



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/11/18**

CONTRACT ID: **631896001**  
 PROJECT: **RMC - 631896001**  
 CONTRACT: **07170102**  
 AWARD AMOUNT: **\$94,681.90**  
 PROJECTED AMOUNT: **\$94,683.90**  
 ADJ. PROJECTED AMOUNT: **\$94,683.90**  
 CONTRACTOR: **GREENPAK SOLUTIONS, LIMITED LIABILITY COMPANY**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **Paris**  
 COUNTY: **HOPKINS**  
 AREA ENGINEER: **Jesse Herrera, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2017** to **11/30/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **33.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/20/2017**  
 AWARD DATE: **07/21/2017**  
 NOTICE TO PROCEED DATE: **08/03/2017**  
 WORK BEGIN DATE: **10/02/2017**  
 ACCEPTED DATE: **10/31/2017**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$96,259.90	\$96,259.90	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$96,259.90	\$96,259.90	\$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>\$96,259.90</b>	<b>\$96,259.90</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>	10/02/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$570.00
<u>BID DAYS:</u>	21	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	21	PER DAY	\$570.00
<u>DAYS CHARGED TO DATE:</u>	7	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 631896001 CONTROL 631896001  
 CATEGORY 001 DESCRIPTION CRACK SEAL

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	0.500	1.000	0.000	1.00	0.50
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.250	2.000	0.000	2.00	0.50
0070	07126008	000	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	526.000	180.000	0.000	183.00	96,258.00
0075	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.090	10.000	0.000	10.00	0.90
								<b>Category Subtotal</b>	<b>\$96,259.90</b>

PROJECT RMC - 631896001 CONTROL 631896001  
 CATEGORY 001 DESCRIPTION CRACK SEAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0085	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0090	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0095	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$96,259.90

**CONSTRUCTION ESTIMATE COMBINED**

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	0.500	1.00	1.000	0.50
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.250	2.00	2.000	0.50
07126008	000	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	526.000	180.00	183.000	96,258.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.090	10.00	10.000	0.90
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$96,259.90</b>