



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **016401073**  
 PROJECT: **NH 2020(178)**  
 CONTRACT: **11193023**  
 AWARD AMOUNT: **\$168,079.20**  
 PROJECTED AMOUNT: **\$176,078.20**  
 ADJ. PROJECTED AMOUNT: **\$172,035.70**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **BS 31-H**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **HENDERSON**  
 AREA ENGINEER: **Eric Fisher, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/28/2020** to **01/20/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **96.30**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/05/2019**  
 AWARD DATE: **11/14/2019**  
 NOTICE TO PROCEED DATE: **12/16/2019**  
 WORK BEGIN DATE: **06/22/2020**  
 ACCEPTED DATE: **01/20/2021**  
 PHYSICAL WORK COMPLETION DATE: **02/09/2021**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$163,045.55	\$163,025.55	\$20.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$163,045.55	\$163,025.55	\$20.00
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>\$163,045.55</b>	<b>\$163,025.55</b>	<b>\$20.00</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>	<b>06/22/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$590.00</b>
<u>BID DAYS:</u>	<b>27</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>27</b>	<b>PER DAY</b>	<b>\$590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>26</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>02/09/2021</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12/28/2020		1	TIME SUSPENDED	24	0	24
12/29/2020		1	TIME SUSPENDED			
12/30/2020		1	TIME SUSPENDED			
12/31/2020		1	TIME SUSPENDED			
01/01/2021		1	HOLIDAY	HOLIDAY		1
01/02/2021		1	SATURDAY	SATURDAY		3
01/03/2021		1	SUNDAY	SUNDAY		3
01/04/2021		1	TIME SUSPENDED	TIME SUSPENDED		16
01/05/2021		1	TIME SUSPENDED	WORK COMPL & ACC		1
01/06/2021		1	TIME SUSPENDED			
01/07/2021		1	TIME SUSPENDED			
01/08/2021		1	TIME SUSPENDED			
01/09/2021		1	SATURDAY			
01/10/2021		1	SUNDAY			
01/11/2021		1	TIME SUSPENDED			
01/12/2021		1	TIME SUSPENDED			
01/13/2021		1	TIME SUSPENDED			
01/14/2021		1	TIME SUSPENDED			
01/15/2021		1	TIME SUSPENDED			
01/16/2021		1	SATURDAY			
01/17/2021		1	SUNDAY			
01/18/2021		1	TIME SUSPENDED			
01/19/2021		1	TIME SUSPENDED			
01/20/2021		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(178) CONTROL 016401073  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0080	05006001	000	MOBILIZATION	LS	3,000.000	0.030	\$90.00
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	-10.000	-\$70.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
290.00	290.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$20.00**

CONTRACT LINE ITEMS

PROJECT NH 2020(178) CONTROL 016401073  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	185.000	11.000	0.000	11.00	2,035.00
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.000	39.000	0.000	39.00	8,580.00
0080	05006001	000	MOBILIZATION	LS	3,000.000	1.000	0.000	1.00	3,000.00
0085	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.000	0.000	2.00	7,000.00
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	290.000	0.000	290.00	2,030.00
0095	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	630.000	0.000	630.00	11,970.00
0100	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	690.000	235.000	925.00	1,017.50
0110	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	20.000	0.000	20.00	29.00
0115	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	770.000	-140.000	630.00	1,260.00
0120	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	1.000	0.000	1.00	600.00
0125	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	650.000	3.000	0.000	3.00	1,950.00
0130	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0135	06366001	001	ALUMINUM SIGNS (TY A)	SF	24.000	57.000	0.000	57.00	1,368.00
0140	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	3.000	0.000	3.00	1,650.00
0160	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	205.000	-96.000	109.00	817.50
0210	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	190.000	-22.000	168.00	168.00
0245	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	19,800.000	1.000	0.000	1.00	19,800.00
0250	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	8.000	0.000	8.00	1,680.00
0255	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	4.000	0.000	4.00	840.00
0260	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	8.000	0.000	8.00	1,680.00
0265	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.000	0.000	2.00	420.00
0270	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	8.000	0.000	8.00	1,680.00
0275	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	2.000	0.000	2.00	420.00
0280	06826023	000	BACK PLATE (12")(3 SEC)	EA	95.000	8.000	0.000	8.00	760.00
0285	06826024	000	BACK PLATE (12")(4 SEC)	EA	110.000	2.000	0.000	2.00	220.00
0290	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	3,126.000	574.000	3,700.00	7,400.00
0295	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,300.000	1.000	0.000	1.00	9,300.00
0300	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,800.000	1.000	0.000	1.00	9,800.00
0305	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,200.000	2.000	0.000	2.00	22,400.00
0310	60026001	000	VIVDS PROCESSOR SYSTEM	EA	8,500.000	1.000	0.000	1.00	8,500.00
0315	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,800.000	2.000	0.000	2.00	3,600.00
0320	60026003	000	VIVDS SET-UP SYSTEM	EA	750.000	1.000	0.000	1.00	750.00
0325	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.350	822.000	0.000	813.00	1,910.55
0330	60546001	000	SPREAD SPECTRUM RADIO	EA	2,500.000	1.000	0.000	1.00	2,500.00
0335	60546002	000	COAXIAL CABLE	LF	3.000	110.000	0.000	180.00	540.00
0340	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	1.000	0.000	1.00	700.00
0345	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,250.000	1.000	0.000	1.00	7,250.00
0350	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	5,100.000	2.000	0.000	2.00	10,200.00
0355	61856005	002	TMA (MOBILE OPERATION)	DAY	190.000	2.000	0.000	3.00	570.00

Category Subtotal \$160,595.55

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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 \$
0501	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	2,450.00	2,450.00
<b>Category Subtotal</b>									<b>\$2,450.00</b>

PROJECT NH 2020(178) CONTROL 016401073

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01626002	000	BLOCK SODDING	SY	46.000	70.000	0.000	0.000	0.00
0065	01686001	000	VEGETATIVE WATERING	MG	200.000	2.000	0.000	0.000	0.00
0105	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	10.000	-10.000	0.000	0.00
0145	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	2.000	0.000	0.000	0.00
0150	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	268.000	-268.000	0.000	0.00
0155	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	278.000	-278.000	0.000	0.00
0165	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	100.000	6.000	-6.000	0.000	0.00
0170	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	3.000	150.000	-150.000	0.000	0.00
0175	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	3.000	52.000	-52.000	0.000	0.00
0180	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	268.000	-268.000	0.000	0.00
0185	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	278.000	-278.000	0.000	0.00
0190	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.000	205.000	-205.000	0.000	0.00
0195	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	1.000	6.000	-6.000	0.000	0.00
0200	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	1.000	150.000	-150.000	0.000	0.00
0205	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	1.000	52.000	-52.000	0.000	0.00
0215	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	36.000	-36.000	0.000	0.00
0220	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	150.000	-150.000	0.000	0.00
0225	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	320.000	-320.000	0.000	0.00
0230	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	278.000	-278.000	0.000	0.00
0235	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	205.000	-205.000	0.000	0.00
0240	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	20.000	6.000	-6.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
0500	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0502	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

**\$163,045.55**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	185.000	11.00	11.000	2,035.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.000	39.00	39.000	8,580.00
05006001	000	MOBILIZATION	LS	3,000.000	1.00	1.000	3,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.00	2.000	7,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	290.00	290.000	2,030.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	630.00	630.000	11,970.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	690.00	925.000	1,017.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	20.00	20.000	29.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	770.00	630.000	1,260.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	1.00	1.000	600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	650.000	3.00	3.000	1,950.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,200.000	1.00	1.000	4,200.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	24.000	57.00	57.000	1,368.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	3.00	3.000	1,650.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	205.00	109.000	817.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	190.00	168.000	168.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	19,800.000	1.00	1.000	19,800.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	8.00	8.000	1,680.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	4.00	4.000	840.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	8.00	8.000	1,680.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.00	2.000	420.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	8.00	8.000	1,680.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	2.00	2.000	420.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	95.000	8.00	8.000	760.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	110.000	2.00	2.000	220.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	3,126.00	3,700.000	7,400.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	9,300.000	1.00	1.000	9,300.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	9,800.000	1.00	1.000	9,800.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	11,200.000	2.00	2.000	22,400.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	8,500.000	1.00	1.000	8,500.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,800.000	2.00	2.000	3,600.00
60026003	000	VIVDS SET-UP SYSTEM	EA	750.000	1.00	1.000	750.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.350	822.00	813.000	1,910.55
60546001	000	SPREAD SPECTRUM RADIO	EA	2,500.000	1.00	1.000	2,500.00
60546002	000	COAXIAL CABLE	LF	3.000	110.00	180.000	540.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	1.00	1.000	700.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,250.000	1.00	1.000	7,250.00
60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	5,100.000	2.00	2.000	10,200.00
61856005	002	TMA (MOBILE OPERATION)	DAY	190.000	2.00	3.000	570.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	2,450.000	2,450.00

TOTAL ITEM EARNINGS TO DATE

**\$163,045.55**