



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/10/21**

CONTRACT ID: **633175001**  
 PROJECT: **RMC - 633175001**  
 CONTRACT: **07184017**  
 AWARD AMOUNT: **\$1,529,778.82**  
 PROJECTED AMOUNT: **\$1,524,778.82**  
 ADJ. PROJECTED AMOUNT: **\$3,173,937.24**  
 CONTRACTOR: **INTERSTATE BARRICADES & MARKINGS, INC.**

HIGHWAY: **IH0035**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Dale L. Picha, P.E.**  
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0028**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2020** to **11/13/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **83.84**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**  
 AWARD DATE: **07/26/2018**  
 NOTICE TO PROCEED DATE: **08/09/2018**  
 WORK BEGIN DATE: **09/17/2018**  
 ACCEPTED DATE: **05/21/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,048,512.60	\$3,048,512.60	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,048,512.60	\$3,048,512.60	\$0.00
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>\$3,048,512.60</b>	<b>\$3,048,512.60</b>	<b>\$0.00</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**

<u>WORK BEGIN DATE:</u>	<b>09/17/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>09/17/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>365</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>365</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>730</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>612</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
11/01/2020		1	AWAITING FINAL DOCUMENTATION
11/02/2020		1	AWAITING FINAL DOCUMENTATION
11/03/2020		1	AWAITING FINAL DOCUMENTATION
11/04/2020		1	AWAITING FINAL DOCUMENTATION
11/05/2020		1	AWAITING FINAL DOCUMENTATION
11/06/2020		1	AWAITING FINAL DOCUMENTATION
11/07/2020		1	AWAITING FINAL DOCUMENTATION
11/08/2020		1	AWAITING FINAL DOCUMENTATION
11/09/2020		1	AWAITING FINAL DOCUMENTATION
11/10/2020		1	AWAITING FINAL DOCUMENTATION
11/11/2020		1	AWAITING FINAL DOCUMENTATION
11/12/2020		1	AWAITING FINAL DOCUMENTATION
11/13/2020		1	PROJECT FILES DELIVERED TO DMCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
13	0	13
		<hr/>
AWAITING FINAL DOC		12
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT RMC - 633175001 CONTROL 633175001  
 CATEGORY 001 DESCRIPTION PAVMARKINGS&MRKRS&CENTERLINE TEXTUR

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	1,200.000	18.000	2.000	8.00	9,600.00
0075	06666004	000	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.000	6,900.000	0.000	2,811.00	2,811.00
0085	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	1,000.000	2,500.000	3,349.50	3,349.50
0115	06666028	000	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	2.000	100.000	1,500.000	1,309.00	2,618.00
0125	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	100.000	0.000	180.00	360.00
0130	06666031	000	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	1.000	10,000.000	2,000.000	6,337.00	6,337.00
0135	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	400.000	3,000.000	2,892.00	2,892.00
0140	06666034	000	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.650	150,000.000	185,000.000	303,103.00	197,016.95
0145	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	20,000.000	0.000	18,379.00	11,946.35
0150	06666037	000	REFL PAV MRK TY I (W)12"(LNDP)(060MIL)	LF	2.000	1,000.000	5,500.000	6,086.00	12,172.00
0160	06666040	000	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.000	1,000.000	12,000.000	17,514.00	35,028.00
0180	06666123	000	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.000	100.000	0.000	162.00	162.00
0185	06666136	000	REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.750	1,000.000	2,500.000	3,738.00	2,803.50
0190	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	5,000.000	0.000	1,519.00	1,139.25
0195	06666159	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.500	1,000.000	4,000.000	2,480.00	1,240.00
0200	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.600	20,000.000	0.000	4,775.00	2,865.00
0205	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.140	10,000.000	7,000.000	10,180.00	1,425.20
0210	06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	500.000	0.000	76.50	38.25
0215	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	250,000.000	0.000	209,317.00	20,931.70
0230	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	2,000.000	10,000.000	9,676.00	3,870.40
0240	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	25.000	0.000	4,960.00	9,920.00
0245	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	25,000.000	0.000	13,240.00	1,853.60
0250	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	150,000.000	10,000.000	229,315.00	25,224.65
0260	06666224	000	PAVEMENT SEALER 4"	LF	1.000	100.000	0.000	217.00	217.00
0265	06666225	000	PAVEMENT SEALER 6"	LF	1.000	100.000	5,000.000	7,200.00	7,200.00
0270	06666226	000	PAVEMENT SEALER 8"	LF	1.000	100.000	2,000.000	2,023.00	2,023.00
0275	06666228	000	PAVEMENT SEALER 12"	LF	2.000	100.000	300.000	403.00	806.00
0280	06666230	000	PAVEMENT SEALER 24"	LF	3.000	100.000	0.000	21.00	63.00
0285	06666298	000	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.180	107,060.000	190,000.000	257,108.00	46,279.44
0290	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	25,000.000	0.000	4,479.00	1,119.75
0295	06666301	000	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.160	3,280,000.000	3,280,000.000	5,200,976.00	832,156.16
0300	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	48,000.000	35,000.000	146,033.00	36,508.25
0305	06666304	000	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.500	100.000	80,000.000	80,300.00	40,150.00
0315	06666307	000	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.500	10,000.000	10,500.000	10,450.00	5,225.00
0320	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	10,000.000	0.000	167.00	83.50
0325	06666310	000	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.170	107,060.000	100,000.000	352,984.00	60,007.28
0330	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	4,000.000	3,500.000	5,490.00	1,647.00
0335	06666313	000	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.160	1,500,000.000	2,145,000.000	4,422,525.00	707,604.00
0340	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	50,000.000	0.000	102,145.00	26,557.70
0350	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	1,000.000	3,000.000	4,000.00	2,000.00
0355	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.550	10,000.000	20,000.000	19,956.00	10,975.80
0385	06666352	000	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	2.500	50,000.000	85,000.000	145,724.74	364,311.87
0390	06666353	000	REFL PAV MRK TY I(Y)(LEGENDS)(100 MIL)	SF	2.500	2,000.000	6,500.000	12,548.00	31,370.00
0410	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	1,800.000	5.000	10.000	13.00	23,400.00

CATEGORY 001 DESCRIPTION PAVMARKINGS&MRKRS&CENTERLINE TEXTUR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	8,000.000	0.000	13,027.00	32,567.50
0435	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.570	45,000.000	48,406.000	93,406.00	240,053.42
0440	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.550	25,000.000	25,000.000	36,081.00	92,006.55
0460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	8,000.000	4,000.000	12,965.00	6,482.50
0470	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	100.000	2,500.000	3,058.00	3,058.00
0475	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	100.000	1,000.000	1,317.00	2,634.00
0485	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	100.000	4,500.000	5,521.00	22,084.00
0490	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	30.000	45.000	70.00	4,550.00
0495	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	65.000	30.000	75.000	121.00	7,865.00
0500	60406001	000	MOBILE RETROREFLECTIVITY DATA COLLECT	MI	7.990	6,118.000	0.000	5,525.47	44,148.53
0505	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	400.000	1,680.00	33,600.00
0510	61856002	000	TMA (STATIONARY)	DAY	1.000	100.000	0.000	46.00	46.00
0515	61856003	001	TMA (MOBILE OPERATION)	HR	1.000	1,500.000	1,500.000	4,108.00	4,108.00
								<b>Category Subtotal</b>	<b>\$3,048,512.60</b>

PROJECT RMC - 633175001 CONTROL 633175001

CATEGORY 001 DESCRIPTION PAVMARKINGS&MRKRS&CENTERLINE TEXTUR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	50.000	0.000	0.000	0.00
0070	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.000	5,000.000	0.000	0.000	0.00
0080	06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	100.000	0.000	0.000	0.00
0090	06666007	000	REFL PAV MRK TY I (W)4"(LNDP)(060MIL)	LF	1.000	100.000	0.000	0.000	0.00
0095	06666016	000	REFL PAV MRK TY I (W)6"(DOT)(060MIL)	LF	1.500	100.000	0.000	0.000	0.00
0100	06666017	000	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.500	100.000	0.000	0.000	0.00
0105	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.500	100.000	0.000	0.000	0.00
0110	06666019	000	REFL PAV MRK TY I (W)6"(LNDP)(060MIL)	LF	1.500	100.000	0.000	0.000	0.00
0120	06666029	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.000	100.000	0.000	0.000	0.00
0155	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.000	2,000.000	0.000	0.000	0.00
0165	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	1,000.000	0.000	0.000	0.00
0170	06666121	000	REFL PAV MRK TY I (Y)4"(DOT)(060MIL)	LF	1.000	100.000	0.000	0.000	0.00
0175	06666122	000	REFL PAV MRK TY I (Y)4"(DOT)(090MIL)	LF	1.000	100.000	0.000	0.000	0.00
0220	06666174	000	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	1,000.000	0.000	0.000	0.00
0225	06666177	000	REFL PAV MRK TY II (W) 8" (LNDP)	LF	1.000	25.000	0.000	0.000	0.00
0235	06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	2.000	25.000	0.000	0.000	0.00
0255	06666210	000	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.000	100.000	0.000	0.000	0.00
0310	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	5,000.000	0.000	0.000	0.00
0345	06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,000.000	0.000	0.000	0.00
0360	06666343	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.550	10,000.000	0.000	0.000	0.00
0365	06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	10,000.000	0.000	0.000	0.00
0370	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	10,000.000	0.000	0.000	0.00
0375	06666346	000	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.600	10,000.000	0.000	0.000	0.00
0380	06666347	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.600	10,000.000	0.000	0.000	0.00
0395	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	200.000	3.000	0.000	0.000	0.00
0400	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	3.000	0.000	0.000	0.00

0405	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	300.000	2.000	0.000	0.000	0.00
0415	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	300.000	2.000	0.000	0.000	0.00
0420	06726006	000	REFL PAV MRKR TY I-A	EA	5.000	10.000	0.000	0.000	0.00
0430	06726008	000	REFL PAV MRKR TY I-R	EA	7.500	1,100.000	0.000	0.000	0.00
0445	06726016	000	TRAFFIC BUTTON TY W	EA	10.000	25.000	0.000	0.000	0.00
0450	06726017	000	TRAFFIC BUTTON TY Y	EA	10.000	25.000	0.000	0.000	0.00
0455	06726018	000	TRAFFIC BUTTON TY B	EA	10.000	25.000	0.000	0.000	0.00
0465	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	100.000	0.000	0.000	0.00
0480	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	3.000	150.000	0.000	0.000	0.00
0520	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	5,000.000	0.000	0.000	0.00
0525	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	30,000.000	0.000	0.000	0.00
0530	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	5,000.000	0.000	0.000	0.00
0535	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,048,512.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1,200.000	18.00	8.000	9,600.00
06666004	000	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.000	6,900.00	2,811.000	2,811.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	1,000.00	3,349.500	3,349.50
06666028	000	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	2.000	100.00	1,309.000	2,618.00
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	100.00	180.000	360.00
06666031	000	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	1.000	10,000.00	6,337.000	6,337.00
06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	400.00	2,892.000	2,892.00
06666034	000	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.650	150,000.00	303,103.000	197,016.95
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	20,000.00	18,379.000	11,946.35
06666037	000	REFL PAV MRK TY I (W)12"(LNDP)(060MIL)	LF	2.000	1,000.00	6,086.000	12,172.00
06666040	000	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.000	1,000.00	17,514.000	35,028.00
06666123	000	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.000	100.00	162.000	162.00
06666136	000	REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.750	1,000.00	3,738.000	2,803.50
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	5,000.00	1,519.000	1,139.25
06666159	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.500	1,000.00	2,480.000	1,240.00
06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.600	20,000.00	4,775.000	2,865.00
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.140	10,000.00	10,180.000	1,425.20
06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	500.00	76.500	38.25
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	250,000.00	209,317.000	20,931.70
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	2,000.00	9,676.000	3,870.40
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	25.00	4,960.000	9,920.00
06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	25,000.00	13,240.000	1,853.60
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	150,000.00	229,315.000	25,224.65
06666224	000	PAVEMENT SEALER 4"	LF	1.000	100.00	217.000	217.00
06666225	000	PAVEMENT SEALER 6"	LF	1.000	100.00	7,200.000	7,200.00
06666226	000	PAVEMENT SEALER 8"	LF	1.000	100.00	2,023.000	2,023.00
06666228	000	PAVEMENT SEALER 12"	LF	2.000	100.00	403.000	806.00
06666230	000	PAVEMENT SEALER 24"	LF	3.000	100.00	21.000	63.00
06666298	000	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.180	107,060.00	257,108.000	46,279.44
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	25,000.00	4,479.000	1,119.75
06666301	000	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.160	3,280,000.00	5,200,976.000	832,156.16
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	48,000.00	146,033.000	36,508.25
06666304	000	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.500	100.00	80,300.000	40,150.00
06666307	000	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.500	10,000.00	10,450.000	5,225.00
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	10,000.00	167.000	83.50
06666310	000	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.170	107,060.00	352,984.000	60,007.28
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	4,000.00	5,490.000	1,647.00
06666313	000	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.160	1,500,000.00	4,422,525.000	707,604.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	50,000.00	102,145.000	26,557.70
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	1,000.00	4,000.000	2,000.00
06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.550	10,000.00	19,956.000	10,975.80
06666352	000	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	2.500	50,000.00	145,724.740	364,311.87
06666353	000	REFL PAV MRK TY I(Y)(LEGENDS)(100 MIL)	SF	2.500	2,000.00	12,548.000	31,370.00

06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	1,800.000	5.00	13.000	23,400.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.500	8,000.00	13,027.000	32,567.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.570	45,000.00	93,406.000	240,053.42
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.550	25,000.00	36,081.000	92,006.55
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	8,000.00	12,965.000	6,482.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	100.00	3,058.000	3,058.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	100.00	1,317.000	2,634.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	100.00	5,521.000	22,084.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	30.00	70.000	4,550.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	65.000	30.00	121.000	7,865.00
60406001	000	MOBILE RETROREFLECTIVITY DATA COLLECT	MI	7.990	6,118.00	5,525.473	44,148.53
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.00	1,680.000	33,600.00
61856002	000	TMA (STATIONARY)	DAY	1.000	100.00	46.000	46.00
61856003	001	TMA (MOBILE OPERATION)	HR	1.000	1,500.00	4,108.000	4,108.00

TOTAL ITEM EARNINGS TO DATE

**\$3,048,512.60**