



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/08/23**

CONTRACT ID: **638691001**  
 PROJECT: **RMC - 638691001**  
 CONTRACT: **09214223**  
 AWARD AMOUNT: **\$1,754,859.00**  
 PROJECTED AMOUNT: **\$1,754,867.00**  
 ADJ. PROJECTED AMOUNT: **\$1,754,867.00**  
 CONTRACTOR: **STRIPE-A-ZONE, LLC**

HIGHWAY: **US0259**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **GREGG**  
 AREA ENGINEER: **Kyle Dykes, P.E**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/30/2023** to **11/29/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **49.12**  
 % TIME USED: **89.59**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/02/2021**  
 AWARD DATE: **09/30/2021**  
 NOTICE TO PROCEED DATE: **10/21/2021**  
 WORK BEGIN DATE: **02/08/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$861,929.33	\$815,341.63	\$46,587.70
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$861,929.33	\$815,341.63	\$46,587.70
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
	<hr/> <hr/>	<hr/> <hr/>	<b>\$46,587.70</b>
<b>PAID TO CONTRACTOR</b>	<b>\$861,929.33</b>	<b>\$815,341.63</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: 02/08/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 654  
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
10/30/2023	1	
10/31/2023	1	
11/01/2023	1	
11/02/2023	1	
11/03/2023	1	
11/04/2023	1	
11/05/2023	1	
11/06/2023	1	
11/07/2023	1	
11/08/2023	1	
11/09/2023	1	
11/10/2023	1	
11/11/2023	1	
11/12/2023	1	
11/13/2023	1	
11/14/2023	1	
11/15/2023	1	
11/16/2023	1	
11/17/2023	1	
11/18/2023	1	
11/19/2023	1	
11/20/2023	1	
11/21/2023	1	
11/22/2023	1	
11/23/2023	1	
11/24/2023	1	
11/25/2023	1	
11/26/2023	1	
11/27/2023	1	
11/28/2023	1	
11/29/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 638691001 CONTROL 638691001  
 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
0095	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	5.000	\$5.00	250.00	164.00
0275	06666224	007	PAVEMENT SEALER 4"	LF	0.350	6,095.000	\$2,133.25	1,200.00	6,642.00
0520	06726006	000	REFL PAV MRKR TY I-A	EA	3.000	687.000	\$2,061.00	10,000.00	1,860.00
0525	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	2,360.000	\$7,080.00	10,000.00	3,585.00
0535	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.950	10,651.000	\$31,420.45	60,000.00	23,116.00
0540	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	77.000	\$231.00	7,000.00	622.00
0545	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	6,095.000	\$3,657.00	3,500.00	7,175.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$46,587.70</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 638691001 CONTROL 638691001  
 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	03156004	001	FOG SEAL (CSS-1H)	GAL	13.000	7,200.000	0.000	1,578.56	20,521.28
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	1,500.000	30.000	0.000	16.00	24,000.00
0070	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	10,000.000	0.000	56,931.00	11,386.20
0075	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	10,000.000	0.000	50,015.00	10,003.00
0080	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	160.000	0.000	480.00	5,760.00
0085	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	10.000	300.000	0.000	124.00	1,240.00
0090	61856002	002	TMA (STATIONARY)	DAY	1.000	150.000	0.000	8.00	8.00
0095	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	250.000	0.000	164.00	164.00
0110	06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	0.750	135.000	0.000	468.00	351.00
0120	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.420	40,000.000	0.000	9,303.00	3,907.26
0125	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	16,000.000	0.000	35,775.00	23,253.75
0130	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	4.000	1,350.000	0.000	1,243.00	4,972.00
0135	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.500	1,350.000	0.000	1,827.00	8,221.50
0140	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	6.000	1,350.000	0.000	60.00	360.00
0145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	2,700.000	0.000	5,012.00	37,590.00
0160	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	27,000.000	0.000	2,420.00	363.00
0170	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	280,000.000	0.000	302,826.00	45,423.90
0185	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.750	7,000.000	0.000	1,532.00	1,149.00
0190	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	3.000	70.000	0.000	90.00	270.00
0195	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	700.000	0.000	751.00	3,004.00
0200	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	150.000	4.000	0.000	6.00	900.00
0220	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	225.000	2.000	0.000	4.00	900.00
0225	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	400.000	2.000	0.000	2.00	800.00
0245	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	50,000.000	0.000	20,180.00	3,027.00
0255	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	500,000.000	0.000	400,224.00	60,033.60
0275	06666224	007	PAVEMENT SEALER 4"	LF	0.350	1,200.000	0.000	6,642.00	2,324.70
0295	06666230	007	PAVEMENT SEALER 24"	LF	2.500	350.000	0.000	234.00	585.00
0300	06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	4.000	0.000	3.00	150.00
0305	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	4.000	0.000	3.00	150.00
0335	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	50.000	5.000	0.000	14.00	700.00
0340	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.280	135,000.000	0.000	4,340.00	1,215.20
0345	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	13,500.000	0.000	21,220.00	8,488.00
0350	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.220	1,080,000.000	0.000	92,827.00	20,421.94
0355	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	135,000.000	0.000	98,177.00	29,453.10
0360	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.380	1,350.000	0.000	70.00	26.60
0365	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.480	1,350.000	0.000	31,470.00	15,105.60
0370	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.380	1,350.000	0.000	110,334.00	41,926.92
0375	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.480	1,350.000	0.000	47,262.00	22,685.76
0380	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.280	135,000.000	0.000	8,780.00	2,458.40
0385	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	27,000.000	0.000	16,550.00	6,620.00
0390	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.220	1,350,000.000	0.000	154,479.00	33,985.38
0395	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	270,000.000	0.000	98,960.00	29,688.00
0400	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.380	1,350.000	0.000	5,800.00	2,204.00
0405	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.480	1,350.000	0.000	110.00	52.80

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 \$
0410	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.380	1,350.000	0.000	82,873.00	31,491.74
0415	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.480	1,350.000	0.000	64,872.00	31,138.56
0420	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	135,000.000	0.000	7,925.00	4,041.75
0425	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.540	27,000.000	0.000	3,880.00	2,095.20
0430	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	270,000.000	0.000	118,388.00	60,377.88
0440	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	6.000	500.000	0.000	156.00	936.00
0445	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	1,000.000	0.000	480.00	3,360.00
0450	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	10.250	1,000.000	0.000	369.00	3,782.25
0455	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	3,000.000	0.000	3,836.00	53,704.00
0460	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	240.000	100.000	0.000	46.00	11,040.00
0465	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	20.000	0.000	4.00	1,000.00
0470	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.000	10.000	0.000	1.00	450.00
0475	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	30.000	0.000	28.00	8,960.00
0485	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	35.000	10.000	0.000	14.00	490.00
0490	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	65.000	30.000	0.000	113.00	7,345.00
0495	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	3.500	600.000	0.000	72.00	252.00
0500	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	12.000	200.000	0.000	325.00	3,900.00
0505	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	14.000	100.000	0.000	81.00	1,134.00
0520	06726006	000	REFL PAV MRKR TY I-A	EA	3.000	10,000.000	0.000	1,860.00	5,580.00
0525	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	10,000.000	0.000	3,585.00	10,755.00
0535	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.950	60,000.000	0.000	23,116.00	68,192.20
0540	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	7,000.000	0.000	622.00	1,866.00
0545	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	3,500.000	0.000	7,175.00	4,305.00
0550	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	2,000.000	0.000	162.00	324.00
0555	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	10.000	200.000	0.000	5,735.00	57,350.00
0565	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.690	400.000	0.000	94.00	158.86
0570	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	10.000	0.000	7.00	700.00
0585	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	10.000	0.000	3.00	300.00
0605	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	20.000	0.000	14.00	700.00
0640	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	40.000	0.000	140.00	350.00
<b>Category Subtotal</b>									<b>\$861,929.33</b>

PROJECT RMC - 638691001 CONTROL 638691001

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 (\$)
0100	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	0.600	270.000	0.000	0.000	0.00
0105	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.800	270.000	0.000	0.000	0.00
0115	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.850	135.000	0.000	0.000	0.00
0150	06666157	007	RE PV MRK TY I(BLACK)4"(SHADOW)(060MIL)	LF	1.500	1,350.000	0.000	0.000	0.00
0155	06666160	007	RE PV MRK TY I(BLACK)6"(SHADOW)(060MIL)	LF	2.000	1,350.000	0.000	0.000	0.00
0165	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.300	700.000	0.000	0.000	0.00
0175	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.500	700.000	0.000	0.000	0.00
0180	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	700.000	0.000	0.000	0.00
0205	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	175.000	2.000	0.000	0.000	0.00

0210	06666186	007	REFL PAV MRK TY II (W) (TPL ARROW)	EA	185.000	2.000	0.000	0.000	0.00
0215	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	225.000	2.000	0.000	0.000	0.00
0230	06666197	007	REFL PAV MRK TY II (W) (SYMBOL)	EA	250.000	4.000	0.000	0.000	0.00
0235	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	72.000	10.000	0.000	0.000	0.00
0240	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	80.000	5.000	0.000	0.000	0.00
0250	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	1.000	700.000	0.000	0.000	0.00
0260	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.000	700.000	0.000	0.000	0.00
0265	06666218	007	REFL PAV MRK TY II (BLACK) 4"(SHADOW)	LF	1.500	350.000	0.000	0.000	0.00
0270	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	1.500	350.000	0.000	0.000	0.00
0280	06666226	007	PAVEMENT SEALER 8"	LF	0.450	700.000	0.000	0.000	0.00
0285	06666228	007	PAVEMENT SEALER 12"	LF	1.000	350.000	0.000	0.000	0.00
0290	06666229	007	PAVEMENT SEALER 18"	LF	2.000	35.000	0.000	0.000	0.00
0310	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	50.000	2.000	0.000	0.000	0.00
0315	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	50.000	2.000	0.000	0.000	0.00
0320	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	50.000	2.000	0.000	0.000	0.00
0325	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	50.000	2.000	0.000	0.000	0.00
0330	06666242	007	PAVEMENT SEALER (RR XING)	EA	150.000	2.000	0.000	0.000	0.00
0435	06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	4.000	100.000	0.000	0.000	0.00
0480	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	800.000	10.000	0.000	0.000	0.00
0510	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	375.000	2.000	0.000	0.000	0.00
0515	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,500.000	2.000	0.000	0.000	0.00
0530	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	100.000	0.000	0.000	0.00
0560	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	15.000	300.000	0.000	0.000	0.00
0575	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	4.000	0.000	0.000	0.00
0580	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0590	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	225.000	4.000	0.000	0.000	0.00
0595	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	225.000	4.000	0.000	0.000	0.00
0600	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	45.000	10.000	0.000	0.000	0.00
0610	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	300.000	2.000	0.000	0.000	0.00
0615	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	5.000	500.000	0.000	0.000	0.00
0620	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	350.000	0.000	0.000	0.00
0625	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	200.000	0.000	0.000	0.00
0630	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	20.000	0.000	0.000	0.00
0635	06786007	000	PAV SURF PREP FOR MRK (18")	LF	2.000	30.000	0.000	0.000	0.00
0645	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0650	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0655	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0660	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	1.000	0.000	0.000	0.00
0665	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	100.000	1.000	0.000	0.000	0.00
0670	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	100.000	1.000	0.000	0.000	0.00
0675	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	100.000	10.000	0.000	0.000	0.00
0680	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	100.000	5.000	0.000	0.000	0.00
0685	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	200.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNTS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
200	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00

210	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
215	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
220	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
225	96066052	FORCE ACCOUNT	DOL	1.000	1.000	0.000	0.000	0.00
230	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
235	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
240	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
245	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$861,929.33

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03156004	001	FOG SEAL (CSS-1H)	GAL	13.000	7,200.00	1,578.560	20,521.28
05006033	000	MOBILIZATION (CALLOUT)	EA	1,500.000	30.00	16.000	24,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	10,000.00	56,931.000	11,386.20
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	10,000.00	50,015.000	10,003.00
06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	0.750	135.00	468.000	351.00
06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.420	40,000.00	9,303.000	3,907.26
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	16,000.00	35,775.000	23,253.75
06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	4.000	1,350.00	1,243.000	4,972.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.500	1,350.00	1,827.000	8,221.50
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	6.000	1,350.00	60.000	360.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	2,700.00	5,012.000	37,590.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	27,000.00	2,420.000	363.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	280,000.00	302,826.000	45,423.90
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.750	7,000.00	1,532.000	1,149.00
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	3.000	70.00	90.000	270.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	700.00	751.000	3,004.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	150.000	4.00	6.000	900.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	225.000	2.00	4.000	900.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	400.000	2.00	2.000	800.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	50,000.00	20,180.000	3,027.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	500,000.00	400,224.000	60,033.60
06666224	007	PAVEMENT SEALER 4"	LF	0.350	1,200.00	6,642.000	2,324.70
06666230	007	PAVEMENT SEALER 24"	LF	2.500	350.00	234.000	585.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	4.00	3.000	150.00
06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	4.00	3.000	150.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	50.000	5.00	14.000	700.00
06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.280	135,000.00	4,340.000	1,215.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	13,500.00	21,220.000	8,488.00
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.220	1,080,000.00	92,827.000	20,421.94
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	135,000.00	98,177.000	29,453.10
06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.380	1,350.00	70.000	26.60
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.480	1,350.00	31,470.000	15,105.60
06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.380	1,350.00	110,334.000	41,926.92
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.480	1,350.00	47,262.000	22,685.76
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.280	135,000.00	8,780.000	2,458.40
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	27,000.00	16,550.000	6,620.00
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.220	1,350,000.00	154,479.000	33,985.38
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	270,000.00	98,960.000	29,688.00
06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.380	1,350.00	5,800.000	2,204.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.480	1,350.00	110.000	52.80
06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.380	1,350.00	82,873.000	31,491.74
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.480	1,350.00	64,872.000	31,138.56
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	135,000.00	7,925.000	4,041.75



06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.540	27,000.00	3,880.000	2,095.20
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	270,000.00	118,388.000	60,377.88
06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	6.000	500.00	156.000	936.00
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	1,000.00	480.000	3,360.00
06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	10.250	1,000.00	369.000	3,782.25
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	3,000.00	3,836.000	53,704.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	240.000	100.00	46.000	11,040.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	20.00	4.000	1,000.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.000	10.00	1.000	450.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	30.00	28.000	8,960.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	35.000	10.00	14.000	490.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	65.000	30.00	113.000	7,345.00
06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	3.500	600.00	72.000	252.00
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	12.000	200.00	325.000	3,900.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	14.000	100.00	81.000	1,134.00
06726006	000	REFL PAV MRKR TY I-A	EA	3.000	10,000.00	1,860.000	5,580.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	10,000.00	3,585.000	10,755.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.950	60,000.00	23,116.000	68,192.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	7,000.00	622.000	1,866.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	3,500.00	7,175.000	4,305.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	2,000.00	162.000	324.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	10.000	200.00	5,735.000	57,350.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.690	400.00	94.000	158.86
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	10.00	7.000	700.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	10.00	3.000	300.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	20.00	14.000	700.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	40.00	140.000	350.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	160.00	480.000	5,760.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	10.000	300.00	124.000	1,240.00
61856002	002	TMA (STATIONARY)	DAY	1.000	150.00	8.000	8.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	250.00	164.000	164.00

**TOTAL ITEM EARNINGS TO DATE** \$861,929.33