



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **636781001**  
 PROJECT: **RMC - 636781001**  
 CONTRACT: **12214006**  
 AWARD AMOUNT: **\$3,724,890.75**  
 PROJECTED AMOUNT: **\$3,724,893.75**  
 ADJ. PROJECTED AMOUNT: **\$5,946,460.65**  
 CONTRACTOR: **D. I. J. CONSTRUCTION, INC.**

HIGHWAY: **IH0035**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Omar X. De Leon, P.E.**  
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0032**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **75.23**  
 % TIME USED: **95.12**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**  
 AWARD DATE: **12/09/2021**  
 NOTICE TO PROCEED DATE: **01/05/2022**  
 WORK BEGIN DATE: **03/21/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,473,802.21	\$4,145,573.80	\$328,228.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,473,802.21	\$4,145,573.80	\$328,228.41
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>\$4,473,802.21</b>	<b>\$4,145,573.80</b>	<b>\$328,228.41</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: 03/21/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 275  
CURRENT DAYS: 1,005  
DAYS CHARGED TO DATE: 956  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024	1	
10/06/2024	1	
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024	1	
10/13/2024	1	
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024	1	
10/20/2024	1	
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024	1	
10/27/2024	1	
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636781001 CONTROL 636781001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	15.000	\$15.00	730.00	245.00
0070	61856003	002	TMA (MOBILE OPERATION)	HR	165.000	244.000	\$40,260.00	2,495.00	3,346.00
0110	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	507.000	\$430.95	70,000.00	25,712.00
0311	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.350	100.000	\$35.00	2,000.00	100.00
0316	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.350	170,070.000	\$59,524.50	837,200.00	714,331.00
0366	06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.350	7,090.000	\$2,481.50	33,900.00	40,700.00
0367	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.350	138,619.000	\$48,516.65	703,000.00	665,040.00
0390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	1,951.000	\$604.81	1,040,000.00	297,002.00
0391	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	100.000	\$72.00	40,000.00	100.00
0392	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	2,242.000	\$1,614.24	58,600.00	2,242.00
0410	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	1,970.000	\$610.70	1,300,000.00	397,628.00
0412	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	2,198.000	\$1,582.56	48,600.00	2,198.00
0416	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.000	88,495.000	\$88,495.00	778,700.00	88,495.00
0421	06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	1.050	4,450.000	\$4,672.50	33,500.00	4,450.00
0422	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.000	131,963.000	\$131,963.00	654,400.00	131,963.00
9000	96016001		MATERIAL ON HAND	DOL	1.000	-52,650.000	-\$52,650.00	1.00	337,500.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$328,228.41</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 636781001 CONTROL 636781001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	1.000	730.000	0.000	245.00	245.00
0065	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	640.000	0.000	1,071.00	16,065.00
0070	61856003	002	TMA (MOBILE OPERATION)	HR	165.000	2,495.000	0.000	3,346.00	552,090.00
0075	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	1,245.000	0.000	1,844.00	1,844.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	4,100.000	0.000	302.00	151.00
0100	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	800.000	0.000	2,286.00	3,429.00
0105	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.000	200.000	0.000	114.00	228.00
0110	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	70,000.000	0.000	25,712.00	21,855.20
0120	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	15,000.000	0.000	3,788.00	10,795.80
0130	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	10,000.000	0.000	4,770.00	28,620.00
0140	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	250.000	0.000	117.00	17,550.00
0145	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	150.000	50.000	0.000	11.00	1,650.00
0155	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	300.000	3.000	0.000	4.00	1,200.00
0170	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	600.000	8.000	0.000	9.00	5,400.00
0180	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	160.000	0.000	97.00	17,460.00
0205	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	325.000	50.000	0.000	6.00	1,950.00
0215	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	300.000	0.000	27.00	540.00
0220	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	300.000	0.000	91.00	1,820.00
0225	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	130.000	13.000	0.000	5.00	650.00
0235	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	150.000	11.000	0.000	5.00	750.00
0250	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.000	100.000	0.000	212.00	212.00
0265	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.500	4,000.000	0.000	80.00	120.00
0275	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.000	1,030.000	0.000	1,002.00	4,008.00
0280	06666150	007	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	4.000	100.000	0.000	3.00	12.00
0290	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	150.000	5.000	0.000	3.00	450.00
0300	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	215,925.000	0.000	6,730.00	807.60
0310	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	569,060.000	0.000	1,143,028.00	171,454.20
0311	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.350	0.000	2,000.000	100.00	35.00
			ITEM ADDED THRU CO#3						
0315	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.500	830.000	0.000	133.00	66.50
0316	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.350	0.000	837,200.000	714,331.00	250,015.85
			ITEM ADDED THRU CO#3						
0320	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.750	5,000.000	0.000	2,362.00	1,771.50
0330	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	620.000	0.000	409.00	715.75
0335	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	25.000	50.000	0.000	6.00	150.00
0340	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	40.000	6.000	0.000	1.00	40.00
0345	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	75.000	1.000	0.000	1.00	75.00
0350	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	25.000	50.000	0.000	6.00	150.00
0355	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	5.000	26.000	0.000	10.00	50.00
0360	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.300	43,680.000	0.000	71,800.00	21,540.00
0365	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.300	1,300.000	0.000	1,223,231.00	366,969.30
0366	06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.350	0.000	33,900.000	40,700.00	14,245.00
			ITEM ADDED THRU CO#3						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0367	06666210		REFL PAV MRK TY II (Y) 6" (SLD) ITEM ADDED THRU CO#3	LF	0.350	0.000	703,000.000	665,040.00	232,764.00
0375	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.175	250,000.000	0.000	47,700.00	8,347.50
0380	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	75,000.000	0.000	10,590.00	3,388.80
0385	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.175	2,600,000.000	0.000	79,647.00	13,938.24
0390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	1,040,000.000	0.000	297,002.00	92,070.62
0391	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) ITEM ADDED THRU CO#3	LF	0.720	0.000	40,000.000	100.00	72.00
0392	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) ITEM ADDED THRU CO#3	LF	0.720	0.000	58,600.000	2,242.00	1,614.24
0395	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.175	500,000.000	0.000	10,520.00	1,841.00
0400	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	250,000.000	0.000	25,030.00	7,509.00
0405	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.170	3,900,000.000	0.000	69,476.00	11,810.92
0410	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	1,300,000.000	0.000	397,628.00	123,264.68
0412	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) ITEM ADDED THRU CO#3	LF	0.720	0.000	48,600.000	2,198.00	1,582.56
0415	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.570	838,225.000	0.000	1,295,616.00	738,501.12
0416	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) ITEM ADDED THRU CO#3	LF	1.000	0.000	778,700.000	88,495.00	88,495.00
0420	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.670	50,000.000	0.000	1,199,396.00	803,595.32
0421	06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) ITEM ADDED THRU CO#3	LF	1.050	0.000	33,500.000	4,450.00	4,672.50
0422	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) ITEM ADDED THRU CO#3	LF	1.000	0.000	654,400.000	131,963.00	131,963.00
0440	06726007	000	REFL PAV MRKR TY I-C	EA	4.250	2,855.000	0.000	2,739.00	11,640.75
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	33,435.000	0.000	34,777.00	130,413.75
0450	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	1,865.000	0.000	493.00	2,958.00
0455	06726012	000	TRAFFIC BUTTON TY I-C	EA	0.200	15,000.000	0.000	13.00	2.60
0470	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	5,000.000	0.000	32,929.00	49,393.50
0475	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.000	240.000	0.000	1,290.00	2,580.00
0480	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	10,725.000	0.000	2,029.00	3,043.50
0485	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	5,000.000	0.000	462.00	1,155.00
0490	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	5,000.000	0.000	627.00	2,508.00
0495	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	5.000	0.000	18.00	900.00
0500	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	5.000	0.000	1.00	75.00
0505	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	10.000	0.000	13.00	1,300.00
0510	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,450.000	0.000	1,565.00	782.50
0520	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.000	80.000	0.000	120.00	240.00
0525	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	177.000	0.000	223.00	446.00
0540	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	100.000	1.000	0.000	1.00	100.00
0545	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	3.000	0.000	6.00	600.00
1000	70526044		LANE CLOSURE (SETUP AND REMOV)(TY 3) Added by CO#1: 1 LN closure - 4 LN road	EA	1,141.720	0.000	10.000	2.00	2,283.44
9000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	337,500.00	337,500.00
9001	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	4,602.57	4,602.57
9005	96066001		FORCE ACCOUNT ID 1 CO#1-FA: STRIPE CENTER MEDIAN CURB	DOL	1.000	0.000	33,135.700	19,673.40	19,673.40

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9006	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #4 - ELIMINATE 4 IN PROFILE BUMPS-LF	DOL	0.250	0.000	200,000.000	475,972.00	118,993.00

Category Subtotal \$4,473,802.21

PROJECT RMC - 636781001 CONTROL 636781001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	06666009	007	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	1.000	830.000	0.000	0.000	0.00
0090	06666021	007	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	2.000	200.000	0.000	0.000	0.00
0095	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	1.500	1,410.000	0.000	0.000	0.00
0115	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	200.000	0.000	0.000	0.00
0125	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	10.000	200.000	0.000	0.000	0.00
0135	06666051	007	REFL PAV MRK TY I (W)36"(SLD)(100MIL)	LF	2.000	200.000	0.000	0.000	0.00
0150	06666060	007	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	200.000	3.000	0.000	0.000	0.00
0160	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	200.000	1.000	0.000	0.000	0.00
0165	06666069	007	REFL PAV MRK TY I(W)(U-ST ARW)(100MIL)	EA	200.000	1.000	0.000	0.000	0.00
0175	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	8.000	0.000	0.000	0.00
0185	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	200.000	1.000	0.000	0.000	0.00
0190	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	200.000	1.000	0.000	0.000	0.00
0195	06666087	007	REFL PAV MRK TY I (W) (ISLAND) (100MIL)	SF	2.000	100.000	0.000	0.000	0.00
0200	06666090	007	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	110.000	2.000	0.000	0.000	0.00
0210	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	50.000	50.000	0.000	0.000	0.00
0230	06666108	007	RFL PAV MRK TY I(W)BIKE RR XING(100MIL)	EA	320.000	3.000	0.000	0.000	0.00
0240	06666114	007	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	150.000	5.000	0.000	0.000	0.00
0245	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	30.000	5.000	0.000	0.000	0.00
0255	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	0.500	3,425.000	0.000	0.000	0.00
0260	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.500	100.000	0.000	0.000	0.00
0270	06666144	007	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	4.000	100.000	0.000	0.000	0.00
0285	06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	2.000	100.000	0.000	0.000	0.00
0295	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.450	10,000.000	0.000	0.000	0.00
0305	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	830.000	0.000	0.000	0.00
0321	06666179		REFL PAV MRK TY II (W) 12" (LNDP) ITEM ADDED THRU CO#3	LF	2.000	0.000	200.000	0.000	0.00
0325	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.250	1,950.000	0.000	0.000	0.00
0370	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.000	200.000	0.000	0.000	0.00
0411	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) ITEM ADDED THRU CO#3	LF	0.720	0.000	1,000.000	0.000	0.00
0425	06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	1.500	2,000.000	0.000	0.000	0.00
0430	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	850.000	2.000	0.000	0.000	0.00
0435	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	1,200.000	24.000	0.000	0.000	0.00
0460	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	0.200	85,000.000	0.000	0.000	0.00
0465	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	0.200	10,000.000	0.000	0.000	0.00
0515	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.000	274.000	0.000	0.000	0.00
0530	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	5.000	0.000	0.000	0.00

0535	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	55.000	6.000	0.000	0.000	0.00
0550	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	1,050.000	5.000	0.000	0.000	0.00
0555	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	140.000	0.000	0.000	0.00
9002	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9003	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9004	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,473,802.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	730.00	245.000	245.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	1,245.00	1,844.000	1,844.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	4,100.00	302.000	151.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	800.00	2,286.000	3,429.00
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.000	200.00	114.000	228.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	70,000.00	25,712.000	21,855.20
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	15,000.00	3,788.000	10,795.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	10,000.00	4,770.000	28,620.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	250.00	117.000	17,550.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	150.000	50.00	11.000	1,650.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	300.000	3.00	4.000	1,200.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	600.000	8.00	9.000	5,400.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	160.00	97.000	17,460.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	325.000	50.00	6.000	1,950.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	300.00	27.000	540.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	300.00	91.000	1,820.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	130.000	13.00	5.000	650.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	150.000	11.00	5.000	750.00
06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.000	100.00	212.000	212.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.500	4,000.00	80.000	120.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.000	1,030.00	1,002.000	4,008.00
06666150	007	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	4.000	100.00	3.000	12.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	150.000	5.00	3.000	450.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	215,925.00	6,730.000	807.60
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	569,060.00	1,143,028.000	171,454.20
06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.350	0.00	100.000	35.00
06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.500	830.00	133.000	66.50
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.350	0.00	714,331.000	250,015.85
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.750	5,000.00	2,362.000	1,771.50
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	620.00	409.000	715.75
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	25.000	50.00	6.000	150.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	40.000	6.00	1.000	40.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	75.000	1.00	1.000	75.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	25.000	50.00	6.000	150.00
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	5.000	26.00	10.000	50.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.300	43,680.00	71,800.000	21,540.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.300	1,300.00	1,223,231.000	366,969.30
06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.350	0.00	40,700.000	14,245.00
06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.350	0.00	665,040.000	232,764.00
06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.180	250,000.00	47,700.000	8,347.50
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	75,000.00	10,590.000	3,388.80
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.180	2,600,000.00	79,647.000	13,938.24
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	1,040,000.00	297,002.000	92,070.62



06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	0.00	100.000	72.00
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	0.00	2,242.000	1,614.24
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.180	500,000.00	10,520.000	1,841.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	250,000.00	25,030.000	7,509.00
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.170	3,900,000.00	69,476.000	11,810.92
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	1,300,000.00	397,628.000	123,264.68
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	0.00	2,198.000	1,582.56
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.570	838,225.00	1,295,616.000	738,501.12
06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.000	0.00	88,495.000	88,495.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.670	50,000.00	1,199,396.000	803,595.32
06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	1.050	0.00	4,450.000	4,672.50
06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.000	0.00	131,963.000	131,963.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.250	2,855.00	2,739.000	11,640.75
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	33,435.00	34,777.000	130,413.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	1,865.00	493.000	2,958.00
06726012	000	TRAFFIC BUTTON TY I-C	EA	0.200	15,000.00	13.000	2.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	5,000.00	32,929.000	49,393.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.000	240.00	1,290.000	2,580.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	10,725.00	2,029.000	3,043.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	5,000.00	462.000	1,155.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	5,000.00	627.000	2,508.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	5.00	18.000	900.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	5.00	1.000	75.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	10.00	13.000	1,300.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,450.00	1,565.000	782.50
06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.000	80.00	120.000	240.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	177.00	223.000	446.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	100.000	1.00	1.000	100.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	3.00	6.000	600.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	640.00	1,071.000	16,065.00
61856003	002	TMA (MOBILE OPERATION)	HR	165.000	2,495.00	3,346.000	552,090.00
70526044		LANE CLOSURE (SETUP AND REMOV)(TY 3)	EA	1,141.720	0.00	2.000	2,283.44
		Added by CO#1: 1 LN closure - 4 LN road					
96016001		MATERIAL ON HAND	DOL	1.000	1.00	337,500.000	337,500.00
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	19,673.400	19,673.40
		CO#1-FA: STRIPE CENTER MEDIAN CURB					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	4,602.570	4,602.57
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	0.250	0.00	475,972.000	118,993.00
		CO #4 - ELIMINATE 4 IN PROFILE BUMPS-LF					

TOTAL ITEM EARNINGS TO DATE

**\$4,473,802.21**