>     | <b>00/00/0000</b> | <u>LIQ DAMAGE RATE:</u>      | <b>\$610.00</b> |                 |
| <u>BID DAYS:</u>               | <b>365</b>        | <u>LIQUIDATED DAMAGES:</u>   | <b>0</b>        |                 |
| <u>C. O. ADJUSTED DAYS:</u>    | <b>0</b>          |                              | <b>DAYS AT</b>  |                 |
| <u>CURRENT DAYS:</u>           | <b>365</b>        |                              | <b>PER DAY</b>  | <b>\$610.00</b> |
| <u>DAYS CHARGED TO DATE:</u>   | <b>358</b>        | <u>TOTAL:</u>                | <b>\$0.00</b>   |                 |
| <u>PHYSICAL WORK COMPLETE:</u> | <b>00/00/0000</b> |                              |                 |                 |

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT RMC - 631497001 CONTROL 631497001  
 CATEGORY 001 DESCRIPTION ON CALL TY I & SPECAILTY STRIPING

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY  | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$    |
|----------|-----------|--------|---|------|------------|---------------|-----------------|--------------------------|--------------|
| 0060     | 05006033  | 000    | MOBILIZATION (CALLOUT)                  | EA   | 1,500.000  | 24.000        | 0.000           | 2.00                     | 3,000.00     |
| 0075     | 06666036  | 000    | REFL PAV MRK TY I (W)8"(SLD)(100MIL)    | LF   | 0.600      | 26,000.000    | 0.000           | 3,285.00                 | 1,971.00     |
| 0085     | 06666048  | 000    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF   | 5.000      | 3,000.000     | 0.000           | 631.00                   | 3,155.00     |
| 0110     | 06666078  | 000    | REFL PAV MRK TY I (W)(WORD)(100MIL)     | EA   | 130.500    | 90.000        | 0.000           | 2.00                     | 261.00       |
| 0115     | 06666093  | 000    | REFL PAV MRK TY I (W)(RR XING)(100MIL)  | EA   | 455.750    | 10.000        | 0.000           | 1.00                     | 455.75       |
| 0120     | 06666102  | 000    | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA   | 27.600     | 300.000       | 0.000           | 12.00                    | 331.20       |
| 0175     | 06666298  | 000    | RE PM W/RET REQ TY I (W)4"(BRK)(060MIL) | LF   | 0.175      | 53,000.000    | 0.000           | 20,490.00                | 3,585.75     |
| 0185     | 06666301  | 000    | RE PM W/RET REQ TY I (W)4"(SLD)(060MIL) | LF   | 0.130      | 1,170,000.000 | 0.000           | 273,000.00               | 35,490.00    |
| 0190     | 06666303  | 000    | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF   | 0.255      | 650,000.000   | 0.000           | 489,674.00               | 124,866.87   |
| 0195     | 06666310  | 000    | RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL) | LF   | 0.160      | 167,500.000   | 0.000           | 8,200.00                 | 1,312.00     |
| 0200     | 06666312  | 000    | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF   | 0.265      | 40,000.000    | 0.000           | 27,541.00                | 7,298.37     |
| 0205     | 06666313  | 000    | RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL) | LF   | 0.140      | 1,000,000.000 | 0.000           | 228,572.00               | 32,000.08    |
| 0210     | 06666315  | 000    | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF   | 0.235      | 450,000.000   | 0.000           | 217,264.00               | 51,057.05    |
| 0215     | 06776001  | 000    | ELIM EXT PAV MRK & MRKS (4")            | LF   | 0.150      | 100,000.000   | 0.000           | 274.00                   | 41.10        |
|          |           |        |   |      |            |               |                 | <b>Category Subtotal</b> | \$264,825.17 |

PROJECT RMC - 631497001 CONTROL 631497001  
 CATEGORY 001 DESCRIPTION ON CALL TY I & SPECAILTY STRIPING

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0065     | 06666006  | 000    | REFL PAV MRK TY I (W)4"(DOT)(100MIL)    | LF   | 1.000      | 500.000      | 0.000           | 0.000            | 0.00        |
| 0070     | 06666030  | 000    | REFL PAV MRK TY I (W)8"(DOT)(100MIL)    | LF   | 1.000      | 1,500.000    | 0.000           | 0.000            | 0.00        |
| 0080     | 06666045  | 000    | REFL PAV MRK TY I (W)18"(SLD)(100MIL)   | LF   | 5.000      | 300.000      | 0.000           | 0.000            | 0.00        |
| 0090     | 06666054  | 000    | REFL PAV MRK TY I (W)(ARROW)(100MIL)    | EA   | 115.500    | 87.000       | 0.000           | 0.000            | 0.00        |
| 0095     | 06666057  | 000    | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA   | 155.500    | 10.000       | 0.000           | 0.000            | 0.00        |
| 0100     | 06666063  | 000    | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA   | 185.500    | 7.000        | 0.000           | 0.000            | 0.00        |
| 0105     | 06666075  | 000    | REFL PAV MRK TY I (W)(NUMBER)(100MIL)   | EA   | 125.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 0125     | 06666158  | 000    | RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL) | LF   | 0.450      | 23,000.000   | 0.000           | 0.000            | 0.00        |
| 0130     | 06666224  | 000    | PAVEMENT SEALER 4"                      | LF   | 0.100      | 100,000.000  | 0.000           | 0.000            | 0.00        |
| 0135     | 06666226  | 000    | PAVEMENT SEALER 8"                      | LF   | 0.200      | 14,000.000   | 0.000           | 0.000            | 0.00        |
| 0140     | 06666230  | 000    | PAVEMENT SEALER 24"                     | LF   | 2.000      | 500.000      | 0.000           | 0.000            | 0.00        |
| 0145     | 06666231  | 000    | PAVEMENT SEALER (ARROW)                 | EA   | 25.000     | 40.000       | 0.000           | 0.000            | 0.00        |
| 0150     | 06666232  | 000    | PAVEMENT SEALER (WORD)                  | EA   | 25.000     | 40.000       | 0.000           | 0.000            | 0.00        |
| 0155     | 06666234  | 000    | PAVEMENT SEALER (DBL ARROW)             | EA   | 25.000     | 7.000        | 0.000           | 0.000            | 0.00        |
| 0160     | 06666243  | 000    | PAVEMENT SEALER (YLD TRI)               | EA   | 15.000     | 150.000      | 0.000           | 0.000            | 0.00        |
| 0165     | 06666283  | 000    | REF PROF PAV MRK TY I(W)4"(SLD)(090MIL) | LF   | 0.460      | 100,000.000  | 0.000           | 0.000            | 0.00        |
| 0170     | 06666287  | 000    | REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL) | LF   | 0.460      | 50,000.000   | 0.000           | 0.000            | 0.00        |
| 0180     | 06666300  | 000    | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF   | 0.265      | 70,000.000   | 0.000           | 0.000            | 0.00        |
| 0220     | 06776003  | 000    | ELIM EXT PAV MRK & MRKS (8")            | LF   | 0.300      | 14,000.000   | 0.000           | 0.000            | 0.00        |
| 0225     | 06776005  | 000    | ELIM EXT PAV MRK & MRKS (12")           | LF   | 1.000      | 200.000      | 0.000           | 0.000            | 0.00        |
| 0230     | 06776007  | 000    | ELIM EXT PAV MRK & MRKS (24")           | LF   | 1.000      | 500.000      | 0.000           | 0.000            | 0.00        |

|      |          |     |  |     |        |         |       |       |      |
|------|----------|-----|--|-----|--------|---------|-------|-------|------|
| 0235 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW)        | EA  | 30.000 | 40.000  | 0.000 | 0.000 | 0.00 |
| 0240 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW)    | EA  | 40.000 | 7.000   | 0.000 | 0.000 | 0.00 |
| 0245 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD)         | EA  | 40.000 | 40.000  | 0.000 | 0.000 | 0.00 |
| 0250 | 06776019 | 000 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI) | EA  | 15.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 96016001 |     | MATERIAL ON HAND                       | DOL | 1.000  | 1.000   | 0.000 | 0.000 | 0.00 |
| 0260 | 96066056 |     | FORCE ACCOUNT - SAFETY CONTINGENCY     | DOL | 1.000  | 1.000   | 0.000 | 0.000 | 0.00 |
| 0265 | 96026001 |     | PAYMENT ADJUSTMENT-POS                 | DOL | 1.000  | 1.000   | 0.000 | 0.000 | 0.00 |
| 0270 | 96026002 |     | PAYMENT ADJUSTMENT-NEG                 | DOL | -1.000 | 1.000   | 0.000 | 0.000 | 0.00 |
| 0275 | 96066061 |     | INSURANCE AND BOND-CALL OUT WORK-RMC   | DOL | 1.000  | 1.000   | 0.000 | 0.000 | 0.00 |

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$264,825.17

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE                          | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$)         |
|------------------------------------|--------|---|------|------------|--------------|------------------|---------------------|
| 05006033                           | 000    | MOBILIZATION (CALLOUT)                  | EA   | 1,500.000  | 24.00        | 2.000            | 3,000.00            |
| 06666036                           | 000    | REFL PAV MRK TY I (W)8"(SLD)(100MIL)    | LF   | 0.600      | 26,000.00    | 3,285.000        | 1,971.00            |
| 06666048                           | 000    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF   | 5.000      | 3,000.00     | 631.000          | 3,155.00            |
| 06666078                           | 000    | REFL PAV MRK TY I (W)(WORD)(100MIL)     | EA   | 130.500    | 90.00        | 2.000            | 261.00              |
| 06666093                           | 000    | REFL PAV MRK TY I (W)(RR XING)(100MIL)  | EA   | 455.750    | 10.00        | 1.000            | 455.75              |
| 06666102                           | 000    | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA   | 27.600     | 300.00       | 12.000           | 331.20              |
| 06666298                           | 000    | RE PM W/RET REQ TY I (W)4"(BRK)(060MIL) | LF   | 0.180      | 53,000.00    | 20,490.000       | 3,585.75            |
| 06666301                           | 000    | RE PM W/RET REQ TY I (W)4"(SLD)(060MIL) | LF   | 0.130      | 1,170,000.00 | 273,000.000      | 35,490.00           |
| 06666303                           | 000    | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF   | 0.260      | 650,000.00   | 489,674.000      | 124,866.87          |
| 06666310                           | 000    | RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL) | LF   | 0.160      | 167,500.00   | 8,200.000        | 1,312.00            |
| 06666312                           | 000    | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF   | 0.270      | 40,000.00    | 27,541.000       | 7,298.37            |
| 06666313                           | 000    | RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL) | LF   | 0.140      | 1,000,000.00 | 228,572.000      | 32,000.08           |
| 06666315                           | 000    | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF   | 0.240      | 450,000.00   | 217,264.000      | 51,057.05           |
| 06776001                           | 000    | ELIM EXT PAV MRK & MRKS (4")            | LF   | 0.150      | 100,000.00   | 274.000          | 41.10               |
| <b>TOTAL ITEM EARNINGS TO DATE</b> |        |   |      |            |              |                  | <b>\$264,825.17</b> |