



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/26**

CONTRACT ID: **648434001**  
 PROJECT: **RMC - A00215434**  
 CONTRACT: **12254211**  
 AWARD AMOUNT: **\$2,475,269.80**  
 PROJECTED AMOUNT: **\$2,475,273.80**  
 ADJ. PROJECTED AMOUNT: **\$2,475,273.80**  
 CONTRACTOR: **D. I. J. CONSTRUCTION, INC.**

HIGHWAY: **IH0035**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Brenda Guerra, P.E.**  
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2026** to **05/31/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **3.46**  
 % TIME USED: **8.22**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2025**  
 AWARD DATE: **12/16/2025**  
 NOTICE TO PROCEED DATE: **01/09/2026**  
 WORK BEGIN DATE: **04/09/2026**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$85,697.75	\$35,049.70	\$50,648.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$85,697.75	\$35,049.70	\$50,648.05
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/>	<b>\$50,648.05</b>
<b>PAID TO CONTRACTOR</b>	<b>\$85,697.75</b>	<b>\$35,049.70</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: 04/09/2026  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 60  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$968.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$968.00  
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

Diary Adjustment

WORK PERFORMED THIS PERIOD

PROJECT RMC - A00215434 CONTROL 648434001  
 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	05007002	000	MOBILIZATION (CALLOUT)	EA	3,800.000	3.000	\$11,400.00	60.00	4.00
0075	05057002	000	TMA (MOBILE OPERATION)	HR	350.000	52.000	\$18,200.00	800.00	78.00
0100	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	30.000	\$30.00	10,000.00	30.00
0125	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.450	738.000	\$332.10	250,000.00	738.00
0145	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	418.000	\$3,762.00	50,000.00	418.00
0155	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	2.000	\$290.00	1,000.00	2.00
0195	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	2.000	\$400.00	1,000.00	2.00
0220	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	800.000	2.000	\$1,600.00	10.00	2.00
0270	06667111	000	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	2.000	66.000	\$132.00	100.00	66.00
0290	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	442.000	\$3,094.00	1,000.00	442.00
0320	06667168	000	RE PM TY II (W) 4" (BRK)	LF	0.100	460.000	\$46.00	20,000.00	460.00
0335	06667171	000	RE PM TY II (W) 4" (SLD)	LF	0.750	1,731.000	\$1,298.25	1,000.00	10,577.00
0345	06667173	000	RE PM TY II (W) 6" (DOT)	LF	1.000	96.000	\$96.00	2,500.00	96.00
0350	06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.250	540.000	\$135.00	30,000.00	540.00
0365	06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.750	388.000	\$291.00	10,000.00	388.00
0375	06667184	000	RE PM TY II (W) 24" (SLD)	LF	4.000	528.000	\$2,112.00	3,000.00	528.00
0405	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.250	734.000	\$183.50	50,000.00	734.00
0410	06667264	000	RE PROFILE PM TY I(W)4"(SLD)(100MIL)	LF	0.400	1,731.000	\$692.40	150,000.00	10,577.00
0445	06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.350	460.000	\$161.00	7,000.00	460.00
0455	06667405	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.350	2,618.000	\$916.30	7,000.00	6,134.00
0475	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.400	1,936.000	\$774.40	120,000.00	1,936.00
0485	06667414	000	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	0.350	350.000	\$122.50	3,000.00	350.00
0495	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	0.350	2,248.000	\$786.80	5,000.00	2,248.00
0515	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.400	4,762.000	\$1,904.80	120,000.00	4,762.00
0535	06727002	000	REFL PAV MRKR TY I-C	EA	6.000	24.000	\$144.00	750.00	24.00
0540	06727004	000	REFL PAV MRKR TY II-A-A	EA	6.000	74.000	\$444.00	10,500.00	311.00
0545	06727006	000	REFL PAV MRKR TY II-C-R	EA	10.000	18.000	\$180.00	1,000.00	18.00
0555	06777002	000	ELIM EXT PM & MRKS (6")	LF	1.000	320.000	\$320.00	10,000.00	320.00
0585	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	100.000	8.000	\$800.00	20.00	8.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$50,648.05**

CONTRACT LINE ITEMS

PROJECT RMC - A00215434 CONTROL 648434001  
 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	05007002	000	MOBILIZATION (CALLOUT)	EA	3,800.000	60.000	0.000	4.00	15,200.00
0075	05057002	000	TMA (MOBILE OPERATION)	HR	350.000	800.000	0.000	78.00	27,300.00
0100	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	10,000.000	0.000	30.00	30.00
0125	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.450	250,000.000	0.000	738.00	332.10
0145	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	50,000.000	0.000	418.00	3,762.00
0155	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	1,000.000	0.000	2.00	290.00
0195	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	1,000.000	0.000	2.00	400.00
0220	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	800.000	10.000	0.000	2.00	1,600.00
0270	06667111	000	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	2.000	100.000	0.000	66.00	132.00
0290	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	1,000.000	0.000	442.00	3,094.00
0320	06667168	000	RE PM TY II (W) 4" (BRK)	LF	0.100	20,000.000	0.000	460.00	46.00
0335	06667171	000	RE PM TY II (W) 4" (SLD)	LF	0.750	1,000.000	0.000	10,577.00	7,932.75
0345	06667173	000	RE PM TY II (W) 6" (DOT)	LF	1.000	2,500.000	0.000	96.00	96.00
0350	06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.250	30,000.000	0.000	540.00	135.00
0365	06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.750	10,000.000	0.000	388.00	291.00
0375	06667184	000	RE PM TY II (W) 24" (SLD)	LF	4.000	3,000.000	0.000	528.00	2,112.00
0390	06667208	000	RE PM TY II (Y) 4" (BRK)	LF	0.750	1,000.000	0.000	780.00	585.00
0395	06667210	000	RE PM TY II (Y) 4" (SLD)	LF	0.750	1,000.000	0.000	7,328.00	5,496.00
0405	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.250	50,000.000	0.000	734.00	183.50
0410	06667264	000	RE PROFILE PM TY I(W)4"(SLD)(100MIL)	LF	0.400	150,000.000	0.000	10,577.00	4,230.80
0420	06667268	000	RE PROFILE PM TY I(Y)4"(SLD)(100MIL)	LF	0.400	82,377.000	0.000	7,328.00	2,931.20
0430	06667271	000	RE PROFILE PM TY I(Y)4"(BRK)(090MIL)	LF	0.400	5,260.000	0.000	780.00	312.00
0445	06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.350	7,000.000	0.000	460.00	161.00
0455	06667405	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.350	7,000.000	0.000	6,134.00	2,146.90
0475	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.400	120,000.000	0.000	1,936.00	774.40
0485	06667414	000	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	0.350	3,000.000	0.000	350.00	122.50
0495	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	0.350	5,000.000	0.000	2,248.00	786.80
0515	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.400	120,000.000	0.000	4,762.00	1,904.80
0535	06727002	000	REFL PAV MRKR TY I-C	EA	6.000	750.000	0.000	24.00	144.00
0540	06727004	000	REFL PAV MRKR TY II-A-A	EA	6.000	10,500.000	0.000	311.00	1,866.00
0545	06727006	000	REFL PAV MRKR TY II-C-R	EA	10.000	1,000.000	0.000	18.00	180.00
0555	06777002	000	ELIM EXT PM & MRKS (6")	LF	1.000	10,000.000	0.000	320.00	320.00
0585	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	100.000	20.000	0.000	8.00	800.00
<b>Category Subtotal</b>									<b>\$85,697.75</b>

PROJECT RMC - A00215434 CONTROL 648434001  
 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	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	150.000	0.000	0.000	0.00
0070	05057001	000	TMA (STATIONARY)	DAY	2,000.000	60.000	0.000	0.000	0.00

0080	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1.000	500.000	0.000	0.000	0.00
0085	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	500.000	0.000	0.000	0.00
0090	06667003	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	3,000.000	0.000	0.000	0.00
0095	06667006	000	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	0.500	100.000	0.000	0.000	0.00
0105	06667012	000	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	1.000	5,000.000	0.000	0.000	0.00
0110	06667015	000	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	1.000	100.000	0.000	0.000	0.00
0115	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	10,000.000	0.000	0.000	0.00
0120	06667021	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	5,000.000	0.000	0.000	0.00
0130	06667027	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.300	5,000.000	0.000	0.000	0.00
0135	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	50,000.000	0.000	0.000	0.00
0140	06667033	000	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	9.000	100.000	0.000	0.000	0.00
0150	06667039	000	REFL PAV MRK TY I (W)36"(SLD)(100MIL)	LF	9.600	100.000	0.000	0.000	0.00
0160	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	10.000	0.000	0.000	0.00
0165	06667048	000	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	250.000	10.000	0.000	0.000	0.00
0170	06667051	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	300.000	10.000	0.000	0.000	0.00
0175	06667054	000	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	300.000	10.000	0.000	0.000	0.00
0180	06667057	000	REFL PAV MRK TY I(W)(U-ST ARW)(100MIL)	EA	300.000	10.000	0.000	0.000	0.00
0185	06667060	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	1,000.000	4.000	0.000	0.000	0.00
0190	06667063	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	700.000	4.000	0.000	0.000	0.00
0200	06667069	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	500.000	10.000	0.000	0.000	0.00
0205	06667072	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	750.000	10.000	0.000	0.000	0.00
0210	06667075	000	REFL PAV MRK TY I (W) (ISLAND) (100MIL)	SF	1.000	100.000	0.000	0.000	0.00
0215	06667078	000	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	5.000	10.000	0.000	0.000	0.00
0225	06667084	000	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	250.000	10.000	0.000	0.000	0.00
0230	06667087	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	1,000.000	0.000	0.000	0.00
0235	06667090	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	1,500.000	0.000	0.000	0.00
0240	06667093	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	150.000	5.000	0.000	0.000	0.00
0245	06667096	000	RFL PAV MRK TY I(W)BIKE RR XING(100MIL)	EA	300.000	6.000	0.000	0.000	0.00
0250	06667099	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	300.000	5.000	0.000	0.000	0.00
0255	06667102	000	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	300.000	5.000	0.000	0.000	0.00
0260	06667105	000	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	25.000	5.000	0.000	0.000	0.00
0265	06667108	000	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.000	100.000	0.000	0.000	0.00
0275	06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.000	100.000	0.000	0.000	0.00
0280	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.500	20,000.000	0.000	0.000	0.00
0285	06667120	000	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	1.000	100.000	0.000	0.000	0.00
0295	06667126	000	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	5.000	100.000	0.000	0.000	0.00
0300	06667129	000	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	3.000	100.000	0.000	0.000	0.00
0305	06667132	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	5.000	0.000	0.000	0.00
0310	06667135	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	4.000	100.000	0.000	0.000	0.00
0315	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	6.000	100.000	0.000	0.000	0.00
0325	06667169	000	RE PM TY II (W) 4" (DOT)	LF	0.200	2,500.000	0.000	0.000	0.00
0330	06667170	000	RE PM TY II (W) 4" (LNDP)	LF	0.200	100.000	0.000	0.000	0.00
0340	06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.500	100.000	0.000	0.000	0.00
0355	06667177	000	RE PM TY II (W) 8" (DOT)	LF	1.000	2,500.000	0.000	0.000	0.00
0360	06667178	000	RE PM TY II (W) 8" (LNDP)	LF	1.000	100.000	0.000	0.000	0.00
0370	06667182	000	RE PM TY II (W) 12" (SLD)	LF	2.000	5,000.000	0.000	0.000	0.00
0380	06667186	000	RE PM TY II (W) (ARROW)	EA	75.000	50.000	0.000	0.000	0.00
0385	06667194	000	RE PM TY II (W) (WORD)	EA	100.000	50.000	0.000	0.000	0.00
0400	06667211	000	RE PM TY II (Y) 6" (BRK)	LF	0.350	5,000.000	0.000	0.000	0.00
0415	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	1.000	10,000.000	0.000	0.000	0.00
0425	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	1.000	2,000.000	0.000	0.000	0.00
0435	06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	1.000	100.000	0.000	0.000	0.00

0440	06667400	000	REFL PAV MRK TY I (W)4"(BRK)(060MIL)	LF	0.300	5,000.000	0.000	0.000	0.00
0450	06667403	000	REFL PAV MRK TY I (W)4"(SLD)(060MIL)	LF	0.300	5,000.000	0.000	0.000	0.00
0460	06667406	000	REFL PAV MRK TY I (W)6"(BRK)(060MIL)	LF	0.350	10,000.000	0.000	0.000	0.00
0465	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.400	120,000.000	0.000	0.000	0.00
0470	06667409	000	REFL PAV MRK TY I (W)6"(SLD)(060MIL)	LF	0.350	10,000.000	0.000	0.000	0.00
0480	06667412	000	REFL PAV MRK TY I (Y)4"(BRK)(060MIL)	LF	0.300	3,000.000	0.000	0.000	0.00
0490	06667415	000	REFL PAV MRK TY I (Y)4"(SLD)(060MIL)	LF	0.300	5,000.000	0.000	0.000	0.00
0500	06667418	000	REFL PAV MRK TY I (Y)6"(BRK)(060MIL)	LF	0.350	5,000.000	0.000	0.000	0.00
0505	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.400	70,000.000	0.000	0.000	0.00
0510	06667421	000	REFL PAV MRK TY I (Y)6"(SLD)(060MIL)	LF	0.350	5,000.000	0.000	0.000	0.00
0520	06687001	000	PRFB RUMBLE STRIP (BLK)(4')(TRANSVERSE)	LF	20.000	80.000	0.000	0.000	0.00
0525	06687071	000	PREFAB PM TY B (MULTI)(SHIELD)	EA	2,000.000	6.000	0.000	0.000	0.00
0530	06687135	000	PREFAB PM TY C (MULTI)(SHIELD)	EA	1,800.000	6.000	0.000	0.000	0.00
0550	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.000	15,000.000	0.000	0.000	0.00
0560	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.000	7,500.000	0.000	0.000	0.00
0565	06777006	000	ELIM EXT PM & MRKS (12")	LF	5.000	2,500.000	0.000	0.000	0.00
0570	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	1,800.000	0.000	0.000	0.00
0575	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	100.000	20.000	0.000	0.000	0.00
0580	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	100.000	20.000	0.000	0.000	0.00
0590	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	11.500	40.000	0.000	0.000	0.00
0595	06787002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	15,000.000	0.000	0.000	0.00
0600	06787004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	5,000.000	0.000	0.000	0.00
0605	06787006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	5,000.000	0.000	0.000	0.00
0610	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	4,000.000	0.000	0.000	0.00
0615	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	400.000	0.000	0.000	0.00
0620	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	25.000	200.000	0.000	0.000	0.00
0625	06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	1.000	200.000	0.000	0.000	0.00
0630	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	400.000	0.000	0.000	0.00
0635	06787025	000	PAV SURF PREP FOR MRK (SHIELD)	EA	500.000	5.000	0.000	0.000	0.00
9000	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
9001	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9002	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9003	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
9004	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
9005	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
9006	96067007		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
9007	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$85,697.75**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05007002	000	MOBILIZATION (CALLOUT)	EA	3,800.000	60.00	4.000	15,200.00
05057002	000	TMA (MOBILE OPERATION)	HR	350.000	800.00	78.000	27,300.00
06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	10,000.00	30.000	30.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.450	250,000.00	738.000	332.10
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	50,000.00	418.000	3,762.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	1,000.00	2.000	290.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	1,000.00	2.000	400.00
06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	800.000	10.00	2.000	1,600.00
06667111	000	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	2.000	100.00	66.000	132.00
06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	1,000.00	442.000	3,094.00
06667168	000	RE PM TY II (W) 4" (BRK)	LF	0.100	20,000.00	460.000	46.00
06667171	000	RE PM TY II (W) 4" (SLD)	LF	0.750	1,000.00	10,577.000	7,932.75
06667173	000	RE PM TY II (W) 6" (DOT)	LF	1.000	2,500.00	96.000	96.00
06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.250	30,000.00	540.000	135.00
06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.750	10,000.00	388.000	291.00
06667184	000	RE PM TY II (W) 24" (SLD)	LF	4.000	3,000.00	528.000	2,112.00
06667208	000	RE PM TY II (Y) 4" (BRK)	LF	0.750	1,000.00	780.000	585.00
06667210	000	RE PM TY II (Y) 4" (SLD)	LF	0.750	1,000.00	7,328.000	5,496.00
06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.250	50,000.00	734.000	183.50
06667264	000	RE PROFILE PM TY I(W)4"(SLD)(100MIL)	LF	0.400	150,000.00	10,577.000	4,230.80
06667268	000	RE PROFILE PM TY I(Y)4"(SLD)(100MIL)	LF	0.400	82,377.00	7,328.000	2,931.20
06667271	000	RE PROFILE PM TY I(Y)4"(BRK)(090MIL)	LF	0.400	5,260.00	780.000	312.00
06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.350	7,000.00	460.000	161.00
06667405	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.350	7,000.00	6,134.000	2,146.90
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.400	120,000.00	1,936.000	774.40
06667414	000	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	0.350	3,000.00	350.000	122.50
06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	0.350	5,000.00	2,248.000	786.80
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.400	120,000.00	4,762.000	1,904.80
06727002	000	REFL PAV MRKR TY I-C	EA	6.000	750.00	24.000	144.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	6.000	10,500.00	311.000	1,866.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	10.000	1,000.00	18.000	180.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	1.000	10,000.00	320.000	320.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	100.000	20.00	8.000	800.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$85,697.75</b>