



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/10/18**

CONTRACT ID: **629483001**
 PROJECT: **RMC - 629483001**
 CONTRACT: **02164006**
 AWARD AMOUNT: **\$1,250,080.00**
 PROJECTED AMOUNT: **\$1,345,079.00**
 ADJ. PROJECTED AMOUNT: **\$1,380,089.00**
 CONTRACTOR: **ROADSAFE TRAFFIC SYSTEMS, INC.**

HIGHWAY: **IH0010**
 DISTRICT NAME: **Houston**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Frank Leong, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2018** to **05/06/2018**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **65.26**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/09/2016**
 AWARD DATE: **02/25/2016**
 NOTICE TO PROCEED DATE: **04/14/2016**
 WORK BEGIN DATE: **05/06/2016**
 ACCEPTED DATE: **05/06/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$900,614.34	\$780,568.27	\$120,046.07
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$900,614.34	\$780,568.27	\$120,046.07
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/>	\$120,046.07
PAID TO CONTRACTOR	\$900,614.34	\$780,568.27	

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>	05/06/2016	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	05/06/2016	<u>LIQ DAMAGE RATE:</u>	\$685.00	
<u>BID DAYS:</u>	730	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	730		PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	730	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
03/26/2018	1			42	41	1
03/27/2018	1					
03/28/2018	1					
03/29/2018	1					
03/30/2018	1					
03/31/2018	1					
04/01/2018	1					
04/02/2018	1					
04/03/2018	1					
04/04/2018	1					
04/05/2018	1					
04/06/2018	1					
04/07/2018	1					
04/08/2018	1					
04/09/2018	1					
04/10/2018	1					
04/11/2018	1					
04/12/2018	1					
04/13/2018	1					
04/14/2018	1					
04/15/2018	1					
04/16/2018	1					
04/17/2018	1					
04/18/2018	1					
04/19/2018	1					
04/20/2018	1					
04/21/2018	1					
04/22/2018	1					
04/23/2018	1					
04/24/2018	1					
04/25/2018	1					
04/26/2018	1					
04/27/2018	1					
04/28/2018	1					
04/29/2018	1					
04/30/2018	1					
05/01/2018	1					
05/02/2018	1					
05/03/2018	1					
05/04/2018	1					
05/05/2018	1					
05/06/2018			1 WORK COMPL & ACCEP			

WORK COMPL & ACC

WORK PERFORMED THIS PERIOD

PROJECT RMC - 629483001 CONTROL 629483001
 CATEGORY 001 DESCRIPTION PAVEMENT MARKINGS

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	500.000	1.000	\$500.00	18.00	16.00
0070	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	198.000	\$198.00	5,500.00	2,658.00
0075	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	9,124.000	\$9,124.00	140,000.00	75,804.00
0080	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	3,182.000	\$6,364.00	90,000.00	21,720.00
0085	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.500	1,106.000	\$2,765.00	40,000.00	6,962.00
0090	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	41.000	\$4,100.00	800.00	271.00
0095	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	20.000	\$2,500.00	330.00	77.00
0100	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	100.000	13.000	\$1,300.00	250.00	48.00
0105	06666066	000	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	100.000	2.000	\$200.00	100.00	2.00
0110	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	60.000	\$7,800.00	900.00	295.00
0160	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	2.500	206.000	\$515.00	15,000.00	4,206.00
0165	06666225	000	PAVEMENT SEALER 6"	LF	0.050	2,368.000	\$118.40	100,000.00	113,446.00
0170	06666226	000	PAVEMENT SEALER 8"	LF	0.060	9,124.000	\$547.44	120,000.00	42,363.00
0175	06666228	000	PAVEMENT SEALER 12"	LF	0.120	3,182.000	\$381.84	90,000.00	18,514.00
0180	06666230	000	PAVEMENT SEALER 24"	LF	0.200	1,312.000	\$262.40	35,000.00	11,168.00
0185	06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	41.000	\$205.00	700.00	271.00
0190	06666232	000	PAVEMENT SEALER (WORD)	EA	6.000	65.000	\$390.00	800.00	300.00
0195	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	6.000	8.000	\$48.00	300.00	65.00
0200	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	6.000	13.000	\$78.00	200.00	48.00
0205	06666238	000	PAVEMENT SEALER (U-L ARROW)	EA	6.000	2.000	\$12.00	100.00	2.00
0235	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	14,020.000	\$6,309.00	25,000.00	381,004.00
0240	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	22,999.000	\$10,349.55	120,000.00	163,801.00
0250	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	16,387.000	\$7,374.15	60,000.00	175,284.00
0255	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	119.000	\$476.00	1,500.00	186.00
0260	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	86.000	\$344.00	3,500.00	1,227.00
0265	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	443.000	\$1,772.00	10,000.00	8,723.00
0275	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	2,368.000	\$710.40	100,000.00	64,796.00
0280	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	9,124.000	\$2,281.00	120,000.00	39,744.00
0285	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.350	3,182.000	\$1,113.70	90,000.00	17,565.00
0290	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.300	1,312.000	\$393.60	35,000.00	10,926.00
0295	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	41.000	\$410.00	700.00	248.00
0300	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	10.000	4.000	\$40.00	330.00	54.00
0305	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	15.000	56.000	\$840.00	800.00	271.00
0340	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	10.000	13.000	\$130.00	210.00	48.00
0345	06776037	000	ELIM EXT PAV MRK & MRKS (UTRN/LT ARR)	EA	10.000	4.000	\$40.00	100.00	12.00
0350	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	114,304.000	\$1,143.04	100,000.00	842,262.00
0355	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	9,124.000	\$364.96	120,000.00	84,471.00
0360	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	3,182.000	\$318.20	90,000.00	21,720.00
0365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	1,312.000	\$131.20	35,000.00	11,170.00
0370	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	41.000	\$205.00	800.00	271.00
0375	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	8.000	\$40.00	330.00	65.00
0380	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	13.000	\$65.00	210.00	48.00
0385	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	5.000	2.000	\$10.00	100.00	2.00
0390	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	79.000	\$395.00	900.00	314.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0425	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	24.000	\$600.00
0440	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	5,480.000	-\$5,480.00
0450	06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.540	60,740.000	\$32,799.60
0455	06686084		PREFAB PAV MRK TY C (W) (NUMBER)	EA	145.000	19.000	\$2,755.00

Total Bid Quantity	QTY Paid To Date
100.00	42.00
1.00	5,480.00
60,000.00	133,310.00
18.00	19.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0430	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	16,706.590	\$16,706.59

Total Bid Quantity	QTY Paid To Date
95,000.00	64,410.02

TOTAL ITEM EARNINGS THIS ESTIMATE

\$120,046.07

CONTRACT LINE ITEMS

PROJECT RMC - 629483001 CONTROL 629483001
 CATEGORY 001 DESCRIPTION PAVEMENT MARKINGS

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	500.000	18.000	0.000	16.00	8,000.00
0070	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	5,500.000	0.000	2,658.00	2,658.00
0075	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	140,000.000	0.000	75,804.00	75,804.00
0080	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	90,000.000	0.000	21,720.00	43,440.00
0085	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.500	40,000.000	0.000	6,962.00	17,405.00
0090	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	800.000	0.000	271.00	27,100.00
0095	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	330.000	0.000	77.00	9,625.00
0100	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	100.000	250.000	0.000	48.00	4,800.00
0105	06666066	000	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	100.000	100.000	0.000	2.00	200.00
0110	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	900.000	0.000	295.00	38,350.00
0115	06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	800.000	37.000	0.000	32.00	25,600.00
0120	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	800.000	37.000	0.000	31.00	24,800.00
0145	06666132	000	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	0.500	1,000.000	0.000	22.00	11.00
0150	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.250	10,000.000	0.000	8,667.00	10,833.75
0160	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	2.500	15,000.000	0.000	4,206.00	10,515.00
0165	06666225	000	PAVEMENT SEALER 6"	LF	0.050	100,000.000	0.000	113,446.00	5,672.30
0170	06666226	000	PAVEMENT SEALER 8"	LF	0.060	120,000.000	0.000	42,363.00	2,541.78
0175	06666228	000	PAVEMENT SEALER 12"	LF	0.120	90,000.000	0.000	18,514.00	2,221.68
0180	06666230	000	PAVEMENT SEALER 24"	LF	0.200	35,000.000	0.000	11,168.00	2,233.60
0185	06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	700.000	0.000	271.00	1,355.00
0190	06666232	000	PAVEMENT SEALER (WORD)	EA	6.000	800.000	0.000	300.00	1,800.00
0195	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	6.000	300.000	0.000	65.00	390.00
0200	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	6.000	200.000	0.000	48.00	288.00
0205	06666238	000	PAVEMENT SEALER (U-L ARROW)	EA	6.000	100.000	0.000	2.00	12.00
0210	06666239	000	PAVEMENT SEALER (ENTR GORE)	EA	10.000	25.000	0.000	2.00	20.00
0215	06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	10.000	25.000	0.000	1.00	10.00
0235	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	25,000.000	0.000	381,004.00	171,451.80
0240	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	120,000.000	0.000	163,801.00	73,710.45
0245	06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.450	10,000.000	0.000	41,491.00	18,670.95
0250	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	60,000.000	0.000	175,284.00	78,877.80
0255	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	1,500.000	0.000	186.00	744.00
0260	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	3,500.000	0.000	1,227.00	4,908.00
0265	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	10,000.000	0.000	8,723.00	34,892.00
0275	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	100,000.000	0.000	64,796.00	19,438.80
0280	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	120,000.000	0.000	39,744.00	9,936.00
0285	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.350	90,000.000	0.000	17,565.00	6,147.75
0290	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.300	35,000.000	0.000	10,926.00	3,277.80
0295	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	700.000	0.000	248.00	2,480.00
0300	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	10.000	330.000	0.000	54.00	540.00
0305	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	15.000	800.000	0.000	271.00	4,065.00
0310	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	100.000	37.000	0.000	2.00	200.00
0315	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	100.000	37.000	0.000	1.00	100.00
0340	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	10.000	210.000	0.000	48.00	480.00
0345	06776037	000	ELIM EXT PAV MRK & MRKS (UTRN/LT ARR)	EA	10.000	100.000	0.000	12.00	120.00

CATEGORY 001 DESCRIPTION PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	100,000.000	0.000	842,262.00	8,422.62
0355	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	120,000.000	0.000	84,471.00	3,378.84
0360	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	90,000.000	0.000	21,720.00	2,172.00
0365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	35,000.000	0.000	11,170.00	1,117.00
0370	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	800.000	0.000	271.00	1,355.00
0375	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	330.000	0.000	65.00	325.00
0380	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	210.000	0.000	48.00	240.00
0385	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	5.000	100.000	0.000	2.00	10.00
0390	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	900.000	0.000	314.00	1,570.00
0395	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	25.000	37.000	0.000	32.00	800.00
0400	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	25.000	37.000	0.000	31.00	775.00
0425	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	100.000	0.000	42.00	1,050.00
0440	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	5,480.00	-5,480.00
0450	06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) CO 2	LF	0.540	0.000	60,000.000	133,310.00	71,987.40
0455	06686084		PREFAB PAV MRK TY C (W) (NUMBER) CO 2	EA	145.000	0.000	18.000	19.00	2,755.00
Category Subtotal									\$836,204.32

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 \$
0430	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	95,000.000	0.000	64,410.02	64,410.02
Category Subtotal									\$64,410.02

PROJECT RMC - 629483001 CONTROL 629483001

CATEGORY 001 DESCRIPTION PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,500.000	4.000	0.000	0.000	0.00
0125	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	350.000	17.000	0.000	0.000	0.00
0130	06666105	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	150.000	50.000	0.000	0.000	0.00
0135	06666108	000	RFL PAV MRK TY I(W)BIKE RR XING(100MIL)	EA	150.000	2.000	0.000	0.000	0.00
0140	06666111	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	100.000	100.000	0.000	0.000	0.00
0155	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	15,000.000	0.000	0.000	0.00
0220	06666242	000	PAVEMENT SEALER (RR XING)	EA	25.000	15.000	0.000	0.000	0.00
0225	06666244	000	PAVEMENT SEALER (BIKE ARROW)	EA	5.000	50.000	0.000	0.000	0.00
0230	06666245	000	PAVEMENT SEALER (BIKE SYMBOL)	EA	5.000	100.000	0.000	0.000	0.00
0270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.120	10,000.000	0.000	0.000	0.00
0320	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	150.000	17.000	0.000	0.000	0.00
0325	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	10.000	50.000	0.000	0.000	0.00
0330	06776024	000	ELIM EXT PAV MRK & MARKS (BIKE RR XING)	EA	10.000	2.000	0.000	0.000	0.00
0335	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	10.000	100.000	0.000	0.000	0.00
0405	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	25.000	17.000	0.000	0.000	0.00

0410	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	50.000	0.000	0.000	0.00
0415	06786027	000	PAV SURF PREP FOR MRK (BIKE RR XING)	EA	5.000	2.000	0.000	0.000	0.00
0420	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	5.000	100.000	0.000	0.000	0.00
0435	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Closure Assessment Fee						
0445	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$900,614.34

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	18.00	16.000	8,000.00
06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	5,500.00	2,658.000	2,658.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	140,000.00	75,804.000	75,804.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	90,000.00	21,720.000	43,440.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.500	40,000.00	6,962.000	17,405.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	800.00	271.000	27,100.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	330.00	77.000	9,625.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	100.000	250.00	48.000	4,800.00
06666066	000	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	100.000	100.00	2.000	200.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	900.00	295.000	38,350.00
06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	800.000	37.00	32.000	25,600.00
06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	800.000	37.00	31.000	24,800.00
06666132	000	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	0.500	1,000.00	22.000	11.00
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.250	10,000.00	8,667.000	10,833.75
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	2.500	15,000.00	4,206.000	10,515.00
06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.540	0.00	133,310.000	71,987.40
06666225	000	PAVEMENT SEALER 6"	LF	0.050	100,000.00	113,446.000	5,672.30
06666226	000	PAVEMENT SEALER 8"	LF	0.060	120,000.00	42,363.000	2,541.78
06666228	000	PAVEMENT SEALER 12"	LF	0.120	90,000.00	18,514.000	2,221.68
06666230	000	PAVEMENT SEALER 24"	LF	0.200	35,000.00	11,168.000	2,233.60
06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	700.00	271.000	1,355.00
06666232	000	PAVEMENT SEALER (WORD)	EA	6.000	800.00	300.000	1,800.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	6.000	300.00	65.000	390.00
06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	6.000	200.00	48.000	288.00
06666238	000	PAVEMENT SEALER (U-L ARROW)	EA	6.000	100.00	2.000	12.00
06666239	000	PAVEMENT SEALER (ENTR GORE)	EA	10.000	25.00	2.000	20.00
06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	10.000	25.00	1.000	10.00
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	25,000.00	381,004.000	171,451.80
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	120,000.00	163,801.000	73,710.45
06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.450	10,000.00	41,491.000	18,670.95
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	60,000.00	175,284.000	78,877.80
06686084		PREFAB PAV MRK TY C (W) (NUMBER)	EA	145.000	0.00	19.000	2,755.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	1,500.00	186.000	744.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	3,500.00	1,227.000	4,908.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	10,000.00	8,723.000	34,892.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	100,000.00	64,796.000	19,438.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	120,000.00	39,744.000	9,936.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.350	90,000.00	17,565.000	6,147.75
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.300	35,000.00	10,926.000	3,277.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	700.00	248.000	2,480.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	10.000	330.00	54.000	540.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	15.000	800.00	271.000	4,065.00
06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	100.000	37.00	2.000	200.00

CONTRACT ID	629483001	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 10
06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	100.000	37.00	1.000	100.00	
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	10.000	210.00	48.000	480.00	
06776037	000	ELIM EXT PAV MRK & MRKS (UTRN/LT ARR)	EA	10.000	100.00	12.000	120.00	
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	100,000.00	842,262.000	8,422.62	
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	120,000.00	84,471.000	3,378.84	
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	90,000.00	21,720.000	2,172.00	
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	35,000.00	11,170.000	1,117.00	
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	800.00	271.000	1,355.00	
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	330.00	65.000	325.00	
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	210.00	48.000	240.00	
06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	5.000	100.00	2.000	10.00	
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	900.00	314.000	1,570.00	
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	25.000	37.00	32.000	800.00	
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	25.000	37.00	31.000	775.00	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	100.00	42.000	1,050.00	
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.00	5,480.000	-5,480.00	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	95,000.00	64,410.020	64,410.02	

TOTAL ITEM EARNINGS TO DATE

\$900,614.34