



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/22**

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: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/28/2022** to **02/28/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **93.15**
 % 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: **02/04/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$309,783.38	\$309,783.38	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$309,783.38	\$309,783.38	\$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	\$309,783.38	\$309,783.38	\$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: 340
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
02/04/2022		1	WORK ACCEPTED
02/28/2022		1	Inadvertly charged a day. The last day of work was February 3rd and all work was completed. February 4th the final estimate was processed. This is a credit day.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		1
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

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	4.00	400.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.690	600.000	0.000	952.00	656.88
0090	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.455	18,000.000	0.000	39,734.00	18,078.98
0095	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.230	7,000.000	0.000	26,510.00	59,117.30
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.310	5,000.000	0.000	7,757.00	33,432.67
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	160.000	0.000	312.00	31,200.00
0110	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	19.000	0.000	79.00	9,875.00
0115	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	116.070	22.000	0.000	7.00	812.49
0120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	116.730	160.000	0.000	239.00	27,898.47
0125	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	250.000	10.000	0.000	12.00	3,000.00
0130	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	10.500	50.000	0.000	86.00	903.00
0135	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.380	1,300.000	0.000	470.00	1,588.60
0155	06666225	007	PAVEMENT SEALER 6"	LF	0.005	65,200.000	0.000	7,012.00	35.06
0160	06666226	007	PAVEMENT SEALER 8"	LF	0.007	20,000.000	0.000	32,165.00	225.16
0165	06666228	007	PAVEMENT SEALER 12"	LF	0.120	8,000.000	0.000	12,765.00	1,531.80
0170	06666230	007	PAVEMENT SEALER 24"	LF	0.160	7,300.000	0.000	3,957.00	633.12
0175	06666231	007	PAVEMENT SEALER (ARROW)	EA	8.630	160.000	0.000	186.00	1,605.18
0180	06666232	007	PAVEMENT SEALER (WORD)	EA	8.930	160.000	0.000	185.00	1,652.05
0185	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	25.000	19.000	0.000	23.00	575.00
0190	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	25.000	22.000	0.000	7.00	175.00
0195	06666242	007	PAVEMENT SEALER (RR XING)	EA	45.000	10.000	0.000	12.00	540.00
0200	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	50.000	0.000	86.00	860.00
0215	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.430	3,500.000	0.000	570.00	245.10
0220	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.380	25,000.000	0.000	3,060.00	1,162.80
0240	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.380	25,000.000	0.000	4,370.00	1,660.60
0250	06726009	001	REFL PAV MRKR TY II-A-A	EA	3.250	2,000.000	0.000	1,176.00	3,822.00
0255	06726010	001	REFL PAV MRKR TY II-C-R	EA	3.250	2,500.000	0.000	3,770.00	12,252.50
0265	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	65,200.000	0.000	7,012.00	2,103.60
0270	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.340	20,000.000	0.000	32,665.00	11,106.10
0275	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.810	9,000.000	0.000	12,765.00	10,339.65
0280	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.600	5,000.000	0.000	3,957.00	6,331.20
0285	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	34.510	160.000	0.000	189.00	6,522.39
0290	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	44.660	19.000	0.000	23.00	1,027.18
0300	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.660	160.000	0.000	188.00	8,396.08
0305	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	120.000	10.000	0.000	12.00	1,440.00
0310	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	50.000	0.000	86.00	860.00
0315	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	101.500	22.000	0.000	7.00	710.50
0325	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.005	65,200.000	0.000	9,042.00	45.21
0330	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.009	18,000.000	0.000	39,734.00	357.61
0335	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	9,000.000	0.000	26,510.00	2,651.00
0340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	7,300.000	0.000	8,227.00	1,234.05
0345	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.180	160.000	0.000	312.00	3,800.16
0350	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	32.000	19.000	0.000	79.00	2,528.00
0355	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	32.990	22.000	0.000	7.00	230.93

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 \$
0360	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.180	160.000	0.000	239.00	2,911.02
0365	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	55.000	10.000	0.000	12.00	660.00
0370	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	50.000	0.000	86.00	430.00
0375	61856002	002	TMA (STATIONARY)	DAY	203.000	50.000	0.000	44.00	8,932.00
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	22,747.94	22,747.94
Category Subtotal									\$309,783.38

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
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
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
0320	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.002	87,330.000	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

\$309,783.38

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	4.000	400.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.690	600.00	952.000	656.88
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.460	18,000.00	39,734.000	18,078.98
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.230	7,000.00	26,510.000	59,117.30
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.310	5,000.00	7,757.000	33,432.67
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	160.00	312.000	31,200.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	19.00	79.000	9,875.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	116.070	22.00	7.000	812.49
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	116.730	160.00	239.000	27,898.47
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	250.000	10.00	12.000	3,000.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	10.500	50.00	86.000	903.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.380	1,300.00	470.000	1,588.60
06666225	007	PAVEMENT SEALER 6"	LF	0.010	65,200.00	7,012.000	35.06
06666226	007	PAVEMENT SEALER 8"	LF	0.010	20,000.00	32,165.000	225.16
06666228	007	PAVEMENT SEALER 12"	LF	0.120	8,000.00	12,765.000	1,531.80
06666230	007	PAVEMENT SEALER 24"	LF	0.160	7,300.00	3,957.000	633.12
06666231	007	PAVEMENT SEALER (ARROW)	EA	8.630	160.00	186.000	1,605.18
06666232	007	PAVEMENT SEALER (WORD)	EA	8.930	160.00	185.000	1,652.05
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	25.000	19.00	23.000	575.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	25.000	22.00	7.000	175.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	45.000	10.00	12.000	540.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	50.00	86.000	860.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.430	3,500.00	570.000	245.10
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.380	25,000.00	3,060.000	1,162.80
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.380	25,000.00	4,370.000	1,660.60
06726009	001	REFL PAV MRKR TY II-A-A	EA	3.250	2,000.00	1,176.000	3,822.00
06726010	001	REFL PAV MRKR TY II-C-R	EA	3.250	2,500.00	3,770.000	12,252.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	65,200.00	7,012.000	2,103.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.340	20,000.00	32,665.000	11,106.10
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.810	9,000.00	12,765.000	10,339.65
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.600	5,000.00	3,957.000	6,331.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	34.510	160.00	189.000	6,522.39
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	44.660	19.00	23.000	1,027.18
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.660	160.00	188.000	8,396.08
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	120.000	10.00	12.000	1,440.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	50.00	86.000	860.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	101.500	22.00	7.000	710.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	65,200.00	9,042.000	45.21
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	18,000.00	39,734.000	357.61
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	9,000.00	26,510.000	2,651.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	7,300.00	8,227.000	1,234.05
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.180	160.00	312.000	3,800.16
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	32.000	19.00	79.000	2,528.00

06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	32.990	22.00	7.000	230.93
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.180	160.00	239.000	2,911.02
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	55.000	10.00	12.000	660.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	50.00	86.000	430.00
61856002	002	TMA (STATIONARY)	DAY	203.000	50.00	44.000	8,932.00
61856003	002	TMA (MOBILE OPERATION)	HR	20.000	50.00	24.000	480.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	22,747.940	22,747.94

TOTAL ITEM EARNINGS TO DATE \$309,783.38