



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **637302001**
 PROJECT: **RMC - 637302001**
 CONTRACT: **12201204**
 AWARD AMOUNT: **\$260,690.89**
 PROJECTED AMOUNT: **\$260,693.89**
 ADJ. PROJECTED AMOUNT: **\$260,693.89**
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **US0059**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/24/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **89.08**
 % TIME USED: **56.99**
 % RETAINAGE: **0.00**

LETTING DATE: **12/08/2020**
 AWARD DATE: **12/10/2020**
 NOTICE TO PROCEED DATE: **01/11/2021**
 WORK BEGIN DATE: **03/01/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$232,221.74	\$232,221.74	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$232,221.74	\$232,221.74	\$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
PAID TO CONTRACTOR	\$232,221.74	\$232,221.74	\$0.00

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: 03/01/2021
TIME CHARGES BEGIN: 03/01/2021
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 208
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
09/01/2021	1	
09/02/2021	1	
09/03/2021	1	
09/04/2021	1	
09/05/2021	1	
09/06/2021	1	
09/07/2021	1	
09/08/2021	1	
09/09/2021	1	
09/10/2021	1	
09/11/2021	1	
09/12/2021	1	
09/13/2021	1	
09/14/2021	1	
09/15/2021	1	
09/16/2021	1	
09/17/2021	1	
09/18/2021	1	
09/19/2021	1	
09/20/2021	1	
09/21/2021	1	
09/22/2021	1	
09/23/2021	1	
09/24/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
24	24	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 637302001 CONTROL 637302001
 CATEGORY 001 DESCRIPTION PREPARED BY TAN N. LUONG, P.E.

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	100.000	30.000	0.000	3.00	300.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.690	600.000	0.000	412.00	284.28
0090	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.455	18,000.000	0.000	29,333.00	13,346.52
0095	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.230	7,000.000	0.000	21,451.00	47,835.73
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.310	5,000.000	0.000	6,411.00	27,631.41
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	160.000	0.000	270.00	27,000.00
0110	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	19.000	0.000	67.00	8,375.00
0120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	116.730	160.000	0.000	190.00	22,178.70
0125	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	250.000	10.000	0.000	6.00	1,500.00
0130	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	10.500	50.000	0.000	10.00	105.00
0135	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.380	1,300.000	0.000	130.00	439.40
0155	06666225	007	PAVEMENT SEALER 6"	LF	0.005	65,200.000	0.000	1,882.00	9.41
0160	06666226	007	PAVEMENT SEALER 8"	LF	0.007	20,000.000	0.000	21,764.00	152.35
0165	06666228	007	PAVEMENT SEALER 12"	LF	0.120	8,000.000	0.000	7,706.00	924.72
0170	06666230	007	PAVEMENT SEALER 24"	LF	0.160	7,300.000	0.000	2,271.00	363.36
0175	06666231	007	PAVEMENT SEALER (ARROW)	EA	8.630	160.000	0.000	144.00	1,242.72
0180	06666232	007	PAVEMENT SEALER (WORD)	EA	8.930	160.000	0.000	136.00	1,214.48
0185	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	25.000	19.000	0.000	11.00	275.00
0195	06666242	007	PAVEMENT SEALER (RR XING)	EA	45.000	10.000	0.000	6.00	270.00
0200	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	50.000	0.000	10.00	100.00
0215	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.430	3,500.000	0.000	260.00	111.80
0220	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.380	25,000.000	0.000	1,920.00	729.60
0240	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.380	25,000.000	0.000	1,320.00	501.60
0250	06726009	001	REFL PAV MRKR TY II-A-A	EA	3.250	2,000.000	0.000	1,060.00	3,445.00
0255	06726010	001	REFL PAV MRKR TY II-C-R	EA	3.250	2,500.000	0.000	2,820.00	9,165.00
0265	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	65,200.000	0.000	1,882.00	564.60
0270	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.340	20,000.000	0.000	22,264.00	7,569.76
0275	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.810	9,000.000	0.000	7,706.00	6,241.86
0280	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.600	5,000.000	0.000	2,271.00	3,633.60
0285	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	34.510	160.000	0.000	147.00	5,072.97
0290	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	44.660	19.000	0.000	11.00	491.26
0300	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.660	160.000	0.000	139.00	6,207.74
0305	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	120.000	10.000	0.000	6.00	720.00
0310	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	50.000	0.000	10.00	100.00
0325	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.005	65,200.000	0.000	3,912.00	19.56
0330	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.009	18,000.000	0.000	29,333.00	264.00
0335	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	9,000.000	0.000	21,451.00	2,145.10
0340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	7,300.000	0.000	6,541.00	981.15
0345	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.180	160.000	0.000	270.00	3,288.60
0350	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	32.000	19.000	0.000	67.00	2,144.00
0360	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.180	160.000	0.000	190.00	2,314.20
0365	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	55.000	10.000	0.000	6.00	330.00
0370	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	50.000	0.000	10.00	50.00
0375	61856002	002	TMA (STATIONARY)	DAY	203.000	50.000	0.000	29.00	5,887.00

CATEGORY 001 DESCRIPTION PREPARED BY TAN N. LUONG, P.E.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0380	61856003	002	TMA (MOBILE OPERATION)	HR	20.000	50.000	0.000	24.00	480.00
0385	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	16,215.26	16,215.26
Category Subtotal									\$232,221.74

PROJECT RMC - 637302001 CONTROL 637302001

CATEGORY 001 DESCRIPTION PREPARED BY TAN N. LUONG, P.E.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.105	15,000.000	0.000	0.000	0.00
0070	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.445	230.000	0.000	0.000	0.00
0075	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.140	4,500.000	0.000	0.000	0.00
0080	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.240	600.000	0.000	0.000	0.00
0115	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	116.070	22.000	0.000	0.000	0.00
0140	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.010	200.000	0.000	0.000	0.00
0145	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.320	1,000.000	0.000	0.000	0.00
0150	06666224	007	PAVEMENT SEALER 4"	LF	0.003	67,600.000	0.000	0.000	0.00
0190	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	25.000	22.000	0.000	0.000	0.00
0205	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.350	6,000.000	0.000	0.000	0.00
0210	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	25,000.000	0.000	0.000	0.00
0225	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	1,000.000	0.000	0.000	0.00
0230	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	25,000.000	0.000	0.000	0.00
0235	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.430	3,500.000	0.000	0.000	0.00
0245	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	395.000	2.000	0.000	0.000	0.00
0260	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	87,330.000	0.000	0.000	0.00
0295	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	34.510	2.000	0.000	0.000	0.00
0315	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	101.500	22.000	0.000	0.000	0.00
0320	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.002	87,330.000	0.000	0.000	0.00
0355	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	32.990	22.000	0.000	0.000	0.00
0390	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0395	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0405	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$232,221.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	30.00	3.000	300.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.690	600.00	412.000	284.28
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.460	18,000.00	29,333.000	13,346.52
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.230	7,000.00	21,451.000	47,835.73
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.310	5,000.00	6,411.000	27,631.41
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	160.00	270.000	27,000.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	19.00	67.000	8,375.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	116.730	160.00	190.000	22,178.70
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	250.000	10.00	6.000	1,500.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	10.500	50.00	10.000	105.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.380	1,300.00	130.000	439.40
06666225	007	PAVEMENT SEALER 6"	LF	0.010	65,200.00	1,882.000	9.41
06666226	007	PAVEMENT SEALER 8"	LF	0.010	20,000.00	21,764.000	152.35
06666228	007	PAVEMENT SEALER 12"	LF	0.120	8,000.00	7,706.000	924.72
06666230	007	PAVEMENT SEALER 24"	LF	0.160	7,300.00	2,271.000	363.36
06666231	007	PAVEMENT SEALER (ARROW)	EA	8.630	160.00	144.000	1,242.72
06666232	007	PAVEMENT SEALER (WORD)	EA	8.930	160.00	136.000	1,214.48
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	25.000	19.00	11.000	275.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	45.000	10.00	6.000	270.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	50.00	10.000	100.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.430	3,500.00	260.000	111.80
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.380	25,000.00	1,920.000	729.60
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.380	25,000.00	1,320.000	501.60
06726009	001	REFL PAV MRKR TY II-A-A	EA	3.250	2,000.00	1,060.000	3,445.00
06726010	001	REFL PAV MRKR TY II-C-R	EA	3.250	2,500.00	2,820.000	9,165.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	65,200.00	1,882.000	564.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.340	20,000.00	22,264.000	7,569.76
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.810	9,000.00	7,706.000	6,241.86
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.600	5,000.00	2,271.000	3,633.60
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	34.510	160.00	147.000	5,072.97
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	44.660	19.00	11.000	491.26
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.660	160.00	139.000	6,207.74
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	120.000	10.00	6.000	720.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	50.00	10.000	100.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	65,200.00	3,912.000	19.56
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	18,000.00	29,333.000	264.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	9,000.00	21,451.000	2,145.10
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	7,300.00	6,541.000	981.15
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.180	160.00	270.000	3,288.60
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	32.000	19.00	67.000	2,144.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.180	160.00	190.000	2,314.20
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	55.000	10.00	6.000	330.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	50.00	10.000	50.00

61856002	002	TMA (STATIONARY)	DAY	203.000	50.00	29.000	5,887.00
61856003	002	TMA (MOBILE OPERATION)	HR	20.000	50.00	24.000	480.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	16,215.260	16,215.26

TOTAL ITEM EARNINGS TO DATE \$232,221.74