



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **635864001**  
 PROJECT: **RMC - 635864001**  
 CONTRACT: **04201201**  
 AWARD AMOUNT: **\$95,577.80**  
 PROJECTED AMOUNT: **\$99,577.80**  
 ADJ. PROJECTED AMOUNT: **\$99,577.80**  
 CONTRACTOR: **SEMPER STRIPING LLC**

HIGHWAY: **US0290**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **WALLER**  
 AREA ENGINEER: **William L. Semora, Jr., P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **88.82**  
 % TIME USED: **95.08**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/14/2020**  
 AWARD DATE: **04/14/2020**  
 NOTICE TO PROCEED DATE: **05/05/2020**  
 WORK BEGIN DATE: **06/12/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$88,444.56	\$62,373.69	\$26,070.87
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$88,444.56	\$62,373.69	\$26,070.87
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>\$88,444.56</b>	<b>\$62,373.69</b>	<b>\$26,070.87</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: 06/12/2020  
 TIME CHARGES BEGIN: 06/12/2020  
 BID DAYS: 366  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 366  
 DAYS CHARGED TO DATE: 348  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$570.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$570.00  
 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 - 635864001 CONTROL 635864001  
 CATEGORY 001 DESCRIPTION REFL PAVEMENT MARKINGS (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	350.000	7.000	\$2,450.00	12.00	12.00
0080	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	1,287.000	\$386.10	13,200.00	1,287.00
0085	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	169.000	\$338.00	360.00	169.00
0100	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	955.000	\$2,387.50	1,000.00	1,592.00
0105	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	1,323.000	\$5,953.50	2,000.00	3,616.00
0200	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.480	21,291.000	\$10,219.68	13,200.00	34,881.00
0215	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.480	260.000	\$124.80	660.00	1,280.00
0220	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.480	2,116.000	\$1,015.68	13,200.00	7,177.00
0285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	1,287.000	\$64.35	26,400.00	1,287.00
0290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	23,667.000	\$1,893.36	26,400.00	39,510.00
0300	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.180	955.000	\$171.90	2,000.00	1,230.00
0305	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	1,492.000	\$746.00	4,000.00	2,971.00
0335	61856002	002	TMA (STATIONARY)	DAY	25.000	3.000	\$75.00	6.00	16.00
0340	61856005	002	TMA (MOBILE OPERATION)	DAY	35.000	7.000	\$245.00	12.00	14.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$26,070.87</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 635864001 CONTROL 635864001  
 CATEGORY 001 DESCRIPTION REFL PAVEMENT MARKINGS (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	350.000	12.000	0.000	12.00	4,200.00
0080	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	13,200.000	0.000	1,287.00	386.10
0085	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	360.000	0.000	169.00	338.00
0095	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,000.000	0.000	721.00	721.00
0100	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	1,000.000	0.000	1,592.00	3,980.00
0105	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	2,000.000	0.000	3,616.00	16,272.00
0110	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	4.000	0.000	114.00	17,100.00
0115	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	4.000	0.000	82.00	12,300.00
0130	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	2.000	0.000	1.00	550.00
0200	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.480	13,200.000	0.000	34,881.00	16,742.88
0215	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.480	660.000	0.000	1,280.00	614.40
0220	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.480	13,200.000	0.000	7,177.00	3,444.96
0225	06726009	001	REFL PAV MRKR TY II-A-A	EA	3.500	1,000.000	0.000	295.00	1,032.50
0230	06726010	001	REFL PAV MRKR TY II-C-R	EA	3.500	1,000.000	0.000	31.00	108.50
0240	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.200	26,400.000	0.000	3,859.00	771.80
0250	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.450	2,000.000	0.000	384.00	172.80
0255	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.750	4,000.000	0.000	805.00	603.75
0260	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	4.000	0.000	34.00	680.00
0265	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.000	4.000	0.000	6.00	120.00
0285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	26,400.000	0.000	1,287.00	64.35
0290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	26,400.000	0.000	39,510.00	3,160.80
0295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.120	1,000.000	0.000	721.00	86.52
0300	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.180	2,000.000	0.000	1,230.00	221.40
0305	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	4,000.000	0.000	2,971.00	1,485.50
0310	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	4.000	0.000	96.00	1,152.00
0315	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	4.000	0.000	76.00	912.00
0330	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	30.000	2.000	0.000	1.00	30.00
0335	61856002	002	TMA (STATIONARY)	DAY	25.000	6.000	0.000	16.00	400.00
0340	61856005	002	TMA (MOBILE OPERATION)	DAY	35.000	12.000	0.000	14.00	490.00
0345	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,000.000	0.000	303.30	303.30
<b>Category Subtotal</b>									<b>\$88,444.56</b>

PROJECT RMC - 635864001 CONTROL 635864001  
 CATEGORY 001 DESCRIPTION REFL PAVEMENT MARKINGS (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	13,200.000	0.000	0.000	0.00
0120	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	400.000	1.000	0.000	0.000	0.00
0125	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	400.000	1.000	0.000	0.000	0.00
0135	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.500	1,000.000	0.000	0.000	0.00
0140	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.500	2,000.000	0.000	0.000	0.00

CONTRACT ID	635864001	ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 6
0145	06666224	007	PAVEMENT SEALER 4"	LF	0.040	26,400.000	0.000	0.000	0.00
0150	06666225	007	PAVEMENT SEALER 6"	LF	0.050	26,400.000	0.000	0.000	0.00
0155	06666226	007	PAVEMENT SEALER 8"	LF	0.200	1,000.000	0.000	0.000	0.00
0160	06666228	007	PAVEMENT SEALER 12"	LF	0.250	2,000.000	0.000	0.000	0.00
0165	06666230	007	PAVEMENT SEALER 24"	LF	0.400	4,000.000	0.000	0.000	0.00
0170	06666231	007	PAVEMENT SEALER (ARROW)	EA	12.000	4.000	0.000	0.000	0.00
0175	06666232	007	PAVEMENT SEALER (WORD)	EA	12.000	4.000	0.000	0.000	0.00
0180	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	50.000	1.000	0.000	0.000	0.00
0185	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	50.000	1.000	0.000	0.000	0.00
0190	06666242	007	PAVEMENT SEALER (RR XING)	EA	50.000	2.000	0.000	0.000	0.00
0195	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	13,200.000	0.000	0.000	0.00
0205	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	660.000	0.000	0.000	0.00
0210	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	13,200.000	0.000	0.000	0.00
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	26,400.000	0.000	0.000	0.00
0245	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	1,000.000	0.000	0.000	0.00
0270	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	90.000	1.000	0.000	0.000	0.00
0275	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	90.000	1.000	0.000	0.000	0.00
0280	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	85.000	2.000	0.000	0.000	0.00
0320	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	45.000	1.000	0.000	0.000	0.00
0325	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	45.000	1.000	0.000	0.000	0.00
0350	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0355	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0360	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$88,444.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	350.000	12.00	12.000	4,200.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	13,200.00	1,287.000	386.10
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	360.00	169.000	338.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,000.00	721.000	721.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	1,000.00	1,592.000	3,980.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	2,000.00	3,616.000	16,272.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	4.00	114.000	17,100.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	4.00	82.000	12,300.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	2.00	1.000	550.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.480	13,200.00	34,881.000	16,742.88
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.480	660.00	1,280.000	614.40
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.480	13,200.00	7,177.000	3,444.96
06726009	001	REFL PAV MRKR TY II-A-A	EA	3.500	1,000.00	295.000	1,032.50
06726010	001	REFL PAV MRKR TY II-C-R	EA	3.500	1,000.00	31.000	108.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.200	26,400.00	3,859.000	771.80
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.450	2,000.00	384.000	172.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.750	4,000.00	805.000	603.75
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	4.00	34.000	680.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.000	4.00	6.000	120.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	26,400.00	1,287.000	64.35
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	26,400.00	39,510.000	3,160.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.120	1,000.00	721.000	86.52
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.180	2,000.00	1,230.000	221.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	4,000.00	2,971.000	1,485.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	4.00	96.000	1,152.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	4.00	76.000	912.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	30.000	2.00	1.000	30.00
61856002	002	TMA (STATIONARY)	DAY	25.000	6.00	16.000	400.00
61856005	002	TMA (MOBILE OPERATION)	DAY	35.000	12.00	14.000	490.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,000.00	303.300	303.30

TOTAL ITEM EARNINGS TO DATE

**\$88,444.56**