



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **092400124**  
 PROJECT: **F 2026(134)**  
 CONTRACT: **12253025**  
 AWARD AMOUNT: **\$2,979,311.72**  
 PROJECTED AMOUNT: **\$3,037,311.71**  
 ADJ. PROJECTED AMOUNT: **\$3,037,311.71**  
 CONTRACTOR: **CENTERLINE TECHNOLOGIES, LLC**

HIGHWAY: **Various**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Jonathan J. Concha, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/28/2026** to **05/27/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **88.32**  
 % TIME USED: **70.83**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2025**  
 AWARD DATE: **12/16/2025**  
 NOTICE TO PROCEED DATE: **01/21/2026**  
 WORK BEGIN DATE: **02/24/2026**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,682,535.36	\$1,913,183.41	\$769,351.95
PARTICIPATING	\$1,909,079.33	\$1,339,501.77	\$569,577.56
NON-PARTICIPATING	\$773,456.03	\$573,681.64	\$199,774.39
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>\$2,682,535.36</b>	<b>\$1,913,183.41</b>	<b>\$769,351.95</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: 02/24/2026  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 96  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 96  
DAYS CHARGED TO DATE: 68  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$968.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$968.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
04/28/2026	1	
04/29/2026	1	
04/30/2026	1	
05/01/2026	1	
05/02/2026		1 SATURDAY
05/03/2026		1 SUNDAY
05/04/2026	1	
05/05/2026	1	
05/06/2026	1	
05/07/2026	1	
05/08/2026	1	
05/09/2026		1 SATURDAY
05/10/2026		1 SUNDAY
05/11/2026	1	
05/12/2026	1	
05/13/2026	1	
05/14/2026	1	
05/15/2026	1	
05/16/2026		1 SATURDAY
05/17/2026		1 SUNDAY
05/18/2026	1	
05/19/2026	1	
05/20/2026	1	
05/21/2026	1	
05/22/2026	1	
05/23/2026		1 SATURDAY
05/24/2026		1 SUNDAY
05/25/2026		1 HOLIDAY
05/26/2026	1	
05/27/2026	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	21	9
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2026(134) CONTROL 092400124  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	\$1.00	5.00	3.00
0070	05057001	000	TMA (STATIONARY)	DAY	1.000	3.000	\$3.00	100.00	3.00
0075	05057003	000	TMA (MOBILE OPERATION)	DAY	1.000	40.000	\$40.00	200.00	136.00
0080	06667008	000	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.600	224.000	\$134.40	716.00	330.00
0085	06667017	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.850	480.000	\$408.00	109.00	480.00
0090	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.800	77,357.000	\$61,885.60	68,783.00	87,651.00
0110	06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	27,014.000	\$189,098.00	45,776.00	39,031.00
0120	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	379.000	\$66,325.00	726.00	518.00
0130	06667044	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	225.000	4.000	\$900.00	52.00	34.00
0150	06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	204.000	\$40,800.00	461.00	282.00
0170	06667080	000	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	650.000	16.000	\$10,400.00	32.00	30.00
0175	06667089	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	28.000	11.000	\$308.00	28.00	11.00
0180	06667092	000	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	200.000	40.000	\$8,000.00	121.00	69.00
0190	06667098	000	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	200.000	40.000	\$8,000.00	121.00	69.00
0215	06667184	000	RE PM TY II (W) 24" (SLD)	LF	5.000	4,356.000	\$21,780.00	12,427.00	11,468.00
0220	06667186	000	RE PM TY II (W) (ARROW)	EA	75.000	8.000	\$600.00	62.00	88.00
0225	06667194	000	RE PM TY II (W) (WORD)	EA	75.000	8.000	\$600.00	38.00	30.00
0265	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.610	81,287.000	\$49,585.07	120,082.00	157,508.00
0270	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	0.610	149,024.000	\$90,904.64	814,658.00	790,927.00
0275	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.610	30,509.000	\$18,610.49	120,487.00	124,220.00
0280	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	0.610	31,303.000	\$19,094.83	282,858.00	289,739.00
0285	06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.610	1,950.000	\$1,189.50	2,850.00	2,830.00
0290	06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	0.610	15,460.000	\$9,430.60	124,840.00	116,935.00
0295	06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	0.500	36,820.000	\$18,410.00	145,270.00	129,826.00
0305	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	0.500	579.000	\$289.50	467,053.00	471,372.00
0315	06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	0.500	2,240.000	\$1,120.00	21,100.00	29,480.00
0320	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	0.500	11,097.000	\$5,548.50	252,875.00	258,633.00
0330	06727002	000	REFL PAV MRKR TY I-C	EA	5.000	709.000	\$3,545.00	1,966.00	1,506.00
0335	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	3,149.000	\$15,745.00	5,654.00	4,565.00
0340	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	392.000	\$1,568.00	19,289.00	1,232.00
0355	06777006	000	ELIM EXT PM & MRKS (12")	LF	0.800	1,235.000	\$988.00	9,026.00	6,570.00
0360	06777008	000	ELIM EXT PM & MRKS (24")	LF	1.000	30.000	\$30.00	4,901.00	3,604.00
0395	06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.001	4,795.000	\$4.80	12,427.00	11,907.00
0400	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.001	8.000	\$0.01	62.00	88.00
0405	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.001	8.000	\$0.01	38.00	30.00

PROJECT C 924-18-5 CONTROL 092400185  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0580	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	23,150.000	\$11,575.00	113,260.00	98,662.00
0585	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	118,260.000	\$59,130.00	468,473.00	474,566.00

PROJECT STP 2025(332)HES CONTROL 092406725

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0685	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	950.000	49.000	\$46,550.00
0690	06447073	000	REMOVE SM RD SN SUP&AM	EA	150.000	45.000	\$6,750.00

Total Bid Quantity	QTY Paid To Date
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58.00	49.00
52.00	45.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$769,351.95

CONTRACT LINE ITEMS

PROJECT F 2026(134) CONTROL 092400124  
 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	05007001	000	MOBILIZATION	LS	1.000	1.000	0.000	0.90	0.90
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	5.000	0.000	3.00	3.00
0070	05057001	000	TMA (STATIONARY)	DAY	1.000	100.000	0.000	3.00	3.00
0075	05057003	000	TMA (MOBILE OPERATION)	DAY	1.000	200.000	0.000	136.00	136.00
0080	06667008	000	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.600	716.000	0.000	330.00	198.00
0085	06667017	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.850	109.000	0.000	480.00	408.00
0090	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.800	68,783.000	0.000	87,651.00	70,120.80
0095	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	1,653.000	0.000	2,718.00	2,310.30
0105	06667029	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.000	2,089.000	0.000	60.00	60.00
0110	06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	45,776.000	0.000	39,031.00	273,217.00
0120	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	726.000	0.000	518.00	90,650.00
0130	06667044	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	225.000	52.000	0.000	34.00	7,650.00
0140	06667050	000	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	250.000	17.000	0.000	12.00	3,000.00
0145	06667059	000	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	400.000	9.000	0.000	7.00	2,800.00
0150	06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	461.000	0.000	282.00	56,400.00
0160	06667068	000	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	500.000	8.000	0.000	4.00	2,000.00
0165	06667071	000	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	500.000	9.000	0.000	6.00	3,000.00
0170	06667080	000	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	650.000	32.000	0.000	30.00	19,500.00
0175	06667089	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	28.000	28.000	0.000	11.00	308.00
0180	06667092	000	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	200.000	121.000	0.000	69.00	13,800.00
0190	06667098	000	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	200.000	121.000	0.000	69.00	13,800.00
0200	06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.180	41,930.000	0.000	40,930.00	7,367.40
0205	06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.180	219,412.000	0.000	185,020.00	33,303.60
0210	06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.500	2,667.000	0.000	2,205.00	1,102.50
0215	06667184	000	RE PM TY II (W) 24" (SLD)	LF	5.000	12,427.000	0.000	11,468.00	57,340.00
0220	06667186	000	RE PM TY II (W) (ARROW)	EA	75.000	62.000	0.000	88.00	6,600.00
0225	06667194	000	RE PM TY II (W) (WORD)	EA	75.000	38.000	0.000	30.00	2,250.00
0230	06667195	000	RE PM TY II (W) (ENTR GORE)	EA	500.000	4.000	0.000	4.00	2,000.00
0235	06667196	000	RE PM TY II (W) (EXIT GORE)	EA	500.000	5.000	0.000	6.00	3,000.00
0240	06667198	000	RE PM TY II (W) (RR XING)	EA	600.000	10.000	0.000	12.00	7,200.00
0250	06667211	000	RE PM TY II (Y) 6" (BRK)	LF	0.190	2,850.000	0.000	3,680.00	699.20
0255	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.180	219,817.000	0.000	194,560.00	35,020.80
0265	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.610	120,082.000	0.000	157,508.00	96,079.88
0270	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	0.610	814,658.000	0.000	790,927.00	482,465.47
0275	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.610	120,487.000	0.000	124,220.00	75,774.20
0280	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	0.610	282,858.000	0.000	289,739.00	176,740.79
0285	06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.610	2,850.000	0.000	2,830.00	1,726.30
0290	06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	0.610	124,840.000	0.000	116,935.00	71,330.35
0295	06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	0.500	145,270.000	0.000	129,826.00	64,913.00
0300	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	6,130.000	0.000	8,950.00	4,475.00
0305	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	0.500	467,053.000	0.000	471,372.00	235,686.00
0310	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	1,563.000	0.000	3,682.00	1,841.00
0315	06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	0.500	21,100.000	0.000	29,480.00	14,740.00
0320	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	0.500	252,875.000	0.000	258,633.00	129,316.50

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 \$
0325	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	835.000	0.000	23,755.00	11,877.50
0330	06727002	000	REFL PAV MRKR TY I-C	EA	5.000	1,966.000	0.000	1,506.00	7,530.00
0335	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	5,654.000	0.000	4,565.00	22,825.00
0340	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	19,289.000	0.000	1,232.00	4,928.00
0345	06777002	000	ELIM EXT PM & MRKS (6")	LF	0.400	484,009.000	0.000	426,189.00	170,475.60
0350	06777004	000	ELIM EXT PM & MRKS (8")	LF	0.600	2,667.000	0.000	2,205.00	1,323.00
0355	06777006	000	ELIM EXT PM & MRKS (12")	LF	0.800	9,026.000	0.000	6,570.00	5,256.00
0360	06777008	000	ELIM EXT PM & MRKS (24")	LF	1.000	4,901.000	0.000	3,604.00	3,604.00
0365	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	50.000	62.000	0.000	39.00	1,950.00
0370	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	50.000	38.000	0.000	23.00	1,150.00
0375	06777019	000	ELIM EXT PM & MRKS (RR XING)	EA	250.000	10.000	0.000	10.00	2,500.00
0380	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	50.000	1.000	0.000	11.00	550.00
0385	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.001	505,489.000	0.000	338,367.00	338.37
0390	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.001	2,667.000	0.000	6,212.00	6.22
0395	06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.001	12,427.000	0.000	11,907.00	11.91
0400	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.001	62.000	0.000	88.00	0.09
0405	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.001	38.000	0.000	30.00	0.03
0410	06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	0.001	10.000	0.000	12.00	0.01

Category Subtotal \$2,304,662.72

PROJECT C 924-18-5 CONTROL 092400185

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 \$
0575	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	41,712.000	0.000	51,819.00	25,909.50
0580	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	113,260.000	0.000	98,662.00	49,331.00
0585	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	468,473.000	0.000	474,566.00	237,283.00

Category Subtotal \$312,523.50

PROJECT STP 2025(332)HES CONTROL 092406725

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 \$
0685	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	950.000	58.000	0.000	49.00	46,550.00
0690	06447073	000	REMOVE SM RD SN SUP&AM	EA	150.000	52.000	0.000	45.00	6,750.00
0720	06667173	000	RE PM TY II (W) 6" (DOT)	LF	0.180	562.000	0.000	106.00	19.08
0740	06667203	000	RE PM TY II (W) (BIKE ARROW)	EA	150.000	29.000	0.000	29.00	4,350.00
0745	06667205	000	RE PM TY II (W) (BIKE SYMBOL)	EA	150.000	29.000	0.000	29.00	4,350.00
0770	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	0.500	3,788.000	0.000	4,268.00	2,134.00
0785	06777008	000	ELIM EXT PM & MRKS (24")	LF	1.000	177.000	0.000	1,196.00	1,196.00
0810	06787026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	0.001	29.000	0.000	29.00	0.03
0815	06787028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	0.001	29.000	0.000	29.00	0.03

Category Subtotal \$65,349.14

PROJECT F 2026(134) CONTROL 092400124

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 (\$)
0061	96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0062	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0063	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0100	06667026	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.000	630.000	0.000	0.000	0.00
0115	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	695.000	0.000	0.000	0.00
0125	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	14.000	0.000	0.000	0.00
0135	06667047	000	REFL PAV MRK TY I(W)(TPL ARRW)(090MIL)	EA	225.000	1.000	0.000	0.000	0.00
0155	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	4.000	0.000	0.000	0.00
0185	06667095	000	RFL PAV MRK TY I(W)BIKE RR XING(090MIL)	EA	200.000	4.000	0.000	0.000	0.00
0195	06667137	000	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.600	21,480.000	0.000	0.000	0.00
0245	06667201	000	RE PM TY II (W) 36" (YLD TRI)	EA	50.000	1.000	0.000	0.000	0.00
0260	06667229	000	RE PM TY II (BLK)(6")(SHADOW)	LF	0.200	21,480.000	0.000	0.000	0.00
0415	06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	0.001	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0450	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	0.000	0.00
0455	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0460	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0465	96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	18,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 924-18-5 CONTROL 092400185

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 (\$)
0570	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	187.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2025(332)HES CONTROL 092406725

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 (\$)
0695	06667008	000	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.600	562.000	0.000	0.000	0.00
0700	06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	195.000	0.000	0.000	0.00
0705	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	18.000	0.000	0.000	0.00
0710	06667092	000	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	200.000	29.000	0.000	0.000	0.00
0715	06667098	000	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	200.000	29.000	0.000	0.000	0.00

0725	06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.180	3,766.000	0.000	0.000	0.00
0730	06667184	000	RE PM TY II (W) 24" (SLD)	LF	5.000	195.000	0.000	0.000	0.00
0735	06667186	000	RE PM TY II (W) (ARROW)	EA	75.000	18.000	0.000	0.000	0.00
0750	06667211	000	RE PM TY II (Y) 6" (BRK)	LF	0.190	950.000	0.000	0.000	0.00
0755	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.180	3,788.000	0.000	0.000	0.00
0760	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	0.500	3,456.000	0.000	0.000	0.00
0765	06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	0.500	950.000	0.000	0.000	0.00
0775	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	95.000	0.000	0.000	0.00
0780	06777002	000	ELIM EXT PM & MRKS (6")	LF	0.400	8,197.000	0.000	0.000	0.00
0790	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	50.000	20.000	0.000	0.000	0.00
0795	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.001	8,197.000	0.000	0.000	0.00
0800	06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.001	195.000	0.000	0.000	0.00
0805	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.001	18.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,682,535.36

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05007001	000	MOBILIZATION	LS	1.000	1.00	0.900	0.90
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	5.00	3.000	3.00
05057001	000	TMA (STATIONARY)	DAY	1.000	100.00	3.000	3.00
05057003	000	TMA (MOBILE OPERATION)	DAY	1.000	200.00	136.000	136.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	950.000	58.00	49.000	46,550.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	150.000	52.00	45.000	6,750.00
06667008	000	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.600	716.00	330.000	198.00
06667017	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.850	109.00	480.000	408.00
06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.800	68,783.00	87,651.000	70,120.80
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	1,653.00	2,718.000	2,310.30
06667029	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.000	2,089.00	60.000	60.00
06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	45,776.00	39,031.000	273,217.00
06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	726.00	518.000	90,650.00
06667044	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	225.000	52.00	34.000	7,650.00
06667050	000	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	250.000	17.00	12.000	3,000.00
06667059	000	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	400.000	9.00	7.000	2,800.00
06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	461.00	282.000	56,400.00
06667068	000	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	500.000	8.00	4.000	2,000.00
06667071	000	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	500.000	9.00	6.000	3,000.00
06667080	000	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	650.000	32.00	30.000	19,500.00
06667089	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	28.000	28.00	11.000	308.00
06667092	000	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	200.000	121.00	69.000	13,800.00
06667098	000	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	200.000	121.00	69.000	13,800.00
06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.180	41,930.00	40,930.000	7,367.40
06667173	000	RE PM TY II (W) 6" (DOT)	LF	0.180	562.00	106.000	19.08
06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.180	219,412.00	185,020.000	33,303.60
06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.500	2,667.00	2,205.000	1,102.50
06667184	000	RE PM TY II (W) 24" (SLD)	LF	5.000	12,427.00	11,468.000	57,340.00
06667186	000	RE PM TY II (W) (ARROW)	EA	75.000	62.00	88.000	6,600.00
06667194	000	RE PM TY II (W) (WORD)	EA	75.000	38.00	30.000	2,250.00
06667195	000	RE PM TY II (W) (ENTR GORE)	EA	500.000	4.00	4.000	2,000.00
06667196	000	RE PM TY II (W) (EXIT GORE)	EA	500.000	5.00	6.000	3,000.00
06667198	000	RE PM TY II (W) (RR XING)	EA	600.000	10.00	12.000	7,200.00
06667203	000	RE PM TY II (W) (BIKE ARROW)	EA	150.000	29.00	29.000	4,350.00
06667205	000	RE PM TY II (W) (BIKE SYMBOL)	EA	150.000	29.00	29.000	4,350.00
06667211	000	RE PM TY II (Y) 6" (BRK)	LF	0.190	2,850.00	3,680.000	699.20
06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.180	219,817.00	194,560.000	35,020.80
06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.610	120,082.00	157,508.000	96,079.88
06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	0.610	814,658.00	790,927.000	482,465.47
06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.610	120,487.00	124,220.000	75,774.20
06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	0.610	282,858.00	289,739.000	176,740.79
06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.610	2,850.00	2,830.000	1,726.30
06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	0.610	124,840.00	116,935.000	71,330.35

06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	0.500	145,270.00	129,826.000	64,913.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	6,130.00	8,950.000	4,475.00
06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	0.500	467,053.00	471,372.000	235,686.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	43,275.00	55,501.000	27,750.50
06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	0.500	21,100.00	29,480.000	14,740.00
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	113,260.00	98,662.000	49,331.00
06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	0.500	256,663.00	262,901.000	131,450.50
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	469,308.00	498,321.000	249,160.50
06727002	000	REFL PAV MRKR TY I-C	EA	5.000	1,966.00	1,506.000	7,530.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	5,654.00	4,565.000	22,825.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	19,289.00	1,232.000	4,928.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	0.400	484,009.00	426,189.000	170,475.60
06777004	000	ELIM EXT PM & MRKS (8")	LF	0.600	2,667.00	2,205.000	1,323.00
06777006	000	ELIM EXT PM & MRKS (12")	LF	0.800	9,026.00	6,570.000	5,256.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	1.000	5,078.00	4,800.000	4,800.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	50.000	62.00	39.000	1,950.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	50.000	38.00	23.000	1,150.00
06777019	000	ELIM EXT PM & MRKS (RR XING)	EA	250.000	10.00	10.000	2,500.00
06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	50.000	1.00	11.000	550.00
06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.000	505,489.00	338,367.000	338.37
06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.000	2,667.00	6,212.000	6.22
06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.000	12,427.00	11,907.000	11.91
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.000	62.00	88.000	0.09
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.000	38.00	30.000	0.03
06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	0.000	10.00	12.000	0.01
06787026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	0.000	29.00	29.000	0.03
06787028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	0.000	29.00	29.000	0.03

**TOTAL ITEM EARNINGS TO DATE** \$2,682,535.36