



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/24**

CONTRACT ID: **644180001**
 PROJECT: **RMC - 644180001**
 CONTRACT: **03244012**
 AWARD AMOUNT: **\$204,733.67**
 PROJECTED AMOUNT: **\$204,735.67**
 ADJ. PROJECTED AMOUNT: **\$204,735.67**
 CONTRACTOR: **PROFESSIONAL TRAFFIC CONTROL LLC**

HIGHWAY: **SL 8**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/25/2024** to **05/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **04/25/2024**
 WORK BEGIN DATE: **05/25/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$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: 05/25/2024
TIME CHARGES BEGIN: 05/25/2024
BID DAYS: 32
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 32
DAYS CHARGED TO DATE: 0
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/25/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 644180001 CONTROL 644180001
 CATEGORY 001 DESCRIPTION ROADWAY

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	21,000.000	1.000	0.000	0.000	0.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.000	0.000	0.000	0.00
0070	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	11.000	0.000	0.000	0.00
0075	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	4.000	0.000	0.000	0.00
0080	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	16.000	0.000	0.000	0.00
0085	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,500.000	22.000	0.000	0.000	0.00
0090	06686126	000	PREFAB PAV MRK TY C(W)(LNDP ARRW)CNTST	EA	500.000	4.000	0.000	0.000	0.00
0095	06726010	001	REFL PAV MRKR TY II-C-R	EA	5.750	1,235.000	0.000	0.000	0.00
0100	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	65,370.000	0.000	0.000	0.00
0105	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	3,532.000	0.000	0.000	0.00
0110	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	4,820.000	0.000	0.000	0.00
0115	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	15.000	0.000	0.000	0.00
0120	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	50.000	4.000	0.000	0.000	0.00
0125	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	16.000	0.000	0.000	0.00
0130	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	90.000	22.000	0.000	0.000	0.00
0135	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	65,370.000	0.000	0.000	0.00
0140	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	3,532.000	0.000	0.000	0.00
0145	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	4,820.000	0.000	0.000	0.00
0150	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	11.000	0.000	0.000	0.00
0155	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	4.000	0.000	0.000	0.00
0160	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	16.000	0.000	0.000	0.00
0165	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	25.000	22.000	0.000	0.000	0.00
0170	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	117.000	0.000	0.000	0.00
0175	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.650	18,610.000	0.000	0.000	0.00
0180	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.700	14,050.000	0.000	0.000	0.00
0185	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	0.750	60.000	0.000	0.000	0.00
0190	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.000	3,532.000	0.000	0.000	0.00
0195	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	3.000	3,240.000	0.000	0.000	0.00
0200	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	3.000	1,580.000	0.000	0.000	0.00
0205	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.650	18,600.000	0.000	0.000	0.00
0210	60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.800	14,050.000	0.000	0.000	0.00
0215	61856002	002	TMA (STATIONARY)	DAY	1.000	85.000	0.000	0.000	0.00
220	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
225	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
230	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
235	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
240	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
245	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
250	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
255	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***