



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **639443001**
 PROJECT: **RMC - 639443001**
 CONTRACT: **02221201**
 AWARD AMOUNT: **\$294,723.20**
 PROJECTED AMOUNT: **\$294,725.20**
 ADJ. PROJECTED AMOUNT: **\$612,003.30**
 CONTRACTOR: **STRIPE LINES, INC.**

HIGHWAY: **SH0288**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **73.29**
 % RETAINAGE: **0.00**

LETTING DATE: **02/08/2022**
 AWARD DATE: **02/14/2022**
 NOTICE TO PROCEED DATE: **03/14/2022**
 WORK BEGIN DATE: **05/09/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$655,706.07	\$622,448.51	\$33,257.56
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$655,706.07	\$622,448.51	\$33,257.56
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	\$655,706.07	\$622,448.51	\$33,257.56

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: 05/09/2022
TIME CHARGES BEGIN: 05/09/2022
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 535
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023	1	
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023	1	
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023	1	
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023	1	
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 639443001 CONTROL 639443001
 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
0070	61856002	002	TMA (STATIONARY)	DAY	10.000	2.000	\$20.00	50.00	73.00
0325	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	10.000	\$5.00	1,000.00	38,390.00
0475	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	51,129.000	\$511.29	20,880.00	1,020,535.00
0480	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	510.000	\$5.10	40,400.00	24,528.00
0710	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.990	510.000	\$504.90	20,000.00	1,951.00
0775	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.630	2,170.000	\$1,367.10	1,000.00	7,180.00
0780	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	42,522.000	\$26,788.86	4,340.00	220,789.00
0800	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	6,437.000	\$4,055.31	3,000.00	97,849.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$33,257.56

CONTRACT LINE ITEMS

PROJECT RMC - 639443001 CONTROL 639443001
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	125.000	8.000	8.000	8.00	1,000.00
0070	61856002	002	TMA (STATIONARY)	DAY	10.000	25.000	25.000	73.00	730.00
0075	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	25.000	25.000	13.00	13.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.600	100.000	0.000	763.00	457.80
0090	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.900	100.000	100.000	44.00	83.60
0095	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	20,000.000	0.000	11,529.00	10,376.10
0100	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	14,450.000	0.000	1,065.00	2,769.00
0105	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	8,500.000	0.000	2,693.00	13,465.00
0110	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	510.000	0.000	70.00	5,950.00
0115	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	215.000	10.000	0.000	8.00	1,720.00
0130	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	90.000	510.000	0.000	67.00	6,030.00
0135	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	225.000	5.000	5.000	2.00	450.00
0145	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	50.000	50.000	40.00	600.00
0150	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	100.000	100.000	5.00	125.00
0175	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.900	1,000.000	0.000	38,420.00	34,578.00
0220	06666225	007	PAVEMENT SEALER 6"	LF	0.120	10,440.000	10,440.000	27,543.00	3,305.16
0225	06666226	007	PAVEMENT SEALER 8"	LF	0.160	20,200.000	20,200.000	6,396.00	1,023.36
0230	06666228	007	PAVEMENT SEALER 12"	LF	0.350	16,550.000	16,550.000	638.00	223.30
0235	06666230	007	PAVEMENT SEALER 24"	LF	0.490	8,500.000	8,500.000	1,878.00	920.22
0240	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	510.000	510.000	43.00	215.00
0245	06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	510.000	510.000	40.00	200.00
0250	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	8.000	10.000	10.000	6.00	48.00
0275	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	150.000	150.000	45.00	45.00
0300	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	1,500.000	0.000	26,659.00	10,663.60
0305	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	1,000.000	0.000	41,758.00	18,791.10
0310	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	4,340.000	0.000	309,232.00	139,154.40
0325	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,000.000	0.000	38,390.00	19,195.00
0330	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	3,000.000	0.000	249,519.00	124,759.50
0355	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	1,500.000	0.000	467.00	1,634.50
0365	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,000.000	0.000	3,529.00	12,351.50
0370	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,000.000	0.000	1,088.00	3,808.00
0375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	7,650.000	7,650.000	1,460.00	365.00
0380	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	10,440.000	0.000	17,536.00	4,384.00
0385	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	20,200.000	20,200.000	6,382.00	2,233.70
0390	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	16,550.000	16,550.000	638.00	382.80
0395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	8,500.000	0.000	1,680.00	1,008.00
0400	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	510.000	510.000	42.00	420.00
0405	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	15.000	10.000	10.000	3.00	45.00
0410	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	25.000	2.000	2.000	2.00	50.00
0415	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.000	510.000	510.000	44.00	528.00
0430	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	4.000	50.000	50.000	26.00	104.00
0435	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	100.000	100.000	5.00	25.00
0475	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	10,440.000	10,440.000	1,020,535.00	10,205.35
0480	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	20,200.000	20,200.000	24,528.00	245.28

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	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.030	16,550.000	16,550.000	1,223.00	36.69
0490	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	8,500.000	8,500.000	3,728.00	149.12
0495	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	510.000	510.000	80.00	80.00
0500	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	10.000	10.000	9.00	45.00
0505	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	5.000	2.000	2.000	2.00	10.00
0515	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	510.000	510.000	76.00	76.00
0530	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	2.000	50.000	50.000	40.00	80.00
0535	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	2.000	100.000	100.000	5.00	10.00
0540	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	10.000	10.000	2.00	10.00
0570	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	2,123.12	2,123.12
0705	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.700	0.000	100.000	28.00	19.60
			CO No. 1 PRICE INCREASE/EXTENSION						
0710	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.990	0.000	20,000.000	1,951.00	1,931.49
			CO No. 1 PRICE INCREASE/EXTENSION						
0715	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.880	0.000	14,450.000	62.00	178.56
			CO No. 1 PRICE INCREASE/EXTENSION						
0720	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.210	0.000	8,500.000	1,248.00	6,502.08
			CO No. 1 PRICE INCREASE/EXTENSION						
0725	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	510.000	20.00	1,900.00
			CO No. 1 PRICE INCREASE/EXTENSION						
0730	06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	0.000	10.000	3.00	660.00
			CO No. 1 PRICE INCREASE/EXTENSION						
0740	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	0.000	510.000	17.00	1,615.00
			CO No. 1 PRICE INCREASE/EXTENSION						
0755	06666180		REFL PAV MRK TY II (W) 12" (SLD)	LF	1.600	0.000	1,000.000	208.00	332.80
			CO No. 1 PRICE INCREASE/EXTENSION						
0775	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.630	0.000	1,000.000	7,180.00	4,523.40
			CO No. 1 PRICE INCREASE/EXTENSION						
0780	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	0.000	4,340.000	220,789.00	139,097.07
			CO No. 1 PRICE INCREASE/EXTENSION						
0800	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	0.000	3,000.000	97,849.00	61,644.87
			CO No. 1 PRICE INCREASE/EXTENSION						
								Category Subtotal	\$655,706.07

PROJECT RMC - 639443001 CONTROL 639443001

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 (\$)
0065	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	16.000	150.000	0.000	0.000	0.00
0080	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.600	100.000	100.000	0.000	0.00
0120	06666060	007	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	150.000	2.000	0.000	0.000	0.00
0125	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	175.000	5.000	5.000	0.000	0.00
0140	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	150.000	2.000	2.000	0.000	0.00
0155	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	2.500	50.000	50.000	0.000	0.00

CONTRACT ID	639443001	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 9	
0160	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.000	100.000	100.000	0.000	0.00
0165	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	100.000	100.000	0.000	0.00
0170	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.750	1,000.000	0.000	0.000	0.00
0180	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	1,000.000	0.000	0.000	0.00
0185	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	75.000	10.000	10.000	0.000	0.00
0190	06666201	007	REFL PAV MRK TY II (W) (BIKE RR XING)	EA	75.000	10.000	10.000	0.000	0.00
0195	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	75.000	10.000	10.000	0.000	0.00
0200	06666203	007	REFL PAV MRK TY II (W) (BIKE WORD)	EA	75.000	10.000	10.000	0.000	0.00
0205	06666204	007	REFL PAV MRK TY II (W) (BIKE DOT)	EA	75.000	10.000	10.000	0.000	0.00
0210	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.500	1,000.000	0.000	0.000	0.00
0215	06666224	007	PAVEMENT SEALER 4"	LF	0.100	7,650.000	7,650.000	0.000	0.00
0255	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	8.000	2.000	2.000	0.000	0.00
0260	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	5.000	5.000	5.000	0.000	0.00
0265	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	10.000	2.000	2.000	0.000	0.00
0270	06666242	007	PAVEMENT SEALER (RR XING)	EA	25.000	5.000	5.000	0.000	0.00
0280	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	2.000	10.000	10.000	0.000	0.00
0285	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	2.000	10.000	10.000	0.000	0.00
0290	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	2.000	10.000	10.000	0.000	0.00
0295	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	1,000.000	0.000	0.000	0.00
0315	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,000.000	0.000	0.000	0.00
0320	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	3,000.000	0.000	0.000	0.00
0335	06666354	007	PAVEMENT SEALER (BIKE RRX)	EA	5.000	10.000	10.000	0.000	0.00
0340	06666431	007	PAVEMENT SEALER (BIKE DOT)	LF	5.000	10.000	10.000	0.000	0.00
0345	06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	325.000	5.000	0.000	0.000	0.00
0350	06726006	000	REFL PAV MRKR TY I-A	EA	3.500	500.000	0.000	0.000	0.00
0360	06726008	000	REFL PAV MRKR TY I-R	EA	6.000	25.000	0.000	0.000	0.00
0420	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	75.000	5.000	5.000	0.000	0.00
0425	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	10.000	2.000	2.000	0.000	0.00
0440	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	10.000	10.000	10.000	0.000	0.00
0445	06776024	000	ELIM EXT PAV MRK & MARKS (BIKE RR XING)	EA	10.000	10.000	10.000	0.000	0.00
0450	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	10.000	10.000	10.000	0.000	0.00
0455	06776026	000	ELIM EXT PAV MRK & MARKS (BIKE WORD)	EA	10.000	10.000	10.000	0.000	0.00
0460	06776027	000	ELIM EXT PAV MRK & MARKS (BIKE DOT)	EA	10.000	10.000	10.000	0.000	0.00
0465	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	12.000	5.000	5.000	0.000	0.00
0470	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	7,650.000	7,650.000	0.000	0.00
0510	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	5.000	5.000	0.000	0.00
0520	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	5.000	5.000	0.000	0.00
0525	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	5.000	2.000	2.000	0.000	0.00
0545	06786027	000	PAV SURF PREP FOR MRK (BIKE RR XING)	EA	5.000	10.000	10.000	0.000	0.00
0550	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	5.000	10.000	10.000	0.000	0.00
0555	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	5.000	10.000	10.000	0.000	0.00
0560	06786030	000	PAV SURF PREP FOR MRK (BIKE DOT)	EA	5.000	10.000	10.000	0.000	0.00
0565	06786031	000	PAV SURF PREP FOR MRK (ACC PRK)(LRG)	EA	5.000	5.000	5.000	0.000	0.00
0575	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0580	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
0585	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0590	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0595	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0600	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0605	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0700	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	0.000	150.000	0.000	0.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
0735	06666060	CO No. 1 PRICE INCREASE/EXTENSION REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	250.000	0.000	2.000	0.000	0.00
0745	06666159	CO No. 1 PRICE INCREASE/EXTENSION RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.780	0.000	1,000.000	0.000	0.00
0750	06666162	CO No. 1 PRICE INCREASE/EXTENSION RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.920	0.000	1,000.000	0.000	0.00
0760	06666212	CO No. 1 PRICE INCREASE/EXTENSION REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.600	0.000	1,000.000	0.000	0.00
0765	06666300	CO No. 1 PRICE INCREASE/EXTENSION RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.520	0.000	1,000.000	0.000	0.00
0770	06666303	CO No. 1 PRICE INCREASE/EXTENSION RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.520	0.000	1,500.000	0.000	0.00
0785	06666312	CO No. 1 PRICE INCREASE/EXTENSION RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.520	0.000	1,000.000	0.000	0.00
0790	06666315	CO No. 1 PRICE INCREASE/EXTENSION RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	0.000	3,000.000	0.000	0.00
0795	06666315	CO No. 1 PRICE INCREASE/EXTENSION RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.630	0.000	1,000.000	0.000	0.00
0805	06686055	CO No. 1 PRICE INCREASE/EXTENSION PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	350.000	0.000	5.000	0.000	0.00
0810	06726006	CO No. 1 PRICE INCREASE/EXTENSION REFL PAV MRKR TY I-A	EA	4.150	0.000	500.000	0.000	0.00
0815	06726007	CO No. 1 PRICE INCREASE/EXTENSION REFL PAV MRKR TY I-C	EA	4.150	0.000	1,500.000	0.000	0.00
0820	06726008	CO No. 1 PRICE INCREASE/EXTENSION REFL PAV MRKR TY I-R	EA	6.580	0.000	25.000	0.000	0.00
0825	06726009	CO No. 1 PRICE INCREASE/EXTENSION REFL PAV MRKR TY II-A-A	EA	4.150	0.000	1,000.000	0.000	0.00
0830	06726010	CO No. 1 PRICE INCREASE/EXTENSION REFL PAV MRKR TY II-C-R	EA	4.150	0.000	1,000.000	0.000	0.00
0835	06776002	CO No. 1 PRICE INCREASE/EXTENSION ELIM EXT PAV MRK & MRKS (6")	LF	0.280	0.000	10,440.000	0.000	0.00
0840	06776007	CO No. 1 PRICE INCREASE/EXTENSION ELIM EXT PAV MRK & MRKS (24")	LF	0.700	0.000	8,500.000	0.000	0.00
							Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$655,706.07

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	125.000	8.00	8.000	1,000.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.600	100.00	763.000	457.80
06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.700	100.00	28.000	19.60
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.900	100.00	44.000	83.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	20,000.00	11,529.000	10,376.10
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.990	20,000.00	1,951.000	1,931.49
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	14,450.00	1,065.000	2,769.00
06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.880	14,450.00	62.000	178.56
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	8,500.00	2,693.000	13,465.00
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.210	8,500.00	1,248.000	6,502.08
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	510.00	70.000	5,950.00
06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	510.00	20.000	1,900.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	215.000	10.00	8.000	1,720.00
06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	10.00	3.000	660.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	90.000	510.00	67.000	6,030.00
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	510.00	17.000	1,615.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	225.000	5.00	2.000	450.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	50.00	40.000	600.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	100.00	5.000	125.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.900	1,000.00	38,420.000	34,578.00
06666180		REFL PAV MRK TY II (W) 12" (SLD)	LF	1.600	0.00	208.000	332.80
06666225	007	PAVEMENT SEALER 6"	LF	0.120	10,440.00	27,543.000	3,305.16
06666226	007	PAVEMENT SEALER 8"	LF	0.160	20,200.00	6,396.000	1,023.36
06666228	007	PAVEMENT SEALER 12"	LF	0.350	16,550.00	638.000	223.30
06666230	007	PAVEMENT SEALER 24"	LF	0.490	8,500.00	1,878.000	920.22
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	510.00	43.000	215.00
06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	510.00	40.000	200.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	8.000	10.00	6.000	48.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	150.00	45.000	45.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	1,500.00	26,659.000	10,663.60
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	1,000.00	41,758.000	18,791.10
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.630	1,000.00	7,180.000	4,523.40
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	4,340.00	309,232.000	139,154.40
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	4,340.00	220,789.000	139,097.07
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,000.00	38,390.000	19,195.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	3,000.00	249,519.000	124,759.50
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	3,000.00	97,849.000	61,644.87
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	1,500.00	467.000	1,634.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,000.00	3,529.000	12,351.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,000.00	1,088.000	3,808.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	7,650.00	1,460.000	365.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	10,440.00	17,536.000	4,384.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	20,200.00	6,382.000	2,233.70

06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	16,550.00	638.000	382.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	8,500.00	1,680.000	1,008.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	510.00	42.000	420.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	15.000	10.00	3.000	45.00
06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	25.000	2.00	2.000	50.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.000	510.00	44.000	528.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	4.000	50.00	26.000	104.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	100.00	5.000	25.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	10,440.00	1,020,535.000	10,205.35
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	20,200.00	24,528.000	245.28
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.030	16,550.00	1,223.000	36.69
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	8,500.00	3,728.000	149.12
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	510.00	80.000	80.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	10.00	9.000	45.00
06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	5.000	2.00	2.000	10.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	510.00	76.000	76.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	2.000	50.00	40.000	80.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	2.000	100.00	5.000	10.00
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	10.00	2.000	10.00
61856002	002	TMA (STATIONARY)	DAY	10.000	25.00	73.000	730.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	25.00	13.000	13.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	2,123.120	2,123.12

TOTAL ITEM EARNINGS TO DATE

\$655,706.07