



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **097601044**
 PROJECT: **C 976-1-44**
 CONTRACT: **08243032**
 AWARD AMOUNT: **\$398,115.17**
 PROJECTED AMOUNT: **\$428,115.17**
 ADJ. PROJECTED AMOUNT: **\$424,826.54**
 CONTRACTOR: **STRIPE LINES, INC.**

HIGHWAY: **FM 865**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/06/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **15.60**
 % TIME USED: **25.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/01/2024**
 AWARD DATE: **08/22/2024**
 NOTICE TO PROCEED DATE: **09/06/2024**
 WORK BEGIN DATE: **10/20/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|--------------------|---------------|--------------------|
| ITEM EARNINGS | \$66,285.86 | \$0.00 | \$66,285.86 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$66,285.86 | \$0.00 | \$66,285.86 |
| 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/> | \$66,285.86 |
| PAID TO CONTRACTOR | \$66,285.86 | \$0.00 | |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

| | | | |
|--------------------------------|-------------------|------------------------------|-----------------|
| <u>WORK BEGIN DATE:</u> | 10/20/2024 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 10/06/2024 | <u>LIQ DAMAGE RATE:</u> | \$618.00 |
| <u>BID DAYS:</u> | 68 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 68 | PER DAY | \$618.00 |
| <u>DAYS CHARGED TO DATE:</u> | 17 | <u>TOTAL:</u> | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|---|---------------------|---------------------|----------------------|
| 10/06/2024 | 1 | | | 23 | 17 | 6 |
| 10/07/2024 | 1 | | | | | |
| 10/08/2024 | 1 | | | | | |
| 10/09/2024 | 1 | | | | | |
| 10/10/2024 | 1 | | | | | |
| 10/11/2024 | | 1 | NO WORK PERFORMED - ALLOWABLE TIME ARE SUNDAY PM TO FRIDAY 5 AM | | | |
| 10/12/2024 | | 1 | SATURDAY | | | |
| 10/13/2024 | 1 | | | | | |
| 10/14/2024 | 1 | | | | | |
| 10/15/2024 | 1 | | | | | |
| 10/16/2024 | 1 | | | | | |
| 10/17/2024 | 1 | | | | | |
| 10/18/2024 | | 1 | NO WORK PERFORMED - ALLOWABLE TIME ARE SUNDAY PM TO FRIDAY 5 AM | | | |
| 10/19/2024 | | 1 | SATURDAY | | | |
| 10/20/2024 | 1 | | | | | |
| 10/21/2024 | 1 | | | | | |
| 10/22/2024 | 1 | | | | | |
| 10/23/2024 | 1 | | | | | |
| 10/24/2024 | 1 | | | | | |
| 10/25/2024 | | 1 | NO WORK PERFORMED - ALLOWABLE TIME ARE SUNDAY PM TO FRIDAY 5 AM | | | |
| 10/26/2024 | | 1 | SATURDAY | | | |
| 10/27/2024 | 1 | | | | | |
| 10/28/2024 | 1 | | | | | |

OTHER - SEE RMRKS
SATURDAY

WORK PERFORMED THIS PERIOD

PROJECT C 976-1-44 CONTROL 097601044
 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 | 05006001 | 000 | MOBILIZATION | LS | 1,500.000 | 0.900 | \$1,350.00 | 1.00 | 0.90 |
| 0065 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 500.000 | 1.000 | \$500.00 | 3.00 | 1.00 |
| ITEMS WITH NO CATEGORY | | | | | | | | | |
| 0110 | 06686007 | 000 | PREFAB PAV MRK TY C (W) | EA | 234.860 | 8.000 | \$1,878.88 | 91.00 | 8.00 |
| 0120 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 281.650 | 8.000 | \$2,253.20 | 90.00 | 8.00 |
| 0125 | 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 495.830 | 4.000 | \$1,983.32 | 4.00 | 4.00 |
| 0150 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.430 | 885.000 | \$380.55 | 10,805.00 | 885.00 |
| 0165 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 0.430 | 885.000 | \$380.55 | 10,805.00 | 885.00 |
| 0180 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 0.100 | 3,527.000 | \$352.70 | 16,061.00 | 3,527.00 |
| 0238 | 06686048 | 000 | REFL PAV MRK TY C (W) 24" (SLD) (100MIL) | EA | 50.000 | 8.000 | \$400.00 | 91.00 | 8.00 |
| 0175 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 50.000 | 8.000 | \$400.00 | 90.00 | 8.00 |
| | | | ADDED BY CO 01 STRIPING | | | | | | |
| 0180 | 06776016 | 000 | ELIM EXT PAV MRK & MRKS (RR XING) | EA | 50.000 | 4.000 | \$200.00 | 4.00 | 4.00 |
| 0190 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.020 | 885.000 | \$17.70 | 10,805.00 | 885.00 |
| 0200 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.100 | 3,527.000 | \$352.70 | 16,061.00 | 3,527.00 |
| 0205 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 10.000 | 8.000 | \$80.00 | 91.00 | 8.00 |
| 0215 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 10.000 | 8.000 | \$80.00 | 90.00 | 8.00 |
| 0220 | 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 10.000 | 4.000 | \$40.00 | 4.00 | 4.00 |
| 0245 | 60386007 | 000 | MULTIPOLYMER PAV MRK (W)(8")(SLD) | LF | 1.710 | 885.000 | \$1,513.35 | 100.00 | 885.00 |
| 0255 | 60386013 | 000 | MULTIPOLYMER PAV MRK (W)(24")(SLD) | LF | 11.150 | 661.000 | \$7,370.15 | 100.00 | 661.00 |
| 0275 | 61856002 | 002 | TMA (STATIONARY) | DAY | 1.000 | 8.000 | \$8.00 | 60.00 | 8.00 |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0300 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 19,750.500 | \$19,750.50 | 1.00 | 19,750.50 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$66,285.86

CONTRACT LINE ITEMS

PROJECT C 976-1-44 CONTROL 097601044
 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 | 05006001 | 000 | MOBILIZATION | LS | 1,500.000 | 1.000 | 0.000 | 0.90 | 1,350.00 |
| 0065 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 500.000 | 3.000 | 0.000 | 1.00 | 500.00 |
| 0110 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 234.860 | 91.000 | 0.000 | 8.00 | 1,878.88 |
| 0120 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 281.650 | 90.000 | 0.000 | 8.00 | 2,253.20 |
| 0125 | 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 495.830 | 4.000 | 0.000 | 4.00 | 1,983.32 |
| 0150 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.430 | 10,805.000 | 0.000 | 885.00 | 380.55 |
| 0155 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.820 | 15,416.000 | 0.000 | 588.00 | 1,070.16 |
| 0160 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.870 | 4,181.000 | 0.000 | 1,933.00 | 3,614.71 |
| 0165 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 50.000 | 91.000 | 0.000 | 8.00 | 400.00 |
| 0175 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 50.000 | 90.000 | 0.000 | 8.00 | 400.00 |
| 0180 | 06776016 | 000 | ELIM EXT PAV MRK & MRKS (RR XING) | EA | 50.000 | 4.000 | 0.000 | 4.00 | 200.00 |
| 0190 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.020 | 10,805.000 | 0.000 | 885.00 | 17.70 |
| 0200 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.100 | 16,061.000 | 0.000 | 3,527.00 | 352.70 |
| 0205 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 10.000 | 91.000 | 0.000 | 8.00 | 80.00 |
| 0215 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 10.000 | 90.000 | 0.000 | 8.00 | 80.00 |
| 0220 | 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 10.000 | 4.000 | 0.000 | 4.00 | 40.00 |
| 0245 | 60386007 | 000 | MULTIPOLYMER PAV MRK (W)(8")(SLD) | LF | 1.710 | 10,805.000 | -10,705.000 | 885.00 | 1,513.35 |
| 0255 | 60386013 | 000 | MULTIPOLYMER PAV MRK (W)(24")(SLD) | LF | 11.150 | 15,490.000 | -15,390.000 | 661.00 | 7,370.15 |
| 0275 | 61856002 | 002 | TMA (STATIONARY) | DAY | 1.000 | 60.000 | 0.000 | 8.00 | 8.00 |
| Category Subtotal | | | | | | | | | \$23,492.72 |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0300 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 19,750.50 | 19,750.50 |
| Category Subtotal | | | | | | | | | \$19,750.50 |

PROJECT C 976-1-44 CONTROL 097601044
 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 (\$) |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0070 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.010 | 77,726.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.010 | 10,805.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 0.010 | 521.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.010 | 16,061.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 1.000 | 91.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 1.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 1.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 06666242 | 007 | PAVEMENT SEALER (RR XING) | EA | 1.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 322.520 | 8.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|-------------------------------------|-----|--------|------------|-------------|-------|------|
| 0130 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.430 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.430 | 148.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.430 | 1,663.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.320 | 77,726.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 50.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.010 | 77,726.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.050 | 521.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 10.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 1.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 60386004 | 000 | MULTIPOLYMER PAV MRK (W)(6")(SLD) | LF | 0.670 | 3,388.000 | -2,688.000 | 0.000 | 0.00 |
| 0235 | 60386005 | 000 | MULTIPOLYMER PAV MRK (W)(6")(BRK) | LF | 0.670 | 20,231.000 | -1,429.000 | 0.000 | 0.00 |
| 0240 | 60386006 | 000 | MULTIPOLYMER PAV MRK (W)(6")(DOT) | LF | 0.670 | 127.000 | -100.000 | 0.000 | 0.00 |
| 0250 | 60386011 | 000 | MULTIPOLYMER PAV MRK (W)(12")(SLD) | LF | 6.390 | 521.000 | -421.000 | 0.000 | 0.00 |
| 0260 | 60386017 | 000 | MULTIPOLYMER PAV MRK (Y)(6")(SLD) | LF | 0.670 | 33,748.000 | -33,648.000 | 0.000 | 0.00 |
| 0265 | 60386022 | 000 | MULTIPOLYMER PAV MRK (Y)(24")(SLD) | LF | 11.120 | 571.000 | -471.000 | 0.000 | 0.00 |
| 0270 | 60386024 | 000 | MULTIPOLYMER PAV MRK (BLK)(6")(BRK) | LF | 0.660 | 20,232.000 | -17,422.000 | 0.000 | 0.00 |
| 0280 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 1.000 | 30.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0301 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0302 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0303 | 96066054 | | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0304 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0306 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0307 | 96066058 | | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0308 | 96066059 | | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0309 | 96096001 | | DISPUTE SETTLEMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0311 | 96096003 | | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0312 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0313 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0314 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 CONTRACTOR FORCE ACCOUNT WORK NON PART | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT C 976-1-44 CONTROL 097601044

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0288 | 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) ADDED BY CO 01 STRIPING | LF | 8.040 | 0.000 | 15,490.000 | 2,866.00 | 23,042.64 |

Category Subtotal 23,042.64

PROJECT C 976-1-44 CONTROL 097601044

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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0298 | 96066053 | | LAW ENFORCEMENT PERSONNEL ADDED BY CO 02 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0282 | 06666018 | | REFL PAV MRK TY I (W)6"(DOT)(100MIL) ADDED BY CO 01 STRIPING | LF | 1.760 | 0.000 | 127.000 | 0.000 | 0.00 |
| 0284 | 06666036 | | REFL PAV MRK TY I (W)8"(SLD)(100MIL) ADDED BY CO 01 STRIPING | LF | 2.000 | 0.000 | 13,937.000 | 0.000 | 0.00 |
| 0286 | 06666042 | | REFL PAV MRK TY I (W)12"(SLD)(100MIL) ADDED BY CO 01 STRIPING | LF | 3.810 | 0.000 | 521.000 | 0.000 | 0.00 |
| 0290 | 06666147 | | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) ADDED BY CO 01 STRIPING | LF | 7.020 | 0.000 | 571.000 | 0.000 | 0.00 |
| 0292 | 06666162 | | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) ADDED BY CO 01 STRIPING | LF | 1.140 | 0.000 | 17,422.000 | 0.000 | 0.00 |
| 0294 | 06666306 | | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) ADDED BY CO 01 STRIPING | LF | 0.990 | 0.000 | 14,291.000 | 0.000 | 0.00 |
| 0296 | 06666309 | | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) ADDED BY CO 01 STRIPING | LF | 0.990 | 0.000 | 2,688.000 | 0.000 | 0.00 |
| 0297 | 06666321 | | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) ADDED BY CO 01 STRIPING | LF | 1.070 | 0.000 | 33,748.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$66,285.86

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|-------------|
| 05006001 | 000 | MOBILIZATION | LS | 1,500.000 | 1.00 | 0.900 | 1,350.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 500.000 | 3.00 | 1.000 | 500.00 |
| 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) ADDED BY CO 01 STRIPING | LF | 8.040 | 0.00 | 2,866.000 | 23,042.64 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 234.860 | 91.00 | 8.000 | 1,878.88 |
| 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 281.650 | 90.00 | 8.000 | 2,253.20 |
| 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 495.830 | 4.00 | 4.000 | 1,983.32 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.430 | 10,805.00 | 885.000 | 380.55 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.820 | 15,416.00 | 588.000 | 1,070.16 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.870 | 4,181.00 | 1,933.000 | 3,614.71 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 50.000 | 91.00 | 8.000 | 400.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 50.000 | 90.00 | 8.000 | 400.00 |
| 06776016 | 000 | ELIM EXT PAV MRK & MRKS (RR XING) | EA | 50.000 | 4.00 | 4.000 | 200.00 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.020 | 10,805.00 | 885.000 | 17.70 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.100 | 16,061.00 | 3,527.000 | 352.70 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 10.000 | 91.00 | 8.000 | 80.00 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 10.000 | 90.00 | 8.000 | 80.00 |
| 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 10.000 | 4.00 | 4.000 | 40.00 |
| 60386007 | 000 | MULTIPOLYMER PAV MRK (W)(8")(SLD) | LF | 1.710 | 10,805.00 | 885.000 | 1,513.35 |
| 60386013 | 000 | MULTIPOLYMER PAV MRK (W)(24")(SLD) | LF | 11.150 | 15,490.00 | 661.000 | 7,370.15 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 1.000 | 60.00 | 8.000 | 8.00 |
| 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.00 | 19,750.500 | 19,750.50 |

TOTAL ITEM EARNINGS TO DATE

\$66,285.86