



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/10/22**

CONTRACT ID: **635091001**  
 PROJECT: **RMC - 635091001**  
 CONTRACT: **10192203**  
 AWARD AMOUNT: **\$285,848.13**  
 PROJECTED AMOUNT: **\$285,848.13**  
 ADJ. PROJECTED AMOUNT: **\$367,869.91**  
 CONTRACTOR: **REPUBLIC TRAFFIC SAFETY, INC.**

HIGHWAY: **US0277**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **KINNEY**  
 AREA ENGINEER: **Vanessa Rosales-Herrera , P.E.**  
 AREA NUMBER: **012**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/10/2022** to **05/19/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.45**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/09/2019**  
 AWARD DATE: **10/10/2019**  
 NOTICE TO PROCEED DATE: **03/09/2020**  
 WORK BEGIN DATE: **03/09/2020**  
 ACCEPTED DATE: **06/10/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$366,958.41	\$366,958.41	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$366,958.41	\$366,958.41	\$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>\$366,958.41</b>	<b>\$366,958.41</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: 03/09/2020  
TIME CHARGES BEGIN: 03/09/2020  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 363  
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
05/17/2022		1	Paying final estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 635091001 CONTROL 635091001  
 CATEGORY 001 DESCRIPTION INSTALLATION OF PAVE MARKINGS AND M

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0100	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	10,589.000	13,196.000	23,785.00	21,406.50
0105	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	622.000	1,059.000	1,681.00	4,202.50
0110	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	6,923.000	298.000	7,221.00	32,494.50
0115	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	116.000	-18.000	98.00	8,820.00
0125	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.000	35.000	56.000	91.00	10,920.00
0140	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	45.000	124.000	-63.000	61.00	2,745.00
0160	06666224	000	PAVEMENT SEALER 4"	LF	0.250	1,569.000	18,288.000	19,857.00	4,964.25
0165	06666226	000	PAVEMENT SEALER 8"	LF	0.350	1,696.000	1,989.000	3,685.00	1,289.75
0170	06666230	000	PAVEMENT SEALER 24"	LF	0.850	2,665.000	633.000	3,298.00	2,803.30
0175	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	62,102.000	-24,242.000	37,860.00	9,465.00
0180	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	247,752.000	233,990.000	481,742.00	115,618.08
0185	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.240	49,682.000	17,523.000	67,205.00	16,129.20
0190	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.230	298,004.000	105,707.000	403,711.00	92,853.53
0200	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	1,830.000	126.000	1,956.00	7,824.00
0205	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	6,211.000	-1,233.000	4,978.00	19,912.00
0210	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	373.000	-55.000	318.00	1,272.00
0215	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	24,841.000	-4,984.000	19,857.00	3,971.40
0220	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	1,282.000	2,358.000	3,640.00	1,456.00
0225	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	124.000	50.000	174.00	104.40
0230	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	4,034.000	-392.000	3,642.00	3,642.00
0235	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	69.000	-32.000	37.00	740.00
0245	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.000	23.000	8.000	31.00	620.00
0255	06666231		PAVEMENT SEALER (ARROW)	EA	25.000	0.000	20.000	37.00	925.00
0260	06666232		PAVEMENT SEALER (WORD)	EA	30.000	0.000	16.000	26.00	780.00
<b>Category Subtotal</b>									<b>\$366,958.41</b>

PROJECT RMC - 635091001 CONTROL 635091001  
 CATEGORY 001 DESCRIPTION INSTALLATION OF PAVE MARKINGS AND M

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	05006004	000	MOBILIZATION (CALLOUT 2)	EA	500.000	2.000	0.000	0.000	0.00
0085	05006005	000	MOBILIZATION (CALLOUT 3)	EA	250.000	2.000	0.000	0.000	0.00
0090	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	124.000	-124.000	0.000	0.00
0095	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.250	124.000	-124.000	0.000	0.00
0120	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	120.000	11.000	-11.000	0.000	0.00
0130	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	500.000	5.000	-5.000	0.000	0.00
0135	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	124.000	-124.000	0.000	0.00
0145	06666123	000	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.000	124.000	-124.000	0.000	0.00
0150	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.850	497.000	-497.000	0.000	0.00
0155	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.250	932.000	-932.000	0.000	0.00

0195	06726006	000	REFL PAV MRKR TY I-A	EA	4.000	1,074.000	-1,074.000	0.000	0.00
0240	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	25.000	4.000	-4.000	0.000	0.00
0250	06666228		PAVEMENT SEALER 12"	LF	0.650	0.000	210.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$366,958.41

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006003	000	MOBILIZATION (CALLOUT 1)	EA	1,000.000	2.00	2.000	2,000.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	10,589.00	23,785.000	21,406.50
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	622.00	1,681.000	4,202.50
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	6,923.00	7,221.000	32,494.50
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	116.00	98.000	8,820.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.000	35.00	91.000	10,920.00
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	45.000	124.00	61.000	2,745.00
06666224	000	PAVEMENT SEALER 4"	LF	0.250	1,569.00	19,857.000	4,964.25
06666226	000	PAVEMENT SEALER 8"	LF	0.350	1,696.00	3,685.000	1,289.75
06666230	000	PAVEMENT SEALER 24"	LF	0.850	2,665.00	3,298.000	2,803.30
06666231		PAVEMENT SEALER (ARROW)	EA	25.000	0.00	37.000	925.00
06666232		PAVEMENT SEALER (WORD)	EA	30.000	0.00	26.000	780.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	62,102.00	37,860.000	9,465.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	247,752.00	481,742.000	115,618.08
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.240	49,682.00	67,205.000	16,129.20
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.230	298,004.00	403,711.000	92,853.53
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	1,830.00	1,956.000	7,824.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	6,211.00	4,978.000	19,912.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	373.00	318.000	1,272.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	24,841.00	19,857.000	3,971.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	1,282.00	3,640.000	1,456.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	124.00	174.000	104.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	4,034.00	3,642.000	3,642.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	69.00	37.000	740.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.000	23.00	31.000	620.00

TOTAL ITEM EARNINGS TO DATE

**\$366,958.41**