



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **636378001**  
 PROJECT: **RMC - 636378001**  
 CONTRACT: **05211803**  
 AWARD AMOUNT: **\$216,637.50**  
 PROJECTED AMOUNT: **\$211,919.50**  
 ADJ. PROJECTED AMOUNT: **\$226,699.50**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **IH0035W**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DENTON**  
 AREA ENGINEER: **Kenneth Powell**  
 AREA NUMBER: **004**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/22/2023** to **05/12/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **89.73**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/20/2021**  
 AWARD DATE: **05/24/2021**  
 NOTICE TO PROCEED DATE: **06/15/2021**  
 WORK BEGIN DATE: **07/27/2021**  
 ACCEPTED DATE: **04/30/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$208,522.28	\$208,522.28	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$208,522.28	\$208,522.28	\$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>\$208,522.28</b>	<b>\$208,522.28</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: 07/27/2021  
TIME CHARGES BEGIN: 07/29/2021  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 655  
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
04/22/2023	1	
04/23/2023	1	
04/24/2023	1	
04/25/2023	1	
04/26/2023	1	
04/27/2023	1	
04/28/2023	1	
04/29/2023	1	
04/30/2023	1	
05/01/2023	1	
05/02/2023	1	
05/03/2023	1	
05/04/2023	1	
05/05/2023	1	
05/06/2023	1	
05/07/2023	1	
05/08/2023	1	
05/09/2023	1	
05/10/2023	1	
05/11/2023	1	
05/12/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
21	21	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 636378001 CONTROL 636378001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	5,000.000	12.000	0.000	9.00	45,000.00
0070	61856002	002	TMA (STATIONARY)	DAY	50.000	100.000	0.000	18.00	900.00
0075	61856003	002	TMA (MOBILE OPERATION)	HR	5.000	1,000.000	0.000	166.00	830.00
0080	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	500.000	0.000	440.00	440.00
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,500.000	0.000	9,381.00	9,381.00
0090	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	250.000	0.000	1,626.00	9,756.00
0095	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	10.000	0.000	40.00	5,200.00
0100	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	180.000	10.000	0.000	10.00	1,800.00
0105	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	250.000	2.000	0.000	2.00	500.00
0110	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	10.000	0.000	38.00	6,460.00
0115	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.000	200.000	0.000	793.00	3,965.00
0120	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	20,000.000	0.000	310.00	62.00
0125	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	100,000.000	0.000	54,050.00	10,810.00
0130	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	1.000	500.000	0.000	21,290.00	21,290.00
0140	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	5,000.000	0.000	1,459.00	729.50
0145	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	100,000.000	0.000	20,799.00	4,159.80
0155	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	1.000	100.000	0.000	160.00	160.00
0165	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	10,000.000	0.000	1,910.00	955.00
0170	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	35,000.000	0.000	19,912.00	9,956.00
0175	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	500.000	0.000	790.00	790.00
0180	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	500.000	0.000	9,697.00	9,697.00
0185	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	15,000.000	0.000	17,547.00	8,773.50
0190	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	500.000	0.000	10,197.00	10,197.00
0195	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	60,500.000	0.000	37,407.00	22,444.20
0205	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	7,600.000	0.000	4,383.00	3,506.40
0210	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	200.000	0.000	537.00	1,074.00
0215	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	250.000	0.000	803.00	1,606.00
0220	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	10.000	0.000	29.00	1,885.00
0225	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	65.000	10.000	0.000	5.00	325.00
0230	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	10.000	0.000	26.00	1,690.00
0235	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	65.000	2.000	0.000	2.00	130.00
0240	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	60,500.000	0.000	19,772.00	790.88
0245	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,600.000	0.000	20,684.00	2,068.40
0250	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	7,600.000	0.000	7,764.00	1,164.60
0255	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	200.000	0.000	793.00	396.50
0260	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.750	250.000	0.000	1,626.00	1,219.50
0265	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	10.000	0.000	39.00	975.00
0270	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	50.000	10.000	0.000	8.00	400.00
0275	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	50.000	2.000	0.000	2.00	100.00
0280	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	10.000	0.000	34.00	1,700.00
0283	06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	675.000	0.000	4.000	4.00	2,700.00

CO #2 Additional Items for Railroad Markings

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0289	06726010		REFL PAV MRKR TY II-C-R CO #2 Additional Items for Railroad Markings	EA	5.500	0.000	1,000.000	170.00	935.00
0291	06776016		ELIM EXT PAV MRK & MRKS (RR XING) CO #2 Additional Items for Railroad Markings	EA	250.000	0.000	4.000	4.00	1,000.00
0293	06786020		PAV SURF PREP FOR MRK (RR XING) CO #2 Additional Items for Railroad Markings	EA	150.000	0.000	4.000	4.00	600.00

Category Subtotal \$208,522.28

PROJECT RMC - 636378001 CONTROL 636378001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	2.000	0.000	0.000	0.00
0135	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.000	500.000	0.000	0.000	0.00
0150	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.000	100.000	0.000	0.000	0.00
0160	06666260	007	RE PM TY I(W)8"(SLD)(100MIL)(CALLOUT)	LF	0.900	5,000.000	0.000	0.000	0.00
0200	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.700	1,600.000	0.000	0.000	0.00
0281	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP CO #1 Additional In-Lane Rumble Strips	LF	14.000	0.000	320.000	0.000	0.00
0287	06726009		REFL PAV MRKR TY II-A-A CO #2 Additional Items for Railroad Markings	EA	100.000	0.000	5.000	0.000	0.00
1000	96066058		SPECIAL DEDUCTION Special Deduct (Response Time/Cycle)	DOL	-590.000	1.000	0.000	0.000	0.00
1050	96066058		SPECIAL DEDUCTION Liquidated Damages	DOL	-590.000	1.000	0.000	0.000	0.00
1100	96066058		SPECIAL DEDUCTION Non-Compliance/Discontinuance	DOL	-590.000	1.000	0.000	0.000	0.00
1150	96066058		SPECIAL DEDUCTION Production Rate Not Met	DOL	-590.000	1.000	0.000	0.000	0.00
1200	96066058		SPECIAL DEDUCTION Outside the Identified Site Specific Schedule	DOL	-590.000	1.000	0.000	0.000	0.00
1250	96066058		SPECIAL DEDUCTION Non-Compliance - Emergency Report to Location w/2hrs	DOL	-590.000	1.000	0.000	0.000	0.00
1300	96066058		SPECIAL DEDUCTION Non-Compliance - Callout Begin Work Specified Time	DOL	-590.000	1.000	0.000	0.000	0.00
1350	96066058		SPECIAL DEDUCTION Non-Compliance - Insufficient Personnel and Equipment	DOL	-590.000	1.000	0.000	0.000	0.00
1400	96016001		MATERIAL ON HAND Material On Hand - Materail Received	DOL	1.000	1.000	0.000	0.000	0.00
1450	96016001		MATERIAL ON HAND Material On Hand - Material Used	DOL	-1.000	1.000	0.000	0.000	0.00
1500	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement Personnel	DOL	1.000	1.000	0.000	0.000	0.00
1550	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00

**CONTRACT ID 636378001**

**ESTIMATE 0022**

**CONTRACTOR'S ESTIMATE PACKAGE**

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1600	96022001	PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive	DOL	1.000	1.000	0.000	0.000	0.00
1650	96022002	PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative	DOL	-1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$208,522.28

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	5,000.000	12.00	9.000	45,000.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	500.00	440.000	440.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,500.00	9,381.000	9,381.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	250.00	1,626.000	9,756.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	10.00	40.000	5,200.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	180.000	10.00	10.000	1,800.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	250.000	2.00	2.000	500.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	10.00	38.000	6,460.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.000	200.00	793.000	3,965.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	20,000.00	310.000	62.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	100,000.00	54,050.000	10,810.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	1.000	500.00	21,290.000	21,290.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	5,000.00	1,459.000	729.50
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	100,000.00	20,799.000	4,159.80
06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	1.000	100.00	160.000	160.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	10,000.00	1,910.000	955.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	35,000.00	19,912.000	9,956.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	500.00	790.000	790.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	500.00	9,697.000	9,697.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	15,000.00	17,547.000	8,773.50
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	500.00	10,197.000	10,197.00
06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	675.000	0.00	4.000	2,700.00
		CO #2 Additional Items for Railroad Markings					
06726010		REFL PAV MRKR TY II-C-R	EA	5.500	0.00	170.000	935.00
		CO #2 Additional Items for Railroad Markings					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	60,500.00	37,407.000	22,444.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	7,600.00	4,383.000	3,506.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	200.00	537.000	1,074.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	250.00	803.000	1,606.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	10.00	29.000	1,885.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	65.000	10.00	5.000	325.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	10.00	26.000	1,690.00
06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	250.000	0.00	4.000	1,000.00
		CO #2 Additional Items for Railroad Markings					
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	65.000	2.00	2.000	130.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	60,500.00	19,772.000	790.88
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,600.00	20,684.000	2,068.40
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	7,600.00	7,764.000	1,164.60
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	200.00	793.000	396.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.750	250.00	1,626.000	1,219.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	10.00	39.000	975.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	50.000	10.00	8.000	400.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	50.000	2.00	2.000	100.00

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	10.00	34.000	1,700.00
06786020		PAV SURF PREP FOR MRK (RR XING)	EA	150.000	0.00	4.000	600.00
		CO #2 Additional Items for Railroad Markings					
61856002	002	TMA (STATIONARY)	DAY	50.000	100.00	18.000	900.00
61856003	002	TMA (MOBILE OPERATION)	HR	5.000	1,000.00	166.000	830.00

TOTAL ITEM EARNINGS TO DATE

**\$208,522.28**