



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/21**

CONTRACT ID: **092400100**
 PROJECT: **STP 2019(575)**
 CONTRACT: **02193017**
 AWARD AMOUNT: **\$1,965,159.51**
 PROJECTED AMOUNT: **\$1,997,159.51**
 ADJ. PROJECTED AMOUNT: **\$1,997,159.51**
 CONTRACTOR: **MIJELUM**

HIGHWAY: **VA**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Chris Weber, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2021** to **03/31/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **286.73**
 % RETAINAGE: **0.00**

LETTING DATE: **02/05/2019**
 AWARD DATE: **02/28/2019**
 NOTICE TO PROCEED DATE: **04/03/2019**
 WORK BEGIN DATE: **05/29/2019**
 ACCEPTED DATE: **11/06/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,722,875.73	\$1,722,875.70	\$0.03
PARTICIPATING	\$1,445,082.86	\$1,445,082.83	\$0.03
NON-PARTICIPATING	\$277,792.87	\$277,792.87	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$143,655.00)	(\$143,655.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,579,220.73	\$1,579,220.70	\$0.03
PAID TO CONTRACTOR			

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>	05/29/2019	<u>ASSESSED LIQ DAMAGES:</u>	183
<u>TIME CHARGES BEGIN:</u>	05/03/2019	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	98	<u>LIQUIDATED DAMAGES:</u>	183
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	98	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	281	<u>TOTAL:</u>	\$143,655.00
<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>
02/26/2021		1	AWAITING FINAL DOCUMENTATION	34	0	34
02/27/2021		1	AWAITING FINAL DOCUMENTATION			
02/28/2021		1	AWAITING FINAL DOCUMENTATION			
03/01/2021		1	AWAITING FINAL DOCUMENTATION			
03/02/2021		1	AWAITING FINAL DOCUMENTATION			
03/03/2021		1	AWAITING FINAL DOCUMENTATION			
03/04/2021		1	AWAITING FINAL DOCUMENTATION			
03/05/2021		1	AWAITING FINAL DOCUMENTATION			
03/06/2021		1	AWAITING FINAL DOCUMENTATION			
03/07/2021		1	AWAITING FINAL DOCUMENTATION			
03/08/2021		1	AWAITING FINAL DOCUMENTATION			
03/09/2021		1	AWAITING FINAL DOCUMENTATION			
03/10/2021		1	AWAITING FINAL DOCUMENTATION			
03/11/2021		1	AWAITING FINAL DOCUMENTATION			
03/12/2021		1	AWAITING FINAL DOCUMENTATION			
03/13/2021		1	AWAITING FINAL DOCUMENTATION			
03/14/2021		1	AWAITING FINAL DOCUMENTATION			
03/15/2021		1	AWAITING FINAL DOCUMENTATION			
03/16/2021		1	AWAITING FINAL DOCUMENTATION			
03/17/2021		1	AWAITING FINAL DOCUMENTATION			
03/18/2021		1	AWAITING FINAL DOCUMENTATION			
03/19/2021		1	AWAITING FINAL DOCUMENTATION			
03/20/2021		1	AWAITING FINAL DOCUMENTATION			
03/21/2021		1	AWAITING FINAL DOCUMENTATION			
03/22/2021		1	AWAITING FINAL DOCUMENTATION			
03/23/2021		1	AWAITING FINAL DOCUMENTATION			
03/24/2021		1	AWAITING FINAL DOCUMENTATION			
03/25/2021		1	AWAITING FINAL DOCUMENTATION			
03/26/2021		1	AWAITING FINAL DOCUMENTATION			
03/27/2021		1	AWAITING FINAL DOCUMENTATION			
03/28/2021		1	AWAITING FINAL DOCUMENTATION			
03/29/2021		1	AWAITING FINAL DOCUMENTATION			
03/30/2021		1	AWAITING FINAL DOCUMENTATION			
03/31/2021		1	FINAL ESTIMATE			
						33
						1

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(573)HES

CONTROL 002008045

CATEGORY 001

DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0535	05006001	000	MOBILIZATION	LS	1.000	0.030	\$0.03

Total Bid Quantity	QTY Paid To Date
0.10	0.10

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.03

CONTRACT LINE ITEMS

PROJECT STP 2019(573)HES CONTROL 002008045
 CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	05006001	000	MOBILIZATION	LS	1.000	0.100	0.000	0.10	0.10
0540	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.180	148,536.000	0.000	145,600.00	26,208.00
0545	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.240	12,040.000	0.000	12,040.00	2,889.60
0550	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.180	11,510.000	0.000	10,800.00	1,944.00
0555	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.180	81,575.000	0.000	82,756.00	14,896.08
0560	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	602.000	0.000	606.00	1,818.00
0565	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	1,320.000	0.000	1,320.00	3,630.00
0570	06726018	000	TRAFFIC BUTTON TY B	EA	1.450	58,451.000	0.000	29,225.00	42,376.25

Category Subtotal \$93,762.03

PROJECT STP 2019(573)HES CONTROL 002102025
 CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	05006001	000	MOBILIZATION	LS	1.000	0.100	0.000	0.10	0.10
0735	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	87,860.000	0.000	87,410.00	10,489.20
0740	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	10,160.000	0.000	10,110.00	1,516.50
0745	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	15,365.000	0.000	16,490.00	1,978.80
0750	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.230	87,860.000	0.000	87,410.00	20,104.30
0755	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	10,160.000	0.000	10,110.00	7,077.00
0760	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	15,365.000	0.000	16,490.00	8,245.00
0765	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	550.000	0.000	608.00	1,672.00

Category Subtotal \$51,082.90

PROJECT STP 2019(573)HES CONTROL 010407024
 CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	05006001	000	MOBILIZATION	LS	1.000	0.070	0.000	0.07	0.07
0935	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.180	180,724.000	0.000	181,070.00	32,592.60
0940	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.240	3,550.000	0.000	3,550.00	852.00
0945	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.180	17,550.000	0.000	16,900.00	3,042.00
0950	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.180	91,632.000	0.000	98,840.00	17,791.20
0955	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	178.000	0.000	180.00	540.00
0960	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	1,130.000	0.000	2,026.00	5,571.50
0965	06726018	000	TRAFFIC BUTTON TY B	EA	1.450	61,241.000	0.000	61,241.00	88,799.45

Category Subtotal \$149,188.82

PROJECT STP 2019(573)HES CONTROL 010409032
 CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1125	05006001	000	MOBILIZATION	LS	1.000	0.060	0.000	0.06	0.06
1130	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.180	154,418.000	0.000	150,734.00	27,132.12
1135	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.180	19,940.000	0.000	19,100.00	3,438.00
1140	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.180	49,422.000	0.000	43,402.00	7,812.36
1145	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	1,395.000	0.000	1,432.00	3,938.00
1150	06726018	000	TRAFFIC BUTTON TY B	EA	1.450	57,187.000	0.000	57,187.00	82,921.15

Category Subtotal \$125,241.69

PROJECT STP 2019(573)HES CONTROL 037405028

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1310	05006001	000	MOBILIZATION	LS	1.000	0.180	0.000	0.18	0.18
1320	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	590.000	0.000	6,481.00	1,101.77
1325	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	20,520.000	0.000	15,361.00	2,304.15
1330	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	15,130.000	0.000	60,303.00	7,236.36
1335	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.800	590.000	0.000	6,481.00	5,184.80
1340	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.230	168,252.000	0.000	164,527.00	37,841.21
1345	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	20,520.000	0.000	15,361.00	10,752.70
1350	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	15,130.000	0.000	60,303.00	30,151.50
1365	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	203,902.000	0.000	47,916.00	19,166.40
1370	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.480	590.000	0.000	6,481.00	3,110.88

Category Subtotal \$116,849.95

PROJECT STP 2019(573)HES CONTROL 041502027

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1530	05006001	000	MOBILIZATION	LS	1.000	0.080	0.000	0.08	0.08
1535	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	690.000	54.000	0.000	54.00	37,260.00
1540	06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	18.000	0.000	18.00	2,124.00
1545	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.180	61,226.000	0.000	61,226.00	11,020.68
1550	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.180	2,490.000	0.000	2,100.00	378.00
1555	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.180	49,770.000	0.000	52,540.00	9,457.20
1560	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	383.000	0.000	740.00	2,035.00
1565	06726018	000	TRAFFIC BUTTON TY B	EA	1.450	24,491.000	0.000	12,250.00	17,762.50

Category Subtotal \$80,037.46

PROJECT STP 2019(575) CONTROL 092400100

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

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	1.000	0.300	0.000	0.30	0.30
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	5.000	0.000	5.00	20,000.00
0075	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.300	40,597.000	0.000	35,181.00	10,554.30

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	1,797.000	0.000	3,158.00	2,526.40
0085	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	1.200	10,813.000	0.000	20,370.00	24,444.00
0095	06666046	007	REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	3.000	2,328.000	0.000	5,526.00	16,578.00
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	567.000	0.000	206.00	824.00
0105	06666052	007	REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	60.000	128.000	0.000	158.00	9,480.00
0110	06666055	007	REFL PAV MRK TY I(W)(DBL ARROW)(060MIL)	EA	110.000	66.000	0.000	93.00	10,230.00
0115	06666061	007	REFL PAV MRK TY I(W)(UTURN ARW)(060MIL)	EA	140.000	38.000	0.000	42.00	5,880.00
0120	06666073	007	REFL PAV MRK TY I (W)(NUMBER)(060MIL)	EA	65.000	53.000	0.000	1,117.00	72,605.00
0125	06666076	007	REFL PAV MRK TY I (W)(WORD)(060MIL)	EA	90.000	106.000	0.000	111.00	9,990.00
0130	06666079	007	REFL PAV MRK TY I(W)(ENTR GORE)(060MIL)	EA	900.000	53.000	0.000	45.00	40,500.00
0135	06666082	007	REFL PAV MRK TY I(W)(EXIT GORE)(060MIL)	EA	700.000	53.000	0.000	45.00	31,500.00
0140	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	200.000	4.000	0.000	12.00	2,400.00
0145	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	8.000	0.000	8.00	200.00
0155	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.180	383,482.000	0.000	469,999.00	84,599.82
0160	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.220	1,695,067.000	0.000	1,639,593.00	360,710.46
0165	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.240	151,630.000	0.000	245,588.00	58,941.12
0170	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.800	14,290.000	0.000	14,900.00	11,920.00
0180	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.230	171,260.000	0.000	175,149.00	40,284.27
0185	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.180	384,578.000	0.000	304,351.00	54,783.18
0190	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.230	718,425.000	0.000	484,922.00	111,532.06
0195	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	374.000	0.000	415.00	1,245.00
0200	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	17,602.000	0.000	14,416.00	39,644.00
0205	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	4,486.000	0.000	11,227.00	33,681.00

Category Subtotal \$1,055,052.91

PROJECT STP 2019(573)HES CONTROL 131402015
 CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1725	05006001	000	MOBILIZATION	LS	1.000	0.110	0.000	0.11	0.11
1730	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	690.000	16.000	0.000	8.00	5,520.00
1740	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	103,100.000	0.000	54,383.00	6,525.96
1745	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	9,610.000	0.000	4,200.00	630.00
1750	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	50,494.000	0.000	35,038.00	4,204.56
1755	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.230	103,100.000	0.000	54,383.00	12,508.09
1760	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	9,610.000	0.000	4,200.00	2,940.00
1765	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	50,494.000	0.000	35,038.00	17,519.00
1770	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	645.000	0.000	659.00	1,812.25

Category Subtotal \$51,659.97

PROJECT STP 2019(573)HES CONTROL 002102025
 CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0770 06776001 000 ELIM EXT PAV MRK & MRKS (4") LF 0.400 113,385.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT STP 2019(573)HES CONTROL 037405028

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	168,252.000	0.000	0.000	0.00
1355	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	30.000	0.000	0.000	0.00
1360	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	1,157.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(575) CONTROL 092400100

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0061	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0062	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0063	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0070	06666031	007	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	0.600	11,549.000	0.000	0.000	0.00
0090	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	523.000	0.000	0.000	0.00
0150	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.500	120.000	0.000	0.000	0.00
0175	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.180	3,780.000	0.000	0.000	0.00
0210	61856001	000	TMA (STATIONARY)	EA	9,000.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0300	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0301	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0302	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(573)HES CONTROL 131402015

CATEGORY 001 DESCRIPTION FY 2019 STRIPING PROJECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1735	06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	12.000	0.000	0.000	0.00
1775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	163,204.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,722,875.73

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	1.000	1.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	5.00	5.000	20,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	690.000	70.00	62.000	42,780.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	18.00	18.000	2,124.00
06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.300	40,597.00	35,181.000	10,554.30
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	1,797.00	3,158.000	2,526.40
06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	1.200	10,813.00	20,370.000	24,444.00
06666046	007	REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	3.000	2,328.00	5,526.000	16,578.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	567.00	206.000	824.00
06666052	007	REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	60.000	128.00	158.000	9,480.00
06666055	007	REFL PAV MRK TY I(W)(DBL ARROW)(060MIL)	EA	110.000	66.00	93.000	10,230.00
06666061	007	REFL PAV MRK TY I(W)(UTURN ARW)(060MIL)	EA	140.000	38.00	42.000	5,880.00
06666073	007	REFL PAV MRK TY I (W)(NUMBER)(060MIL)	EA	65.000	53.00	1,117.000	72,605.00
06666076	007	REFL PAV MRK TY I (W)(WORD)(060MIL)	EA	90.000	106.00	111.000	9,990.00
06666079	007	REFL PAV MRK TY I(W)(ENTR GORE)(060MIL)	EA	900.000	53.00	45.000	40,500.00
06666082	007	REFL PAV MRK TY I(W)(EXIT GORE)(060MIL)	EA	700.000	53.00	45.000	31,500.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	200.000	4.00	12.000	2,400.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	8.00	8.000	200.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	190,960.00	141,793.000	17,015.16
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	590.00	6,481.000	1,101.77
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	40,290.00	29,671.000	4,450.65
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	80,989.00	111,831.000	13,419.72
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.180	928,386.00	1,008,629.000	181,553.22
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.220	1,695,067.00	1,639,593.000	360,710.46
06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.240	167,220.00	261,178.000	62,682.72
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.800	14,880.00	21,381.000	17,104.80
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.180	51,490.00	48,900.000	8,802.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.230	171,260.00	175,149.000	40,284.27
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.180	656,977.00	581,889.000	104,740.02
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.230	718,425.00	484,922.000	111,532.06
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.230	359,212.00	306,320.000	70,453.60
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	40,290.00	29,671.000	20,769.70
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.500	80,989.00	111,831.000	55,915.50
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,154.00	1,201.000	3,603.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.750	23,025.00	21,201.000	58,302.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	4,486.00	11,227.000	33,681.00
06726018	000	TRAFFIC BUTTON TY B	EA	1.450	201,370.00	159,903.000	231,859.35
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	203,902.00	47,916.000	19,166.40
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.480	590.00	6,481.000	3,110.88

TOTAL ITEM EARNINGS TO DATE

\$1,722,875.73