



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **03/10/22**

CONTRACT ID: **635147001**  
 PROJECT: **RMC - 635147001**  
 CONTRACT: **07201224**  
 AWARD AMOUNT: **\$153,759.75**  
 PROJECTED AMOUNT: **\$153,762.75**  
 ADJ. PROJECTED AMOUNT: **\$153,762.75**  
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **IH0045**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Adam Galland P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2021** to **09/01/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **92.03**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/17/2020**  
 AWARD DATE: **07/16/2020**  
 NOTICE TO PROCEED DATE: **09/09/2020**  
 WORK BEGIN DATE: **10/01/2020**  
 ACCEPTED DATE: **08/31/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE       | PREV TO DATE        | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|---------------|
| ITEM EARNINGS             | \$190,914.77        | \$190,914.77        | \$0.00        |
| PARTICIPATING             | \$0.00              | \$0.00              | \$0.00        |
| NON-PARTICIPATING         | \$190,914.77        | \$190,914.77        | \$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>\$190,914.77</b> | <b>\$190,914.77</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**

WORK BEGIN DATE: 10/01/2020  
TIME CHARGES BEGIN: 10/01/2020  
BID DAYS: 364  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 364  
DAYS CHARGED TO DATE: 335  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited                |
|--------------|--------------|------------------------------|
| 09/01/2021   |              | 1 Final Estimate 09/01/2021. |

PERIOD SUMMARY

| Date or Days      | Days Charged | Days Credited |
|-------------------|--------------|---------------|
| 1                 | 0            | 1             |
| OTHER - SEE RMRKS |              | 1             |

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 635147001 CONTROL 635147001  
 CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARKINGS (GRAPH)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0075     | 05006033  | 000    | MOBILIZATION (CALLOUT)                  | EA   | 600.000    | 12.000       | 0.000           | 5.00             | 3,000.00  |
| 0100     | 06666036  | 007    | REFL PAV MRK TY I (W)8"(SLD)(100MIL)    | LF   | 0.750      | 4,000.000    | 0.000           | 4,433.00         | 3,324.75  |
| 0105     | 06666042  | 007    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)   | LF   | 1.200      | 2,000.000    | 0.000           | 2,704.00         | 3,244.80  |
| 0110     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF   | 2.400      | 2,000.000    | 0.000           | 2,812.00         | 6,748.80  |
| 0140     | 06666225  | 007    | PAVEMENT SEALER 6"                      | LF   | 0.120      | 10,900.000   | 0.000           | 740.00           | 88.80     |
| 0145     | 06666226  | 007    | PAVEMENT SEALER 8"                      | LF   | 0.150      | 4,600.000    | 0.000           | 671.00           | 100.65    |
| 0150     | 06666228  | 007    | PAVEMENT SEALER 12"                     | LF   | 0.240      | 2,500.000    | 0.000           | 760.00           | 182.40    |
| 0155     | 06666230  | 007    | PAVEMENT SEALER 24"                     | LF   | 0.480      | 2,500.000    | 0.000           | 215.00           | 103.20    |
| 0160     | 06666231  | 007    | PAVEMENT SEALER (ARROW)                 | EA   | 9.250      | 50.000       | 0.000           | 42.00            | 388.50    |
| 0165     | 06666232  | 007    | PAVEMENT SEALER (WORD)                  | EA   | 9.250      | 10.000       | 0.000           | 40.00            | 370.00    |
| 0170     | 06666234  | 007    | PAVEMENT SEALER (DBL ARROW)             | EA   | 14.000     | 20.000       | 0.000           | 4.00             | 56.00     |
| 0205     | 06666306  | 007    | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF   | 0.550      | 1,000.000    | 0.000           | 2,310.00         | 1,270.50  |
| 0210     | 06666309  | 007    | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF   | 0.550      | 4,000.000    | 0.000           | 29,307.00        | 16,118.85 |
| 0215     | 06666318  | 007    | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF   | 0.550      | 250.000      | 0.000           | 1,620.00         | 891.00    |
| 0220     | 06666321  | 007    | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF   | 0.550      | 3,000.000    | 0.000           | 29,777.00        | 16,377.35 |
| 0225     | 06686077  | 000    | PREFAB PAV MRK TY C (W) (ARROW)         | EA   | 200.000    | 50.000       | 0.000           | 65.00            | 13,000.00 |
| 0230     | 06686078  | 000    | PREFAB PAV MRK TY C (W) (DBL ARROW)     | EA   | 345.000    | 20.000       | 0.000           | 7.00             | 2,415.00  |
| 0245     | 06686084  | 000    | PREFAB PAV MRK TY C (W) (NUMBER)        | EA   | 105.000    | 10.000       | 0.000           | 2.00             | 210.00    |
| 0250     | 06686085  | 000    | PREFAB PAV MRK TY C (W) (WORD)          | EA   | 264.000    | 10.000       | 0.000           | 55.00            | 14,520.00 |
| 0255     | 06686089  | 000    | PREFAB PAV MRK TY C (W) (RR XING)       | EA   | 499.000    | 5.000        | 0.000           | 5.00             | 2,495.00  |
| 0275     | 06726007  | 001    | REFL PAV MRKR TY I-C                    | EA   | 2.900      | 250.000      | 0.000           | 454.00           | 1,316.60  |
| 0280     | 06726009  | 001    | REFL PAV MRKR TY II-A-A                 | EA   | 2.900      | 500.000      | 0.000           | 2,073.00         | 6,011.70  |
| 0285     | 06726010  | 001    | REFL PAV MRKR TY II-C-R                 | EA   | 2.900      | 2,000.000    | 0.000           | 3,413.00         | 9,897.70  |
| 0295     | 06776002  | 000    | ELIM EXT PAV MRK & MRKS (6")            | LF   | 0.140      | 42,650.000   | 0.000           | 32,118.00        | 4,496.52  |
| 0300     | 06776003  | 000    | ELIM EXT PAV MRK & MRKS (8")            | LF   | 0.190      | 17,200.000   | 0.000           | 32,746.00        | 6,221.74  |
| 0305     | 06776005  | 000    | ELIM EXT PAV MRK & MRKS (12")           | LF   | 0.250      | 7,000.000    | 0.000           | 13,062.00        | 3,265.50  |
| 0310     | 06776007  | 000    | ELIM EXT PAV MRK & MRKS (24")           | LF   | 0.440      | 4,500.000    | 0.000           | 335.00           | 147.40    |
| 0315     | 06776008  | 000    | ELIM EXT PAV MRK & MRKS (ARROW)         | EA   | 31.000     | 50.000       | 0.000           | 45.00            | 1,395.00  |
| 0320     | 06776009  | 000    | ELIM EXT PAV MRK & MRKS (DBL ARROW)     | EA   | 47.000     | 20.000       | 0.000           | 7.00             | 329.00    |
| 0335     | 06776012  | 000    | ELIM EXT PAV MRK & MRKS (WORD)          | EA   | 31.000     | 10.000       | 0.000           | 43.00            | 1,333.00  |
| 0365     | 06786002  | 000    | PAV SURF PREP FOR MRK (6")              | LF   | 0.030      | 42,650.000   | 0.000           | 85,586.00        | 2,567.58  |
| 0370     | 06786004  | 000    | PAV SURF PREP FOR MRK (8")              | LF   | 0.040      | 17,200.000   | 0.000           | 35,768.00        | 1,430.72  |
| 0375     | 06786006  | 000    | PAV SURF PREP FOR MRK (12")             | LF   | 0.090      | 7,000.000    | 0.000           | 17,327.00        | 1,559.43  |
| 0380     | 06786008  | 000    | PAV SURF PREP FOR MRK (24")             | LF   | 0.150      | 4,500.000    | 0.000           | 2,812.00         | 421.80    |
| 0385     | 06786009  | 000    | PAV SURF PREP FOR MRK (ARROW)           | EA   | 7.000      | 50.000       | 0.000           | 65.00            | 455.00    |
| 0390     | 06786010  | 000    | PAV SURF PREP FOR MRK (DBL ARROW)       | EA   | 10.000     | 20.000       | 0.000           | 7.00             | 70.00     |
| 0405     | 06786015  | 000    | PAV SURF PREP FOR MRK (NUMBER)          | EA   | 20.850     | 10.000       | 0.000           | 2.00             | 41.70     |
| 0410     | 06786016  | 000    | PAV SURF PREP FOR MRK (WORD)            | EA   | 7.000      | 10.000       | 0.000           | 55.00            | 385.00    |
| 0415     | 06786020  | 000    | PAV SURF PREP FOR MRK (RR XING)         | EA   | 20.750     | 5.000        | 0.000           | 5.00             | 103.75    |
| 0435     | 06786033  | 000    | PAV SURF PREP FOR MRK (RPM)             | EA   | 0.020      | 2,750.000    | 0.000           | 5,940.00         | 118.80    |
| 0440     | 60386004  | 000    | MULTIPOLYMER PAV MRK (W)(6")(SLD)       | LF   | 0.550      | 15,000.000   | 0.000           | 17,658.00        | 9,711.90  |
| 0445     | 60386005  | 000    | MULTIPOLYMER PAV MRK (W)(6")(BRK)       | LF   | 0.550      | 3,000.000    | 0.000           | 160.00           | 88.00     |
| 0455     | 60386007  | 000    | MULTIPOLYMER PAV MRK (W)(8")(SLD)       | LF   | 0.750      | 12,000.000   | 0.000           | 31,335.00        | 23,501.25 |
| 0470     | 60386011  | 000    | MULTIPOLYMER PAV MRK (W)(12")(SLD)      | LF   | 1.250      | 4,000.000    | 0.000           | 13,265.00        | 16,581.25 |

CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARKINGS (GRAPH)

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |
|--------------------------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|---------------------|
| 0480                     | 60386017  | 000    | MULTIPOLYMER PAV MRK (Y)(6")(SLD) | LF   | 0.550      | 5,000.000    | 0.000           | 5,754.00         | 3,164.70            |
| 0505                     | 61856002  | 002    | TMA (STATIONARY)                  | DAY  | 29.000     | 100.000      | 0.000           | 20.00            | 580.00              |
| 0510                     | 61856005  | 002    | TMA (MOBILE OPERATION)            | DAY  | 40.000     | 25.000       | 0.000           | 56.00            | 2,240.00            |
| 0556                     | 96066053  |        | LAW ENFORCEMENT PERSONNEL         | DOL  | 1.000      | 1.000        | 0.000           | 8,574.13         | 8,574.13            |
| <b>Category Subtotal</b> |           |        |                                   |      |            |              |                 |                  | <b>\$190,914.77</b> |

PROJECT RMC - 635147001 CONTROL 635147001

CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARKINGS (GRAPH)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0080     | 05006034  | 000    | MOBILIZATION (EMERGENCY)                | EA   | 750.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 0085     | 06666018  | 007    | REFL PAV MRK TY I (W)6"(DOT)(100MIL)    | LF   | 0.550      | 500.000      | 0.000           | 0.000            | 0.00        |
| 0090     | 06666027  | 007    | REFL PAV MRK TY I (W)8"(BRK)(100MIL)    | LF   | 0.750      | 150.000      | 0.000           | 0.000            | 0.00        |
| 0095     | 06666030  | 007    | REFL PAV MRK TY I (W)8"(DOT)(100MIL)    | LF   | 0.750      | 150.000      | 0.000           | 0.000            | 0.00        |
| 0115     | 06666132  | 007    | REFL PAV MRK TY I (Y)6"(DOT)(100MIL)    | LF   | 0.550      | 150.000      | 0.000           | 0.000            | 0.00        |
| 0120     | 06666138  | 007    | REFL PAV MRK TY I (Y)8"(SLD)(100MIL)    | LF   | 0.750      | 300.000      | 0.000           | 0.000            | 0.00        |
| 0125     | 06666141  | 007    | REFL PAV MRK TY I (Y)12"(SLD)(100MIL)   | LF   | 2.250      | 500.000      | 0.000           | 0.000            | 0.00        |
| 0130     | 06666147  | 007    | REFL PAV MRK TY I (Y)24"(SLD)(100MIL)   | LF   | 4.000      | 500.000      | 0.000           | 0.000            | 0.00        |
| 0135     | 06666162  | 007    | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF   | 0.700      | 2,000.000    | 0.000           | 0.000            | 0.00        |
| 0175     | 06666235  | 007    | PAVEMENT SEALER (TPL ARROW)             | EA   | 18.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0180     | 06666236  | 007    | PAVEMENT SEALER (UTURN ARROW)           | EA   | 18.750     | 20.000       | 0.000           | 0.000            | 0.00        |
| 0185     | 06666241  | 007    | PAVEMENT SEALER (SYMBOL)                | EA   | 14.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0190     | 06666242  | 007    | PAVEMENT SEALER (RR XING)               | EA   | 18.750     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0195     | 06666243  | 007    | PAVEMENT SEALER (YLD TRI)               | EA   | 2.350      | 25.000       | 0.000           | 0.000            | 0.00        |
| 0200     | 06666248  | 007    | PAVEMENT SEALER (NUMBER)                | EA   | 21.000     | 10.000       | 0.000           | 0.000            | 0.00        |
| 0235     | 06686079  | 000    | PREFAB PAV MRK TY C (W) (TPL ARROW)     | EA   | 440.000    | 5.000        | 0.000           | 0.000            | 0.00        |
| 0240     | 06686080  | 000    | PREFAB PAV MRK TY C (W) (UTURN ARROW)   | EA   | 375.000    | 20.000       | 0.000           | 0.000            | 0.00        |
| 0260     | 06686090  | 000    | PREFAB PAV MRK TY C (W) (SYMBOL)        | EA   | 416.000    | 5.000        | 0.000           | 0.000            | 0.00        |
| 0265     | 06686091  | 000    | PREFAB PAV MRK TY C (W) (18")(YLD TRI)  | EA   | 50.000     | 10.000       | 0.000           | 0.000            | 0.00        |
| 0270     | 06686092  | 000    | PREFAB PAV MRK TY C (W) (36")(YLD TRI)  | EA   | 48.000     | 15.000       | 0.000           | 0.000            | 0.00        |
| 0290     | 06776001  | 000    | ELIM EXT PAV MRK & MRKS (4")            | LF   | 0.090      | 500.000      | 0.000           | 0.000            | 0.00        |
| 0325     | 06776010  | 000    | ELIM EXT PAV MRK & MRKS (TPL ARROW)     | EA   | 70.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0330     | 06776011  | 000    | ELIM EXT PAV MRK & MRKS (NUMBER)        | EA   | 49.000     | 10.000       | 0.000           | 0.000            | 0.00        |
| 0340     | 06776016  | 000    | ELIM EXT PAV MRK & MRKS (RR XING)       | EA   | 82.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0345     | 06776017  | 000    | ELIM EXT PAV MRK & MRKS (SYMBOL)        | EA   | 66.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0350     | 06776018  | 000    | ELIM EXT PAV MRK & MRKS (18")(YLD TRI)  | EA   | 8.300      | 10.000       | 0.000           | 0.000            | 0.00        |
| 0355     | 06776019  | 000    | ELIM EXT PAV MRK & MRKS (36")(YLD TRI)  | EA   | 8.300      | 15.000       | 0.000           | 0.000            | 0.00        |
| 0360     | 06776036  | 000    | ELIM EXT PAV MRK & MRKS (UTURN ARROW)   | EA   | 49.000     | 20.000       | 0.000           | 0.000            | 0.00        |
| 0395     | 06786011  | 000    | PAV SURF PREP FOR MRK (TPL ARROW)       | EA   | 16.750     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0400     | 06786012  | 000    | PAV SURF PREP FOR MRK (UTURN ARR)       | EA   | 20.750     | 20.000       | 0.000           | 0.000            | 0.00        |
| 0420     | 06786021  | 000    | PAV SURF PREP FOR MRK (SYMBOL)          | EA   | 18.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| 0425     | 06786022  | 000    | PAV SURF PREP FOR MRK (18")(YLD TRI)    | EA   | 10.000     | 10.000       | 0.000           | 0.000            | 0.00        |
| 0430     | 06786023  | 000    | PAV SURF PREP FOR MRK (36")(YLD TRI)    | EA   | 15.000     | 15.000       | 0.000           | 0.000            | 0.00        |
| 0450     | 60386006  | 000    | MULTIPOLYMER PAV MRK (W)(6")(DOT)       | LF   | 0.550      | 500.000      | 0.000           | 0.000            | 0.00        |
| 0460     | 60386008  | 000    | MULTIPOLYMER PAV MRK (W)(8")(BRK)       | LF   | 0.800      | 150.000      | 0.000           | 0.000            | 0.00        |

| CONTRACT ID | 635147001 | ESTIMATE | 0012                                    | CONTRACTOR'S ESTIMATE PACKAGE |         |           |       | Page 6 of 8 |      |
|-------------|-----------|----------|---|-------------------------------|---------|-----------|-------|-------------|------|
| 0465        | 60386009  | 000      | MULTIPOLYMER PAV MRK (W)(8")(DOT)       | LF                            | 0.800   | 150.000   | 0.000 | 0.000       | 0.00 |
| 0475        | 60386013  | 000      | MULTIPOLYMER PAV MRK (W)(24")(SLD)      | LF                            | 2.900   | 2,000.000 | 0.000 | 0.000       | 0.00 |
| 0485        | 60386018  | 000      | MULTIPOLYMER PAV MRK (Y)(6")(BRK)       | LF                            | 0.550   | 750.000   | 0.000 | 0.000       | 0.00 |
| 0490        | 60386020  | 000      | MULTIPOLYMER PAV MRK (Y)(8")(SLD)       | LF                            | 0.750   | 300.000   | 0.000 | 0.000       | 0.00 |
| 0495        | 60386021  | 000      | MULTIPOLYMER PAV MRK (Y)(12")(SLD)      | LF                            | 1.300   | 500.000   | 0.000 | 0.000       | 0.00 |
| 0500        | 60386024  | 000      | MULTIPOLYMER PAV MRK (BLK)(6")(BRK)     | LF                            | 0.550   | 7,500.000 | 0.000 | 0.000       | 0.00 |
| 0515        | 06666081  | 000      | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA                            | 650.000 | 5.000     | 0.000 | 0.000       | 0.00 |
| 0520        | 06666084  | 000      | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA                            | 475.000 | 5.000     | 0.000 | 0.000       | 0.00 |
| 0525        | 06666239  | 000      | PAVEMENT SEALER (ENTR GORE)             | EA                            | 122.000 | 5.000     | 0.000 | 0.000       | 0.00 |
| 0530        | 06666240  | 000      | PAVEMENT SEALER (EXIT GORE)             | EA                            | 89.000  | 5.000     | 0.000 | 0.000       | 0.00 |
| 0535        | 06776013  | 000      | ELIM EXT PAV MRK & MRKS (ENTR GORE)     | EA                            | 198.000 | 5.000     | 0.000 | 0.000       | 0.00 |
| 0540        | 06776014  | 000      | ELIM EXT PAV MRK & MRKS (EXIT GORE)     | EA                            | 145.000 | 5.000     | 0.000 | 0.000       | 0.00 |
| 0545        | 06786017  | 000      | PAV SURF PREP FOR MRK (ENTR GORE)       | EA                            | 54.350  | 5.000     | 0.000 | 0.000       | 0.00 |
| 0550        | 06786018  | 000      | PAV SURF PREP FOR MRK (EXIT GORE)       | EA                            | 40.000  | 5.000     | 0.000 | 0.000       | 0.00 |
| 0555        | 60016001  | 000      | PORTABLE CHANGEABLE MESSAGE SIGN        | DAY                           | 125.000 | 10.000    | 0.000 | 0.000       | 0.00 |
| 0560        | 96066055  |          | FORCE ACCT-EROSION CONTROL MAINTENANCE  | DOL                           | 1.000   | 1.000     | 0.000 | 0.000       | 0.00 |
| 0565        | 96056006  |          | WORK ORDER LIQUIDATED DAMAGES           | DOL                           | -1.000  | 1.000     | 0.000 | 0.000       | 0.00 |
| 0570        | 96066056  |          | FORCE ACCOUNT - SAFETY CONTINGENCY      | DOL                           | 1.000   | 1.000     | 0.000 | 0.000       | 0.00 |
| 0575        | 96016001  |          | MATERIAL ON HAND                        | DOL                           | 1.000   | 1.000     | 0.000 | 0.000       | 0.00 |

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$190,914.77**

## CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 05006033  | 000    | MOBILIZATION (CALLOUT)                  | EA   | 600.000    | 12.00        | 5.000            | 3,000.00    |
| 06666036  | 007    | REFL PAV MRK TY I (W)8"(SLD)(100MIL)    | LF   | 0.750      | 4,000.00     | 4,433.000        | 3,324.75    |
| 06666042  | 007    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)   | LF   | 1.200      | 2,000.00     | 2,704.000        | 3,244.80    |
| 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF   | 2.400      | 2,000.00     | 2,812.000        | 6,748.80    |
| 06666225  | 007    | PAVEMENT SEALER 6"                      | LF   | 0.120      | 10,900.00    | 740.000          | 88.80       |
| 06666226  | 007    | PAVEMENT SEALER 8"                      | LF   | 0.150      | 4,600.00     | 671.000          | 100.65      |
| 06666228  | 007    | PAVEMENT SEALER 12"                     | LF   | 0.240      | 2,500.00     | 760.000          | 182.40      |
| 06666230  | 007    | PAVEMENT SEALER 24"                     | LF   | 0.480      | 2,500.00     | 215.000          | 103.20      |
| 06666231  | 007    | PAVEMENT SEALER (ARROW)                 | EA   | 9.250      | 50.00        | 42.000           | 388.50      |
| 06666232  | 007    | PAVEMENT SEALER (WORD)                  | EA   | 9.250      | 10.00        | 40.000           | 370.00      |
| 06666234  | 007    | PAVEMENT SEALER (DBL ARROW)             | EA   | 14.000     | 20.00        | 4.000            | 56.00       |
| 06666306  | 007    | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF   | 0.550      | 1,000.00     | 2,310.000        | 1,270.50    |
| 06666309  | 007    | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF   | 0.550      | 4,000.00     | 29,307.000       | 16,118.85   |
| 06666318  | 007    | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF   | 0.550      | 250.00       | 1,620.000        | 891.00      |
| 06666321  | 007    | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF   | 0.550      | 3,000.00     | 29,777.000       | 16,377.35   |
| 06686077  | 000    | PREFAB PAV MRK TY C (W) (ARROW)         | EA   | 200.000    | 50.00        | 65.000           | 13,000.00   |
| 06686078  | 000    | PREFAB PAV MRK TY C (W) (DBL ARROW)     | EA   | 345.000    | 20.00        | 7.000            | 2,415.00    |
| 06686084  | 000    | PREFAB PAV MRK TY C (W) (NUMBER)        | EA   | 105.000    | 10.00        | 2.000            | 210.00      |
| 06686085  | 000    | PREFAB PAV MRK TY C (W) (WORD)          | EA   | 264.000    | 10.00        | 55.000           | 14,520.00   |
| 06686089  | 000    | PREFAB PAV MRK TY C (W) (RR XING)       | EA   | 499.000    | 5.00         | 5.000            | 2,495.00    |
| 06726007  | 001    | REFL PAV MRKR TY I-C                    | EA   | 2.900      | 250.00       | 454.000          | 1,316.60    |
| 06726009  | 001    | REFL PAV MRKR TY II-A-A                 | EA   | 2.900      | 500.00       | 2,073.000        | 6,011.70    |
| 06726010  | 001    | REFL PAV MRKR TY II-C-R                 | EA   | 2.900      | 2,000.00     | 3,413.000        | 9,897.70    |
| 06776002  | 000    | ELIM EXT PAV MRK & MRKS (6")            | LF   | 0.140      | 42,650.00    | 32,118.000       | 4,496.52    |
| 06776003  | 000    | ELIM EXT PAV MRK & MRKS (8")            | LF   | 0.190      | 17,200.00    | 32,746.000       | 6,221.74    |
| 06776005  | 000    | ELIM EXT PAV MRK & MRKS (12")           | LF   | 0.250      | 7,000.00     | 13,062.000       | 3,265.50    |
| 06776007  | 000    | ELIM EXT PAV MRK & MRKS (24")           | LF   | 0.440      | 4,500.00     | 335.000          | 147.40      |
| 06776008  | 000    | ELIM EXT PAV MRK & MRKS (ARROW)         | EA   | 31.000     | 50.00        | 45.000           | 1,395.00    |
| 06776009  | 000    | ELIM EXT PAV MRK & MRKS (DBL ARROW)     | EA   | 47.000     | 20.00        | 7.000            | 329.00      |
| 06776012  | 000    | ELIM EXT PAV MRK & MRKS (WORD)          | EA   | 31.000     | 10.00        | 43.000           | 1,333.00    |
| 06786002  | 000    | PAV SURF PREP FOR MRK (6")              | LF   | 0.030      | 42,650.00    | 85,586.000       | 2,567.58    |
| 06786004  | 000    | PAV SURF PREP FOR MRK (8")              | LF   | 0.040      | 17,200.00    | 35,768.000       | 1,430.72    |
| 06786006  | 000    | PAV SURF PREP FOR MRK (12")             | LF   | 0.090      | 7,000.00     | 17,327.000       | 1,559.43    |
| 06786008  | 000    | PAV SURF PREP FOR MRK (24")             | LF   | 0.150      | 4,500.00     | 2,812.000        | 421.80      |
| 06786009  | 000    | PAV SURF PREP FOR MRK (ARROW)           | EA   | 7.000      | 50.00        | 65.000           | 455.00      |
| 06786010  | 000    | PAV SURF PREP FOR MRK (DBL ARROW)       | EA   | 10.000     | 20.00        | 7.000            | 70.00       |
| 06786015  | 000    | PAV SURF PREP FOR MRK (NUMBER)          | EA   | 20.850     | 10.00        | 2.000            | 41.70       |
| 06786016  | 000    | PAV SURF PREP FOR MRK (WORD)            | EA   | 7.000      | 10.00        | 55.000           | 385.00      |
| 06786020  | 000    | PAV SURF PREP FOR MRK (RR XING)         | EA   | 20.750     | 5.00         | 5.000            | 103.75      |
| 06786033  | 000    | PAV SURF PREP FOR MRK (RPM)             | EA   | 0.020      | 2,750.00     | 5,940.000        | 118.80      |
| 60386004  | 000    | MULTIPOLYMER PAV MRK (W)(6")(SLD)       | LF   | 0.550      | 15,000.00    | 17,658.000       | 9,711.90    |
| 60386005  | 000    | MULTIPOLYMER PAV MRK (W)(6")(BRK)       | LF   | 0.550      | 3,000.00     | 160.000          | 88.00       |
| 60386007  | 000    | MULTIPOLYMER PAV MRK (W)(8")(SLD)       | LF   | 0.750      | 12,000.00    | 31,335.000       | 23,501.25   |

|          |     |                                    |     |        |          |            |           |
|----------|-----|------------------------------------|-----|--------|----------|------------|-----------|
| 60386011 | 000 | MULTIPOLYMER PAV MRK (W)(12")(SLD) | LF  | 1.250  | 4,000.00 | 13,265.000 | 16,581.25 |
| 60386017 | 000 | MULTIPOLYMER PAV MRK (Y)(6")(SLD)  | LF  | 0.550  | 5,000.00 | 5,754.000  | 3,164.70  |
| 61856002 | 002 | TMA (STATIONARY)                   | DAY | 29.000 | 100.00   | 20.000     | 580.00    |
| 61856005 | 002 | TMA (MOBILE OPERATION)             | DAY | 40.000 | 25.00    | 56.000     | 2,240.00  |
| 96066053 |     | LAW ENFORCEMENT PERSONNEL          | DOL | 1.000  | 1.00     | 8,574.130  | 8,574.13  |

TOTAL ITEM EARNINGS TO DATE

**\$190,914.77**