



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **645647001**
 PROJECT: **RMC - 645647001**
 CONTRACT: **01244212**
 AWARD AMOUNT: **\$1,085,389.90**
 PROJECTED AMOUNT: **\$1,085,391.90**
 ADJ. PROJECTED AMOUNT: **\$1,085,391.90**
 CONTRACTOR: **PROFESSIONAL TRAFFIC CONTROL LLC**

HIGHWAY: **SL0008**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **17.75**
 % TIME USED: **29.27**
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2024**
 AWARD DATE: **01/17/2024**
 NOTICE TO PROCEED DATE: **02/02/2024**
 WORK BEGIN DATE: **04/17/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$192,686.74	\$157,772.29	\$34,914.45
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$192,686.74	\$157,772.29	\$34,914.45
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	\$192,686.74	\$157,772.29	\$34,914.45

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: 04/17/2024
TIME CHARGES BEGIN: 03/26/2024
BID DAYS: 731
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 731
DAYS CHARGED TO DATE: 214
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2024	1	
09/27/2024	1	
09/28/2024	1	
09/29/2024	1	
09/30/2024	1	
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	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 645647001 CONTROL 645647001
 CATEGORY 001 DESCRIPTION SOUTH HARRIS REFLECTIVE PAVEMENT MARKINGS (GRAPHIC

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	008	MOBILIZATION (CALLOUT)	EA	1.000	1.000	\$1.00	18.00	3.00
0160	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.240	1,189.000	\$1,474.36	10,560.00	2,114.00
0165	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	676.000	\$2,028.00	1,000.00	676.00
0325	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.800	68.000	\$326.40	1,500.00	430.00
0330	06726010	001	REFL PAV MRKR TY II-C-R	EA	4.800	498.000	\$2,390.40	50,000.00	2,446.00
0340	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	16,889.000	\$5,066.70	80,000.00	62,314.00
0345	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	2,564.000	\$769.20	28,000.00	12,900.00
0350	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.400	936.000	\$374.40	15,000.00	5,216.00
0355	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	36.000	\$21.60	20,000.00	2,975.00
0440	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	16,889.000	\$168.89	140,200.00	58,351.00
0445	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	2,564.000	\$25.64	62,000.00	11,468.00
0450	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	676.000	\$6.76	30,000.00	3,625.00
0455	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	204.000	\$122.40	16,000.00	4,083.00
0550	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	734.000	\$734.00	10,560.00	8,889.00
0555	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	7,830.000	\$7,830.00	10,560.00	16,850.00
0560	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.000	1,077.000	\$1,077.00	10,560.00	10,068.00
0565	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.400	408.000	\$979.20	5,000.00	2,846.00
0570	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.000	375.000	\$375.00	10,560.00	18,391.00
0580	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	7,950.000	\$7,950.00	5,000.00	17,100.00
0585	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	12.000	\$12.00	700.00	46.00
0590	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,181.500	\$3,181.50	1.00	21,156.99

TOTAL ITEM EARNINGS THIS ESTIMATE

\$34,914.45

CONTRACT LINE ITEMS

PROJECT RMC - 645647001 CONTROL 645647001
 CATEGORY 001 DESCRIPTION SOUTH HARRIS REFLECTIVE PAVEMENT MARKINGS (I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006033	008	MOBILIZATION (CALLOUT)	EA	1.000	18.000	0.000	3.00	3.00
0065	05006034	008	MOBILIZATION (EMERGENCY)	EA	1.000	1.000	0.000	1.00	1.00
0070	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.400	1,500.000	0.000	678.00	1,627.20
0075	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.240	50,000.000	0.000	1,830.00	2,269.20
0080	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	30,000.000	0.000	511.00	1,533.00
0085	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	17,000.000	0.000	2,666.00	15,996.00
0090	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	300.000	0.000	19.00	1,900.00
0095	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	124.000	100.000	0.000	3.00	372.00
0105	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	135.000	50.000	0.000	4.00	540.00
0110	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	124.000	300.000	0.000	23.00	2,852.00
0115	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	240.000	125.000	0.000	3.00	720.00
0120	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	240.000	125.000	0.000	4.00	960.00
0160	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.240	10,560.000	0.000	2,114.00	2,621.36
0165	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	1,000.000	0.000	676.00	2,028.00
0170	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	4,000.000	0.000	1,413.00	8,478.00
0185	06666225	007	PAVEMENT SEALER 6"	LF	0.150	80,000.000	0.000	190.00	28.50
0190	06666226	007	PAVEMENT SEALER 8"	LF	0.300	28,000.000	0.000	880.00	264.00
0195	06666228	007	PAVEMENT SEALER 12"	LF	0.400	15,000.000	0.000	460.00	184.00
0200	06666230	007	PAVEMENT SEALER 24"	LF	0.500	20,000.000	0.000	375.00	187.50
0205	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	200.000	0.000	17.00	170.00
0210	06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	175.000	0.000	23.00	230.00
0215	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	100.000	1.000	0.000	2.00	200.00
0220	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	15.000	60.000	0.000	3.00	45.00
0230	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	35.000	35.000	0.000	4.00	140.00
0275	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	90,000.000	0.000	1,440.00	720.00
0280	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	80,000.000	0.000	4,428.00	1,992.60
0290	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	50,000.000	0.000	2,585.00	1,163.25
0315	06726007	001	REFL PAV MRKR TY I-C	EA	4.800	450.000	0.000	28.00	134.40
0325	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.800	1,500.000	0.000	430.00	2,064.00
0330	06726010	001	REFL PAV MRKR TY II-C-R	EA	4.800	50,000.000	0.000	2,446.00	11,740.80
0335	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	25.000	0.000	89.00	26.70
0340	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	80,000.000	0.000	62,314.00	18,694.20
0345	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	28,000.000	0.000	12,900.00	3,870.00
0350	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.400	15,000.000	0.000	5,216.00	2,086.40
0355	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	20,000.000	0.000	2,975.00	1,785.00
0360	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	200.000	0.000	16.00	320.00
0365	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	25.000	75.000	0.000	2.00	50.00
0380	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	25.000	200.000	0.000	20.00	500.00
0385	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	80.000	10.000	0.000	3.00	240.00
0390	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	80.000	10.000	0.000	4.00	320.00
0435	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	150.000	30.000	0.000	4.00	600.00
0440	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	140,200.000	0.000	58,351.00	583.51
0445	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	62,000.000	0.000	11,468.00	114.68
0450	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	30,000.000	0.000	3,625.00	36.25

CATEGORY 001 DESCRIPTION SOUTH HARRIS REFLECTIVE PAVEMENT MARKINGS (I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0455	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	16,000.000	0.000	4,083.00	2,449.80
0460	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	300.000	0.000	13.00	91.00
0465	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	100.000	0.000	3.00	30.00
0475	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	12.000	50.000	0.000	4.00	48.00
0485	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	300.000	0.000	17.00	170.00
0490	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	25.000	125.000	0.000	3.00	75.00
0495	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	25.000	125.000	0.000	4.00	100.00
0550	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	10,560.000	0.000	8,889.00	8,889.00
0555	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	10,560.000	0.000	16,850.00	16,850.00
0560	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.000	10,560.000	0.000	10,068.00	10,068.00
0565	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.400	5,000.000	0.000	2,846.00	6,830.40
0570	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.000	10,560.000	0.000	18,391.00	18,391.00
0580	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	5,000.000	0.000	17,100.00	17,100.00
0585	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	700.000	0.000	46.00	46.00
0590	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	21,156.99	21,156.99
Category Subtotal									\$192,686.74

PROJECT RMC - 645647001 CONTROL 645647001

CATEGORY 001 DESCRIPTION SOUTH HARRIS REFLECTIVE PAVEMENT MARKINGS (GRAP

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	06666060	007	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	350.000	1.000	0.000	0.000	0.00
0125	06666090	007	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	50.000	50.000	0.000	0.000	0.00
0130	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	300.000	8.000	0.000	0.000	0.00
0135	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	350.000	2.000	0.000	0.000	0.00
0140	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	30.000	50.000	0.000	0.000	0.00
0145	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	40.000	0.000	0.000	0.00
0150	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	60.000	3.000	0.000	0.000	0.00
0155	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	250.000	3.000	0.000	0.000	0.00
0175	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.000	10,560.000	0.000	0.000	0.00
0180	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.000	3,000.000	0.000	0.000	0.00
0225	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	35.000	1.000	0.000	0.000	0.00
0235	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	100.000	15.000	0.000	0.000	0.00
0240	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	100.000	15.000	0.000	0.000	0.00
0245	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	100.000	3.000	0.000	0.000	0.00
0250	06666242	007	PAVEMENT SEALER (RR XING)	EA	100.000	4.000	0.000	0.000	0.00
0255	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	50.000	0.000	0.000	0.00
0260	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0265	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	100.000	1.000	0.000	0.000	0.00
0270	06666248	007	PAVEMENT SEALER (NUMBER)	EA	10.000	100.000	0.000	0.000	0.00
0285	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	2,500.000	0.000	0.000	0.00
0295	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	150.000	50.000	0.000	0.000	0.00
0300	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	50.000	0.000	0.000	0.00
0305	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,500.000	3.000	0.000	0.000	0.00
0310	06726006	001	REFL PAV MRKR TY I-A	EA	4.800	15.000	0.000	0.000	0.00

0320	06726008	001	REFL PAV MRKR TY I-R	EA	4.800	5,000.000	0.000	0.000	0.00
0370	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	30.000	1.000	0.000	0.000	0.00
0375	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	15.000	100.000	0.000	0.000	0.00
0395	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	8.000	0.000	0.000	0.00
0400	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	50.000	5.000	0.000	0.000	0.00
0405	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	25.000	0.000	0.000	0.00
0410	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	25.000	0.000	0.000	0.00
0415	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	100.000	1.000	0.000	0.000	0.00
0420	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	150.000	3.000	0.000	0.000	0.00
0425	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	70.000	3.000	0.000	0.000	0.00
0430	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	150.000	3.000	0.000	0.000	0.00
0470	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	150.000	1.000	0.000	0.000	0.00
0480	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	5.000	100.000	0.000	0.000	0.00
0500	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	10.000	20.000	0.000	0.000	0.00
0505	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.000	2.000	0.000	0.000	0.00
0510	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	50.000	0.000	0.000	0.00
0515	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	50.000	0.000	0.000	0.00
0520	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	5.000	50.000	0.000	0.000	0.00
0525	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	25.000	5.000	0.000	0.000	0.00
0530	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	5.000	0.000	0.000	0.00
0535	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	10.000	5.000	0.000	0.000	0.00
0540	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.010	8,500.000	0.000	0.000	0.00
0545	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	7.000	0.000	0.000	0.00
0575	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	1.000	5,000.000	0.000	0.000	0.00
0595	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0600	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
0605	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0610	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0615	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0620	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0625	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$192,686.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	008	MOBILIZATION (CALLOUT)	EA	1.000	18.00	3.000	3.00
05006034	008	MOBILIZATION (EMERGENCY)	EA	1.000	1.00	1.000	1.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.400	1,500.00	678.000	1,627.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.240	50,000.00	1,830.000	2,269.20
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	30,000.00	511.000	1,533.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	17,000.00	2,666.000	15,996.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	300.00	19.000	1,900.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	124.000	100.00	3.000	372.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	135.000	50.00	4.000	540.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	124.000	300.00	23.000	2,852.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	240.000	125.00	3.000	720.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	240.000	125.00	4.000	960.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.240	10,560.00	2,114.000	2,621.36
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	1,000.00	676.000	2,028.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	4,000.00	1,413.000	8,478.00
06666225	007	PAVEMENT SEALER 6"	LF	0.150	80,000.00	190.000	28.50
06666226	007	PAVEMENT SEALER 8"	LF	0.300	28,000.00	880.000	264.00
06666228	007	PAVEMENT SEALER 12"	LF	0.400	15,000.00	460.000	184.00
06666230	007	PAVEMENT SEALER 24"	LF	0.500	20,000.00	375.000	187.50
06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	200.00	17.000	170.00
06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	175.00	23.000	230.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	100.000	1.00	2.000	200.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	15.000	60.00	3.000	45.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	35.000	35.00	4.000	140.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	90,000.00	1,440.000	720.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	80,000.00	4,428.000	1,992.60
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	50,000.00	2,585.000	1,163.25
06726007	001	REFL PAV MRKR TY I-C	EA	4.800	450.00	28.000	134.40
06726009	001	REFL PAV MRKR TY II-A-A	EA	4.800	1,500.00	430.000	2,064.00
06726010	001	REFL PAV MRKR TY II-C-R	EA	4.800	50,000.00	2,446.000	11,740.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	25.00	89.000	26.70
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	80,000.00	62,314.000	18,694.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	28,000.00	12,900.000	3,870.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.400	15,000.00	5,216.000	2,086.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	20,000.00	2,975.000	1,785.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	200.00	16.000	320.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	25.000	75.00	2.000	50.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	25.000	200.00	20.000	500.00
06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	80.000	10.00	3.000	240.00
06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	80.000	10.00	4.000	320.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	150.000	30.00	4.000	600.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	140,200.00	58,351.000	583.51
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	62,000.00	11,468.000	114.68

06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	30,000.00	3,625.000	36.25
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	16,000.00	4,083.000	2,449.80
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	300.00	13.000	91.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	100.00	3.000	30.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	12.000	50.00	4.000	48.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	300.00	17.000	170.00
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	25.000	125.00	3.000	75.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	25.000	125.00	4.000	100.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	10,560.00	8,889.000	8,889.00
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	10,560.00	16,850.000	16,850.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.000	10,560.00	10,068.000	10,068.00
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.400	5,000.00	2,846.000	6,830.40
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.000	10,560.00	18,391.000	18,391.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	5,000.00	17,100.000	17,100.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	700.00	46.000	46.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	21,156.990	21,156.99

TOTAL ITEM EARNINGS TO DATE

\$192,686.74