



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **644496001**  
 PROJECT: **RMC - 644496001**  
 CONTRACT: **08234036**  
 AWARD AMOUNT: **\$1,122,677.50**  
 PROJECTED AMOUNT: **\$1,122,677.50**  
 ADJ. PROJECTED AMOUNT: **\$1,122,677.50**  
 CONTRACTOR: **PAVEMENT MARKINGS INC.**

HIGHWAY: **IH0035**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Dale L. Picha, P.E.**  
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.68**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **09/08/2023**  
 WORK BEGIN DATE: **10/02/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,203,307.47	\$2,203,307.47	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,203,307.47	\$2,203,307.47	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$2,203,307.47</b>	<b>\$2,203,307.47</b>	<b>\$0.00</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: 10/02/2023  
TIME CHARGES BEGIN: 10/02/2023  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 331  
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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
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	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT RMC - 644496001 CONTROL 644496001  
 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	1,200.000	18.000	0.000	1.00	1,200.00
0080	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	100.000	0.000	560.00	1,120.00
0085	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.400	100.000	0.000	104.00	249.60
0100	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	2.900	100.000	0.000	3,650.00	10,585.00
0115	06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	2.100	500.000	0.000	244.00	512.40
0120	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.200	1,500.000	0.000	53.00	116.60
0125	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.600	50.000	0.000	208.00	748.80
0140	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.420	50,000.000	0.000	29,425.00	12,358.50
0145	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	5,000.000	0.000	27,368.00	32,841.60
0195	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.800	250.000	0.000	14,391.00	155,422.80
0245	06666139	007	REFL PAV MRK TY I (Y)12"(SLD)(060MIL)	LF	5.000	100.000	0.000	1,260.00	6,300.00
0255	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.400	100.000	0.000	642.00	4,108.80
0270	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.800	100.000	0.000	232.00	2,505.60
0315	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	200,000.000	0.000	132,490.00	14,573.90
0320	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.280	5,000.000	0.000	2,430.00	680.40
0330	06666174	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.480	100.000	0.000	29,480.00	14,150.40
0350	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.800	4,000.000	0.000	300.00	240.00
0375	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	30,000.000	0.000	43,510.00	6,091.40
0385	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	150,000.000	0.000	62,710.00	7,525.20
0390	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.360	500.000	0.000	360.00	129.60
0395	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.360	500.000	0.000	28,370.00	10,213.20
0405	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	3.200	500.000	0.000	130.00	416.00
0435	06666230	007	PAVEMENT SEALER 24"	LF	6.000	50.000	0.000	377.00	2,262.00
0490	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.240	80,000.000	0.000	320.00	76.80
0495	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	2,000.000	0.000	26,430.00	7,664.70
0505	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.210	900,000.000	0.000	48,220.00	10,126.20
0510	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	2,000.000	0.000	612,890.00	208,382.60
0520	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.340	30,000.000	0.000	49,480.00	16,823.20
0525	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.480	2,000.000	0.000	19,720.00	9,465.60
0535	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.420	150,000.000	0.000	680,119.00	285,649.98
0540	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.650	2,000.000	0.000	430,127.00	279,582.55
0550	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.230	125,000.000	0.000	5,860.00	1,347.80
0555	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	2,000.000	0.000	21,080.00	6,745.60
0565	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.220	800,000.000	0.000	30,937.00	6,806.14
0570	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.360	2,000.000	0.000	610,385.00	219,738.60
0580	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.550	500.000	0.000	72,360.00	39,798.00
0585	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.570	500.000	0.000	10,660.00	6,076.20
0590	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.580	500.000	0.000	2,620.00	1,519.60
0595	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.550	500.000	0.000	649,971.00	357,484.05
0600	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.570	500.000	0.000	353,715.00	201,617.55
0650	06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	2.200	20,000.000	0.000	8,245.00	18,139.00
0665	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	600.000	5.000	0.000	2.00	1,200.00
0695	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	6,000.000	0.000	3,037.00	14,577.60
0705	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	15,000.000	0.000	19,569.00	80,232.90

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 \$
0710	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	5,000.000	0.000	263.00	1,262.40
0745	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	1,000.000	0.000	1,902.00	5,706.00
0755	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.400	1,500.000	0.000	14,419.00	77,862.60
0760	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	110.000	30.000	0.000	253.00	27,830.00
0770	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	110.000	30.000	0.000	152.00	16,720.00
0800	61856005	002	TMA (MOBILE OPERATION)	DAY	140.000	200.000	0.000	118.00	16,520.00
<b>Category Subtotal</b>									<b>\$2,203,307.47</b>

PROJECT RMC - 644496001 CONTROL 644496001

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	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	60.000	50.000	0.000	0.000	0.00
0070	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	2.400	2,500.000	0.000	0.000	0.00
0075	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	0.600	1,750.000	0.000	0.000	0.00
0090	06666007	007	REFL PAV MRK TY I (W)4"(LNDP)(060MIL)	LF	1.800	3,000.000	0.000	0.000	0.00
0095	06666016	007	REFL PAV MRK TY I (W)6"(DOT)(060MIL)	LF	2.800	50.000	0.000	0.000	0.00
0105	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.200	100.000	0.000	0.000	0.00
0110	06666019	007	REFL PAV MRK TY I (W)6"(LNDP)(060MIL)	LF	2.800	100.000	0.000	0.000	0.00
0130	06666031	007	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	1.200	1,500.000	0.000	0.000	0.00
0135	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.800	900.000	0.000	0.000	0.00
0150	06666037	007	REFL PAV MRK TY I (W)12"(LNDP)(060MIL)	LF	2.800	1,250.000	0.000	0.000	0.00
0155	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	4.000	150.000	0.000	0.000	0.00
0160	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	4.100	150.000	0.000	0.000	0.00
0165	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	1.800	2,500.000	0.000	0.000	0.00
0170	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.200	250.000	0.000	0.000	0.00
0175	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.400	250.000	0.000	0.000	0.00
0180	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.000	250.000	0.000	0.000	0.00
0185	06666046	007	REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	8.000	250.000	0.000	0.000	0.00
0190	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.400	250.000	0.000	0.000	0.00
0200	06666051	007	REFL PAV MRK TY I (W)36"(SLD)(100MIL)	LF	12.000	250.000	0.000	0.000	0.00
0205	06666121	007	REFL PAV MRK TY I (Y)4"(DOT)(060MIL)	LF	1.900	100.000	0.000	0.000	0.00
0210	06666122	007	REFL PAV MRK TY I (Y)4"(DOT)(090MIL)	LF	2.200	100.000	0.000	0.000	0.00
0215	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	2.800	100.000	0.000	0.000	0.00
0220	06666130	007	REFL PAV MRK TY I (Y)6"(DOT)(060MIL)	LF	3.200	100.000	0.000	0.000	0.00
0225	06666131	007	REFL PAV MRK TY I (Y)6"(DOT)(090MIL)	LF	3.300	100.000	0.000	0.000	0.00
0230	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	3.400	100.000	0.000	0.000	0.00
0235	06666136	007	REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.900	750.000	0.000	0.000	0.00
0240	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.900	500.000	0.000	0.000	0.00
0250	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	6.000	100.000	0.000	0.000	0.00
0260	06666144	007	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	2.800	100.000	0.000	0.000	0.00
0265	06666145	007	REFL PAV MRK TY I (Y)24"(SLD)(060MIL)	LF	5.800	100.000	0.000	0.000	0.00
0275	06666150	007	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	7.000	100.000	0.000	0.000	0.00
0280	06666157	007	RE PV MRK TY I(BLACK)4"(SHADOW)(060MIL)	LF	2.000	100.000	0.000	0.000	0.00
0285	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	2.400	100.000	0.000	0.000	0.00

0290	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	2.500	750.000	0.000	0.000	0.00
0295	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	2.900	100.000	0.000	0.000	0.00
0300	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.800	1,500.000	0.000	0.000	0.00
0305	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.260	5,000.000	0.000	0.000	0.00
0310	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.600	250.000	0.000	0.000	0.00
0325	06666172	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.850	250.000	0.000	0.000	0.00
0335	06666175	007	REFL PAV MRK TY II (W) 8" (BRK)	LF	2.400	25.000	0.000	0.000	0.00
0340	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.400	25.000	0.000	0.000	0.00
0345	06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	2.400	25.000	0.000	0.000	0.00
0355	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	2.800	25.000	0.000	0.000	0.00
0360	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	1,000.000	0.000	0.000	0.00
0365	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	2.400	25.000	0.000	0.000	0.00
0370	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	200.000	0.000	0.000	0.00
0380	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	0.450	4,000.000	0.000	0.000	0.00
0400	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.400	500.000	0.000	0.000	0.00
0410	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	4.200	500.000	0.000	0.000	0.00
0415	06666224	007	PAVEMENT SEALER 4"	LF	1.500	50.000	0.000	0.000	0.00
0420	06666225	007	PAVEMENT SEALER 6"	LF	1.400	2,500.000	0.000	0.000	0.00
0425	06666226	007	PAVEMENT SEALER 8"	LF	1.600	2,000.000	0.000	0.000	0.00
0430	06666228	007	PAVEMENT SEALER 12"	LF	3.000	250.000	0.000	0.000	0.00
0440	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.950	1,000.000	0.000	0.000	0.00
0445	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.850	2,500.000	0.000	0.000	0.00
0450	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	1.000	2,000.000	0.000	0.000	0.00
0455	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.650	2,000.000	0.000	0.000	0.00
0460	06666288	007	REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL)	LF	1.100	2,500.000	0.000	0.000	0.00
0465	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	1.200	2,000.000	0.000	0.000	0.00
0470	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.950	2,000.000	0.000	0.000	0.00
0475	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	1.400	2,000.000	0.000	0.000	0.00
0480	06666295	007	RE PROF PM TYI (BLK)4"(SHADOW)(090MIL)	LF	1.700	2,000.000	0.000	0.000	0.00
0485	06666297	007	RE PROF PM TYI (BLK)6"(SHADOW)(090MIL)	LF	2.000	2,000.000	0.000	0.000	0.00
0500	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	20,000.000	0.000	0.000	0.00
0515	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	200,000.000	0.000	0.000	0.00
0530	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.490	2,000.000	0.000	0.000	0.00
0545	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	2,000.000	0.000	0.000	0.00
0560	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	50,000.000	0.000	0.000	0.00
0575	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	80,000.000	0.000	0.000	0.00
0605	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.580	2,000.000	0.000	0.000	0.00
0610	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.750	10,000.000	0.000	0.000	0.00
0615	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.200	5,000.000	0.000	0.000	0.00
0620	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.750	1,000.000	0.000	0.000	0.00
0625	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.750	1,000.000	0.000	0.000	0.00
0630	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	1.600	1,000.000	0.000	0.000	0.00
0635	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.400	2,500.000	0.000	0.000	0.00
0640	06666348	007	REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	2.800	1,000.000	0.000	0.000	0.00
0645	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.400	1,000.000	0.000	0.000	0.00
0655	06666353	007	REFL PAV MRK TY I(Y)(LEGENDS)(100 MIL)	SF	2.100	4,000.000	0.000	0.000	0.00
0660	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	400.000	3.000	0.000	0.000	0.00
0670	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	320.000	5.000	0.000	0.000	0.00
0675	06686113	000	PRE PM TY C(ACC PRK)(BL&WHI)(W/BORDR)LG	EA	450.000	5.000	0.000	0.000	0.00
0680	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,100.000	7.000	0.000	0.000	0.00
0685	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	180.000	100.000	0.000	0.000	0.00
0690	06726006	000	REFL PAV MRKR TY I-A	EA	6.800	10.000	0.000	0.000	0.00

CONTRACT ID	644496001	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 9
0700	06726008	000	REFL PAV MRKR TY I-R	EA	12.000	50.000	0.000	0.000	0.00
0715	06726016	000	TRAFFIC BUTTON TY W	EA	6.900	20.000	0.000	0.000	0.00
0720	06726017	000	TRAFFIC BUTTON TY Y	EA	6.900	20.000	0.000	0.000	0.00
0725	06726018	000	TRAFFIC BUTTON TY B	EA	6.900	20.000	0.000	0.000	0.00
0730	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.400	4,000.000	0.000	0.000	0.00
0735	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.000	50.000	0.000	0.000	0.00
0740	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.400	1,000.000	0.000	0.000	0.00
0750	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	7.000	150.000	0.000	0.000	0.00
0765	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	40.000	40.000	0.000	0.000	0.00
0775	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	30.000	125.000	0.000	0.000	0.00
0780	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	200.000	20.000	0.000	0.000	0.00
0785	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.000	5,000.000	0.000	0.000	0.00
0790	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.000	500.000	0.000	0.000	0.00
0795	61856002	002	TMA (STATIONARY)	DAY	5.000	100.000	0.000	0.000	0.00
0805	96016001		MATERIAL ON HAND	DOL	1.000	20,000.000	0.000	0.000	0.00
0810	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0815	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	40,000.000	0.000	0.000	0.00
0820	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	10,000.000	0.000	0.000	0.00
0825	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	0.000	0.00
0830	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
0835	96066058		SPECIAL DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,203,307.47

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1,200.000	18.00	1.000	1,200.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	100.00	560.000	1,120.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.400	100.00	104.000	249.60
06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	2.900	100.00	3,650.000	10,585.00
06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	2.100	500.00	244.000	512.40
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.200	1,500.00	53.000	116.60
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.600	50.00	208.000	748.80
06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.420	50,000.00	29,425.000	12,358.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	5,000.00	27,368.000	32,841.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.800	250.00	14,391.000	155,422.80
06666139	007	REFL PAV MRK TY I (Y)12"(SLD)(060MIL)	LF	5.000	100.00	1,260.000	6,300.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.400	100.00	642.000	4,108.80
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.800	100.00	232.000	2,505.60
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	200,000.00	132,490.000	14,573.90
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.280	5,000.00	2,430.000	680.40
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.480	100.00	29,480.000	14,150.40
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.800	4,000.00	300.000	240.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	30,000.00	43,510.000	6,091.40
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	150,000.00	62,710.000	7,525.20
06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.360	500.00	360.000	129.60
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.360	500.00	28,370.000	10,213.20
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	3.200	500.00	130.000	416.00
06666230	007	PAVEMENT SEALER 24"	LF	6.000	50.00	377.000	2,262.00
06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.240	80,000.00	320.000	76.80
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	2,000.00	26,430.000	7,664.70
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.210	900,000.00	48,220.000	10,126.20
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	2,000.00	612,890.000	208,382.60
06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.340	30,000.00	49,480.000	16,823.20
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.480	2,000.00	19,720.000	9,465.60
06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.420	150,000.00	680,119.000	285,649.98
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.650	2,000.00	430,127.000	279,582.55
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.230	125,000.00	5,860.000	1,347.80
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	2,000.00	21,080.000	6,745.60
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.220	800,000.00	30,937.000	6,806.14
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.360	2,000.00	610,385.000	219,738.60
06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.550	500.00	72,360.000	39,798.00
06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.570	500.00	10,660.000	6,076.20
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.580	500.00	2,620.000	1,519.60
06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.550	500.00	649,971.000	357,484.05
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.570	500.00	353,715.000	201,617.55
06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	2.200	20,000.00	8,245.000	18,139.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	600.000	5.00	2.000	1,200.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.800	6,000.00	3,037.000	14,577.60



06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	15,000.00	19,569.000	80,232.90
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	5,000.00	263.000	1,262.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	1,000.00	1,902.000	5,706.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.400	1,500.00	14,419.000	77,862.60
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	110.000	30.00	253.000	27,830.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	110.000	30.00	152.000	16,720.00
61856005	002	TMA (MOBILE OPERATION)	DAY	140.000	200.00	118.000	16,520.00

TOTAL ITEM EARNINGS TO DATE

**\$2,203,307.47**