Contractor's Estimate Package

Contract ID:	050807296	Highway:	
Project:	F 2B25(192)	District:	HOUSTON
Contract:	05263233	County:	HARRIS
Award Amount:	$556,362.33	Area Engineer:	JAMAL ELAHI
Projected Amount	$577,363.33	Area Number:	064
Adj Projected Amount	$0.00		
Contractor:	STRIPE LINES, INC.		
Estimate Number:	0004	Letting Date:	05/07/2026
Estimate Paid:	☐	Award Date:	05/21/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	06/24/2026
Estimate Type:	Progress	Work Begin Date:	08/09/2026
% Complete	25.34	Accepted Date:	
% Time Used:	94.74		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$146,281.71	$145,781.71	$500.00
Participating	$139,183.71	$138,683.71	$500.00
Non-Participating	$7,098.00	$7,098.00	$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
Paid to Contractor	$146,281.71	$145,781.71	$500.00

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

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	08/09/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	07/24/2026	Liquidated Damage Rate	$760.00
Bid Days:	38	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	38		
Days Charged to Date:	36	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
OTHER - SEE RMRKS		25		
SATURDAY		5		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	4		✓	SATURDAY	Substantial Completion
09/27/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist
09/28/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist
09/29/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist
09/30/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist
10/01/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist
10/02/2026	4		✓	OTHER - SEE RMRKS	Contractor work hours are Sunday night - Friday morning
10/03/2026	4		✓	SATURDAY	SATURDAY
10/04/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/05/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/06/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/07/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/08/2026	4		✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/09/2026	4		✓	OTHER - SEE RMRKS	Contractor work hours are Sunday night - Friday morning
10/10/2026	4		✓	SATURDAY	SATURDAY

Texas Department of Transportation

Contractor's Estimate Package

10/11/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/12/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/13/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/14/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/15/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist
10/16/2026	4	✓	OTHER - SEE RMRKS	Contractor work hours are from Sunday night - Friday morning
10/17/2026	4	✓	SATURDAY	SATURDAY
10/18/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/19/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist items
10/20/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist Items
10/21/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist
10/22/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist
10/23/2026	4	✓	OTHER - SEE RMRKS	Contractor work hours are from Sunday night - Friday morning
10/24/2026	4	✓	SATURDAY	SATURDAY
10/25/2026	4	✓	OTHER - SEE RMRKS	Contractor working on Punchlist

Contractor's Estimate Package

Work Performed This Period

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$500.000	1.000	$500.00	3.00	3.00

Total Item Earnings This Estimate $500.00

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

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	$1,000.000	1.000	0.000	0.90	$900.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$500.000	3.000	0.000	3.00	$1,500.00
0070	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$1.000	38.000	0.000	0.00	$0.00
0075	05057003	000	TMA (MOBILE OPERATION)	DAY	$10.000	456.000	0.000	24.00	$240.00
0080	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$600.000	16.000	0.000	0.00	$0.00
0085	06447073	000	REMOVE SM RD SN SUP&AM	EA	$55.000	4.000	0.000	0.00	$0.00
0090	06587014	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BR)	EA	$30.000	395.000	0.000	0.00	$0.00
0095	06587020	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	$45.000	77.000	0.000	0.00	$0.00
0100	06587032	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BI)	EA	$10.000	266.000	0.000	0.00	$0.00
0105	06587033	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BR)	EA	$25.000	158.000	0.000	0.00	$0.00
0110	06587038	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	$25.000	25.000	0.000	0.00	$0.00
0115	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$1.100	276.000	0.000	0.00	$0.00
0120	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.760	193.000	0.000	625.00	$4,225.00

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

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	06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$1.100	931.000	0.000	1,387.00	$1,525.70
0130	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$3.380	589.000	0.000	495.00	$1,673.10
0135	06667182	000	RE PM TY II (W) 12" (SLD)	LF	$2.250	233.000	0.000	0.00	$0.00
0140	06667215	000	RE PM TY II (Y) 12" (SLD)	LF	$2.285	4,272.000	0.000	0.00	$0.00
0145	06667242	000	RE PM TY III (W)(12")(SLD)	LF	$3.880	9,359.000	0.000	0.00	$0.00
0150	06667243	000	RE PM TY III (W)(12")(DOT)	LF	$3.880	1,230.000	0.000	0.00	$0.00
0155	06667244	000	RE PM TY III (W)(24")(SLD)	LF	$5.800	2,378.000	0.000	0.00	$0.00
0160	06667252	000	RE PM TY III (Y)(12")(SLD)	LF	$3.880	995.000	0.000	0.00	$0.00
0165	06667262	000	RE PM TY III (BLK)(6")(SHADOW)	LF	$0.650	32,500.000	0.000	0.00	$0.00
0170	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	$0.520	15,458.000	0.000	2,269.00	$1,179.88
0175	06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	$0.520	4,180.000	0.000	7,110.00	$3,697.20
0180	06667311	000	ALL-WTHER PM TY I (W)6"(DOT)(100MIL)	LF	$0.520	173.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0185	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	$0.520	10,678.000	0.000	25,201.00	$13,104.52
0190	06667347	000	PAVEMENT SLER 6"	LF	$0.150	30,489.000	0.000	0.00	$0.00
0195	06667348	000	PAVEMENT SLER 8"	LF	$0.180	5,730.000	0.000	0.00	$0.00
0200	06667350	000	PAVEMENT SLER 12"	LF	$0.400	6,291.000	0.000	0.00	$0.00
0205	06667353	000	PAVEMENT SLER (ARROW)	EA	$15.000	59.000	0.000	2.00	$30.00
0210	06667354	000	PAVEMENT SLER (WORD)	EA	$15.000	80.000	0.000	2.00	$30.00
0215	06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$15.000	7.000	0.000	0.00	$0.00
0220	06667358	000	PAVEMENT SLER (UTURN ARROW)	EA	$20.000	17.000	0.000	0.00	$0.00
0225	06667363	000	PAVEMENT SLER (SYMBOL)	EA	$15.000	6.000	0.000	0.00	$0.00
0230	06667365	000	PAVEMENT SLER (YLD TRI)	EA	$15.000	113.000	0.000	0.00	$0.00
0235	06667425	000	ALL-WTHER PM TY I (W) 8"(SLD)(100MIL)	LF	$1.000	4,523.000	0.000	3,979.00	$3,979.00
0240	06667427	000	ALL-WTHER PM TY I (W) 12"(SLD)(100MIL)	LF	$3.350	1,197.000	0.000	0.00	$0.00
0245	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$186.410	59.000	0.000	38.00	$7,083.58

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0250	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$274.840	7.000	0.000	4.00	$1,099.36
0255	06687096	000	PREFAB PM TY C (W)(UTURN ARROW)	EA	$285.670	17.000	0.000	15.00	$4,285.05
0260	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$233.610	80.000	0.000	52.00	$12,147.72
0265	06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$376.760	4.000	0.000	3.00	$1,130.28
0270	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$90.530	113.000	0.000	72.00	$6,518.16
0275	06687135	000	PREFAB PM TY C (MULTI)(SHIELD)	EA	$2,500.000	6.000	0.000	14.00	$35,000.00
0280	06727001	000	REFL PAV MRKR TY I-A	EA	$4.570	125.000	0.000	0.00	$0.00
0285	06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.570	24.000	0.000	0.00	$0.00
0290	06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.570	4,079.000	0.000	0.00	$0.00
0295	06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.340	233,563.000	0.000	13,280.00	$4,515.20
0300	06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.600	36,930.000	0.000	8,739.00	$5,243.40
0305	06777006	000	ELIM EXT PM & MRKS (12")	LF	$1.100	17,875.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0310	06777008	000	ELIM EXT PM & MRKS (24")	LF	$2.130	2,571.000	0.000	1,120.00	$2,385.60
0315	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$50.000	59.000	0.000	19.00	$950.00
0320	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$50.000	7.000	0.000	5.00	$250.00
0325	06777012	000	ELIM EXT PM & MRKS (UTURN ARROW)	EA	$50.000	17.000	0.000	11.00	$550.00
0330	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$50.000	80.000	0.000	47.00	$2,350.00
0335	06777019	000	ELIM EXT PM & MRKS (RR XING)	EA	$50.000	4.000	0.000	3.00	$150.00
0340	06777022	000	ELIM EXT PM & MRKS (SHIELD)	EA	$50.000	6.000	0.000	0.00	$0.00
0345	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	$15.000	113.000	0.000	45.00	$675.00
0350	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.020	233,563.000	0.000	10,280.00	$205.60
0355	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.170	36,930.000	0.000	8,739.00	$1,485.63
0360	06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.350	17,875.000	0.000	0.00	$0.00
0365	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.650	2,571.000	0.000	175.00	$113.75
0370	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$38.540	59.000	0.000	27.00	$1,040.58

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0375	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$38.540	7.000	0.000	5.00	$192.70
0380	06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	$38.540	17.000	0.000	17.00	$655.18
0385	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$38.540	80.000	0.000	29.00	$1,117.66
0390	06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	$38.540	4.000	0.000	3.00	$115.62
0395	06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	$38.540	113.000	0.000	43.00	$1,657.22
0400	06787025	000	PAV SURF PREP FOR MRK (SHIELD)	EA	$38.540	6.000	0.000	0.00	$0.00
0405	60657001	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	$0.640	65,540.000	0.000	610.00	$390.40
0410	60657002	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	$0.640	32,500.000	0.000	4,960.00	$3,174.40
0415	60657003	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	$0.640	865.000	0.000	4,960.00	$3,174.40
0420	60657004	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	$0.640	67,489.000	0.000	1,919.00	$1,228.16
0425	60657007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	$0.940	28,841.000	0.000	8,298.00	$7,800.12
0430	60657009	000	MLTPLY PV MK W/WTY (W) (8") (DOT)	LF	$0.940	765.000	0.000	441.00	$414.54

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 001 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0435	60657010	000	MLTPLY PV MK W/WTY (Y) (8") (SLD)	LF	$0.940	1,594.000	0.000	0.00	$0.00
						Category 001 SubTotal			$139,183.71

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 002 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0500	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
0501	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.000	0.000	0.00	$0.00
0502	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	15,000.000	0.000	7,098.00	$7,098.00
0503	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	3,000.000	0.000	0.00	$0.00
0504	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	3,000.000	0.000	0.00	$0.00
0505	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$1.000	1.000	0.000	0.00	$0.00
0506	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2B25(192) Control 050807296

Category: 002 Description: Remove and Replace Pavement Markings with MPM (Mainlanes and Frontage Roads)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0507	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 002 SubTotal $7,098.00

Total Item Earnings This Contract $146,281.71

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	$1,000.000	1.00	0.900	$900.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$500.000	3.00	3.000	$1,500.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$1.000	38.00	0.000	$0.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$10.000	456.00	24.000	$240.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$600.000	16.00	0.000	$0.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	$55.000	4.00	0.000	$0.00
06587014	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BR)	EA	$30.000	395.00	0.000	$0.00
06587020	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	$45.000	77.00	0.000	$0.00
06587032	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BI)	EA	$10.000	266.00	0.000	$0.00
06587033	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BR)	EA	$25.000	158.00	0.000	$0.00
06587038	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	$25.000	25.00	0.000	$0.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$1.100	276.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.760	193.00	625.000	$4,225.00
06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$1.100	931.00	1,387.000	$1,525.70
06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$3.380	589.00	495.000	$1,673.10
06667182	000	RE PM TY II (W) 12" (SLD)	LF	$2.250	233.00	0.000	$0.00
06667215	000	RE PM TY II (Y) 12" (SLD)	LF	$2.285	4,272.00	0.000	$0.00
06667242	000	RE PM TY III (W)(12")(SLD)	LF	$3.880	9,359.00	0.000	$0.00
06667243	000	RE PM TY III (W)(12")(DOT)	LF	$3.880	1,230.00	0.000	$0.00
06667244	000	RE PM TY III (W)(24")(SLD)	LF	$5.800	2,378.00	0.000	$0.00
06667252	000	RE PM TY III (Y)(12")(SLD)	LF	$3.880	995.00	0.000	$0.00
06667262	000	RE PM TY III (BLK)(6")(SHADOW)	LF	$0.650	32,500.00	0.000	$0.00
06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	$0.520	15,458.00	2,269.000	$1,179.88
06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	$0.520	4,180.00	7,110.000	$3,697.20
06667311	000	ALL-WTHER PM TY I (W)6"(DOT)(100MIL)	LF	$0.520	173.00	0.000	$0.00
06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	$0.520	10,678.00	25,201.000	$13,104.52
06667347	000	PAVEMENT SLER 6"	LF	$0.150	30,489.00	0.000	$0.00
06667348	000	PAVEMENT SLER 8"	LF	$0.180	5,730.00	0.000	$0.00

Contractor's Estimate Package

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							
06667350	000	PAVEMENT SLER 12"	LF	$0.400	6,291.00	0.000	$0.00
06667353	000	PAVEMENT SLER (ARROW)	EA	$15.000	59.00	2.000	$30.00
06667354	000	PAVEMENT SLER (WORD)	EA	$15.000	80.00	2.000	$30.00
06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$15.000	7.00	0.000	$0.00
06667358	000	PAVEMENT SLER (UTURN ARROW)	EA	$20.000	17.00	0.000	$0.00
06667363	000	PAVEMENT SLER (SYMBOL)	EA	$15.000	6.00	0.000	$0.00
06667365	000	PAVEMENT SLER (YLD TRI)	EA	$15.000	113.00	0.000	$0.00
06667425	000	ALL-WTHER PM TY I (W) 8"(SLD)(100MIL)	LF	$1.000	4,523.00	3,979.000	$3,979.00
06667427	000	ALL-WTHER PM TY I (W) 12"(SLD)(100MIL)	LF	$3.350	1,197.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$186.410	59.00	38.000	$7,083.58
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$274.840	7.00	4.000	$1,099.36
06687096	000	PREFAB PM TY C (W)(UTURN ARROW)	EA	$285.670	17.00	15.000	$4,285.05
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$233.610	80.00	52.000	$12,147.72
06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$376.760	4.00	3.000	$1,130.28
06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$90.530	113.00	72.000	$6,518.16
06687135	000	PREFAB PM TY C (MULTI)(SHIELD)	EA	$2,500.000	6.00	14.000	$35,000.00
06727001	000	REFL PAV MRKR TY I-A	EA	$4.570	125.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.570	24.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.570	4,079.00	0.000	$0.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.340	233,563.00	13,280.000	$4,515.20
06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.600	36,930.00	8,739.000	$5,243.40
06777006	000	ELIM EXT PM & MRKS (12")	LF	$1.100	17,875.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$2.130	2,571.00	1,120.000	$2,385.60
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$50.000	59.00	19.000	$950.00
06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$50.000	7.00	5.000	$250.00
06777012	000	ELIM EXT PM & MRKS (UTURN ARROW)	EA	$50.000	17.00	11.000	$550.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$50.000	80.00	47.000	$2,350.00
06777019	000	ELIM EXT PM & MRKS (RR XING)	EA	$50.000	4.00	3.000	$150.00
06777022	000	ELIM EXT PM & MRKS (SHIELD)	EA	$50.000	6.00	0.000	$0.00
06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	$15.000	113.00	45.000	$675.00

Texas Department of Transportation

Contractor's Estimate Package

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06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.020	233,563.00	10,280.000	$205.60
06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.170	36,930.00	8,739.000	$1,485.63
06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.350	17,875.00	0.000	$0.00
06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.650	2,571.00	175.000	$113.75
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$38.540	59.00	27.000	$1,040.58
06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$38.540	7.00	5.000	$192.70
06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	$38.540	17.00	17.000	$655.18
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$38.540	80.00	29.000	$1,117.66
06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	$38.540	4.00	3.000	$115.62
06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	$38.540	113.00	43.000	$1,657.22
06787025	000	PAV SURF PREP FOR MRK (SHIELD)	EA	$38.540	6.00	0.000	$0.00
60657001	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	$0.640	65,540.00	610.000	$390.40
60657002	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	$0.640	32,500.00	4,960.000	$3,174.40
60657003	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	$0.640	865.00	4,960.000	$3,174.40
60657004	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	$0.640	67,489.00	1,919.000	$1,228.16
60657007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	$0.940	28,841.00	8,298.000	$7,800.12
60657009	000	MLTPLY PV MK W/WTY (W) (8") (DOT)	LF	$0.940	765.00	441.000	$414.54
60657010	000	MLTPLY PV MK W/WTY (Y) (8") (SLD)	LF	$0.940	1,594.00	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	$1.000	15,000.00	7,098.000	$7,098.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	3,000.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	3,000.00	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			$146,281.71