Contractor's Estimate Package

Contract ID:	002712164	Highway:	
Project:	F 2026(511)	District:	HOUSTON
Contract:	06263205	County:	FORT BEND
Award Amount:	$3,174,124.48	Area Engineer:	DANIEL DVORAK
Projected Amount	$3,280,825.48	Area Number:	061
Adj Projected Amount	$0.00		
Contractor:	STRIPE LINES, INC.		
Estimate Number:	0003	Letting Date:	06/03/2026
Estimate Paid:	☐	Award Date:	06/24/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	07/13/2026
Estimate Type:	Progress	Work Begin Date:	08/31/2026
% Complete	23.3	Accepted Date:	
% Time Used:	12.32		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$764,511.57	$142,548.41	$621,963.16
Participating	$761,211.57	$142,548.41	$618,663.16
Non-Participating	$3,300.00	$0.00	$3,300.00
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
Paid to Contractor	$764,511.57	$142,548.41	$621,963.16

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

Texas Department of Transportation

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	08/31/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	08/12/2026	Liquidated Damage Rate	$1,107.00
Bid Days:	276	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	276		
Days Charged to Date:	34	x	$1,107.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	17			
RAIN		2		
SATURDAY		5		
SUNDAY		5		
TOO WET		1		
Total Period Days:	17	13	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	SATURDAY	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3				
09/29/2026	3				
09/30/2026	3				
10/01/2026	3		✓	RAIN	
10/02/2026	3		✓	RAIN	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	TOO WET	Bad weather conditions high humidity and wet pavement
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	
10/12/2026	3				

Texas Department of Transportation

Contractor's Estimate Package

10/13/2026	3		
10/14/2026	3		
10/15/2026	3		
10/16/2026	3		
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3		
10/20/2026	3		
10/21/2026	3		
10/22/2026	3		
10/23/2026	3		
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY

Texas Department of Transportation

Contractor's Estimate Package

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement 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	05007001	000	MOBILIZATION	LS	$2,500.000	0.400	$1,000.00	1.00	0.90
0125	06667221	000	RE PM TY II (Y)(CURB)	LF	$2.570	2,309.000	$5,934.13	62,946.00	2,309.00
0130	06667236	000	RE PM TY III (W)(6")(SLD)	LF	$0.580	542,834.000	$314,843.72	820,147.00	542,834.00
0140	06667238	000	RE PM TY III (W)(6")(DOT)	LF	$0.580	12,448.000	$7,219.84	6,212.00	12,448.00
0145	06667239	000	RE PM TY III (W)(8")(SLD)	LF	$0.830	633.000	$525.39	164,164.00	633.00
0150	06667241	000	RE PM TY III (W)(8")(DOT)	LF	$0.830	1,621.000	$1,345.43	3,582.00	1,621.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$100.000	1.000	$100.00	19.00	2.00
0170	06667248	000	RE PM TY III (Y)(6")(SLD)	LF	$0.580	195,396.500	$113,329.97	527,968.00	368,946.50
0070	05057001	000	TMA (STATIONARY)	DAY	$100.000	51.000	$5,100.00	378.00	66.00
0205	06667347	000	PAVEMENT SLER 6"	LF	$0.190	150.000	$28.50	11,490.00	150.00
0210	06667352	000	PAVEMENT SLER 24"	LF	$0.850	12.000	$10.20	4,720.00	12.00

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement 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
0220	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.480	2,258.000	$1,083.84	192,452.00	2,388.00
0300	06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.210	754,832.500	$158,514.83	2,339,801.00	929,408.50
0305	06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.360	2,254.000	$811.44	183,105.00	2,254.00
0315	06777008	000	ELIM EXT PM & MRKS (24")	LF	$1.720	147.000	$252.84	30,819.00	261.00
0085	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$5.330	183.000	$975.39	7,883.00	250.00
0355	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.010	752,050.500	$7,520.51	2,339,801.00	926,626.50
0360	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.020	2,254.000	$45.08	175,270.00	2,254.00
0370	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.150	147.000	$22.05	27,748.00	261.00

Total Item Earnings This Estimate $618,663.16

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(511) Control 002712164

Category: 002 Description: Replace Pavement 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
0435	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$100,000.000	0.033	$3,300.00	1.00	0.03

Total Item Earnings This Estimate $3,300.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	05007001	000	MOBILIZATION	LS	$2,500.000	1.000	0.000	0.90	$2,250.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$100.000	19.000	0.000	2.00	$200.00
0070	05057001	000	TMA (STATIONARY)	DAY	$100.000	378.000	0.000	66.00	$6,600.00
0075	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$0.690	12,025.000	0.000	0.00	$0.00
0080	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$4.010	199.000	0.000	0.00	$0.00
0085	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$5.330	7,883.000	0.000	250.00	$1,332.50
0090	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$125.010	139.000	0.000	0.00	$0.00
0095	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$134.060	26.000	0.000	0.00	$0.00
0100	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$128.300	91.000	0.000	0.00	$0.00
0105	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$3.040	195.000	0.000	0.00	$0.00
0110	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$5.320	401.000	0.000	0.00	$0.00
0115	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$0.490	20,810.000	0.000	0.00	$0.00
0120	06667202	000	RE PM TY II (W) (CURB)	LF	$2.570	540.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	06667221	000	RE PM TY II (Y)(CURB)	LF	$2.570	62,946.000	0.000	2,309.00	$5,934.13
0130	06667236	000	RE PM TY III (W)(6")(SLD)	LF	$0.580	820,147.000	0.000	542,834.00	$314,843.72
0135	06667237	000	RE PM TY III (W)(6")(BRK)	LF	$0.580	294,305.000	0.000	0.00	$0.00
0140	06667238	000	RE PM TY III (W)(6")(DOT)	LF	$0.580	6,212.000	0.000	12,448.00	$7,219.84
0145	06667239	000	RE PM TY III (W)(8")(SLD)	LF	$0.830	164,164.000	0.000	633.00	$525.39
0150	06667241	000	RE PM TY III (W)(8")(DOT)	LF	$0.830	3,582.000	0.000	1,621.00	$1,345.43
0155	06667242	000	RE PM TY III (W)(12")(SLD)	LF	$1.310	33,004.000	0.000	0.00	$0.00
0160	06667243	000	RE PM TY III (W)(12")(DOT)	LF	$1.310	15,808.000	0.000	0.00	$0.00
0165	06667244	000	RE PM TY III (W)(24")(SLD)	LF	$7.020	19,937.000	0.000	0.00	$0.00
0170	06667248	000	RE PM TY III (Y)(6")(SLD)	LF	$0.580	527,968.000	0.000	368,946.50	$213,988.97
0175	06667251	000	RE PM TY III (Y)(8")(SLD)	LF	$0.780	9,862.000	0.000	0.00	$0.00
0180	06667252	000	RE PM TY III (Y)(12")(SLD)	LF	$1.260	3,133.000	0.000	0.00	$0.00
0185	06667253	000	RE PM TY III (Y)(24")(SLD)	LF	$6.990	1,405.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0190	06667262	000	RE PM TY III (BLK)(6")(SHADOW)	LF	$0.590	294,625.000	0.000	0.00	$0.00
0195	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	$0.690	92,585.000	0.000	0.00	$0.00
0200	06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	$0.690	17,580.000	0.000	0.00	$0.00
0205	06667347	000	PAVEMENT SLER 6"	LF	$0.190	11,490.000	0.000	150.00	$28.50
0210	06667352	000	PAVEMENT SLER 24"	LF	$0.850	4,720.000	0.000	12.00	$10.20
0215	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$0.480	21,260.000	0.000	0.00	$0.00
0220	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.480	192,452.000	0.000	2,388.00	$1,146.24
0225	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$0.480	2,425.000	0.000	0.00	$0.00
0230	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.480	49,379.000	0.000	0.00	$0.00
0235	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$125.160	441.000	0.000	0.00	$0.00
0240	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$187.330	77.000	0.000	0.00	$0.00
0245	06687096	000	PREFAB PM TY C (W)(UTURN ARROW)	EA	$194.840	47.000	0.000	0.00	$0.00
0250	06687100	000	PREFAB PM TY C (W)(LN REDUCT ARROW)	EA	$240.090	15.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0255	06687102	000	PREFAB PM TY C (W)(NUMBER)	EA	$72.890	13.000	0.000	0.00	$0.00
0260	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$164.770	436.000	0.000	0.00	$0.00
0265	06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$300.000	4.000	0.000	0.00	$0.00
0270	06687109	000	PREFAB PM TY C (W)(SYMBOL)	EA	$131.130	214.000	0.000	0.00	$0.00
0275	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$51.140	85.000	0.000	0.00	$0.00
0280	06687135	000	PREFAB PM TY C (MULTI)(SHIELD)	EA	$1,347.670	52.000	0.000	0.00	$0.00
0285	06727002	000	REFL PAV MRKR TY I-C	EA	$3.710	682.000	0.000	0.00	$0.00
0290	06727004	000	REFL PAV MRKR TY II-A-A	EA	$3.710	8,258.000	0.000	0.00	$0.00
0295	06727006	000	REFL PAV MRKR TY II-C-R	EA	$3.710	34,511.000	0.000	0.00	$0.00
0300	06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.210	2,339,801.000	0.000	929,408.50	$195,175.79
0305	06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.360	183,105.000	0.000	2,254.00	$811.44
0310	06777006	000	ELIM EXT PM & MRKS (12")	LF	$0.720	71,437.000	0.000	0.00	$0.00
0315	06777008	000	ELIM EXT PM & MRKS (24")	LF	$1.720	30,819.000	0.000	261.00	$448.92

Contractor's Estimate Package

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0320	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$21.610	479.000	0.000	0.00	$0.00
0325	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$21.610	63.000	0.000	0.00	$0.00
0330	06777012	000	ELIM EXT PM & MRKS (UTURN ARROW)	EA	$21.610	47.000	0.000	0.00	$0.00
0335	06777014	000	ELIM EXT PM & MRKS (NUMBER)	EA	$21.610	13.000	0.000	0.00	$0.00
0340	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$21.610	518.000	0.000	0.00	$0.00
0345	06777022	000	ELIM EXT PM & MRKS (SHIELD)	EA	$72.960	44.000	0.000	0.00	$0.00
0350	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	$21.610	85.000	0.000	0.00	$0.00
0355	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.010	2,339,801.000	0.000	926,626.50	$9,266.27
0360	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.020	175,270.000	0.000	2,254.00	$45.08
0365	06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.050	71,437.000	0.000	0.00	$0.00
0370	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.150	27,748.000	0.000	261.00	$39.15
0375	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$5.000	3,355.000	0.000	0.00	$0.00
0380	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$5.000	63.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 001 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0385	06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	$5.000	47.000	0.000	0.00	$0.00
0390	06787015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	$5.000	13.000	0.000	0.00	$0.00
0395	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$5.000	501.000	0.000	0.00	$0.00
0400	06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	$5.000	93.000	0.000	0.00	$0.00
0405	06787025	000	PAV SURF PREP FOR MRK (SHIELD)	EA	$5.000	20.000	0.000	0.00	$0.00
0410	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	$0.050	35,723.000	0.000	0.00	$0.00

Category 001 SubTotal $761,211.56

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 002 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0415	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
0420	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.000	0.000	0.00	$0.00
0425	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(511) Control 002712164

Category: 002 Description: Replace Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0430	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00
0435	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$100,000.000	1.000	0.000	0.03	$3,300.00
0440	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$5,700.000	1.000	0.000	0.00	$0.00
0445	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1,000.000	1.000	0.000	0.00	$0.00
0450	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 002 SubTotal $3,300.00

Total Item Earnings This Contract $764,511.56

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
05007001	000	MOBILIZATION	LS	$2,500.000	1.00	0.900	$2,250.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$100.000	19.00	2.000	$200.00
05057001	000	TMA (STATIONARY)	DAY	$100.000	378.00	66.000	$6,600.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$0.690	12,025.00	0.000	$0.00
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$4.010	199.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$5.330	7,883.00	250.000	$1,332.50
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$125.010	139.00	0.000	$0.00
06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$134.060	26.00	0.000	$0.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$128.300	91.00	0.000	$0.00
06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$3.040	195.00	0.000	$0.00
06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$5.320	401.00	0.000	$0.00
06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$0.490	20,810.00	0.000	$0.00
06667202	000	RE PM TY II (W) (CURB)	LF	$2.570	540.00	0.000	$0.00
06667221	000	RE PM TY II (Y)(CURB)	LF	$2.570	62,946.00	2,309.000	$5,934.13
06667236	000	RE PM TY III (W)(6")(SLD)	LF	$0.580	820,147.00	542,834.000	$314,843.72
06667237	000	RE PM TY III (W)(6")(BRK)	LF	$0.580	294,305.00	0.000	$0.00
06667238	000	RE PM TY III (W)(6")(DOT)	LF	$0.580	6,212.00	12,448.000	$7,219.84
06667239	000	RE PM TY III (W)(8")(SLD)	LF	$0.830	164,164.00	633.000	$525.39
06667241	000	RE PM TY III (W)(8")(DOT)	LF	$0.830	3,582.00	1,621.000	$1,345.43
06667242	000	RE PM TY III (W)(12")(SLD)	LF	$1.310	33,004.00	0.000	$0.00
06667243	000	RE PM TY III (W)(12")(DOT)	LF	$1.310	15,808.00	0.000	$0.00
06667244	000	RE PM TY III (W)(24")(SLD)	LF	$7.020	19,937.00	0.000	$0.00
06667248	000	RE PM TY III (Y)(6")(SLD)	LF	$0.580	527,968.00	368,946.500	$213,988.97
06667251	000	RE PM TY III (Y)(8")(SLD)	LF	$0.780	9,862.00	0.000	$0.00
06667252	000	RE PM TY III (Y)(12")(SLD)	LF	$1.260	3,133.00	0.000	$0.00
06667253	000	RE PM TY III (Y)(24")(SLD)	LF	$6.990	1,405.00	0.000	$0.00
06667262	000	RE PM TY III (BLK)(6")(SHADOW)	LF	$0.590	294,625.00	0.000	$0.00
06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	$0.690	92,585.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

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tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	$0.690	17,580.00	0.000	$0.00
06667347	000	PAVEMENT SLER 6"	LF	$0.190	11,490.00	150.000	$28.50
06667352	000	PAVEMENT SLER 24"	LF	$0.850	4,720.00	12.000	$10.20
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$0.480	21,260.00	0.000	$0.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.480	192,452.00	2,388.000	$1,146.24
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$0.480	2,425.00	0.000	$0.00
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.480	49,379.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$125.160	441.00	0.000	$0.00
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$187.330	77.00	0.000	$0.00
06687096	000	PREFAB PM TY C (W)(UTURN ARROW)	EA	$194.840	47.00	0.000	$0.00
06687100	000	PREFAB PM TY C (W)(LN REDUCT ARROW)	EA	$240.090	15.00	0.000	$0.00
06687102	000	PREFAB PM TY C (W)(NUMBER)	EA	$72.890	13.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$164.770	436.00	0.000	$0.00
06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$300.000	4.00	0.000	$0.00
06687109	000	PREFAB PM TY C (W)(SYMBOL)	EA	$131.130	214.00	0.000	$0.00
06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$51.140	85.00	0.000	$0.00
06687135	000	PREFAB PM TY C (MULTI)(SHIELD)	EA	$1,347.670	52.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$3.710	682.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$3.710	8,258.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$3.710	34,511.00	0.000	$0.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.210	2,339,801.00	929,408.500	$195,175.79
06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.360	183,105.00	2,254.000	$811.44
06777006	000	ELIM EXT PM & MRKS (12")	LF	$0.720	71,437.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$1.720	30,819.00	261.000	$448.92
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$21.610	479.00	0.000	$0.00
06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$21.610	63.00	0.000	$0.00
06777012	000	ELIM EXT PM & MRKS (UTURN ARROW)	EA	$21.610	47.00	0.000	$0.00
06777014	000	ELIM EXT PM & MRKS (NUMBER)	EA	$21.610	13.00	0.000	$0.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$21.610	518.00	0.000	$0.00
06777022	000	ELIM EXT PM & MRKS (SHIELD)	EA	$72.960	44.00	0.000	$0.00

Contractor's Estimate Package

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06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	$21.610	85.00	0.000	$0.00
06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.010	2,339,801.00	926,626.500	$9,266.27
06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.020	175,270.00	2,254.000	$45.08
06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.050	71,437.00	0.000	$0.00
06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.150	27,748.00	261.000	$39.15
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$5.000	3,355.00	0.000	$0.00
06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$5.000	63.00	0.000	$0.00
06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	$5.000	47.00	0.000	$0.00
06787015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	$5.000	13.00	0.000	$0.00
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$5.000	501.00	0.000	$0.00
06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	$5.000	93.00	0.000	$0.00
06787025	000	PAV SURF PREP FOR MRK (SHIELD)	EA	$5.000	20.00	0.000	$0.00
06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	$0.050	35,723.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$100,000.000	1.00	0.033	$3,300.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1,000.000	1.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$5,700.000	1.00	0.000	$0.00
96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$1.000	1.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date			$764,511.56