



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/11/18**

CONTRACT ID: **631910001**  
 PROJECT: **RMC - 631910001**  
 CONTRACT: **07170601**  
 AWARD AMOUNT: **\$190,971.50**  
 PROJECTED AMOUNT: **\$190,971.50**  
 ADJ. PROJECTED AMOUNT: **\$190,971.50**  
 CONTRACTOR: **DOUBLE A CONTRACTING, L.P.**

HIGHWAY: **IH0010**  
 DISTRICT NAME: **Odessa**  
 COUNTY: **PECOS**  
 AREA ENGINEER: **Chad Windham, P.E.**  
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2017** to **11/17/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **63.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/18/2017**  
 AWARD DATE: **07/19/2017**  
 NOTICE TO PROCEED DATE: **08/14/2017**  
 WORK BEGIN DATE: **10/12/2017**  
 ACCEPTED DATE: **11/17/2017**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$193,967.00	\$167,018.50	\$26,948.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$193,967.00	\$167,018.50	\$26,948.50
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>\$193,967.00</b>	<b>\$167,018.50</b>	<b>\$26,948.50</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: 10/12/2017  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 30  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 30  
 DAYS CHARGED TO DATE: 19  
 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
11/01/2017		1	TOO WET
11/02/2017	1		
11/03/2017		1	SATURDAY
11/04/2017		1	SATURDAY
11/05/2017		1	SUNDAY
11/06/2017	1		
11/07/2017		1	TOO WET
11/08/2017		1	RAIN
11/09/2017		1	TOO WET
11/10/2017		1	TOO WET
11/11/2017		1	SATURDAY
11/12/2017		1	SUNDAY
11/13/2017	1		
11/14/2017	1		
11/15/2017	1		
11/16/2017	1		
11/17/2017		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
17	6	11
RAIN		1
SATURDAY		3
SUNDAY		2
TOO WET		4
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 631910001 CONTROL 631910001  
 CATEGORY 001 DESCRIPTION SPECIALTY MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	05006001	000	MOBILIZATION	LS	10.000	0.100	\$1.00	1.00	1.00
0065	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	108.000	\$648.00	492.00	492.00
0070	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	1,346.000	\$16,152.00	7,855.00	7,847.00
0080	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	2.000	\$440.00	31.00	35.00
0085	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	2.000	\$800.00	20.00	22.00
0090	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	350.000	4.000	\$1,400.00	4.00	4.00
0095	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	18.000	16.000	\$288.00	24.00	24.00
0100	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	131.000	\$2,620.00	373.00	341.00
0105	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	108.000	\$162.00	1,004.00	1,004.00
0110	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.250	1,430.000	\$3,217.50	7,114.00	7,208.00
0125	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	2.000	\$200.00	18.00	20.00
0130	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	100.000	4.000	\$400.00	4.00	4.00
0140	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	124.000	\$620.00	240.00	232.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$26,948.50</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 631910001 CONTROL 631910001  
 CATEGORY 001 DESCRIPTION SPECIALTY 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	10.000	1.000	0.000	1.00	10.00
0065	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	492.000	0.000	492.00	2,952.00
0070	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	7,855.000	0.000	7,847.00	94,164.00
0075	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	235.000	0.000	244.00	43,920.00
0080	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	31.000	0.000	35.00	7,700.00
0085	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	20.000	0.000	22.00	8,800.00
0090	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	350.000	4.000	0.000	4.00	1,400.00
0095	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	18.000	24.000	0.000	24.00	432.00
0100	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	373.000	0.000	341.00	6,820.00
0105	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	1,004.000	0.000	1,004.00	1,506.00
0110	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.250	7,114.000	0.000	7,208.00	16,218.00
0115	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	194.000	0.000	195.00	5,850.00
0120	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	10.000	0.000	11.00	440.00
0125	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	18.000	0.000	20.00	2,000.00
0130	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	100.000	4.000	0.000	4.00	400.00
0135	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	5.000	41.000	0.000	39.00	195.00
0140	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	240.000	0.000	232.00	1,160.00
								<b>Category Subtotal</b>	<b>\$193,967.00</b>

PROJECT RMC - 631910001 CONTROL 631910001  
 CATEGORY 001 DESCRIPTION SPECIALTY MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0150	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$193,967.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	10.000	1.00	1.000	10.00
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	492.00	492.000	2,952.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	7,855.00	7,847.000	94,164.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	235.00	244.000	43,920.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	31.00	35.000	7,700.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	20.00	22.000	8,800.00
06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	350.000	4.00	4.000	1,400.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	18.000	24.00	24.000	432.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	373.00	341.000	6,820.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	1,004.00	1,004.000	1,506.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.250	7,114.00	7,208.000	16,218.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	194.00	195.000	5,850.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	10.00	11.000	440.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	18.00	20.000	2,000.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	100.000	4.00	4.000	400.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	5.000	41.00	39.000	195.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	240.00	232.000	1,160.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$193,967.00</b>