



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **637115001**  
 PROJECT: **RMC - 637115001**  
 CONTRACT: **11204020**  
 AWARD AMOUNT: **\$1,477,985.13**  
 PROJECTED AMOUNT: **\$1,472,507.13**  
 ADJ. PROJECTED AMOUNT: **\$1,472,507.13**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

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

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **4.22**  
 % TIME USED: **30.96**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2020**  
 AWARD DATE: **11/12/2020**  
 NOTICE TO PROCEED DATE: **12/10/2020**  
 WORK BEGIN DATE: **02/02/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$62,136.00	\$62,136.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$62,136.00	\$62,136.00	\$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>\$62,136.00</b>	<b>\$62,136.00</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: 02/02/2021  
 TIME CHARGES BEGIN: 02/02/2021  
 BID DAYS: 365  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 365  
 DAYS CHARGED TO DATE: 113  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$685.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$685.00  
 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

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

CONTRACT LINE ITEMS

PROJECT RMC - 637115001 CONTROL 637115001  
 CATEGORY 001 DESCRIPTION RETROREFLECT PVMT MARKINGS & MARKER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	30,000.000	1.000	0.000	0.50	15,000.00
0250	06726007	000	REFL PAV MRKR TY I-C	EA	3.300	8,910.000	0.000	157.00	518.10
0260	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	14,682.000	0.000	416.00	1,372.80
0265	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	51,855.000	0.000	12,347.00	40,745.10
0345	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	100.000	0.000	45.00	4,500.00
<b>Category Subtotal</b>									<b>\$62,136.00</b>

PROJECT RMC - 637115001 CONTROL 637115001  
 CATEGORY 001 DESCRIPTION RETROREFLECT PVMT MARKINGS & MARKER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	06666021	007	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	1.000	50.000	0.000	0.000	0.00
0070	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	200.000	0.000	0.000	0.00
0075	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	510.000	0.000	0.000	0.00
0080	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.500	250.000	0.000	0.000	0.00
0085	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	9,314.000	0.000	0.000	0.00
0090	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.100	3,428.000	0.000	0.000	0.00
0095	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	255.000	0.000	0.000	0.00
0100	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	165.000	24.000	0.000	0.000	0.00
0105	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	215.000	15.000	0.000	0.000	0.00
0110	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	218.000	0.000	0.000	0.00
0115	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	500.000	8.000	0.000	0.000	0.00
0120	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,000.000	8.000	0.000	0.000	0.00
0125	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	525.000	12.000	0.000	0.000	0.00
0130	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	81.000	0.000	0.000	0.00
0135	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.500	120.000	0.000	0.000	0.00
0140	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.000	1,000.000	0.000	0.000	0.00
0145	06666224	007	PAVEMENT SEALER 4"	LF	0.120	207,804.000	0.000	0.000	0.00
0150	06666225	007	PAVEMENT SEALER 6"	LF	0.180	7,050.000	0.000	0.000	0.00
0155	06666226	007	PAVEMENT SEALER 8"	LF	0.300	710.000	0.000	0.000	0.00
0160	06666228	007	PAVEMENT SEALER 12"	LF	2.000	10,564.000	0.000	0.000	0.00
0165	06666230	007	PAVEMENT SEALER 24"	LF	2.300	3,428.000	0.000	0.000	0.00
0170	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	255.000	0.000	0.000	0.00
0175	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	218.000	0.000	0.000	0.00
0180	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	50.000	24.000	0.000	0.000	0.00
0185	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	50.000	15.000	0.000	0.000	0.00
0190	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	250.000	8.000	0.000	0.000	0.00
0195	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	500.000	8.000	0.000	0.000	0.00
0200	06666242	007	PAVEMENT SEALER (RR XING)	EA	250.000	12.000	0.000	0.000	0.00
0205	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	81.000	0.000	0.000	0.00
0210	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	157,390.000	0.000	0.000	0.00

0215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.325	738,086.000	0.000	0.000	0.00
0220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,000.000	0.000	0.000	0.00
0225	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	5,000.000	0.000	0.000	0.00
0230	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	103,250.000	0.000	0.000	0.00
0235	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.325	825,308.000	0.000	0.000	0.00
0240	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	3,000.000	4.000	0.000	0.000	0.00
0245	06726006	000	REFL PAV MRKR TY I-A	EA	3.300	350.000	0.000	0.000	0.00
0255	06726008	000	REFL PAV MRKR TY I-R	EA	3.300	625.000	0.000	0.000	0.00
0270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	207,804.000	0.000	0.000	0.00
0275	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	7,050.000	0.000	0.000	0.00
0280	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	710.000	0.000	0.000	0.00
0285	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	10,564.000	0.000	0.000	0.00
0290	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.600	3,428.000	0.000	0.000	0.00
0295	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	255.000	0.000	0.000	0.00
0300	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	218.000	0.000	0.000	0.00
0305	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	300.000	8.000	0.000	0.000	0.00
0310	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	500.000	8.000	0.000	0.000	0.00
0315	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	250.000	12.000	0.000	0.000	0.00
0320	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	25.000	81.000	0.000	0.000	0.00
0325	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	75.000	15.000	0.000	0.000	0.00
0330	30376001	000	HIGH FRICTION SURFACE COURSE	SY	32.000	5,332.000	0.000	0.000	0.00
0335	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	500.000	0.000	0.000	0.00
0340	61856002	002	TMA (STATIONARY)	DAY	125.000	50.000	0.000	0.000	0.00
1000	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			SPECIAL DEDUCT (RESPONSE TIME/CYCLE)						
1100	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			LIQUIDATED DAMAGES						
1200	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE/DISCONTINUANCE						
1300	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			PRODUCTION RATE NOT MET						
1400	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			OUTSIDE THE IDENTIFIED SITE-SPECIFIC SCHEDULE						
1500	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE - EMERGENCY REPORT TO LOCATION W/2 HRS						
1600	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE - CALLOUT BEGIN WORK SPECIFIED TIME						
1700	96066058		SPECIAL DEDUCTION	DOL	-685.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE - INSUFFICIENT PERSONNEL AND EQUIPMENT						
1800	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			MATERIAL ON HAND - MATERIAL RECEIVED						
1900	96016001		MATERIAL ON HAND	DOL	-1.000	1.000	0.000	0.000	0.00
			MATERIAL ON HAND - MATERIAL USED						
2000	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
			LAW ENFORCEMENT PERSONNEL						
2100	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
			SAFETY CONTINGENCY						
2200	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
			PAYMENT ADJUSTMENT - POSITIVE						
2300	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
			PAYMENT ADJUSTMENT - NEGATIVE						

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$62,136.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	30,000.000	1.00	0.500	15,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.300	8,910.00	157.000	518.10
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	14,682.00	416.000	1,372.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	51,855.00	12,347.000	40,745.10
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	100.00	45.000	4,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$62,136.00</b>