



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **630414001**
 PROJECT: **RMC - 630414001**
 CONTRACT: **08161201**
 AWARD AMOUNT: **\$247,947.40**
 PROJECTED AMOUNT: **\$249,446.40**
 ADJ. PROJECTED AMOUNT: **\$249,446.40**
 CONTRACTOR: **STRIPE LINES, INC.**

HIGHWAY: **SH0288**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/06/2017** to **11/06/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.63**
 % RETAINAGE: **0.00**

LETTING DATE: **08/16/2016**
 AWARD DATE: **08/18/2016**
 NOTICE TO PROCEED DATE: **10/11/2016**
 WORK BEGIN DATE: **11/06/2016**
 ACCEPTED DATE: **11/05/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$129,161.45	\$129,161.45	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$129,161.45	\$129,161.45	\$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
PAID TO CONTRACTOR	\$129,161.45	\$129,161.45	\$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: 11/06/2016
 TIME CHARGES BEGIN: 11/06/2016
 BID DAYS: 365
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 365
 DAYS CHARGED TO DATE: 360
 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	Diary Adjustment
01/01/2000		1	DWR CREATED IN ERROR
01/02/2000		1	DWR CREATED IN ERROR
01/03/2000		1	DWR CREATED IN ERROR
11/06/2017		1	CONTRACT COMPLETED AND ACCEPTED ON 11/5/2017

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
OTHER - SEE RMRKS		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 630414001 CONTROL 630414001
 CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARK.(GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	12.000	0.000	2.00	200.00
0060	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	235.000	0.000	60.00	60.00
0065	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.200	470.000	0.000	110.00	132.00
0070	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.350	180.000	0.000	104.00	140.40
0075	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	23,500.000	0.000	12,380.00	10,523.00
0080	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	7,520.000	0.000	7,554.00	15,108.00
0085	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	8,460.000	0.000	4,014.00	16,056.00
0090	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	150.000	0.000	122.00	10,980.00
0095	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	130.000	10.000	0.000	17.00	2,210.00
0110	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	150.000	0.000	114.00	14,820.00
0115	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	220.000	7.000	0.000	4.00	880.00
0125	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	140.000	0.000	44.00	880.00
0130	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	30.000	140.000	0.000	62.00	1,860.00
0140	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.900	750.000	0.000	322.00	289.80
0145	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.000	1,800.000	0.000	1,020.00	2,040.00
0150	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.900	10,000.000	0.000	6,731.00	6,057.90
0155	06666224	000	PAVEMENT SEALER 4"	LF	0.040	23,885.000	0.000	13,750.00	550.00
0160	06666225	000	PAVEMENT SEALER 6"	LF	0.080	12,470.000	0.000	6,330.00	506.40
0165	06666226	000	PAVEMENT SEALER 8"	LF	0.120	24,430.000	0.000	12,685.00	1,522.20
0170	06666228	000	PAVEMENT SEALER 12"	LF	0.150	19,320.000	0.000	8,624.00	1,293.60
0175	06666230	000	PAVEMENT SEALER 24"	LF	0.200	8,460.000	0.000	4,287.00	857.40
0180	06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	200.000	0.000	104.00	520.00
0185	06666232	000	PAVEMENT SEALER (WORD)	EA	5.000	150.000	0.000	105.00	525.00
0190	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	5.000	10.000	0.000	17.00	85.00
0210	06666242	000	PAVEMENT SEALER (RR XING)	EA	20.000	7.000	0.000	4.00	80.00
0215	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	3.000	280.000	0.000	139.00	417.00
0225	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	7,000.000	0.000	5,296.00	1,853.60
0230	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.400	2,500.000	0.000	328.00	131.20
0235	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.400	2,500.000	0.000	2,660.00	1,064.00
0240	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	1,800.000	0.000	30.00	10.50
0245	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	13,500.000	0.000	10,967.00	3,838.45
0255	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.400	4,200.000	0.000	3,232.00	1,292.80
0270	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	3,000.000	0.000	295.00	885.00
0275	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	3,000.000	0.000	574.00	2,296.00
0280	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,000.000	0.000	253.00	1,012.00
0285	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	23,885.000	0.000	13,547.00	2,438.46
0290	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	12,470.000	0.000	6,283.00	1,884.90
0295	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	24,430.000	0.000	11,936.00	4,774.40
0300	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	19,320.000	0.000	7,872.00	4,723.20
0305	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.900	8,460.000	0.000	3,332.00	2,998.80
0310	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	15.000	200.000	0.000	108.00	1,620.00
0315	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	20.000	10.000	0.000	16.00	320.00
0325	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	15.000	150.000	0.000	100.00	1,500.00
0340	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	3.000	140.000	0.000	35.00	105.00

CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARK.(GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0345	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	140.000	0.000	62.00	310.00
0350	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	20.000	5.000	0.000	1.00	20.00
0355	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	26,750.000	0.000	16,367.00	163.67
0360	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	14,500.000	0.000	6,250.00	125.00
0365	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	26,000.000	0.000	12,312.00	615.60
0370	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	25,000.000	0.000	12,290.00	1,229.00
0375	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	9,000.000	0.000	3,537.00	530.55
0380	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	200.000	0.000	122.00	366.00
0385	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	10.000	0.000	17.00	85.00
0400	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	150.000	0.000	114.00	342.00
0405	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	50.000	8.000	0.000	4.00	200.00
0415	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	3.000	150.000	0.000	44.00	132.00
0420	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	150.000	0.000	110.00	330.00
0430	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.200	10,000.000	0.000	988.00	197.60
0445	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,500.000	0.000	3,173.02	3,173.02
								Category Subtotal	\$129,161.45

PROJECT RMC - 630414001 CONTROL 630414001

CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARK.(GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	06666060	000	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	150.000	2.000	0.000	0.000	0.00
0105	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	5.000	0.000	0.000	0.00
0120	06666096	000	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	65.000	2.000	0.000	0.000	0.00
0135	06666123	000	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.000	450.000	0.000	0.000	0.00
0195	06666235	000	PAVEMENT SEALER (TPL ARROW)	EA	10.000	2.000	0.000	0.000	0.00
0200	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	10.000	5.000	0.000	0.000	0.00
0205	06666241	000	PAVEMENT SEALER (SYMBOL)	EA	5.000	2.000	0.000	0.000	0.00
0220	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.350	900.000	0.000	0.000	0.00
0250	06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.400	2,800.000	0.000	0.000	0.00
0260	06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	280.000	5.000	0.000	0.000	0.00
0265	06726006	000	REFL PAV MRKR TY I-A	EA	3.000	1,000.000	0.000	0.000	0.00
0320	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	20.000	2.000	0.000	0.000	0.00
0330	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	70.000	7.000	0.000	0.000	0.00
0335	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	10.000	2.000	0.000	0.000	0.00
0390	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	5.000	3.000	0.000	0.000	0.00
0395	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	5.000	0.000	0.000	0.00
0410	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	5.000	3.000	0.000	0.000	0.00
0425	06786031	000	PAV SURF PREP FOR MRK (ACC PRK)(LRG)	EA	5.000	5.000	0.000	0.000	0.00
0435	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	13.500	150.000	0.000	0.000	0.00
0455	96046001		CONTRACTOR FORCE ACCOUNT 1 Lane Closure Assessment Fee	DOL	-1.000	1.000	0.000	0.000	0.00
0465	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0475	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$129,161.45

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	12.00	2.000	200.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	235.00	60.000	60.00
06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.200	470.00	110.000	132.00
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.350	180.00	104.000	140.40
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	23,500.00	12,380.000	10,523.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	7,520.00	7,554.000	15,108.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	8,460.00	4,014.000	16,056.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	150.00	122.000	10,980.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	130.000	10.00	17.000	2,210.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	150.00	114.000	14,820.00
06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	220.000	7.00	4.000	880.00
06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	140.00	44.000	880.00
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	30.000	140.00	62.000	1,860.00
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.900	750.00	322.000	289.80
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.000	1,800.00	1,020.000	2,040.00
06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.900	10,000.00	6,731.000	6,057.90
06666224	000	PAVEMENT SEALER 4"	LF	0.040	23,885.00	13,750.000	550.00
06666225	000	PAVEMENT SEALER 6"	LF	0.080	12,470.00	6,330.000	506.40
06666226	000	PAVEMENT SEALER 8"	LF	0.120	24,430.00	12,685.000	1,522.20
06666228	000	PAVEMENT SEALER 12"	LF	0.150	19,320.00	8,624.000	1,293.60
06666230	000	PAVEMENT SEALER 24"	LF	0.200	8,460.00	4,287.000	857.40
06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	200.00	104.000	520.00
06666232	000	PAVEMENT SEALER (WORD)	EA	5.000	150.00	105.000	525.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	5.000	10.00	17.000	85.00
06666242	000	PAVEMENT SEALER (RR XING)	EA	20.000	7.00	4.000	80.00
06666243	000	PAVEMENT SEALER (YLD TRI)	EA	3.000	280.00	139.000	417.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	7,000.00	5,296.000	1,853.60
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.400	2,500.00	328.000	131.20
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.400	2,500.00	2,660.000	1,064.00
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	1,800.00	30.000	10.50
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	13,500.00	10,967.000	3,838.45
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.400	4,200.00	3,232.000	1,292.80
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	3,000.00	295.000	885.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	3,000.00	574.000	2,296.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,000.00	253.000	1,012.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	23,885.00	13,547.000	2,438.46
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	12,470.00	6,283.000	1,884.90
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	24,430.00	11,936.000	4,774.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	19,320.00	7,872.000	4,723.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.900	8,460.00	3,332.000	2,998.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	15.000	200.00	108.000	1,620.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	20.000	10.00	16.000	320.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	15.000	150.00	100.000	1,500.00

06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	3.000	140.00	35.000	105.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	140.00	62.000	310.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	20.000	5.00	1.000	20.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	26,750.00	16,367.000	163.67
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	14,500.00	6,250.000	125.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	26,000.00	12,312.000	615.60
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	25,000.00	12,290.000	1,229.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	9,000.00	3,537.000	530.55
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	200.00	122.000	366.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	10.00	17.000	85.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	150.00	114.000	342.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	50.000	8.00	4.000	200.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	3.000	150.00	44.000	132.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	150.00	110.000	330.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.200	10,000.00	988.000	197.60
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,500.00	3,173.022	3,173.02

TOTAL ITEM EARNINGS TO DATE \$129,161.45