



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **634160001**  
 PROJECT: **RMC - 634160001**  
 CONTRACT: **07191804**  
 AWARD AMOUNT: **\$282,300.00**  
 PROJECTED AMOUNT: **\$282,300.00**  
 ADJ. PROJECTED AMOUNT: **\$282,300.00**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **US0287**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **ELLIS**  
 AREA ENGINEER: **Michael Anthony**  
 AREA NUMBER: **009**

ESTIMATE NUMBER: **0027**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/23/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/16/2019**  
 AWARD DATE: **07/18/2019**  
 NOTICE TO PROCEED DATE: **08/16/2019**  
 WORK BEGIN DATE: **09/15/2021**  
 ACCEPTED DATE: **11/06/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$317,112.10	\$317,112.10	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$317,112.10	\$317,112.10	\$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>\$317,112.10</b>	<b>\$317,112.10</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: 09/15/2021  
TIME CHARGES BEGIN: 09/15/2021  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 730  
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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/23/2023		1	WORK COMPLETED	39	0	39
09/24/2023		1	WORK COMPLETED			
09/25/2023		1	WORK COMPLETED			
09/26/2023		1	WORK COMPLETED			
09/27/2023		1	WORK COMPLETED			
09/28/2023		1	WORK COMPLETED			
09/29/2023		1	WORK COMPLETED			
09/30/2023		1	WORK COMPLETED			
10/01/2023		1	WORK COMPLETED			
10/02/2023		1	WORK COMPLETED			
10/03/2023		1	WORK COMPLETED			
10/04/2023		1	WORK COMPLETED			
10/05/2023		1	WORK COMPLETED			
10/06/2023		1	WORK COMPLETED			
10/07/2023		1	WORK COMPLETED			
10/08/2023		1	WORK COMPLETED			
10/09/2023		1	WORK COMPLETED			
10/10/2023		1	WORK COMPLETED			
10/11/2023		1	WORK COMPLETED			
10/12/2023		1	WORK COMPLETED			
10/13/2023		1	WORK COMPLETED			
10/14/2023		1	WORK COMPLETED			
10/15/2023		1	WORK COMPLETED			
10/16/2023		1	WORK COMPLETED			
10/17/2023		1	WORK COMPLETED			
10/18/2023		1	WORK COMPLETED			
10/19/2023		1	WORK COMPLETED			
10/20/2023		1	WORK COMPL & ACCEP	WORK COMPL & ACCE		1
10/21/2023		1	WORK COMPLETED	WORK COMPLETED		38
10/22/2023		1	WORK COMPLETED			
10/23/2023		1	WORK COMPLETED			
10/24/2023		1	WORK COMPLETED			
10/25/2023		1	WORK COMPLETED			
10/26/2023		1	WORK COMPLETED			
10/27/2023		1	WORK COMPLETED			
10/28/2023		1	WORK COMPLETED			
10/29/2023		1	WORK COMPLETED			
10/30/2023		1	WORK COMPLETED			
10/31/2023		1	WORK COMPLETED			

WORK PERFORMED THIS PERIOD

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 634160001 CONTROL 634160001  
 CATEGORY 001 DESCRIPTION ON-CALL REFLECTORIZED PAVEMENT MARK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.500	100,000.000	0.000	29,610.00	14,805.00
0065	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	100,000.000	0.000	116,959.00	52,631.55
0075	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	100,000.000	0.000	118,761.00	53,442.45
0080	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	5,000.000	0.000	45,160.00	9,032.00
0085	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	250,000.000	123,876.000	373,876.00	44,865.12
0095	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	10,000.000	0.000	25,084.00	8,779.40
0100	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	600.000	0.000	528.00	1,584.00
0105	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.200	20,000.000	0.000	41,700.00	8,340.00
0110	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	250,000.000	407,459.000	657,459.00	78,895.08
0125	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	40.000	0.000	8.00	1,200.00
0130	05006033	000	MOBILIZATION (CALLOUT)	EA	3,500.000	14.000	0.000	9.00	31,500.00
0135	61856003	001	TMA (MOBILE OPERATION)	HR	25.000	250.000	0.000	481.50	12,037.50
								<b>Category Subtotal</b>	<b>\$317,112.10</b>

PROJECT RMC - 634160001 CONTROL 634160001  
 CATEGORY 001 DESCRIPTION ON-CALL REFLECTORIZED PAVEMENT MARK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.750	7,500.000	0.000	0.000	0.00
0090	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.300	15,000.000	0.000	0.000	0.00
0115	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	1.000	500.000	0.000	0.000	0.00
0120	06666224	007	PAVEMENT SEALER 4"	LF	1.000	125.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$317,112.10

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	3,500.000	14.00	9.000	31,500.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	40.00	8.000	1,200.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	5,000.00	45,160.000	9,032.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	250,000.00	373,876.000	44,865.12
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	10,000.00	25,084.000	8,779.40
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	600.00	528.000	1,584.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.200	20,000.00	41,700.000	8,340.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	250,000.00	657,459.000	78,895.08
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.500	100,000.00	29,610.000	14,805.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	100,000.00	116,959.000	52,631.55
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	100,000.00	118,761.000	53,442.45
61856003	001	TMA (MOBILE OPERATION)	HR	25.000	250.00	481.500	12,037.50
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$317,112.10</b>