



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **639400001**  
 PROJECT: **RMC - 639400001**  
 CONTRACT: **01222203**  
 AWARD AMOUNT: **\$293,020.60**  
 PROJECTED AMOUNT: **\$293,020.60**  
 ADJ. PROJECTED AMOUNT: **\$478,271.50**  
 CONTRACTOR: **PAVEMENT MARKINGS INC.**

HIGHWAY: **US0277**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **VAL VERDE**  
 AREA ENGINEER: **Vanessa Rosales-Herrera, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/24/2023** to **04/20/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **85.96**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/20/2022**  
 AWARD DATE: **01/20/2022**  
 NOTICE TO PROCEED DATE: **02/10/2022**  
 WORK BEGIN DATE: **04/01/2022**  
 ACCEPTED DATE: **02/14/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$475,761.50	\$475,761.50	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$475,761.50	\$475,761.50	\$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>\$475,761.50</b>	<b>\$475,761.50</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: 04/01/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 356  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 356  
DAYS CHARGED TO DATE: 306  
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
02/01/2023		1	Done in error
03/23/2023		1	Paying Final Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 639400001 CONTROL 639400001  
 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 \$
0070	05006005	000	MOBILIZATION (CALLOUT 3)	EA	10.000	1.000	0.000	1.00	10.00
0075	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.400	124.000	276.000	400.00	1,360.00
0080	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.800	124.000	216.000	340.00	1,292.00
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	6,500.000	18,327.000	24,827.00	34,757.80
0090	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.800	100.000	-28.000	72.00	417.60
0095	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.400	6,500.000	-940.000	5,560.00	18,904.00
0100	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	80.000	50.000	21.000	71.00	5,680.00
0110	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	90.000	50.000	19.000	69.00	6,210.00
0150	06666224	007	PAVEMENT SEALER 4"	LF	0.850	2,800.000	20,355.000	23,155.00	19,681.75
0155	06666226	007	PAVEMENT SEALER 8"	LF	0.900	2,800.000	-1,420.000	1,380.00	1,242.00
0165	06666230	007	PAVEMENT SEALER 24"	LF	1.300	3,000.000	351.000	3,351.00	4,356.30
0170	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	30.000	-10.000	20.00	800.00
0175	06666232	007	PAVEMENT SEALER (WORD)	EA	40.000	30.000	-12.000	18.00	720.00
0180	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.240	50,000.000	5,050.000	55,050.00	13,212.00
0185	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	250,000.000	453,805.000	703,805.00	204,103.45
0190	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	50,000.000	29,770.000	79,770.00	23,931.00
0195	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	290,000.000	48,490.000	338,490.00	84,622.50
0210	06726007	000	REFL PAV MRKR TY I-C	EA	4.200	1,830.000	-120.000	1,710.00	7,182.00
0215	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.950	6,000.000	2,516.000	8,516.00	25,122.20
0220	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.400	350.000	1,596.000	1,946.00	10,508.40
0225	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.100	25,000.000	-1,845.000	23,155.00	2,315.50
0230	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.950	2,500.000	-1,120.000	1,380.00	1,311.00
0240	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	2,500.000	851.000	3,351.00	6,702.00
0245	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	50.000	-30.000	20.00	600.00
0255	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	50.000	-32.000	18.00	720.00

Category Subtotal \$475,761.50

PROJECT RMC - 639400001 CONTROL 639400001  
 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	05006003	000	MOBILIZATION (CALLOUT 1)	EA	10.000	1.000	0.000	0.00	0.00
0065	05006004	000	MOBILIZATION (CALLOUT 2)	EA	500.000	1.000	0.000	0.00	0.00
0105	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	85.000	50.000	-50.000	0.00	0.00
0115	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	200.000	5.000	5.000	0.00	0.00
0120	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	12.000	50.000	-50.000	0.00	0.00
0125	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	16.000	50.000	-50.000	0.00	0.00
0130	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.200	124.000	-124.000	0.00	0.00
0135	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.200	497.000	-497.000	0.00	0.00
0140	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	2.900	932.000	-932.000	0.00	0.00
0145	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.520	25,000.000	-25,000.000	0.00	0.00

CONTRACT ID		639400001		ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE			Page 5 of 6	
0160	06666228	007	PAVEMENT SEALER 12"	LF	1.000	1,000.000	-1,000.000	0.000	0.00	
0200	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	4.400	400.000	-400.000	0.000	0.00	
0205	06726006	000	REFL PAV MRKR TY I-A	EA	1.200	1,074.000	-1,074.000	0.000	0.00	
0235	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	125.000	-125.000	0.000	0.00	
0250	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	45.000	4.000	-4.000	0.000	0.00	
								<b>Category Subtotal</b>	<u>0.00</u>	

**TOTAL ITEM EARNINGS THIS CONTRACT**      \$475,761.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006005	000	MOBILIZATION (CALLOUT 3)	EA	10.000	1.00	1.000	10.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.400	124.00	400.000	1,360.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.800	124.00	340.000	1,292.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	6,500.00	24,827.000	34,757.80
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.800	100.00	72.000	417.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.400	6,500.00	5,560.000	18,904.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	80.000	50.00	71.000	5,680.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	90.000	50.00	69.000	6,210.00
06666224	007	PAVEMENT SEALER 4"	LF	0.850	2,800.00	23,155.000	19,681.75
06666226	007	PAVEMENT SEALER 8"	LF	0.900	2,800.00	1,380.000	1,242.00
06666230	007	PAVEMENT SEALER 24"	LF	1.300	3,000.00	3,351.000	4,356.30
06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	30.00	20.000	800.00
06666232	007	PAVEMENT SEALER (WORD)	EA	40.000	30.00	18.000	720.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.240	50,000.00	55,050.000	13,212.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	250,000.00	703,805.000	204,103.45
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	50,000.00	79,770.000	23,931.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	290,000.00	338,490.000	84,622.50
06726007	000	REFL PAV MRKR TY I-C	EA	4.200	1,830.00	1,710.000	7,182.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.950	6,000.00	8,516.000	25,122.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.400	350.00	1,946.000	10,508.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.100	25,000.00	23,155.000	2,315.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.950	2,500.00	1,380.000	1,311.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	2,500.00	3,351.000	6,702.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	50.00	20.000	600.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	50.00	18.000	720.00

TOTAL ITEM EARNINGS TO DATE

**\$475,761.50**