



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **098901041**
 PROJECT: **STP 2021(029)HES**
 CONTRACT: **09203031**
 AWARD AMOUNT: **\$363,824.19**
 PROJECTED AMOUNT: **\$363,824.19**
 ADJ. PROJECTED AMOUNT: **\$371,959.19**
 CONTRACTOR: **TRP CONSTRUCTION GROUP, LLC**

HIGHWAY: **FM 624**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **JIM WELLS**
 AREA ENGINEER: **Lucio Ramos, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **95.51**
 % TIME USED: **164.71**
 % RETAINAGE: **0.00**

LETTING DATE: **09/03/2020**
 AWARD DATE: **09/24/2020**
 NOTICE TO PROCEED DATE: **10/14/2020**
 WORK BEGIN DATE: **01/25/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$355,259.86	\$319,453.27	\$35,806.59
PARTICIPATING	\$319,733.89	\$287,507.96	\$32,225.93
NON-PARTICIPATING	\$35,525.97	\$31,945.31	\$3,580.66
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$12,980.00)	(\$10,620.00)	(\$2,360.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$342,279.86	\$308,833.27	\$33,446.59
PAID TO CONTRACTOR			

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:	01/25/2021	ASSESSED LIQ DAMAGES:	22
TIME CHARGES BEGIN:	11/01/2020	LIQ DAMAGE RATE:	\$590.00
BID DAYS:	34	LIQUIDATED DAMAGES:	22
C. O. ADJUSTED DAYS:	0	DAYS AT	
CURRENT DAYS:	34	PER DAY	\$590.00
DAYS CHARGED TO DATE:	56	TOTAL:	\$12,980.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/29/2021		1	RAIN	30	4	26
04/30/2021		1	RAIN			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021	1			OTHER - SEE RMRKS		2
05/04/2021		1	TOO WET	RAIN		2
05/05/2021	1			SATURDAY		2
05/06/2021	1			SUNDAY		2
05/07/2021	1			TIME SUSPENDED		17
05/08/2021		1	SATURDAY	TOO WET		1
05/09/2021		1	SUNDAY			
05/10/2021		1	Contractor completed all applicable contract items.			
05/11/2021		1	Project under Area Office review			
05/12/2021		1	TIME SUSPENDED			
05/13/2021		1	TIME SUSPENDED			
05/14/2021		1	TIME SUSPENDED			
05/15/2021		1	TIME SUSPENDED			
05/16/2021		1	TIME SUSPENDED			
05/17/2021		1	TIME SUSPENDED			
05/18/2021		1	TIME SUSPENDED			
05/19/2021		1	TIME SUSPENDED			
05/20/2021		1	TIME SUSPENDED			
05/21/2021		1	TIME SUSPENDED			
05/22/2021		1	TIME SUSPENDED			
05/23/2021		1	TIME SUSPENDED			
05/24/2021		1	TIME SUSPENDED			
05/25/2021		1	TIME SUSPENDED			
05/26/2021		1	TIME SUSPENDED			
05/27/2021		1	TIME SUSPENDED			
05/28/2021		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(029)HES CONTROL 098901041
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.750	3,575.000	\$13,406.25	3,515.00	3,575.00
0090	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	6.000	\$300.00	11.00	24.00
0145	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.000	289.000	\$4,335.00	851.00	851.00
0155	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	166.000	\$498.00	1,214.00	1,214.00
0160	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	76.000	\$380.00	634.00	76.00
1011	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	200.000	8.000	\$1,600.00	8.00	8.00
981	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	8.000	\$2,200.00	8.00	8.00

PROJECT STP 2021(029)HES CONTROL 105201081
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0460	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	14,760.000	\$2,509.20	29,520.00	29,520.00
0535	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	38,263.000	\$765.26	38,263.00	38,263.00

PROJECT STP 2021(029)HES CONTROL 105203029
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0710	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	23,784.000	\$4,043.28	107,014.00	104,961.00
0750	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	153.000	\$459.00	1,063.00	1,216.00
0755	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	160,780.000	\$3,215.60	160,780.00	160,780.00

PROJECT STP 2021(029)HES CONTROL 217002011
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0930	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.750	400.000	\$1,500.00	3,413.00	3,140.00
0935	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	2.000	\$100.00	9.00	26.00
0975	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	12.000	\$180.00	12.00	12.00
1000	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	105.000	\$315.00	1,173.00	1,173.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$35,806.59

CONTRACT LINE ITEMS

PROJECT STP 2021(029)HES CONTROL 098901041
 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	05006001	000	MOBILIZATION	LS	5,000.000	0.380	0.000	0.34	1,710.00
0065	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	250.000	0.500	0.000	0.50	125.00
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	11.000	0.000	11.00	550.00
0085	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.750	3,515.000	0.000	3,575.00	13,406.25
0090	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	11.000	0.000	24.00	1,200.00
0095	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.700	457.000	0.000	303.00	212.10
0100	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	114,966.000	0.000	112,130.00	13,455.60
0105	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	11,170.000	0.000	11,080.00	1,329.60
0110	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	43,549.000	0.000	41,456.00	4,974.72
0115	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.450	114,966.000	0.000	112,192.00	50,486.40
0120	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.500	42,201.000	0.000	42,201.00	21,100.50
0125	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.500	11,170.000	0.000	11,115.00	5,557.50
0130	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	72.000	0.000	72.00	1,080.00
0135	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	2.000	0.000	2.00	500.00
0140	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	9.000	0.000	9.00	540.00
0145	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.000	562.000	289.000	851.00	12,765.00
0150	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	23.000	0.000	14.00	42.00
0155	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,214.000	0.000	1,214.00	3,642.00
0160	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	634.000	0.000	76.00	380.00
0165	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	2.000	0.000	2.00	250.00
0170	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	9.000	0.000	9.00	450.00
0175	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	169,685.000	0.000	164,666.00	3,293.32
0180	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	457.000	0.000	303.00	15.15
1011	06776012		ELIM EXT PAV MRK & MRKS (WORD) OMISSION - PLAN ERROR	EA	200.000	0.000	8.000	8.00	1,600.00
981	06686085		PREFAB PAV MRK TY C (W) (WORD) OMISSION - PLAN ERROR	EA	275.000	0.000	8.000	8.00	2,200.00
								Category Subtotal	\$140,865.14

PROJECT STP 2021(029)HES CONTROL 105201081
 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 \$
0450	05006001	000	MOBILIZATION	LS	5,000.000	0.070	0.000	0.06	315.00
0455	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	250.000	0.500	0.000	0.50	125.00
0460	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	29,520.000	0.000	29,520.00	5,018.40
0465	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	14,760.000	0.000	14,760.00	2,952.00
0470	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	8.000	0.000	8.00	400.00
0475	61856002	002	TMA (STATIONARY)	DAY	25.000	4.000	0.000	2.00	50.00
0480	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	4.000	0.000	12.00	600.00
0490	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	29,520.000	0.000	29,520.00	8,856.00
0495	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.300	3,272.000	0.000	3,272.00	981.60

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 \$
0500	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	5,471.000	0.000	5,472.00	1,641.60
0505	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	14.000	0.000	14.00	210.00
0510	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	9.000	0.000	8.00	480.00
0520	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	234.000	0.000	234.00	702.00
0525	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	14.000	0.000	14.00	70.00
0530	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	9.000	0.000	8.00	400.00
0535	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	38,263.000	0.000	38,263.00	765.26
Category Subtotal									\$23,566.86

PROJECT STP 2021(029)HES CONTROL 105203029

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 \$
0700	05006001	000	MOBILIZATION	LS	5,000.000	0.220	0.000	0.20	990.00
0705	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	250.000	0.500	0.000	0.50	125.00
0710	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	107,014.000	0.000	104,961.00	17,843.37
0715	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	53,507.000	0.000	52,824.00	10,564.80
0720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	6.000	0.000	6.00	300.00
0730	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	3.000	0.000	14.00	700.00
0735	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	107,014.000	0.000	96,921.00	29,076.30
0740	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.300	10,037.000	0.000	9,781.00	2,934.30
0745	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	43,729.000	0.000	39,150.00	11,745.00
0750	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,063.000	0.000	1,216.00	3,648.00
0755	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	160,780.000	0.000	160,780.00	3,215.60
Category Subtotal									\$81,142.37

PROJECT STP 2021(029)HES CONTROL 217002011

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 \$
0915	05006001	000	MOBILIZATION	LS	5,000.000	0.330	0.000	0.30	1,485.00
0920	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	250.000	0.500	0.000	0.50	125.00
0925	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	9.000	0.000	9.00	450.00
0930	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.750	3,413.000	0.000	3,140.00	11,775.00
0935	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	9.000	0.000	26.00	1,300.00
0940	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.700	1,618.000	0.000	1,446.00	1,012.20
0945	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	93,232.000	0.000	92,974.00	11,156.88
0950	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10,410.000	0.000	10,380.00	1,245.60
0955	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	27,533.000	0.000	27,432.00	3,291.84
0960	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.450	93,232.000	0.000	93,106.00	41,897.70
0965	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.500	24,423.000	0.000	20,111.50	10,055.75
0970	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.500	10,410.000	0.000	10,285.00	5,142.50
0975	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	12.000	0.000	12.00	180.00
0980	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	8.00	2,000.00
0990	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.000	741.000	0.000	741.00	11,115.00

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 \$
0995	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	82.000	0.000	82.00	246.00
1000	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,173.000	0.000	1,173.00	3,519.00
1010	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	8.000	0.000	8.00	1,000.00
1020	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	131,175.000	0.000	130,786.00	2,615.72
1025	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	1,618.000	0.000	1,446.00	72.30
Category Subtotal									\$109,685.49

PROJECT STP 2021(029)HES CONTROL 098901041

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	05066041	002	BIODEG EROSN CONT LOGS (INSL) (12")	LF	5.000	100.000	0.000	0.000	0.00
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	100.000	0.000	0.000	0.00
0190	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0191	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0192	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,002.000	0.000	0.000	0.00
0193	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0194	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(029)HES CONTROL 105201081

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 (\$)
0485	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.700	386.000	0.000	0.000	0.00
0515	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	19.000	0.000	0.000	0.00
0540	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	386.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(029)HES CONTROL 105203029

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 (\$)
0725	61856002	002	TMA (STATIONARY)	DAY	25.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(029)HES CONTROL 217002011

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 (\$)
0985	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	8.000	0.000	0.000	0.00
1005	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	753.000	0.000	0.000	0.00
1015	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$355,259.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	5,000.000	1.00	0.900	4,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	250.000	2.00	2.000	500.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	136,534.00	134,481.000	22,861.77
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	68,267.00	67,584.000	13,516.80
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.700	2,075.00	1,749.000	1,224.30
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	208,198.00	205,104.000	24,612.48
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	21,580.00	21,460.000	2,575.20
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	71,082.00	68,888.000	8,266.56
06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.450	208,198.00	205,298.000	92,384.10
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.500	66,624.00	62,312.500	31,156.25
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.500	21,580.00	21,400.000	10,700.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	136,534.00	126,441.000	37,932.30
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.300	13,309.00	13,053.000	3,915.90
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	49,200.00	44,622.000	13,386.60
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	98.00	98.000	1,470.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	10.00	10.000	2,500.00
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	0.00	8.000	2,200.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	18.00	17.000	1,020.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.000	1,303.00	1,592.000	23,880.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	105.00	96.000	288.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	3,684.00	3,837.000	11,511.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	648.00	90.000	450.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	10.00	10.000	1,250.00
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	200.000	0.00	8.000	1,600.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	18.00	17.000	850.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	499,903.00	494,495.000	9,889.90
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	2,075.00	1,749.000	87.45
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	34.00	34.000	1,700.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.750	6,928.00	6,715.000	25,181.25
61856002	002	TMA (STATIONARY)	DAY	25.000	4.00	2.000	50.00
61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	27.00	76.000	3,800.00

TOTAL ITEM EARNINGS TO DATE

\$355,259.86