



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **634529001**  
 PROJECT: **RMC - 634529001**  
 CONTRACT: **08191802**  
 AWARD AMOUNT: **\$188,720.00**  
 PROJECTED AMOUNT: **\$185,771.00**  
 ADJ. PROJECTED AMOUNT: **\$185,771.00**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **KAUFMAN**  
 AREA ENGINEER: **William Fisher**  
 AREA NUMBER: **006**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **54.33**  
 % TIME USED: **84.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/13/2019**  
 AWARD DATE: **08/14/2019**  
 NOTICE TO PROCEED DATE: **09/05/2019**  
 WORK BEGIN DATE: **09/16/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$100,930.02	\$92,813.14	\$8,116.88
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$100,930.02	\$92,813.14	\$8,116.88
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>\$100,930.02</b>	<b>\$92,813.14</b>	<b>\$8,116.88</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: 09/16/2019  
 TIME CHARGES BEGIN: 09/16/2019  
 BID DAYS: 730  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 730  
 DAYS CHARGED TO DATE: 618  
 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
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021	1	
04/30/2021	1	
05/01/2021	1	
05/02/2021	1	
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021	1	
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021	1	
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021	1	
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 634529001 CONTROL 634529001  
 CATEGORY 001 DESCRIPTION ON CALL REFLECTORIZED PAVEMENT MARK

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	05006033	000	MOBILIZATION (CALLOUT)	EA	3,500.000	1.000	\$3,500.00	14.00	10.00
0070	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	13,986.000	\$1,958.04	300,000.00	239,828.00
0090	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	790.000	\$126.40	20,000.00	17,790.00
0095	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	17,446.000	\$2,442.44	300,000.00	173,265.00
0120	61856003	001	TMA (MOBILE OPERATION)	HR	10.000	9.000	\$90.00	672.00	104.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$8,116.88</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 634529001 CONTROL 634529001  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	3,500.000	14.000	0.000	10.00	35,000.00
0065	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	5,000.000	0.000	60.00	9.60
0070	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	300,000.000	0.000	239,828.00	33,575.92
0075	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.200	50,000.000	0.000	21,005.00	4,201.00
0090	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	20,000.000	0.000	17,790.00	2,846.40
0095	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	300,000.000	0.000	173,265.00	24,257.10
0120	61856003	001	TMA (MOBILE OPERATION)	HR	10.000	672.000	0.000	104.00	1,040.00
<b>Category Subtotal</b>									<b>\$100,930.02</b>

PROJECT RMC - 634529001 CONTROL 634529001  
 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 (\$)
0080	06666175	007	REFL PAV MRK TY II (W) 8" (BRK)	LF	0.250	3,000.000	0.000	0.000	0.00
0085	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	30,000.000	0.000	0.000	0.00
0100	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.250	50,000.000	0.000	0.000	0.00
0105	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	15,000.000	0.000	0.000	0.00
0110	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	15,000.000	0.000	0.000	0.00
0115	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	15,000.000	0.000	0.000	0.00
1000	96066058		SPECIAL DEDUCTION Special Deduct (Response Time/Cycle)	DOL	-590.000	1.000	0.000	0.000	0.00
2000	96066058		SPECIAL DEDUCTION Liquidated Damages	DOL	-590.000	1.000	0.000	0.000	0.00
3000	96066058		SPECIAL DEDUCTION Non-Compliance/Discontinuance	DOL	-590.000	1.000	0.000	0.000	0.00
4000	96066058		SPECIAL DEDUCTION Production Rate Not Met	DOL	-590.000	1.000	0.000	0.000	0.00
5000	96066058		SPECIAL DEDUCTION Outside the Identified Site Specific Schedule	DOL	-590.000	1.000	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 (\$)
6000	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

\$100,930.02

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	10.000	35,000.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	5,000.00	60.000	9.60
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	300,000.00	239,828.000	33,575.92
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.200	50,000.00	21,005.000	4,201.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	20,000.00	17,790.000	2,846.40
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	300,000.00	173,265.000	24,257.10
61856003	001	TMA (MOBILE OPERATION)	HR	10.000	672.00	104.000	1,040.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$100,930.02</b>