



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **645693001**
 PROJECT: **RMC - 645693001**
 CONTRACT: **02244013**
 AWARD AMOUNT: **\$4,729,775.00**
 PROJECTED AMOUNT: **\$4,729,779.00**
 ADJ. PROJECTED AMOUNT: **\$4,729,779.00**
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **US0080**
 DISTRICT NAME: **TYLER**
 COUNTY: **WOOD**
 AREA ENGINEER: **Juanita Daniels-West, P.E.**
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/30/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **5.55**
 % TIME USED: **19.04**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **03/13/2024**
 WORK BEGIN DATE: **04/15/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$262,298.39	\$68,971.50	\$193,326.89
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$262,298.39	\$68,971.50	\$193,326.89
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	\$262,298.39	\$68,971.50	\$193,326.89

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: 04/15/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 730
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 139
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$940.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$940.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
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	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
33	33	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 645693001 CONTROL 645693001
 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
0065	05006033	008	MOBILIZATION (CALLOUT)	EA	7,000.000	2.000	\$14,000.00	30.00	3.00
0095	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	68.000	\$68.00	2,700.00	130.00
0105	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	487.000	\$438.30	16,000.00	854.00
0115	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	180.000	\$720.00	1,350.00	180.00
0125	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	248.000	\$1,488.00	2,700.00	248.00
0145	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.350	3,130.000	\$1,095.50	27,000.00	3,130.00
0155	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.270	128,696.000	\$34,747.92	280,000.00	128,696.00
0165	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	150.000	\$75.00	7,000.00	150.00
0170	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	4.000	210.000	\$840.00	70.00	210.00
0175	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	102.000	\$408.00	700.00	102.00
0180	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	1.000	\$100.00	4.00	1.00
0200	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	150.000	1.000	\$150.00	2.00	1.00
0225	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.350	4,351.000	\$1,522.85	50,000.00	4,351.00
0235	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.270	129,686.000	\$35,015.22	500,000.00	129,686.00
0340	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.550	2,405.000	\$1,322.75	1,080,000.00	23,760.00
0345	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.650	48,746.000	\$31,684.90	135,000.00	66,324.00
0360	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.300	2,372.000	\$711.60	1,350,000.00	2,372.00
0375	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.650	2,450.000	\$1,592.50	27,000.00	4,290.00
0380	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.550	2,504.000	\$1,377.20	1,350,000.00	33,514.00
0385	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	58,481.000	\$38,012.65	270,000.00	73,824.00
0395	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	1.000	100.000	\$100.00	27,000.00	100.00
0435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	147.000	\$2,058.00	3,000.00	222.00
0440	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	19.000	\$3,800.00	100.00	29.00
0460	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	7.000	\$1,715.00	30.00	9.00
0485	06686104	000	PREFAB PAV MRK TY C (Y) (6") (SLD)	LF	3.000	30.000	\$90.00	600.00	30.00
0510	06726006	000	REFL PAV MRKR TY I-A	EA	4.300	543.000	\$2,334.90	10,000.00	831.00
0515	06726007	000	REFL PAV MRKR TY I-C	EA	4.300	308.000	\$1,324.40	10,000.00	326.00
0520	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	3,804.000	\$16,357.20	60,000.00	4,394.00
0555	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	80.000	\$160.00	200.00	80.00
0700	61856002	002	TMA (STATIONARY)	DAY	1.000	1.000	\$1.00	150.00	1.00
0705	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	16.000	\$16.00	250.00	20.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$193,326.89

CONTRACT LINE ITEMS

PROJECT RMC - 645693001 CONTROL 645693001
 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	05006033	008	MOBILIZATION (CALLOUT)	EA	7,000.000	30.000	0.000	3.00	21,000.00
0095	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	2,700.000	0.000	130.00	130.00
0100	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.700	40,000.000	0.000	345.00	241.50
0105	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	16,000.000	0.000	854.00	768.60
0115	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	1,350.000	0.000	180.00	720.00
0125	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,700.000	0.000	248.00	1,488.00
0145	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.350	27,000.000	0.000	3,130.00	1,095.50
0155	06666174	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.270	280,000.000	0.000	128,696.00	34,747.92
0165	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	7,000.000	0.000	150.00	75.00
0170	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	4.000	70.000	0.000	210.00	840.00
0175	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	700.000	0.000	102.00	408.00
0180	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	4.000	0.000	1.00	100.00
0200	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	150.000	2.000	0.000	1.00	150.00
0225	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.350	50,000.000	0.000	4,351.00	1,522.85
0235	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.270	500,000.000	0.000	129,686.00	35,015.22
0340	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.550	1,080,000.000	0.000	23,760.00	13,068.00
0345	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.650	135,000.000	0.000	66,324.00	43,110.60
0360	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.300	1,350,000.000	0.000	2,372.00	711.60
0370	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.550	135,000.000	0.000	3,610.00	1,985.50
0375	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.650	27,000.000	0.000	4,290.00	2,788.50
0380	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.550	1,350,000.000	0.000	33,514.00	18,432.70
0385	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	270,000.000	0.000	73,824.00	47,985.60
0395	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	1.000	27,000.000	0.000	100.00	100.00
0435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	3,000.000	0.000	222.00	3,108.00
0440	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	100.000	0.000	29.00	5,800.00
0460	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	30.000	0.000	9.00	2,205.00
0485	06686104	000	PREFAB PAV MRK TY C (Y) (6") (SLD)	LF	3.000	600.000	0.000	30.00	90.00
0510	06726006	000	REFL PAV MRKR TY I-A	EA	4.300	10,000.000	0.000	831.00	3,573.30
0515	06726007	000	REFL PAV MRKR TY I-C	EA	4.300	10,000.000	0.000	326.00	1,401.80
0520	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	60,000.000	0.000	4,394.00	18,894.20
0545	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	3,500.000	0.000	560.00	560.00
0555	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	200.000	0.000	80.00	160.00
0700	61856002	002	TMA (STATIONARY)	DAY	1.000	150.000	0.000	1.00	1.00
0705	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	250.000	0.000	20.00	20.00

Category Subtotal \$262,298.39

PROJECT RMC - 645693001 CONTROL 645693001
 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	03156004	001	FOG SEAL (CSS-1H)	GAL	20.000	4,320.000	0.000	0.000	0.00

0070	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.150	10,000.000	0.000	0.000	0.00
0075	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.150	10,000.000	0.000	0.000	0.00
0080	06666016	007	REFL PAV MRK TY I (W)6"(DOT)(060MIL)	LF	1.000	270.000	0.000	0.000	0.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	270.000	0.000	0.000	0.00
0090	06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	1.000	1,350.000	0.000	0.000	0.00
0110	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	4.000	1,350.000	0.000	0.000	0.00
0120	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.000	1,350.000	0.000	0.000	0.00
0130	06666130	007	REFL PAV MRK TY I (Y)6"(DOT)(060MIL)	LF	1.000	135.000	0.000	0.000	0.00
0135	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	1.000	135.000	0.000	0.000	0.00
0140	06666160	007	RE PV MRK TY I(BLACK)6"(SHADOW)(060MIL)	LF	2.000	2,700.000	0.000	0.000	0.00
0150	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.000	700.000	0.000	0.000	0.00
0160	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	700.000	0.000	0.000	0.00
0185	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	200.000	2.000	0.000	0.000	0.00
0190	06666186	007	REFL PAV MRK TY II (W) (TPL ARROW)	EA	300.000	2.000	0.000	0.000	0.00
0195	06666190	007	REFL PAV MRK TY II (W) (LNDR ARW)	EA	250.000	2.000	0.000	0.000	0.00
0205	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	400.000	2.000	0.000	0.000	0.00
0210	06666197	007	REFL PAV MRK TY II (W) (SYMBOL)	EA	200.000	4.000	0.000	0.000	0.00
0215	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	75.000	10.000	0.000	0.000	0.00
0220	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	75.000	5.000	0.000	0.000	0.00
0230	06666209	007	REFL PAV MRK TY II (Y) 6" (DOT)	LF	1.000	700.000	0.000	0.000	0.00
0240	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	2.000	700.000	0.000	0.000	0.00
0245	06666225	007	PAVEMENT SEALER 6"	LF	1.000	1,200.000	0.000	0.000	0.00
0250	06666226	007	PAVEMENT SEALER 8"	LF	1.000	700.000	0.000	0.000	0.00
0255	06666228	007	PAVEMENT SEALER 12"	LF	2.000	350.000	0.000	0.000	0.00
0260	06666229	007	PAVEMENT SEALER 18"	LF	3.000	35.000	0.000	0.000	0.00
0265	06666230	007	PAVEMENT SEALER 24"	LF	5.000	350.000	0.000	0.000	0.00
0270	06666231	007	PAVEMENT SEALER (ARROW)	EA	100.000	4.000	0.000	0.000	0.00
0275	06666232	007	PAVEMENT SEALER (WORD)	EA	100.000	4.000	0.000	0.000	0.00
0280	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	200.000	2.000	0.000	0.000	0.00
0285	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	300.000	2.000	0.000	0.000	0.00
0290	06666237	007	PAVEMENT SEALER (LNDR ARROW)	EA	250.000	2.000	0.000	0.000	0.00
0295	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	100.000	2.000	0.000	0.000	0.00
0300	06666242	007	PAVEMENT SEALER (RR XING)	EA	250.000	2.000	0.000	0.000	0.00
0305	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	50.000	5.000	0.000	0.000	0.00
0310	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.320	135,000.000	0.000	0.000	0.00
0315	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	13,500.000	0.000	0.000	0.00
0320	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.300	1,080,000.000	0.000	0.000	0.00
0325	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.375	135,000.000	0.000	0.000	0.00
0330	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.550	135,000.000	0.000	0.000	0.00
0335	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	13,500.000	0.000	0.000	0.00
0350	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.320	135,000.000	0.000	0.000	0.00
0355	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	27,000.000	0.000	0.000	0.00
0365	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.375	270,000.000	0.000	0.000	0.00
0390	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.000	135,000.000	0.000	0.000	0.00
0400	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.000	270,000.000	0.000	0.000	0.00
0405	06666348	007	REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	5.000	270.000	0.000	0.000	0.00
0410	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	5.000	270.000	0.000	0.000	0.00
0415	06686068	000	PREFAB PAV MRK TY C (W) (6") (SLD)	LF	3.000	100.000	0.000	0.000	0.00
0420	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	5.000	500.000	0.000	0.000	0.00
0425	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	8.000	1,000.000	0.000	0.000	0.00
0430	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	10.000	1,000.000	0.000	0.000	0.00
0445	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	275.000	20.000	0.000	0.000	0.00

0450	06686079	000	PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	325.000	2.000	0.000	0.000	0.00
0455	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	300.000	10.000	0.000	0.000	0.00
0465	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	10.000	0.000	0.000	0.00
0470	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	250.000	10.000	0.000	0.000	0.00
0475	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	75.000	10.000	0.000	0.000	0.00
0480	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	30.000	0.000	0.000	0.00
0490	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	8.000	200.000	0.000	0.000	0.00
0495	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	14.000	100.000	0.000	0.000	0.00
0500	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	300.000	2.000	0.000	0.000	0.00
0505	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,500.000	2.000	0.000	0.000	0.00
0525	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.300	7,000.000	0.000	0.000	0.00
0530	06726016	000	TRAFFIC BUTTON TY W	EA	4.300	30,000.000	0.000	0.000	0.00
0535	06726017	000	TRAFFIC BUTTON TY Y	EA	4.300	20,000.000	0.000	0.000	0.00
0540	06726018	000	TRAFFIC BUTTON TY B	EA	4.300	10,000.000	0.000	0.000	0.00
0550	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	2,000.000	0.000	0.000	0.00
0560	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	3.000	300.000	0.000	0.000	0.00
0565	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	400.000	0.000	0.000	0.00
0570	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	10.000	0.000	0.000	0.00
0575	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	4.000	0.000	0.000	0.00
0580	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0585	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	10.000	0.000	0.000	0.00
0590	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	500.000	4.000	0.000	0.000	0.00
0595	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	100.000	4.000	0.000	0.000	0.00
0600	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	50.000	10.000	0.000	0.000	0.00
0605	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	20.000	0.000	0.000	0.00
0610	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	500.000	2.000	0.000	0.000	0.00
0615	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.000	500.000	0.000	0.000	0.00
0620	06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	350.000	0.000	0.000	0.00
0625	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	200.000	0.000	0.000	0.00
0630	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.000	20.000	0.000	0.000	0.00
0635	06786007	000	PAV SURF PREP FOR MRK (18")	LF	2.000	30.000	0.000	0.000	0.00
0640	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	40.000	0.000	0.000	0.00
0645	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0650	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0655	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0660	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	1.000	0.000	0.000	0.00
0665	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	300.000	1.000	0.000	0.000	0.00
0670	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	300.000	1.000	0.000	0.000	0.00
0675	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	75.000	10.000	0.000	0.000	0.00
0680	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	75.000	5.000	0.000	0.000	0.00
0685	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	500.000	2.000	0.000	0.000	0.00
0690	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	160.000	0.000	0.000	0.00
0695	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	15.000	300.000	0.000	0.000	0.00
0710	73296001	000	MAINTENANCE SPEED LIMIT SIGNING	EA	1,500.000	60.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
200	96016001	MATERIAL ON HAND		DOL	1.000	1.000	0.000	0.000	0.00

205	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
210	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
215	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
220	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
225	96066001	FORCE ACCOUNT ID 1	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal	<u>0.00</u>
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TOTAL ITEM EARNINGS THIS CONTRACT	<u><u>\$262,298.39</u></u>
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CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	008	MOBILIZATION (CALLOUT)	EA	7,000.000	30.00	3.000	21,000.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	2,700.00	130.000	130.00
06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.700	40,000.00	345.000	241.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	16,000.00	854.000	768.60
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	1,350.00	180.000	720.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,700.00	248.000	1,488.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.350	27,000.00	3,130.000	1,095.50
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.270	280,000.00	128,696.000	34,747.92
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	7,000.00	150.000	75.00
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	4.000	70.00	210.000	840.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	700.00	102.000	408.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	4.00	1.000	100.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	150.000	2.00	1.000	150.00
06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.350	50,000.00	4,351.000	1,522.85
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.270	500,000.00	129,686.000	35,015.22
06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.550	1,080,000.00	23,760.000	13,068.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.650	135,000.00	66,324.000	43,110.60
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.300	1,350,000.00	2,372.000	711.60
06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.550	135,000.00	3,610.000	1,985.50
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.650	27,000.00	4,290.000	2,788.50
06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.550	1,350,000.00	33,514.000	18,432.70
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	270,000.00	73,824.000	47,985.60
06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	1.000	27,000.00	100.000	100.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	3,000.00	222.000	3,108.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	100.00	29.000	5,800.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	30.00	9.000	2,205.00
06686104	000	PREFAB PAV MRK TY C (Y) (6") (SLD)	LF	3.000	600.00	30.000	90.00
06726006	000	REFL PAV MRKR TY I-A	EA	4.300	10,000.00	831.000	3,573.30
06726007	000	REFL PAV MRKR TY I-C	EA	4.300	10,000.00	326.000	1,401.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	60,000.00	4,394.000	18,894.20
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	3,500.00	560.000	560.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	200.00	80.000	160.00
61856002	002	TMA (STATIONARY)	DAY	1.000	150.00	1.000	1.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	250.00	20.000	20.00

TOTAL ITEM EARNINGS TO DATE

\$262,298.39