



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **639646001**
 PROJECT: **RMC - 639646001**
 CONTRACT: **04224209**
 AWARD AMOUNT: **\$425,408.58**
 PROJECTED AMOUNT: **\$425,410.58**
 ADJ. PROJECTED AMOUNT: **\$781,234.90**
 CONTRACTOR: **D. I. J. CONSTRUCTION, INC.**

HIGHWAY: **IH0035**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Willie Semora Jr., P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **6.62**
 % TIME USED: **53.97**
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2022**
 AWARD DATE: **04/20/2022**
 NOTICE TO PROCEED DATE: **05/26/2022**
 WORK BEGIN DATE: **10/03/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$51,718.00	\$51,718.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$51,718.00	\$51,718.00	\$0.00
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	\$51,718.00	\$51,718.00	\$0.00

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: 10/03/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 730
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 394
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
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	
10/26/2023	1	
10/27/2023	1	
10/28/2023	1	
10/29/2023	1	
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 639646001 CONTROL 639646001
 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	1.000	730.000	-705.000	25.00	25.00
0110	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	10,000.000	-9,139.000	861.00	645.75
0120	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	2,000.000	-746.000	1,254.00	3,135.00
0130	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	1,400.000	4,188.000	5,588.00	25,146.00
0300	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.300	30,000.000	-26,570.000	3,430.00	1,029.00
0310	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.300	50,000.000	-44,900.000	5,100.00	1,530.00
0320	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	730.000	9,105.000	9,835.00	4,917.50
0325	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	285.000	79.000	364.00	546.00
0330	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.250	91.000	6,480.000	6,571.00	21,355.75
0365	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	190.000	10,158.000	10,348.00	10,348.00
0560	70526042	000	LANE CLOSURE (SETUP AND REMOV)(TY 1)	EA	1,700.000	6.000	34.000	40.00	68,000.00
9004	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	84,960.00	-84,960.00
Category Subtotal									\$51,718.00

PROJECT RMC - 639646001 CONTROL 639646001
 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	93.000	-93.000	0.000	0.00
0070	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	300.000	-300.000	0.000	0.00
0075	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.850	182.000	-182.000	0.000	0.00
0080	06666009	007	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	0.880	121.000	-121.000	0.000	0.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	599.000	-599.000	0.000	0.00
0090	06666021	007	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	1.500	29.000	-29.000	0.000	0.00
0095	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	1.500	206.000	-206.000	0.000	0.00
0100	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	117.000	-117.000	0.000	0.00
0105	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.250	29.000	-29.000	0.000	0.00
0115	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	29.000	-29.000	0.000	0.00
0125	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	6.500	29.000	-29.000	0.000	0.00
0135	06666051	007	REFL PAV MRK TY I (W)36"(SLD)(100MIL)	LF	7.000	29.000	-29.000	0.000	0.00
0140	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	36.000	-36.000	0.000	0.00
0145	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	130.000	7.000	-7.000	0.000	0.00
0150	06666060	007	REFL PAV MRK TY I(W)(TPL ARR)(100MIL)	EA	200.000	1.000	-1.000	0.000	0.00
0155	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	1.000	-1.000	0.000	0.00
0160	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	200.000	1.000	-1.000	0.000	0.00
0165	06666069	007	REFL PAV MRK TY I(W)(U-ST ARW)(100MIL)	EA	200.000	1.000	-1.000	0.000	0.00
0170	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	400.000	1.000	-1.000	0.000	0.00
0175	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	200.000	1.000	-1.000	0.000	0.00
0180	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	23.000	-23.000	0.000	0.00
0185	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	500.000	1.000	-1.000	0.000	0.00
0190	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	500.000	1.000	-1.000	0.000	0.00

0195	06666087	007	REFL PAV MRK TY I (W) (ISLAND) (100MIL)	SF	4.000	15.000	-15.000	0.000	0.00
0200	06666090	007	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	150.000	1.000	-1.000	0.000	0.00
0205	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	500.000	7.000	-7.000	0.000	0.00
0210	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	55.000	7.000	-7.000	0.000	0.00
0215	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	45.000	-45.000	0.000	0.00
0220	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	26.000	45.000	-45.000	0.000	0.00
0225	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	100.000	2.000	-2.000	0.000	0.00
0230	06666108	007	RFL PAV MRK TY I(W)BIKE RR XING(100MIL)	EA	100.000	1.000	-1.000	0.000	0.00
0235	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	290.000	2.000	-2.000	0.000	0.00
0240	06666114	007	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	120.000	1.000	-1.000	0.000	0.00
0245	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	27.000	1.000	-1.000	0.000	0.00
0250	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	2.000	15.000	-15.000	0.000	0.00
0255	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	1.500	500.000	-500.000	0.000	0.00
0260	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.000	15.000	-15.000	0.000	0.00
0265	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.000	584.000	-584.000	0.000	0.00
0270	06666144	007	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	2.800	15.000	-15.000	0.000	0.00
0275	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.500	150.000	-150.000	0.000	0.00
0280	06666150	007	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	8.000	15.000	-15.000	0.000	0.00
0285	06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	8.000	15.000	-15.000	0.000	0.00
0290	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	150.000	1.000	-1.000	0.000	0.00
0295	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.680	1,400.000	-1,400.000	0.000	0.00
0296	06666166		RE PM TY I (ACC PRK)(WHT)(SYMBOL ONLY)	EA	130.000	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0305	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.450	121.000	-121.000	0.000	0.00
0315	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.550	121.000	-121.000	0.000	0.00
0316	06666176		REFL PAV MRK TY II (W) 8" (DOT)	LF	0.720	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0335	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	36.000	10.000	-10.000	0.000	0.00
0340	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	48.000	1.000	-1.000	0.000	0.00
0345	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	52.000	1.000	-1.000	0.000	0.00
0350	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	45.000	10.000	-10.000	0.000	0.00
0351	06666196		REFL PAV MRK TY II (W) (RR XING)	EA	350.000	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0352	06666197		REFL PAV MRK TY II (W) (SYMBOL)	EA	65.000	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0355	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	10.000	4.000	-4.000	0.000	0.00
0356	06666200		REFL PAV MRK TY II (W) (BIKE ARROW)	EA	75.000	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0357	06666201		REFL PAV MRK TY II (W) (BIKE RR XING)	EA	75.000	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0358	06666202		REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	75.000	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0360	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.500	6,000.000	-6,000.000	0.000	0.00
0361	06666206		REFL PAV MRK TY II (Y) 4" (DOT)	LF	0.620	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0366	06666211		REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.720	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0370	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	4.000	29.000	-29.000	0.000	0.00
0371	06666223		RE PM TY II(ACC PRK)(WHT)(SYMBOL ONLY)	EA	80.000	0.000	0.000	0.000	0.00
			CO #1 - Added Striping Items						
0375	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.280	36,000.000	-36,000.000	0.000	0.00
0380	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	10,000.000	-10,000.000	0.000	0.00

CONTRACT ID	639646001	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 12	
0385	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.250	235,000.000	-235,000.000	0.000	0.00
0390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	100,000.000	-100,000.000	0.000	0.00
0395	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.290	70,000.000	-70,000.000	0.000	0.00
0400	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.380	36,000.000	-36,000.000	0.000	0.00
0405	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.250	235,000.000	-235,000.000	0.000	0.00
0410	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.290	100,000.000	-100,000.000	0.000	0.00
0415	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.500	70,000.000	-70,000.000	0.000	0.00
0420	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.530	7,000.000	-7,000.000	0.000	0.00
0425	06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	1.200	292.000	-292.000	0.000	0.00
0430	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	1,600.000	1.000	-1.000	0.000	0.00
0435	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	1,200.000	4.000	-4.000	0.000	0.00
0440	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	417.000	-417.000	0.000	0.00
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	4,000.000	-4,000.000	0.000	0.00
0450	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	272.000	-272.000	0.000	0.00
0455	06726012	000	TRAFFIC BUTTON TY I-C	EA	0.220	2,000.000	-2,000.000	0.000	0.00
0460	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	0.220	8,000.000	-8,000.000	0.000	0.00
0465	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	0.220	1,400.000	-1,400.000	0.000	0.00
0470	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	730.000	-730.000	0.000	0.00
0475	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.000	35.000	-35.000	0.000	0.00
0480	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.850	1,566.000	-1,566.000	0.000	0.00
0485	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.250	730.000	-730.000	0.000	0.00
0490	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	730.000	-730.000	0.000	0.00
0495	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	1.000	-1.000	0.000	0.00
0500	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	65.000	1.000	-1.000	0.000	0.00
0505	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	1.000	-1.000	0.000	0.00
0510	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	212.000	-212.000	0.000	0.00
0515	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.800	40.000	-40.000	0.000	0.00
0520	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.200	12.000	-12.000	0.000	0.00
0525	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	26.000	-26.000	0.000	0.00
0530	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	28.000	1.000	-1.000	0.000	0.00
0535	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	30.000	1.000	-1.000	0.000	0.00
0540	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	30.000	1.000	-1.000	0.000	0.00
0545	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	30.000	1.000	-1.000	0.000	0.00
0550	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	100.000	1.000	-1.000	0.000	0.00
0555	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.750	20.000	-20.000	0.000	0.00
0565	70526043	000	LANE CLOSURE (SETUP AND REMOV)(TY 2)	EA	1,600.000	6.000	-6.000	0.000	0.00
0570	70526046	000	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	1,700.000	6.000	-6.000	0.000	0.00
0575	70526050	000	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	600.000	4.000	-4.000	0.000	0.00
0580	70526053	000	LANE CLOSURE (SETUP AND REMOV)(TY 12)	EA	1,200.000	6.000	-6.000	0.000	0.00
0585	70526055	000	LANE CLOSURE (SETUP AND REMOV)(TY 14)	EA	600.000	6.000	-6.000	0.000	0.00
0590	70526076	000	MOBILE OPERATIONS	HR	10.000	120.000	-120.000	0.000	0.00
2060	05006033		MOBILIZATION (CALLOUT)	EA	1.000	0.000	705.000	0.000	0.00
			CO#2 tender agreement added item						
2065	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	18.000	0.000	93.000	0.000	0.00
			CO#2 tender agreement added item						
2070	61856003		TMA (MOBILE OPERATION)	HR	100.000	0.000	300.000	0.000	0.00
			CO#2 tender agreement added item						
2075	06666006		REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	0.000	182.000	0.000	0.00
			CO#2 tender agreement added item						
2080	06666009		REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	1.500	0.000	121.000	0.000	0.00
			CO#2 tender agreement added item						
2085	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.000	0.000	599.000	0.000	0.00

2090	06666021	CO#2 tender agreement added item REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	2.500	0.000	29.000	0.000	0.00
2095	06666027	CO#2 tender agreement added item REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	2.000	0.000	206.000	0.000	0.00
2100	06666030	CO#2 tender agreement added item REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.500	0.000	117.000	0.000	0.00
2105	06666033	CO#2 tender agreement added item REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.500	0.000	29.000	0.000	0.00
2110	06666036	CO#2 tender agreement added item REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	0.000	9,139.000	0.000	0.00
2115	06666039	CO#2 tender agreement added item REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	6.500	0.000	29.000	0.000	0.00
2120	06666042	CO#2 tender agreement added item REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.500	0.000	746.000	0.000	0.00
2125	06666045	CO#2 tender agreement added item REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	10.000	0.000	29.000	0.000	0.00
2130	06666048	CO#2 tender agreement added item REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.500	0.000	1,400.000	0.000	0.00
2135	06666051	CO#2 added item REFL PAV MRK TY I (W)36"(SLD)(100MIL)	LF	15.000	0.000	29.000	0.000	0.00
2140	06666054	CO#2 tender agreement added item REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	240.000	0.000	36.000	0.000	0.00
2145	06666057	CO#2 tender agreement added item REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	250.000	0.000	7.000	0.000	0.00
2150	06666060	CO#2 tender agreement added item REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	300.000	0.000	1.000	0.000	0.00
2155	06666063	CO#2 tender agreement added item REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	300.000	0.000	1.000	0.000	0.00
2160	06666066	CO#2 tender agreement added item REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	300.000	0.000	1.000	0.000	0.00
2165	06666069	CO#2 tender agreement added item REFL PAV MRK TY I(W)(U-ST ARW)(100MIL)	EA	300.000	0.000	1.000	0.000	0.00
2170	06666072	CO#2 tender agreement added item REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	500.000	0.000	1.000	0.000	0.00
2175	06666075	CO#2 tender agreement added item REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	300.000	0.000	1.000	0.000	0.00
2180	06666078	CO#2 tender agreement added item REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	275.000	0.000	23.000	0.000	0.00
2185	06666081	CO#2 tender agreement added item REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	825.000	0.000	1.000	0.000	0.00
2190	06666084	CO#2 tender agreement added item REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	900.000	0.000	1.000	0.000	0.00
2195	06666087	CO#2 tender agreement added item REFL PAV MRK TY I (W) (ISLAND) (100MIL)	SF	5.500	0.000	15.000	0.000	0.00
2200	06666090	CO#2 tender agreement added item REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	230.000	0.000	1.000	0.000	0.00
2205	06666093	CO#2 tender agreement added item REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	700.000	0.000	7.000	0.000	0.00
2210	06666096	CO#2 tender agreement added item REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	300.000	0.000	7.000	0.000	0.00
2215	06666099	CO#2 tender agreement added item REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	40.000	0.000	45.000	0.000	0.00

		CO#2 tender agreement added item							
2220	06666102	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	70.000	0.000	45.000	0.000	0.00	
		CO#2 tender agreement added item							
2225	06666105	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	200.000	0.000	2.000	0.000	0.00	
		CO#2 tender agreement added item							
2230	06666108	RFL PAV MRK TY I(W)BIKE RR XING(100MIL)	EA	500.000	0.000	1.000	0.000	0.00	
		CO#2 tender agreement added item							
2235	06666111	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	225.000	0.000	2.000	0.000	0.00	
		CO#2 tender agreement added item							
2240	06666114	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	300.000	0.000	1.000	0.000	0.00	
		CO#2 tender agreement added item							
2245	06666117	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	20.000	0.000	1.000	0.000	0.00	
		CO#2 tender agreement added item							
2250	06666123	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	2.000	0.000	15.000	0.000	0.00	
		CO#2 tender agreement added item							
2255	06666132	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	2.000	0.000	500.000	0.000	0.00	
		CO#2 tender agreement added item							
2260	06666138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.000	0.000	15.000	0.000	0.00	
		CO#2 tender agreement added item							
2265	06666141	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	0.000	584.000	0.000	0.00	
		CO#2 tender agreement added item							
2270	06666144	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	8.000	0.000	15.000	0.000	0.00	
		CO#2 tender agreement added item							
2275	06666147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	0.000	150.000	0.000	0.00	
		CO#2 tender agreement added item							
2280	06666150	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	14.000	0.000	15.000	0.000	0.00	
		CO#2 tender agreement added item							
2285	06666153	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	4.500	0.000	15.000	0.000	0.00	
		CO#2 tender agreement added item							
2290	06666156	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	230.000	0.000	1.000	0.000	0.00	
		CO#2 tender agreement added item							
2295	06666162	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.650	0.000	1,400.000	0.000	0.00	
		CO#2 tender agreement added item							
2296	06666166	RE PM TY I (ACC PRK)(WHT)(SYMBOL ONLY)	EA	275.000	0.000	11.000	0.000	0.00	
		CO#2 tender agreement added item							
2300	06666167	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.320	0.000	26,570.000	0.000	0.00	
		CO#2 tender agreement added item							
2305	06666168	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	0.000	121.000	0.000	0.00	
		CO#2 tender agreement added item							
2310	06666170	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.320	0.000	44,900.000	0.000	0.00	
		CO#2 tender agreement added item							
2315	06666172	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.300	0.000	121.000	0.000	0.00	
		CO#2 tender agreement added item							
2316	06666176	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.300	0.000	557.000	0.000	0.00	
		CO#2 tender agreement added item							
2320	06666178	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.700	0.000	730.000	0.000	0.00	
		CO#2 added item							
2325	06666180	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.500	0.000	285.000	0.000	0.00	
		CO#2 added item							
2330	06666182	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	0.000	91.000	0.000	0.00	
		CO#2 added item							
2335	06666184	REFL PAV MRK TY II (W) (ARROW)	EA	80.000	0.000	10.000	0.000	0.00	

2340	06666185	CO#2 tender agreement added item REFL PAV MRK TY II (W) (DBL ARROW)	EA	125.000	0.000	1.000	0.000	0.00
2345	06666187	CO#2 tender agreement added item REFL PAV MRK TY II (W) (UTURN ARROW)	EA	160.000	0.000	1.000	0.000	0.00
2350	06666192	CO#2 tender agreement added item REFL PAV MRK TY II (W) (WORD)	EA	100.000	0.000	10.000	0.000	0.00
2351	06666196	CO#2 tender agreement added item REFL PAV MRK TY II (W) (RR XING)	EA	400.000	0.000	18.000	0.000	0.00
2352	06666197	CO#2 tender agreement added item REFL PAV MRK TY II (W) (SYMBOL)	EA	120.000	0.000	1.000	0.000	0.00
2355	06666198	CO#2 tender agreement added item REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	25.000	0.000	4.000	0.000	0.00
2356	06666200	CO#2 tender agreement added item REFL PAV MRK TY II (W) (BIKE ARROW)	EA	100.000	0.000	7.000	0.000	0.00
2357	06666201	CO#2 tender agreement added item REFL PAV MRK TY II (W) (BIKE RR XING)	EA	250.000	0.000	2.000	0.000	0.00
2358	06666202	CO#2 tender agreement added item REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	135.000	0.000	7.000	0.000	0.00
2360	06666205	CO#2 tender agreement added item REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.320	0.000	6,000.000	0.000	0.00
2361	06666206	CO#2 tender agreement added item REFL PAV MRK TY II (Y) 4" (DOT)	LF	1.200	0.000	630.000	0.000	0.00
2365	06666207	CO#2 tender agreement added item REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.320	0.000	190.000	0.000	0.00
2366	06666211	CO#2 added item REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.700	0.000	380.000	0.000	0.00
2370	06666212	CO#2 tender agreement added item REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.500	0.000	29.000	0.000	0.00
2371	06666223	CO#2 tender agreement added item RE PM TY II(ACC PRK)(WHT)(SYMBOL ONLY)	EA	100.000	0.000	11.000	0.000	0.00
2375	06666298	CO#2 tender agreement added item RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.380	0.000	36,000.000	0.000	0.00
2380	06666300	CO#2 tender agreement added item RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	0.000	10,000.000	0.000	0.00
2385	06666301	CO#2 tender agreement added item RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.360	0.000	235,000.000	0.000	0.00
2390	06666303	CO#2 tender agreement added item RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	0.000	100,000.000	0.000	0.00
2395	06666310	CO#2 tender agreement added item RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.350	0.000	70,000.000	0.000	0.00
2400	06666312	CO#2 tender agreement added item RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.440	0.000	36,000.000	0.000	0.00
2405	06666313	CO#2 tender agreement added item RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.350	0.000	235,000.000	0.000	0.00
2410	06666315	CO#2 tender agreement added item RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	0.000	100,000.000	0.000	0.00
2415	06666342	CO#2 tender agreement added item REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.000	0.000	70,000.000	0.000	0.00
2420	06666345	CO#2 tender agreement added item REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.000	0.000	7,000.000	0.000	0.00
2425	06666352	CO#2 tender agreement added item REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	4.000	0.000	292.000	0.000	0.00

2430	06686059	CO#2 tender agreement added item PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	2,800.000	0.000	1.000	0.000	0.00
2435	06686115	CO#2 tender agreement added item PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,800.000	0.000	4.000	0.000	0.00
2440	06726007	CO#2 tender agreement added item REFL PAV MRKR TY I-C	EA	5.000	0.000	417.000	0.000	0.00
2445	06726009	CO#2 tender agreement added item REFL PAV MRKR TY II-A-A	EA	5.000	0.000	4,000.000	0.000	0.00
2450	06726010	CO#2 tender agreement added item REFL PAV MRKR TY II-C-R	EA	7.000	0.000	272.000	0.000	0.00
2455	06726012	CO#2 tender agreement added item TRAFFIC BUTTON TY I-C	EA	2.000	0.000	2,000.000	0.000	0.00
2460	06726013	CO#2 tender agreement added item TRAFFIC BUTTON TY II-A-A	EA	2.000	0.000	8,000.000	0.000	0.00
2465	06726014	CO#2 tender agreement added item TRAFFIC BUTTON TY II-C-R	EA	2.000	0.000	1,400.000	0.000	0.00
2470	06776001	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (4")	LF	1.000	0.000	730.000	0.000	0.00
2475	06776002	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (6")	LF	2.000	0.000	35.000	0.000	0.00
2480	06776003	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (8")	LF	2.000	0.000	1,566.000	0.000	0.00
2485	06776005	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (12")	LF	2.700	0.000	730.000	0.000	0.00
2490	06776007	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (24")	LF	5.000	0.000	730.000	0.000	0.00
2495	06776008	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	0.000	1.000	0.000	0.00
2500	06776009	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	120.000	0.000	1.000	0.000	0.00
2505	06776012	CO#2 tender agreement added item ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	0.000	1.000	0.000	0.00
2510	06786001	CO#2 tender agreement added item PAV SURF PREP FOR MRK (4")	LF	0.500	0.000	212.000	0.000	0.00
2515	06786004	CO#2 tender agreement added item PAV SURF PREP FOR MRK (8")	LF	0.500	0.000	40.000	0.000	0.00
2520	06786006	CO#2 tender agreement added item PAV SURF PREP FOR MRK (12")	LF	2.000	0.000	12.000	0.000	0.00
2525	06786008	CO#2 tender agreement added item PAV SURF PREP FOR MRK (24")	LF	3.000	0.000	26.000	0.000	0.00
2530	06786009	CO#2 tender agreement added item PAV SURF PREP FOR MRK (ARROW)	EA	30.000	0.000	1.000	0.000	0.00
2535	06786010	CO#2 tender agreement added item PAV SURF PREP FOR MRK (DBL ARROW)	EA	30.000	0.000	1.000	0.000	0.00
2540	06786012	CO#2 tender agreement added item PAV SURF PREP FOR MRK (UTURN ARR)	EA	50.000	0.000	1.000	0.000	0.00
2545	06786016	CO#2 tender agreement added item PAV SURF PREP FOR MRK (WORD)	EA	50.000	0.000	1.000	0.000	0.00
2550	06786025	CO#2 tender agreement added item PAV SURF PREP FOR MRKS (SHIELD)	EA	220.000	0.000	1.000	0.000	0.00
2555	06786033	CO#2 tender agreement added item PAV SURF PREP FOR MRK (RPM)	EA	1.000	0.000	20.000	0.000	0.00

		CO#2 tender agreement added item							
2560	70526042	LANE CLOSURE (SETUP AND REMOV)(TY 1)	EA	700.000	0.000	6.000	0.000	0.00	
		CO#2 added item							
2565	70526043	LANE CLOSURE (SETUP AND REMOV)(TY 2)	EA	700.000	0.000	6.000	0.000	0.00	
		CO#2 tender agreement added item							
2570	70526046	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	500.000	0.000	6.000	0.000	0.00	
		CO#2 tender agreement added item							
2575	70526050	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	500.000	0.000	4.000	0.000	0.00	
		CO#2 tender agreement added item							
2580	70526053	LANE CLOSURE (SETUP AND REMOV)(TY 12)	EA	500.000	0.000	6.000	0.000	0.00	
		CO#2 tender agreement added item							
2585	70526055	LANE CLOSURE (SETUP AND REMOV)(TY 14)	EA	500.000	0.000	6.000	0.000	0.00	
		CO#2 tender agreement added item							
2590	70526076	MOBILE OPERATIONS	HR	50.000	0.000	120.000	0.000	0.00	
		CO#2 tender agreement added item							
2900	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	0.000	1.000	0.000	0.00	
		CO#2 added item							
9000	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
9001	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00	
9002	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00	
9003	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00	
9005	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00	

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$51,718.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	730.00	25.000	25.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	10,000.00	861.000	645.75
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	2,000.00	1,254.000	3,135.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	1,400.00	5,588.000	25,146.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.300	30,000.00	3,430.000	1,029.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.300	50,000.00	5,100.000	1,530.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	730.00	9,835.000	4,917.50
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	285.00	364.000	546.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.250	91.00	6,571.000	21,355.75
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	190.00	10,348.000	10,348.00
70526042	000	LANE CLOSURE (SETUP AND REMOV)(TY 1)	EA	1,700.000	6.00	40.000	68,000.00
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.00	84,960.000	-84,960.00
TOTAL ITEM EARNINGS TO DATE							\$51,718.00