



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/11/20**

CONTRACT ID: **632488001**
 PROJECT: **RMC - 632488001**
 CONTRACT: **02184210**
 AWARD AMOUNT: **\$309,192.71**
 PROJECTED AMOUNT: **\$309,782.71**
 ADJ. PROJECTED AMOUNT: **\$473,234.16**
 CONTRACTOR: **FLAT LINE, INC.**

HIGHWAY: **US0081**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **WISE**
 AREA ENGINEER: **Edrean Cheng, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/18/2020** to **03/24/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **36.36**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2018**
 AWARD DATE: **02/22/2018**
 NOTICE TO PROCEED DATE: **03/08/2018**
 WORK BEGIN DATE: **04/16/2018**
 ACCEPTED DATE: **03/12/2020**
 PHYSICAL WORK COMPLETION DATE: **08/02/2018**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$487,479.79	\$487,479.79	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$487,479.79	\$487,479.79	\$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	\$487,479.79	\$487,479.79	\$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: 04/16/2018
 TIME CHARGES BEGIN: 04/16/2018
 BID DAYS: 44
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 44
 DAYS CHARGED TO DATE: 16
 PHYSICAL WORK COMPLETE: 08/02/2018

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
03/24/2020	1		Entry needed to run final.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 632488001 CONTROL 632488001
 CATEGORY 001 DESCRIPTION THERMOPLASTIC STRIPING AND HANDWORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	05006001	000	MOBILIZATION	LS	1.000	1.000	0.000	1.00	1.00
0085	06666034	000	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.280	30,712.000	26,285.000	61,958.00	17,348.24
0090	06666298	000	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.160	50,094.000	55,865.000	107,267.00	17,162.72
0095	06666301	000	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.150	668,890.000	110,675.000	880,912.00	132,136.80
0100	06666310	000	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.160	58,741.000	0.000	50,910.00	8,145.60
0105	06666313	000	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.150	704,821.000	109,745.000	843,574.00	126,536.10
0110	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	10.000	1,018.000	0.000	1,161.00	11,610.00
0115	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	1,148.000	0.000	1,174.00	14,088.00
0120	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	36.000	0.000	41.00	9,020.00
0135	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	32.000	0.000	29.00	7,250.00
0140	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	4.000	0.000	3.00	1,200.00
0145	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	1,471.000	0.000	1,262.00	15,144.00
0150	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,018.000	0.000	945.00	1,890.00
0155	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.780	2,395.000	0.000	1,461.00	4,061.58
0160	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	34.000	0.000	13.00	650.00
0170	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	32.000	0.000	11.00	550.00
0180	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	12.000	0.000	12.00	3,600.00
0190	06726007		REFL PAV MRKR TY I-C	EA	3.250	0.000	2,515.000	2,350.00	7,637.50
0195	06726009		REFL PAV MRKR TY II-A-A	EA	3.000	0.000	26,698.000	26,918.00	80,754.00
0200	06726010		REFL PAV MRKR TY II-C-R	EA	3.250	0.000	7,702.000	8,829.00	28,694.25
Category Subtotal									\$487,479.79

PROJECT RMC - 632488001 CONTROL 632488001
 CATEGORY 001 DESCRIPTION THERMOPLASTIC STRIPING AND HANDWORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0125	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	275.000	4.000	0.000	0.000	0.00
0130	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	300.000	3.000	0.000	0.000	0.00
0165	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	50.000	2.000	0.000	0.000	0.00
0175	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	75.000	4.000	0.000	0.000	0.00
0185	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	590.000	1.000	0.000	0.000	0.00
0205	06666025		REFL PAV MRK TY I (W)8"(BRK)(060MIL)	LF	1.000	0.000	791.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$487,479.79

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	1.000	1.00
06666034	000	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.280	30,712.00	61,958.000	17,348.24
06666298	000	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.160	50,094.00	107,267.000	17,162.72
06666301	000	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.150	668,890.00	880,912.000	132,136.80
06666310	000	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.160	58,741.00	50,910.000	8,145.60
06666313	000	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.150	704,821.00	843,574.000	126,536.10
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	10.000	1,018.00	1,161.000	11,610.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	1,148.00	1,174.000	14,088.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	36.00	41.000	9,020.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	32.00	29.000	7,250.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	4.00	3.000	1,200.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	1,471.00	1,262.000	15,144.00
06726007		REFL PAV MRKR TY I-C	EA	3.250	0.00	2,350.000	7,637.50
06726009		REFL PAV MRKR TY II-A-A	EA	3.000	0.00	26,918.000	80,754.00
06726010		REFL PAV MRKR TY II-C-R	EA	3.250	0.00	8,829.000	28,694.25
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,018.00	945.000	1,890.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.780	2,395.00	1,461.000	4,061.58
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	34.00	13.000	650.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	32.00	11.000	550.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	12.00	12.000	3,600.00
TOTAL ITEM EARNINGS TO DATE							\$487,479.79