



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **646524001**
 PROJECT: **RMC - 646524001**
 CONTRACT: **06244022**
 AWARD AMOUNT: **\$599,066.18**
 PROJECTED AMOUNT: **\$604,066.18**
 ADJ. PROJECTED AMOUNT: **\$1,447,676.59**
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **IH0010**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2026** to **05/31/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **93.36**
 % TIME USED: **89.18**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**
 AWARD DATE: **06/27/2024**
 NOTICE TO PROCEED DATE: **07/18/2024**
 WORK BEGIN DATE: **08/19/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,351,596.81	\$1,336,665.21	\$14,931.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,351,596.81	\$1,336,665.21	\$14,931.60
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	\$1,351,596.81	\$1,336,665.21	\$14,931.60

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: 08/19/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 651
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
05/01/2026	1	
05/02/2026	1	
05/03/2026	1	
05/04/2026	1	
05/05/2026	1	
05/06/2026	1	
05/07/2026	1	
05/08/2026	1	
05/09/2026	1	
05/10/2026	1	
05/11/2026	1	
05/12/2026	1	
05/13/2026	1	
05/14/2026	1	
05/15/2026	1	
05/16/2026	1	
05/17/2026	1	
05/18/2026	1	
05/19/2026	1	
05/20/2026	1	
05/21/2026	1	
05/22/2026	1	
05/23/2026	1	
05/24/2026	1	
05/25/2026	1	
05/26/2026	1	
05/27/2026	1	
05/28/2026	1	
05/29/2026	1	
05/30/2026	1	
05/31/2026	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 646524001 CONTROL 646524001
 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	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1,500.000	1.000	\$1,500.00	7.00	11.00
0075	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.760	96.000	\$168.96	1,000.00	623.00
0080	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	6,302.000	\$5,041.60	100,000.00	17,422.00
0260	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.740	2,220.000	\$1,642.80	38,000.00	16,780.00
0265	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.660	6,129.000	\$4,045.14	3,500.00	840,107.00
0285	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.660	2,885.000	\$1,904.10	45,000.00	47,143.00
1052	06776018		ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	37.000	17.000	\$629.00	63.00	64.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$14,931.60		

CONTRACT LINE ITEMS

PROJECT RMC - 646524001 CONTROL 646524001
 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	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1,500.000	7.000	0.000	11.00	16,500.00
0070	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.370	1,000.000	0.000	230.00	315.10
0075	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.760	1,000.000	0.000	623.00	1,096.48
0080	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	100,000.000	0.000	17,422.00	13,937.60
0085	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.220	1,600.000	0.000	2,395.00	7,711.90
0095	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	630.000	0.000	2,114.00	12,684.00
0100	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	108.000	20.000	0.000	9.00	972.00
0105	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	130.000	2.000	0.000	3.00	390.00
0110	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	1.000	0.000	4.00	800.00
0115	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	12.000	0.000	8.00	1,200.00
0120	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,250.000	8.000	0.000	8.00	10,000.00
0125	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,400.000	10.000	0.000	7.00	9,800.00
0155	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	5,000.000	0.000	13,500.00	3,510.00
0160	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.910	1,000.000	0.000	416.00	378.56
0165	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.190	5,000.000	0.000	76,089.00	14,456.91
0170	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.840	1,000.000	0.000	209.00	175.56
0175	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.310	5,000.000	0.000	5,870.00	1,819.70
0180	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.380	1,000.000	0.000	188.00	259.44
0190	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.920	1,000.000	0.000	653.00	1,253.76
0195	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	69.000	2.000	0.000	5.00	345.00
0200	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	79.000	1.000	0.000	2.00	158.00
0205	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	2.000	0.000	4.00	400.00
0210	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	2.000	0.000	18.00	1,350.00
0240	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.230	500.000	0.000	380,019.00	87,404.37
0260	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.740	38,000.000	0.000	16,780.00	12,417.20
0265	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.660	3,500.000	0.000	840,107.00	554,470.62
0280	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.810	20,000.000	0.000	43,460.00	35,202.60
0285	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.660	45,000.000	0.000	47,143.00	31,114.38
0290	06726007	000	REFL PAV MRKR TY I-C	EA	5.450	1,000.000	0.000	60.00	327.00
0295	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.450	7,500.000	0.000	8,778.00	47,840.10
0300	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.450	1,000.000	0.000	881.00	4,801.45
0305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	20,000.000	0.000	1,356.00	678.00
0310	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.600	5,000.000	0.000	370.00	222.00
0315	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	4,000.000	0.000	144.00	129.60
0320	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.510	4,000.000	0.000	265.00	400.15
0325	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.510	500.000	0.000	84.00	126.84
0330	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.360	1,500.000	0.000	95.00	319.20
0335	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.000	5.000	0.000	4.00	540.00
0340	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	150.000	5.000	0.000	1.00	150.00
0345	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	135.000	5.000	0.000	19.00	2,565.00
0370	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	4,000.000	0.000	17,203.00	688.12
0375	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	4,000.000	0.000	11,464.00	687.84
0380	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	4,000.000	0.000	2,584.00	258.40
0390	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,250.000	0.000	936.00	280.80

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 \$
0395	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	5.000	0.000	9.00	450.00
0400	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	55.000	10.000	0.000	2.00	110.00
0405	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	55.000	2.000	0.000	4.00	220.00
0410	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	5.000	0.000	8.00	400.00
0415	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	150.000	2.000	0.000	2.00	300.00
0420	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	175.000	2.000	0.000	2.00	350.00
0435	61856003	002	TMA (MOBILE OPERATION)	HR	62.900	300.000	0.000	282.00	17,737.80
0440	71486001	000	1 LN CLOSURE 2 LN RD NO SHOULDERS	HR	141.910	2.000	0.000	5.00	709.55
0470	71486009	000	EXIT OR ENTRANCE RAMP CLOSURE	HR	106.440	10.000	0.000	8.00	851.52
0480	71486013	000	TWO LANE FRONTAGE ROAD CLOSURE	HR	88.690	2.000	0.000	6.00	532.14
0505	71486018	000	MOBILE OPERATIONS	HR	62.900	30.000	0.000	3.50	220.15
0540	06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.260	0.000	79,000.000	85,767.00	22,299.42
			REFL PAV MRK TY II (Y) 6" (BRK)						
0575	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	0.000	630.000	767.00	4,602.00
0640	06666172		REFL PAV MRK TY II (W) 6" (DOT)	LF	0.910	0.000	1,000.000	84.00	76.44
0645	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.190	0.000	5,000.000	32,318.00	6,140.42
0655	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.310	0.000	5,000.000	87.00	26.97
0670	06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	1.920	0.000	1,000.000	251.00	481.92
0675	06666184		REFL PAV MRK TY II (W) (ARROW)	EA	69.000	0.000	2.000	27.00	1,863.00
0680	06666185		REFL PAV MRK TY II (W) (DBL ARROW)	EA	79.000	0.000	1.000	21.00	1,659.00
0690	06666192		REFL PAV MRK TY II (W) (WORD)	EA	75.000	0.000	2.000	19.00	1,425.00
0720	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.230	0.000	500.000	99,258.00	22,829.34
0725	06666214		REFL PAV MRK TY II (Y) 24" (SLD)	LF	1.940	0.000	500.000	411.00	797.34
0760	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.810	0.000	20,000.000	43,560.00	35,283.60
0765	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.660	0.000	45,000.000	182,000.00	120,120.00
0775	06726009		REFL PAV MRKR TY II-A-A	EA	5.450	0.000	7,500.000	6,195.00	33,762.75
0785	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.500	0.000	20,000.000	5,093.00	2,546.50
0790	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.600	0.000	5,000.000	803.00	481.80
0810	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.360	0.000	1,500.000	531.00	1,784.16
0815	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.000	0.000	5.000	27.00	3,645.00
0820	06776009		ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	150.000	0.000	5.000	10.00	1,500.00
0825	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	135.000	0.000	5.000	5.00	675.00
0880	06786010		PAV SURF PREP FOR MRK (DBL ARROW)	EA	55.000	0.000	10.000	1.00	55.00
0895	06786017		PAV SURF PREP FOR MRK (ENTR GORE)	EA	150.000	0.000	2.000	1.00	150.00
0915	61856003		TMA (MOBILE OPERATION)	HR	62.900	0.000	300.000	94.00	5,912.60
1020	06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.260	0.000	79,000.000	28,040.00	7,290.40
1031	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	1,900.000	0.000	4.000	4.00	7,600.00
1032	06666209		REFL PAV MRK TY II (Y) 6" (DOT)	LF	0.920	0.000	22.000	100.00	92.00
1035	06666198		REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	30.000	0.000	98.000	76.00	2,280.00
1036	06686091		PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	55.000	0.000	98.000	131.00	7,205.00
			This item is for contrast.						
1037	06686135		PREFAB PAV MRK TY C (W) (6) (BRK) CNTST	LF	11.050	0.000	535.000	440.00	4,862.00
1038	06686066		PREFAB PAV MRK TY C (W) (6") (DOT)	LF	11.050	0.000	382.000	769.00	8,497.45
			This item is for Contrast.						
1039	06686066		PREFAB PAV MRK TY C (W) (6") (DOT)	LF	9.170	0.000	44.000	58.00	531.86
			This item is for Shadow.						

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 \$
1040	06686068		PREFAB PAV MRK TY C (W) (6") (SLD) This item is for Contrast.	LF	10.460	0.000	2,725.000	3,760.00	39,329.60
1041	06686070		PREFAB PAV MRK TY C (W) (8") (DOT) This item is for Contrast	LF	14.320	0.000	350.000	365.00	5,226.80
1043	06686133		PREFAB PAV MRK TY C (W)(24")(SLD) CNTST	LF	25.750	0.000	1,210.000	644.00	16,583.00
1044	06686125		PREFAB PAV MRK TY C (W)(ARROW)CNTST This item is for Contrast Arrow	EA	463.000	0.000	21.000	16.00	7,408.00
1045	06686125		PREFAB PAV MRK TY C (W)(ARROW)CNTST This item is for Contrast Straight	EA	512.000	0.000	14.000	14.00	7,168.00
1046	06686079		PREFAB PAV MRK TY C (W) (TPL ARROW) This item is for Contrast	EA	1,210.000	0.000	1.000	1.00	1,210.00
1047	06686129		PREFAB PAV MRK TY B (W)(DBL ARRW)CNTST	EA	825.000	0.000	21.000	21.00	17,325.00
1048	06686124		PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	575.000	0.000	43.000	34.00	19,550.00
1049	06686103		PREFAB PAV MRK TY C (Y) (6") (DOT) This item is for Shadow	LF	15.280	0.000	22.000	100.00	1,528.00
1050	06686104		PREFAB PAV MRK TY C (Y) (6") (SLD) This item is for Contrast	LF	10.700	0.000	4,180.000	2,358.00	25,230.60
1051	06776010		ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	175.000	0.000	1.000	1.00	175.00
1052	06776018		ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	37.000	0.000	63.000	64.00	2,368.00
Category Subtotal									\$1,351,596.81

PROJECT RMC - 646524001 CONTROL 646524001

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	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.210	5,000.000	0.000	0.000	0.00
0090	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.000	500.000	0.000	0.000	0.00
0130	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.210	1,000.000	0.000	0.000	0.00
0135	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.410	820.000	0.000	0.000	0.00
0140	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.180	5,000.000	0.000	0.000	0.00
0145	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.200	5,000.000	0.000	0.000	0.00
0150	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	66,000.000	0.000	0.000	0.00
0185	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	1.710	500.000	0.000	0.000	0.00
0215	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	400.000	5.000	0.000	0.000	0.00
0220	06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	400.000	5.000	0.000	0.000	0.00
0225	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.205	25,000.000	0.000	0.000	0.00
0230	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	0.750	500.000	0.000	0.000	0.00
0235	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.155	132,000.000	0.000	0.000	0.00
0245	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	1.940	500.000	0.000	0.000	0.00
0250	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	10,000.000	0.000	0.000	0.00
0255	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.530	3,000.000	0.000	0.000	0.00
0270	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.610	10,000.000	0.000	0.000	0.00
0275	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	400,000.000	0.000	0.000	0.00
0350	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	1,500.000	2.000	0.000	0.000	0.00
0355	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	1,700.000	2.000	0.000	0.000	0.00

0360	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	175.000	2.000	0.000	0.000	0.00
0365	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	20,000.000	0.000	0.000	0.00
0385	06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.150	500.000	0.000	0.000	0.00
0425	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	118.260	2.000	0.000	0.000	0.00
0430	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	10,051.760	1.000	0.000	0.000	0.00
0445	71486002	000	1 LN CLOSURE 2 LN RD PAVED SHOULDERS	HR	141.910	40.000	0.000	0.000	0.00
0450	71486003	000	1 LN CLOSURE 4 LN RD	HR	88.690	2.000	0.000	0.000	0.00
0455	71486004	000	2 LN CLOSURE 4 LN RD	HR	88.690	10.000	0.000	0.000	0.00
0460	71486005	000	FREEWAY 1 LANE CLOSURE	HR	141.910	2.000	0.000	0.000	0.00
0465	71486006	000	FREEWAY 2 LANE CLOSURE	HR	177.390	2.000	0.000	0.000	0.00
0475	71486012	000	ONE LANE FRONTAGE ROAD CLOSURE	HR	88.690	2.000	0.000	0.000	0.00
0485	71486014	000	ONE LANE CONNECTING RAMP CLOSURE	HR	29.560	2.000	0.000	0.000	0.00
0490	71486015	000	TWO LANE CONNECTING RAMP CLOSURE	HR	88.690	2.000	0.000	0.000	0.00
0495	71486016	000	WORK AREA ON SHOULDER	HR	88.690	2.000	0.000	0.000	0.00
0500	71486017	000	TURN AROUND CLOSURE	HR	59.130	10.000	0.000	0.000	0.00
0510	71486021	000	FURNISH ADDITIONAL ARROW BOARD	HR	59.130	2.000	0.000	0.000	0.00
0515	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96026002		PAYMENT ADJUSTMENT-NEG	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0545	06666006		REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.210	0.000	5,000.000	0.000	0.00
0550	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.370	0.000	1,000.000	0.000	0.00
0555	06666030		REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.760	0.000	1,000.000	0.000	0.00
0560	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	0.000	100,000.000	0.000	0.00
0565	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.220	0.000	1,600.000	0.000	0.00
0570	06666045		REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.000	0.000	500.000	0.000	0.00
0580	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	108.000	0.000	20.000	0.000	0.00
0585	06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	130.000	0.000	2.000	0.000	0.00
0590	06666063		REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	0.000	1.000	0.000	0.00
0595	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	0.000	12.000	0.000	0.00
0600	06666081		REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,250.000	0.000	8.000	0.000	0.00
0605	06666084		REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,400.000	0.000	10.000	0.000	0.00
0610	06666123		REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.210	0.000	1,000.000	0.000	0.00
0615	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.410	0.000	820.000	0.000	0.00
0625	06666168		REFL PAV MRK TY II (W) 4" (DOT)	LF	0.200	0.000	5,000.000	0.000	0.00
0630	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	0.000	66,000.000	0.000	0.00
0635	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	0.000	5,000.000	0.000	0.00
0650	06666176		REFL PAV MRK TY II (W) 8" (DOT)	LF	0.840	0.000	1,000.000	0.000	0.00
0660	06666180		REFL PAV MRK TY II (W) 12" (SLD)	LF	1.380	0.000	1,000.000	0.000	0.00
0665	06666181		REFL PAV MRK TY II (W) 18" (SLD)	LF	1.710	0.000	500.000	0.000	0.00
0685	06666187		REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	0.000	2.000	0.000	0.00
0695	06666193		REFL PAV MRK TY II (W) (ENTR GORE)	EA	400.000	0.000	5.000	0.000	0.00
0700	06666194		REFL PAV MRK TY II (W) (EXIT GORE)	EA	400.000	0.000	5.000	0.000	0.00
0705	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.205	0.000	25,000.000	0.000	0.00
0710	06666206		REFL PAV MRK TY II (Y) 4" (DOT)	LF	0.750	0.000	500.000	0.000	0.00
0715	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.155	0.000	132,000.000	0.000	0.00
0730	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	0.000	10,000.000	0.000	0.00
0735	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.530	0.000	3,000.000	0.000	0.00
0740	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.740	0.000	38,000.000	0.000	0.00
0745	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.660	0.000	3,500.000	0.000	0.00
0750	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.610	0.000	10,000.000	0.000	0.00

0755	06666315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	0.000	400,000.000	0.000	0.00
0770	06726007	REFL PAV MRKR TY I-C	EA	5.450	0.000	1,000.000	0.000	0.00
0780	06726010	REFL PAV MRKR TY II-C-R	EA	5.450	0.000	1,000.000	0.000	0.00
0795	06776003	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	0.000	4,000.000	0.000	0.00
0800	06776005	ELIM EXT PAV MRK & MRKS (12")	LF	1.510	0.000	4,000.000	0.000	0.00
0805	06776006	ELIM EXT PAV MRK & MRKS (18")	LF	1.510	0.000	500.000	0.000	0.00
0830	06776013	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	1,500.000	0.000	2.000	0.000	0.00
0835	06776014	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	1,700.000	0.000	2.000	0.000	0.00
0840	06776036	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	175.000	0.000	2.000	0.000	0.00
0845	06786001	PAV SURF PREP FOR MRK (4")	LF	0.020	0.000	20,000.000	0.000	0.00
0850	06786002	PAV SURF PREP FOR MRK (6")	LF	0.040	0.000	4,000.000	0.000	0.00
0855	06786004	PAV SURF PREP FOR MRK (8")	LF	0.060	0.000	4,000.000	0.000	0.00
0860	06786006	PAV SURF PREP FOR MRK (12")	LF	0.100	0.000	4,000.000	0.000	0.00
0865	06786007	PAV SURF PREP FOR MRK (18")	LF	0.150	0.000	500.000	0.000	0.00
0870	06786008	PAV SURF PREP FOR MRK (24")	LF	0.300	0.000	1,250.000	0.000	0.00
0875	06786009	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	0.000	5.000	0.000	0.00
0885	06786012	PAV SURF PREP FOR MRK (UTURN ARR)	EA	55.000	0.000	2.000	0.000	0.00
0890	06786016	PAV SURF PREP FOR MRK (WORD)	EA	50.000	0.000	5.000	0.000	0.00
0900	06786018	PAV SURF PREP FOR MRK (EXIT GORE)	EA	175.000	0.000	2.000	0.000	0.00
0905	60016001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	118.260	0.000	2.000	0.000	0.00
0910	61586001	TMSP RADAR SPEED CONTROL MONITOR	EA	10,051.760	0.000	1.000	0.000	0.00
0920	71486001	1 LN CLOSURE 2 LN RD NO SHOULDERS	HR	141.910	0.000	2.000	0.000	0.00
0925	71486002	1 LN CLOSURE 2 LN RD PAVED SHOULDERS	HR	141.910	0.000	40.000	0.000	0.00
0930	71486003	1 LN CLOSURE 4 LN RD	HR	88.690	0.000	2.000	0.000	0.00
0935	71486004	2 LN CLOSURE 4 LN RD	HR	88.690	0.000	10.000	0.000	0.00
0940	71486005	FREEWAY 1 LANE CLOSURE	HR	141.910	0.000	2.000	0.000	0.00
0945	71486006	FREEWAY 2 LANE CLOSURE	HR	177.390	0.000	2.000	0.000	0.00
0950	71486009	EXIT OR ENTRANCE RAMP CLOSURE	HR	106.440	0.000	10.000	0.000	0.00
0955	71486012	ONE LANE FRONTAGE ROAD CLOSURE	HR	88.690	0.000	2.000	0.000	0.00
0960	71486013	TWO LANE FRONTAGE ROAD CLOSURE	HR	88.690	0.000	2.000	0.000	0.00
0965	71486014	ONE LANE CONNECTING RAMP CLOSURE	HR	29.560	0.000	2.000	0.000	0.00
0970	71486015	TWO LANE CONNECTING RAMP CLOSURE	HR	88.690	0.000	2.000	0.000	0.00
0975	71486016	WORK AREA ON SHOULDER	HR	88.690	0.000	2.000	0.000	0.00
0980	71486017	TURN AROUND CLOSURE	HR	59.130	0.000	10.000	0.000	0.00
0985	71486018	MOBILE OPERATIONS	HR	62.900	0.000	30.000	0.000	0.00
0990	71486021	FURNISH ADDITIONAL ARROW BOARD	HR	59.130	0.000	2.000	0.000	0.00
0995	96016001	MATERIAL ON HAND	DOL	1.000	0.000	1,000.000	0.000	0.00
1000	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	0.000	1,000.000	0.000	0.00
1010	96026002	PAYMENT ADJUSTMENT-NEG	DOL	1.000	0.000	1,000.000	0.000	0.00
1015	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	1,000.000	0.000	0.00
1025	06686083	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	635.000	0.000	2.000	0.000	0.00
1030	06686115	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,950.000	0.000	2.000	0.000	0.00
1033	06686010	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	13.550	0.000	40.000	0.000	0.00
1034	06666186	REFL PAV MRK TY II (W) (TPL ARROW)	EA	120.000	0.000	1.000	0.000	0.00
1042	06686072	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	12.050	0.000	270.000	0.000	0.00

This item is for Contrast

PROJECT RMC - 646524001 CONTROL 646524001

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0620	06666167		REFL PAV MRK TY II (W) 4" (BRK)	LF	0.180	0.000	5,000.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,351,596.81

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006003	000	MOBILIZATION (CALLOUT 1)	EA	1,500.000	7.00	11.000	16,500.00
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	1,900.000	0.00	4.000	7,600.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.370	1,000.00	230.000	315.10
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.760	1,000.00	623.000	1,096.48
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	100,000.00	17,422.000	13,937.60
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.220	1,600.00	2,395.000	7,711.90
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	630.00	2,881.000	17,286.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	108.000	20.00	9.000	972.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	130.000	2.00	3.000	390.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	1.00	4.000	800.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	12.00	8.000	1,200.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,250.000	8.00	8.000	10,000.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,400.000	10.00	7.000	9,800.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	5,000.00	13,500.000	3,510.00
06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.910	1,000.00	500.000	455.00
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.190	5,000.00	108,407.000	20,597.33
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.840	1,000.00	209.000	175.56
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.310	5,000.00	5,957.000	1,846.67
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.380	1,000.00	188.000	259.44
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.920	1,000.00	904.000	1,735.68
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	69.000	2.00	32.000	2,208.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	79.000	1.00	23.000	1,817.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	2.00	4.000	400.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	2.00	37.000	2,775.00
06666198		REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	30.000	0.00	76.000	2,280.00
06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.260	0.00	113,807.000	29,589.82
06666209		REFL PAV MRK TY II (Y) 6" (DOT)	LF	0.920	0.00	100.000	92.00
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.230	500.00	479,277.000	110,233.71
06666214		REFL PAV MRK TY II (Y) 24" (SLD)	LF	1.940	0.00	411.000	797.34
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.740	38,000.00	16,780.000	12,417.20
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.660	3,500.00	840,107.000	554,470.62
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.810	20,000.00	87,020.000	70,486.20
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.660	45,000.00	229,143.000	151,234.38
06686066		PREFAB PAV MRK TY C (W) (6") (DOT)	LF	9.170	0.00	58.000	531.86
		This item is for Shadow.					
06686066		PREFAB PAV MRK TY C (W) (6") (DOT)	LF	11.050	0.00	769.000	8,497.45
		This item is for Contrast.					
06686068		PREFAB PAV MRK TY C (W) (6") (SLD)	LF	10.460	0.00	3,760.000	39,329.60
		This item is for Contrast.					
06686070		PREFAB PAV MRK TY C (W) (8") (DOT)	LF	14.320	0.00	365.000	5,226.80
		This item is for Contrast					
06686079		PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	1,210.000	0.00	1.000	1,210.00
		This item is for Contrast					
06686091		PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	55.000	0.00	131.000	7,205.00

		This item is for contrast.					
06686103		PREFAB PAV MRK TY C (Y) (6") (DOT)	LF	15.280	0.00	100.000	1,528.00
		This item is for Shadow					
06686104		PREFAB PAV MRK TY C (Y) (6") (SLD)	LF	10.700	0.00	2,358.000	25,230.60
		This item is for Contrast					
06686124		PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	575.000	0.00	34.000	19,550.00
06686125		PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	463.000	0.00	16.000	7,408.00
		This item is for Contrast Arrow					
06686125		PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	512.000	0.00	14.000	7,168.00
		This item is for Contrast Straight					
06686129		PREFAB PAV MRK TY B (W)(DBL ARR)CNTST	EA	825.000	0.00	21.000	17,325.00
06686133		PREFAB PAV MRK TY C (W)(24")(SLD) CNTST	LF	25.750	0.00	644.000	16,583.00
06686135		PREFAB PAV MRK TY C (W) (6) (BRK) CNTST	LF	11.050	0.00	440.000	4,862.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.450	1,000.00	60.000	327.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.450	7,500.00	14,973.000	81,602.85
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.450	1,000.00	881.000	4,801.45
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	20,000.00	6,449.000	3,224.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.600	5,000.00	1,173.000	703.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	4,000.00	144.000	129.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.510	4,000.00	265.000	400.15
06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.510	500.00	84.000	126.84
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.360	1,500.00	626.000	2,103.36
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.000	5.00	31.000	4,185.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	150.000	5.00	11.000	1,650.00
06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	175.000	0.00	1.000	175.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	135.000	5.00	24.000	3,240.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	37.000	0.00	64.000	2,368.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	4,000.00	17,203.000	688.12
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	4,000.00	11,464.000	687.84
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	4,000.00	2,584.000	258.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,250.00	936.000	280.80
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	5.00	9.000	450.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	55.000	10.00	3.000	165.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	55.000	2.00	4.000	220.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	5.00	8.000	400.00
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	150.000	2.00	3.000	450.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	175.000	2.00	2.000	350.00
61856003	002	TMA (MOBILE OPERATION)	HR	62.900	300.00	376.000	23,650.40
71486001	000	1 LN CLOSURE 2 LN RD NO SHOULDERS	HR	141.910	2.00	5.000	709.55
71486009	000	EXIT OR ENTRANCE RAMP CLOSURE	HR	106.440	10.00	8.000	851.52
71486013	000	TWO LANE FRONTAGE ROAD CLOSURE	HR	88.690	2.00	6.000	532.14
71486018	000	MOBILE OPERATIONS	HR	62.900	30.00	3.500	220.15

TOTAL ITEM EARNINGS TO DATE **\$1,351,596.81**