



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **634362001**
 PROJECT: **RMC - 634362001**
 CONTRACT: **09194002**
 AWARD AMOUNT: **\$2,205,109.50**
 PROJECTED AMOUNT: **\$2,215,109.50**
 ADJ. PROJECTED AMOUNT: **\$2,290,033.34**
 CONTRACTOR: **TRP CONSTRUCTION GROUP, LLC**

HIGHWAY: **US0377**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **BROWN**
 AREA ENGINEER: **Eric L. Lykins, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **81.33**
 % RETAINAGE: **0.00**

LETTING DATE: **09/05/2019**
 AWARD DATE: **09/26/2019**
 NOTICE TO PROCEED DATE: **10/08/2019**
 WORK BEGIN DATE: **12/13/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,605,007.87	\$2,509,651.31	\$95,356.56
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,605,007.87	\$2,509,651.31	\$95,356.56
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	\$2,605,007.87	\$2,509,651.31	\$95,356.56

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: 12/13/2019
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 150
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 150
DAYS CHARGED TO DATE: 122
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2021	1		
12/02/2021	1		
12/03/2021	1		
12/04/2021	1		
12/05/2021		1	SUNDAY
12/06/2021	1		
12/07/2021	1		
12/08/2021	1		
12/09/2021	1		
12/10/2021	1		
12/11/2021	1		
12/12/2021		1	SUNDAY
12/13/2021	1		
12/14/2021	1		
12/15/2021	1		
12/16/2021	1		
12/17/2021		1	RAIN
12/18/2021	1		
12/19/2021		1	SUNDAY
12/20/2021	1		
12/21/2021	1		
12/22/2021		1	HOLIDAY TRAFFIC
12/23/2021		1	HOLIDAY TRAFFIC
12/24/2021		1	HOLIDAY
12/25/2021		1	SATURDAY
12/26/2021		1	SUNDAY
12/27/2021	1		
12/28/2021	1		
12/29/2021	1		
12/30/2021	1		
12/31/2021		1	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	21	10
		<hr/>
		HOLIDAY 1
		HOLIDAY TRAFFIC 3
		RAIN 1
		SATURDAY 1
		SUNDAY 4

WORK PERFORMED THIS PERIOD

PROJECT RMC - 634362001 CONTROL 634362001
 CATEGORY 001 DESCRIPTION DISTRICT PAV MKG (CALL-OUT)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.000	2,813.000	\$2,813.00	1,000.00	8,516.00
0080	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.500	1,776.000	\$888.00	50,000.00	69,402.00
0250	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.230	9,260.000	\$2,129.80	200,000.00	264,878.00
0260	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.190	158,249.000	\$30,067.31	3,000,000.00	3,734,493.00
0270	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.240	-68,591.000	-\$16,461.84	250,000.00	297,250.00
0280	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.190	43,070.000	\$8,183.30	2,500,000.00	2,758,151.00
0290	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.480	89,309.000	\$42,868.32	100,000.00	675,813.00
0295	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.580	6,360.000	\$3,688.80	25,000.00	44,410.00
0300	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.480	273,625.000	\$131,340.00	100,000.00	464,267.50
0320	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.750	911.000	\$11,615.25	10,000.00	12,526.00
0325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	232.000	32.000	\$7,424.00	150.00	200.00
0335	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	486.000	4.000	\$1,944.00	50.00	36.00
0340	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	307.000	32.000	\$9,824.00	150.00	175.00
0345	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	707.000	6.000	\$4,242.00	20.00	20.00
0445	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.000	4,688.000	\$23,440.00	6,500.00	10,753.00
0450	96016001		MATERIAL ON HAND	DOL	1.000	-179,076.000	-\$179,076.00	1,000.00	0.00
0480	61856005		TMA (MOBILE OPERATION)	DAY	64.540	53.000	\$3,420.62	350.00	293.00
0515	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.310	22,600.000	\$7,006.00	2,000.00	121,689.00
	SUPP DESCR		WATERBLAST STRIPE REMOVAL (4")						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$95,356.56

CONTRACT LINE ITEMS

PROJECT RMC - 634362001 CONTROL 634362001
 CATEGORY 001 DESCRIPTION DISTRICT PAV MKG (CALL-OUT)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	05006033	000	MOBILIZATION (CALLOUT)	EA	12,500.000	10.000	0.000	5.00	62,500.00
0060	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.000	1,000.000	0.000	8,516.00	8,516.00
0070	06666031	007	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	0.900	1,000.000	0.000	559.00	503.10
0080	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.500	50,000.000	0.000	69,402.00	34,701.00
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,000.000	0.000	3,189.00	3,189.00
0100	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.750	600.000	0.000	1,126.00	3,096.50
0155	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.300	10,000.000	0.000	8,990.00	2,697.00
0165	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	50,000.000	0.000	17,990.00	2,158.80
0175	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	250,000.000	0.000	37,371.00	3,363.39
0180	06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	3.340	300.000	0.000	190.00	634.60
0185	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	1,000.000	0.000	2,852.00	2,852.00
0240	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	500,000.000	0.000	35,569.00	3,201.21
0250	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.230	200,000.000	0.000	264,878.00	60,921.94
0255	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.350	50,000.000	0.000	10,700.00	3,745.00
0260	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.190	3,000,000.000	0.000	3,734,493.00	709,553.67
0265	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	250,000.000	0.000	49,078.00	14,232.62
0270	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.240	250,000.000	0.000	297,250.00	71,340.00
0275	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	100,000.000	0.000	700.00	252.00
0280	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.190	2,500,000.000	0.000	2,758,151.00	524,048.69
0285	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.290	500,000.000	0.000	48,124.00	13,955.96
0290	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.480	100,000.000	0.000	675,813.00	324,390.24
0295	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.580	25,000.000	0.000	44,410.00	25,757.80
0300	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.480	100,000.000	0.000	464,267.50	222,848.40
0320	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.750	10,000.000	0.000	12,526.00	159,706.50
0325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	232.000	150.000	0.000	200.00	46,400.00
0330	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	5.000	0.000	8.00	3,040.00
0335	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	486.000	50.000	0.000	36.00	17,496.00
0340	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	307.000	150.000	0.000	175.00	53,725.00
0345	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	707.000	20.000	0.000	20.00	14,140.00
0350	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	61.000	350.000	0.000	99.00	6,039.00
0360	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.000	1,000.000	0.000	120.00	1,560.00
0380	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,000.000	0.000	824.00	2,472.00
0395	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	10.000	100.000	0.000	5,563.00	55,630.00
0400	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	5.000	200.000	0.000	507.00	2,535.00
0405	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	10.000	100.000	0.000	91.00	910.00
0410	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.200	15,000.000	0.000	819.00	982.80
0415	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	29.000	150.000	0.000	4.00	116.00
0425	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	33.000	140.000	0.000	4.00	132.00
0445	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.000	6,500.000	0.000	10,753.00	53,765.00
0480	61856005	000	TMA (MOBILE OPERATION)	DAY	64.540	0.000	350.000	293.00	18,910.22
0500	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,425.000	0.000	6.000	6.00	14,550.00
0510	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	3,500.000	0.000	1.000	1.00	3,500.00

MOVE-IN FOR WATERBLAST STRIPE REMOVAL

CATEGORY 001 DESCRIPTION DISTRICT PAV MKG (CALL-OUT)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0515	96086002		UNIQUE CHANGE ORDER ITEM 2 WATERBLAST STRIPE REMOVAL (4")	DOL	0.310	0.000	2,000.000	121,689.00	37,723.59
0520	05006034		MOBILIZATION (EMERGENCY) Emergency Mobilization to replace markings on IH20	EA	6,607.920	0.000	2.000	2.00	13,215.84
Category Subtotal									\$2,605,007.87

PROJECT RMC - 634362001 CONTROL 634362001

CATEGORY 001 DESCRIPTION DISTRICT PAV MKG (CALL-OUT)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	10.000	100.000	0.000	0.000	0.00
0075	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	4.000	250.000	0.000	0.000	0.00
0090	06666037	007	REFL PAV MRK TY I (W)12"(LNDP)(060MIL)	LF	10.000	100.000	0.000	0.000	0.00
0095	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	10.000	100.000	0.000	0.000	0.00
0105	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	500.000	0.000	0.000	0.00
0110	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.200	500.000	0.000	0.000	0.00
0115	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	126.000	20.000	0.000	0.000	0.00
0120	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	5.000	0.000	0.000	0.00
0125	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	238.000	5.000	0.000	0.000	0.00
0130	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	151.000	20.000	0.000	0.000	0.00
0135	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	100.000	10.000	0.000	0.000	0.00
0140	06666121	007	REFL PAV MRK TY I (Y)4"(DOT)(060MIL)	LF	1.000	200.000	0.000	0.000	0.00
0145	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	10.000	100.000	0.000	0.000	0.00
0150	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.000	100.000	0.000	0.000	0.00
0160	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.430	25,000.000	0.000	0.000	0.00
0170	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	10.000	100.000	0.000	0.000	0.00
0190	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	10.000	100.000	0.000	0.000	0.00
0195	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	4.000	250.000	0.000	0.000	0.00
0200	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	10.000	100.000	0.000	0.000	0.00
0205	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	70.000	20.000	0.000	0.000	0.00
0210	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	200.000	5.000	0.000	0.000	0.00
0215	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	85.000	20.000	0.000	0.000	0.00
0220	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	187.000	10.000	0.000	0.000	0.00
0225	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	100.000	10.000	0.000	0.000	0.00
0230	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	100,000.000	0.000	0.000	0.00
0235	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	10.000	100.000	0.000	0.000	0.00
0245	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	10.000	100.000	0.000	0.000	0.00
0305	06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	2.500	400.000	0.000	0.000	0.00
0310	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	4.250	400.000	0.000	0.000	0.00
0315	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.550	300.000	0.000	0.000	0.00
0355	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	5.000	200.000	0.000	0.000	0.00
0365	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	249.000	5.000	0.000	0.000	0.00
0370	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,000.000	0.000	0.000	0.00
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	5,000.000	0.000	0.000	0.00
0385	06726016	000	TRAFFIC BUTTON TY W	EA	10.000	100.000	0.000	0.000	0.00

0390	06726017	000	TRAFFIC BUTTON TY Y	EA	10.000	100.000	0.000	0.000	0.00
0420	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	200.000	5.000	0.000	0.000	0.00
0430	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	20.000	0.000	0.000	0.00
0435	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	13.250	350.000	0.000	0.000	0.00
0440	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	50.000	0.000	0.000	0.00
0450	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0460	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0465	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0490	06686005		PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	16.900	0.000	1,210.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0470	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,605,007.87

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	12,500.000	10.00	5.000	62,500.00
05006034		MOBILIZATION (EMERGENCY)	EA	6,607.920	0.00	2.000	13,215.84
06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.000	1,000.00	8,516.000	8,516.00
06666031	007	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	0.900	1,000.00	559.000	503.10
06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.500	50,000.00	69,402.000	34,701.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,000.00	3,189.000	3,189.00
06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.750	600.00	1,126.000	3,096.50
06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.300	10,000.00	8,990.000	2,697.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	50,000.00	17,990.000	2,158.80
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	250,000.00	37,371.000	3,363.39
06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	3.340	300.00	190.000	634.60
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	1,000.00	2,852.000	2,852.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	500,000.00	35,569.000	3,201.21
06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.230	200,000.00	264,878.000	60,921.94
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.350	50,000.00	10,700.000	3,745.00
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.190	3,000,000.00	3,734,493.000	709,553.67
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	250,000.00	49,078.000	14,232.62
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.240	250,000.00	297,250.000	71,340.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	100,000.00	700.000	252.00
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.190	2,500,000.00	2,758,151.000	524,048.69
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.290	500,000.00	48,124.000	13,955.96
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.480	100,000.00	675,813.000	324,390.24
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.580	25,000.00	44,410.000	25,757.80
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.480	100,000.00	464,267.500	222,848.40
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.750	10,000.00	12,526.000	159,706.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	232.000	150.00	200.000	46,400.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	5.00	8.000	3,040.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	486.000	50.00	36.000	17,496.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	307.000	150.00	175.000	53,725.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	707.000	20.00	20.000	14,140.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	61.000	350.00	99.000	6,039.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.000	1,000.00	120.000	1,560.00
06686115		PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,425.000	0.00	6.000	14,550.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,000.00	824.000	2,472.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	10.000	100.00	5,563.000	55,630.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	5.000	200.00	507.000	2,535.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	10.000	100.00	91.000	910.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.200	15,000.00	819.000	982.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	29.000	150.00	4.000	116.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	33.000	140.00	4.000	132.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.000	6,500.00	10,753.000	53,765.00
61856005		TMA (MOBILE OPERATION)	DAY	64.540	0.00	293.000	18,910.22
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,500.000	0.00	1.000	3,500.00

96086002

MOVE-IN FOR WATERBLAST STRIPE REMOVAL
UNIQUE CHANGE ORDER ITEM 2
WATERBLAST STRIPE REMOVAL (4")

DOL

0.310

0.00

121,689.000

37,723.59

TOTAL ITEM EARNINGS TO DATE

\$2,605,007.87