



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/11/20**

CONTRACT ID: **632792001**  
 PROJECT: **RMC - 632792001**  
 CONTRACT: **06184211**  
 AWARD AMOUNT: **\$493,164.00**  
 PROJECTED AMOUNT: **\$492,575.00**  
 ADJ. PROJECTED AMOUNT: **\$492,575.00**  
 CONTRACTOR: **IIPL USA LLC**

HIGHWAY: **US0080**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Terry Blocker**  
 AREA NUMBER: **003**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/26/2019** to **08/26/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **39.59**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/17/2018**  
 WORK BEGIN DATE: **11/01/2018**  
 ACCEPTED DATE: **08/26/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$379,004.00	\$379,004.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$379,004.00	\$379,004.00	\$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>\$379,004.00</b>	<b>\$379,004.00</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**

WORK BEGIN DATE: 11/01/2018  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 730  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 730  
 DAYS CHARGED TO DATE: 289  
 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
07/26/2019	1	
07/27/2019	1	
07/28/2019	1	
07/29/2019	1	
07/30/2019	1	
07/31/2019	1	
08/01/2019	1	
08/02/2019	1	
08/03/2019	1	
08/04/2019	1	
08/05/2019	1	
08/06/2019	1	
08/07/2019	1	
08/08/2019	1	
08/09/2019	1	
08/10/2019	1	
08/11/2019	1	
08/12/2019	1	
08/13/2019	1	
08/14/2019	1	
08/15/2019	1	
08/16/2019	1	
08/17/2019	1	
08/18/2019	1	
08/19/2019	1	
08/20/2019	1	
08/21/2019	1	
08/22/2019	1	
08/23/2019	1	
08/24/2019	1	
08/25/2019	1	
08/26/2019	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	32	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 632792001 CONTROL 632792001  
 CATEGORY 001 DESCRIPTION POTHOLE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	12.000	0.000	7.00	14,000.00
0065	07006001	000	POTHOLE REPAIR (STANDARD)	SY	100.000	2,400.000	0.000	2,772.37	277,237.00
0070	07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	120.000	1,400.000	0.000	519.30	62,316.00
0075	07006009	000	EMERGENCY MOBILIZATION	EA	2,000.000	24.000	0.000	5.00	10,000.00
0085	61856002	000	TMA (STATIONARY)	DAY	500.000	16.000	0.000	29.00	14,500.00
0090	61856003	000	TMA (MOBILE OPERATION)	HR	1.000	1,664.000	0.000	951.00	951.00
<b>Category Subtotal</b>									<b>\$379,004.00</b>

PROJECT RMC - 632792001 CONTROL 632792001  
 CATEGORY 001 DESCRIPTION POTHOLE REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	35.000	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 (\$)
1000	96066058		SPECIAL DEDUCTION LD's - Reponse Time	DOL	-590.000	1.000	0.000	0.000	0.00
1100	96066053		LAW ENFORCEMENT PERSONNEL Police Officers	DOL	1.000	1.000	0.000	0.000	0.00
1200	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00
1300	96056008		ROAD USER COST - DISINCENTIVE Lane Closure Fees	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$379,004.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	12.00	7.000	14,000.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	100.000	2,400.00	2,772.370	277,237.00
07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	120.000	1,400.00	519.300	62,316.00
07006009	000	EMERGENCY MOBILIZATION	EA	2,000.000	24.00	5.000	10,000.00
61856002	000	TMA (STATIONARY)	DAY	500.000	16.00	29.000	14,500.00
61856003	000	TMA (MOBILE OPERATION)	HR	1.000	1,664.00	951.000	951.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$379,004.00</b>