



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **644151001**
 PROJECT: **RMC - 644151001**
 CONTRACT: **05244011**
 AWARD AMOUNT: **\$1,085,306.16**
 PROJECTED AMOUNT: **\$1,085,308.16**
 ADJ. PROJECTED AMOUNT: **\$1,085,308.16**
 CONTRACTOR: **STRIPE LINES, INC.**

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

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **16.07**
 % TIME USED: **16.44**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **06/19/2024**
 WORK BEGIN DATE: **07/03/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$174,379.09	\$0.00	\$174,379.09
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$174,379.09	\$0.00	\$174,379.09
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/>	\$174,379.09
PAID TO CONTRACTOR	\$174,379.09	\$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: 07/03/2024
TIME CHARGES BEGIN: 07/03/2024
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 60
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$832.00
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024	1			37	37	0
07/27/2024	1					
07/28/2024	1					
07/29/2024	1					
07/30/2024	1					
07/31/2024	1					
08/01/2024	1					
08/02/2024	1					
08/03/2024	1					
08/04/2024	1					
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024	1					
08/11/2024	1					
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024	1					
08/18/2024	1					
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024	1					
08/25/2024	1					
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024	1					
08/31/2024	1					

WORK PERFORMED THIS PERIOD

PROJECT RMC - 644151001 CONTROL 644151001
 CATEGORY 001 DESCRIPTION ROADWAY

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	05006033	000	MOBILIZATION (CALLOUT)	EA	3,500.000	1.000	\$3,500.00	12.00	1.00
0075	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	236.000	\$118.00	300.00	236.00
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	3,971.000	\$2,898.83	14,000.00	3,971.00
0090	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.080	268.000	\$825.44	3,000.00	268.00
0095	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.410	310.000	\$1,677.10	5,000.00	310.00
0100	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	164.880	7.000	\$1,154.16	250.00	7.00
0105	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	173.950	5.000	\$869.75	12.00	5.00
0120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	168.180	9.000	\$1,513.62	200.00	9.00
0140	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	57.160	18.000	\$1,028.88	40.00	18.00
0155	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	100.000	4.000	\$400.00	800.00	4.00
0200	06666225	007	PAVEMENT SEALER 6"	LF	0.170	8,221.000	\$1,397.57	25,000.00	8,221.00
0205	06666226	007	PAVEMENT SEALER 8"	LF	0.230	3,146.000	\$723.58	2,000.00	3,146.00
0210	06666228	007	PAVEMENT SEALER 12"	LF	0.510	123.000	\$62.73	10,000.00	123.00
0215	06666230	007	PAVEMENT SEALER 24"	LF	0.690	50.000	\$34.50	5,000.00	50.00
0220	06666231	007	PAVEMENT SEALER (ARROW)	EA	23.400	3.000	\$70.20	250.00	3.00
0225	06666232	007	PAVEMENT SEALER (WORD)	EA	23.880	5.000	\$119.40	200.00	5.00
0230	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	24.780	5.000	\$123.90	12.00	5.00
0255	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	21.240	18.000	\$382.32	150.00	18.00
0275	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	1,800.000	\$1,080.00	30,000.00	1,800.00
0280	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	152,818.000	\$91,690.80	250,500.00	152,818.00
0290	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	7,384.000	\$4,430.40	250,500.00	7,384.00
0345	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.940	148.000	\$1,027.12	1,100.00	148.00
0350	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	142,698.000	\$42,809.40	7,250.00	142,698.00
0355	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.330	23,030.000	\$7,599.90	17,000.00	23,030.00
0360	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.420	3,396.000	\$1,426.32	10,000.00	3,396.00
0365	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.820	123.000	\$469.86	3,000.00	123.00
0370	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.860	238.000	\$1,394.68	5,000.00	238.00
0375	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.500	5.000	\$327.50	250.00	5.00
0380	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	83.860	5.000	\$419.30	10.00	5.00
0390	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.500	7.000	\$458.50	200.00	7.00
0410	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	22.300	18.000	\$401.40	350.00	18.00
0445	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	159,335.000	\$3,186.70	1,500,000.00	159,335.00
0450	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	575.000	\$23.00	25,000.00	575.00
0455	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.870	145.000	\$126.15	3,000.00	145.00
0460	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.870	72.000	\$62.64	5,000.00	72.00
0465	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.110	2.000	\$10.22	250.00	2.00
0485	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.110	2.000	\$10.22	200.00	2.00
0570	61856002	002	TMA (STATIONARY)	DAY	25.000	9.000	\$225.00	70.00	9.00
0575	61856005	002	TMA (MOBILE OPERATION)	DAY	25.000	12.000	\$300.00	25.00	12.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$174,379.09

CONTRACT LINE ITEMS

PROJECT RMC - 644151001 CONTROL 644151001
 CATEGORY 001 DESCRIPTION ROADWAY

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	3,500.000	12.000	0.000	1.00	3,500.00
0075	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	300.000	0.000	236.00	118.00
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	14,000.000	0.000	3,971.00	2,898.83
0090	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.080	3,000.000	0.000	268.00	825.44
0095	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.410	5,000.000	0.000	310.00	1,677.10
0100	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	164.880	250.000	0.000	7.00	1,154.16
0105	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	173.950	12.000	0.000	5.00	869.75
0120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	168.180	200.000	0.000	9.00	1,513.62
0140	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	57.160	40.000	0.000	18.00	1,028.88
0155	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	100.000	800.000	0.000	4.00	400.00
0200	06666225	007	PAVEMENT SEALER 6"	LF	0.170	25,000.000	0.000	8,221.00	1,397.57
0205	06666226	007	PAVEMENT SEALER 8"	LF	0.230	2,000.000	0.000	3,146.00	723.58
0210	06666228	007	PAVEMENT SEALER 12"	LF	0.510	10,000.000	0.000	123.00	62.73
0215	06666230	007	PAVEMENT SEALER 24"	LF	0.690	5,000.000	0.000	50.00	34.50
0220	06666231	007	PAVEMENT SEALER (ARROW)	EA	23.400	250.000	0.000	3.00	70.20
0225	06666232	007	PAVEMENT SEALER (WORD)	EA	23.880	200.000	0.000	5.00	119.40
0230	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	24.780	12.000	0.000	5.00	123.90
0255	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	21.240	150.000	0.000	18.00	382.32
0275	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	30,000.000	0.000	1,800.00	1,080.00
0280	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	250,500.000	0.000	152,818.00	91,690.80
0290	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	250,500.000	0.000	7,384.00	4,430.40
0345	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.940	1,100.000	0.000	148.00	1,027.12
0350	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	7,250.000	0.000	142,698.00	42,809.40
0355	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.330	17,000.000	0.000	23,030.00	7,599.90
0360	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.420	10,000.000	0.000	3,396.00	1,426.32
0365	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.820	3,000.000	0.000	123.00	469.86
0370	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.860	5,000.000	0.000	238.00	1,394.68
0375	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.500	250.000	0.000	5.00	327.50
0380	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	83.860	10.000	0.000	5.00	419.30
0390	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.500	200.000	0.000	7.00	458.50
0410	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	22.300	350.000	0.000	18.00	401.40
0445	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	1,500,000.000	0.000	159,335.00	3,186.70
0450	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	25,000.000	0.000	575.00	23.00
0455	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.870	3,000.000	0.000	145.00	126.15
0460	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.870	5,000.000	0.000	72.00	62.64
0465	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.110	250.000	0.000	2.00	10.22
0485	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.110	200.000	0.000	2.00	10.22
0570	61856002	002	TMA (STATIONARY)	DAY	25.000	70.000	0.000	9.00	225.00
0575	61856005	002	TMA (MOBILE OPERATION)	DAY	25.000	25.000	0.000	12.00	300.00

Category Subtotal \$174,379.09

PROJECT RMC - 644151001 CONTROL 644151001

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	40,000.000	0.000	0.000	0.00
0070	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	20,000.000	0.000	0.000	0.00
0080	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.730	100.000	0.000	0.000	0.00
0110	06666060	007	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	181.370	2.000	0.000	0.000	0.00
0115	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	173.540	5.000	0.000	0.000	0.00
0125	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	329.590	6.000	0.000	0.000	0.00
0130	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	175.110	2.000	0.000	0.000	0.00
0135	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	49.590	100.000	0.000	0.000	0.00
0145	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	100.000	0.000	0.000	0.00
0150	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.080	100.000	0.000	0.000	0.00
0160	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.540	30,000.000	0.000	0.000	0.00
0165	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.280	500.000	0.000	0.000	0.00
0170	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	63.750	10.000	0.000	0.000	0.00
0175	06666201	007	REFL PAV MRK TY II (W) (BIKE RR XING)	EA	63.750	10.000	0.000	0.000	0.00
0180	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	63.750	10.000	0.000	0.000	0.00
0185	06666203	007	REFL PAV MRK TY II (W) (BIKE WORD)	EA	63.750	10.000	0.000	0.000	0.00
0190	06666204	007	REFL PAV MRK TY II (W) (BIKE DOT)	EA	63.750	10.000	0.000	0.000	0.00
0195	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.280	500.000	0.000	0.000	0.00
0235	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	25.910	2.000	0.000	0.000	0.00
0240	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	21.240	5.000	0.000	0.000	0.00
0245	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	22.640	2.000	0.000	0.000	0.00
0250	06666242	007	PAVEMENT SEALER (RR XING)	EA	21.240	5.000	0.000	0.000	0.00
0260	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	21.240	10.000	0.000	0.000	0.00
0265	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	21.240	10.000	0.000	0.000	0.00
0270	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	21.240	10.000	0.000	0.000	0.00
0285	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.600	30,000.000	0.000	0.000	0.00
0295	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.780	104,661.000	0.000	0.000	0.00
0300	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.780	15,840.000	0.000	0.000	0.00
0305	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.780	104,661.000	0.000	0.000	0.00
0310	06666354	007	PAVEMENT SEALER (BIKE RRX)	EA	21.240	10.000	0.000	0.000	0.00
0315	06666431	007	PAVMENENT SEALER (BIKE DOT)	LF	21.240	10.000	0.000	0.000	0.00
0320	06686092	000	PREFAB PAV MRK TY C (W) (36") (YLD TRI)	EA	62.410	250.000	0.000	0.000	0.00
0325	06726006	000	REFL PAV MRKR TY I-A	EA	6.940	150.000	0.000	0.000	0.00
0330	06726007	000	REFL PAV MRKR TY I-C	EA	6.940	1,000.000	0.000	0.000	0.00
0335	06726008	000	REFL PAV MRKR TY I-R	EA	6.940	25.000	0.000	0.000	0.00
0340	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.940	3,510.000	0.000	0.000	0.00
0385	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	92.500	2.000	0.000	0.000	0.00
0395	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	103.300	5.000	0.000	0.000	0.00
0400	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	97.900	2.000	0.000	0.000	0.00
0405	06776018	000	ELIM EXT PAV MRK & MRKS (18") (YLD TRI)	EA	16.900	50.000	0.000	0.000	0.00
0415	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	38.500	10.000	0.000	0.000	0.00
0420	06776024	000	ELIM EXT PAV MRK & MARKS (BIKE RR XING)	EA	38.500	10.000	0.000	0.000	0.00
0425	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	38.500	10.000	0.000	0.000	0.00
0430	06776026	000	ELIM EXT PAV MRK & MARKS (BIKE WORD)	EA	38.500	10.000	0.000	0.000	0.00
0435	06776027	000	ELIM EXT PAV MRK & MARKS (BIKE DOT)	EA	38.500	10.000	0.000	0.000	0.00
0440	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	38.500	5.000	0.000	0.000	0.00
0470	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.110	10.000	0.000	0.000	0.00

0475	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	5.110	2.000	0.000	0.000	0.00
0480	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.110	5.000	0.000	0.000	0.00
0490	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.110	5.000	0.000	0.000	0.00
0495	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	5.110	2.000	0.000	0.000	0.00
0500	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.110	50.000	0.000	0.000	0.00
0505	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.110	50.000	0.000	0.000	0.00
0510	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.110	10.000	0.000	0.000	0.00
0515	06786027	000	PAV SURF PREP FOR MRK (BIKE RR XING)	EA	5.110	10.000	0.000	0.000	0.00
0520	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	5.110	10.000	0.000	0.000	0.00
0525	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	5.110	10.000	0.000	0.000	0.00
0530	06786030	000	PAV SURF PREP FOR MRK (BIKE DOT)	EA	5.110	10.000	0.000	0.000	0.00
0535	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	50.000	0.000	0.000	0.00
0540	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	40,000.000	0.000	0.000	0.00
0545	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.650	10,000.000	0.000	0.000	0.00
0550	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.910	1,000.000	0.000	0.000	0.00
0555	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	40,000.000	0.000	0.000	0.00
0560	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.650	1,000.000	0.000	0.000	0.00
0565	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	8.280	200.000	0.000	0.000	0.00
0580	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0585	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0590	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
0595	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0605	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0610	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0615	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$174,379.09

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	3,500.000	12.00	1.000	3,500.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	300.00	236.000	118.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	14,000.00	3,971.000	2,898.83
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.080	3,000.00	268.000	825.44
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.410	5,000.00	310.000	1,677.10
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	164.880	250.00	7.000	1,154.16
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	173.950	12.00	5.000	869.75
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	168.180	200.00	9.000	1,513.62
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	57.160	40.00	18.000	1,028.88
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	100.000	800.00	4.000	400.00
06666225	007	PAVEMENT SEALER 6"	LF	0.170	25,000.00	8,221.000	1,397.57
06666226	007	PAVEMENT SEALER 8"	LF	0.230	2,000.00	3,146.000	723.58
06666228	007	PAVEMENT SEALER 12"	LF	0.510	10,000.00	123.000	62.73
06666230	007	PAVEMENT SEALER 24"	LF	0.690	5,000.00	50.000	34.50
06666231	007	PAVEMENT SEALER (ARROW)	EA	23.400	250.00	3.000	70.20
06666232	007	PAVEMENT SEALER (WORD)	EA	23.880	200.00	5.000	119.40
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	24.780	12.00	5.000	123.90
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	21.240	150.00	18.000	382.32
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	30,000.00	1,800.000	1,080.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	250,500.00	152,818.000	91,690.80
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	250,500.00	7,384.000	4,430.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.940	1,100.00	148.000	1,027.12
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	7,250.00	142,698.000	42,809.40
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.330	17,000.00	23,030.000	7,599.90
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.420	10,000.00	3,396.000	1,426.32
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.820	3,000.00	123.000	469.86
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.860	5,000.00	238.000	1,394.68
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.500	250.00	5.000	327.50
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	83.860	10.00	5.000	419.30
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.500	200.00	7.000	458.50
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	22.300	350.00	18.000	401.40
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	1,500,000.00	159,335.000	3,186.70
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	25,000.00	575.000	23.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.870	3,000.00	145.000	126.15
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.870	5,000.00	72.000	62.64
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.110	250.00	2.000	10.22
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.110	200.00	2.000	10.22
61856002	002	TMA (STATIONARY)	DAY	25.000	70.00	9.000	225.00
61856005	002	TMA (MOBILE OPERATION)	DAY	25.000	25.00	12.000	300.00

TOTAL ITEM EARNINGS TO DATE

\$174,379.09