



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091000122**
 PROJECT: **F 2023(724)**
 CONTRACT: **05233229**
 AWARD AMOUNT: **\$1,698,784.97**
 PROJECTED AMOUNT: **\$1,701,783.98**
 ADJ. PROJECTED AMOUNT: **\$1,711,420.27**
 CONTRACTOR: **INTERSTATE BARRICADES & MARKINGS, INC.**

HIGHWAY: **Various**
 DISTRICT NAME: **TYLER**
 COUNTY: **SMITH**
 AREA ENGINEER: **Juanita Daniels-West, P.E.**
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/29/2024** to **07/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.51**
 % TIME USED: **205.77**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/07/2023**
 WORK BEGIN DATE: **09/08/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$1,703,090.25 | \$1,693,453.96 | \$9,636.29 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,703,090.25 | \$1,693,453.96 | \$9,636.29 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$45,760.00) | (\$46,592.00) | \$832.00 |
| 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 | \$1,657,330.25 | \$1,646,861.96 | \$10,468.29 |

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: 09/08/2023
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 51
C. O. ADJUSTED DAYS: 1
CURRENT DAYS: 52
DAYS CHARGED TO DATE: 107
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 55
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 55
 DAYS AT PER DAY \$832.00
TOTAL: \$45,760.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 06/29/2024 | | 1 | SATURDAY |
| 06/30/2024 | | 1 | SUNDAY |
| 07/01/2024 | | 1 | TIME SUSPENDED |
| 07/02/2024 | | 1 | TIME SUSPENDED |
| 07/03/2024 | | 1 | TIME SUSPENDED |
| 07/04/2024 | | 1 | HOLIDAY |
| 07/05/2024 | | 1 | TIME SUSPENDED |
| 07/06/2024 | | 1 | SATURDAY |
| 07/07/2024 | | 1 | SUNDAY |
| 07/08/2024 | | 1 | TIME SUSPENDED |
| 07/09/2024 | | 1 | TIME SUSPENDED |
| 07/10/2024 | | 1 | TIME SUSPENDED |
| 07/11/2024 | | 1 | TIME SUSPENDED |
| 07/12/2024 | | 1 | TIME SUSPENDED |
| 07/13/2024 | | 1 | SATURDAY |
| 07/14/2024 | | 1 | SUNDAY |
| 07/15/2024 | | 1 | TIME SUSPENDED |
| 07/16/2024 | | 1 | TIME SUSPENDED |
| 07/17/2024 | | 1 | TIME SUSPENDED |
| 07/18/2024 | | 1 | TIME SUSPENDED |
| 07/19/2024 | | 1 | TIME SUSPENDED |
| 07/20/2024 | | 1 | SATURDAY |
| 07/21/2024 | | 1 | SUNDAY |
| 07/22/2024 | | 1 | TIME SUSPENDED |
| 07/23/2024 | | 1 | TIME SUSPENDED |
| 07/24/2024 | | 1 | TIME SUSPENDED |
| 07/25/2024 | | 1 | TIME SUSPENDED |
| 07/26/2024 | | 1 | TIME SUSPENDED |
| 07/27/2024 | | 1 | SATURDAY |
| 07/28/2024 | | 1 | SUNDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 30 | 0 | 30 |
| | | <hr/> |
| HOLIDAY | | 1 |
| SATURDAY | | 5 |
| SUNDAY | | 5 |
| TIME SUSPENDED | | 19 |

WORK PERFORMED THIS PERIOD

PROJECT F 2023(724) CONTROL 091000122

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|--|-----------|------------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0236 | 06726016 | | TRAFFIC BUTTON TY W | EA | 3.938 | 1,181.000 | \$4,650.78 | 1,181.00 | 1,181.00 |
| | | SUPP DESCR | Added by CO#1 - Buttons in lieu of profile | | | | | | |
| 0237 | 06726017 | | TRAFFIC BUTTON TY Y | EA | 3.938 | 1,266.000 | \$4,985.51 | 1,266.00 | 1,266.00 |
| | | SUPP DESCR | Added by CO#1 - Buttons in lieu of profile | | | | | | |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$9,636.29 | | |

CONTRACT LINE ITEMS

PROJECT F 2023(724) CONTROL 091000122
 CATEGORY 001 DESCRIPTION ROADWAY

| 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 | 193,000.000 | 1.000 | 0.000 | 0.90 | 173,700.00 |
| 0065 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1.000 | 3.000 | 0.000 | 3.00 | 3.00 |
| 0070 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.105 | 456,220.000 | 0.000 | 490,818.00 | 51,535.89 |
| 0075 | 05336002 | 000 | RUMBLE STRIPS (CENTERLINE) | LF | 0.105 | 224,000.000 | 0.000 | 215,006.00 | 22,575.64 |
| 0080 | 06666018 | 007 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 1.000 | 2,090.000 | 0.000 | 1,251.00 | 1,251.00 |
| 0085 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 2.000 | 500.000 | 0.000 | 1,600.00 | 3,200.00 |
| 0090 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.892 | 32,490.000 | 0.000 | 44,621.00 | 39,801.94 |
| 0095 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 4.000 | 450.000 | 0.000 | 225.00 | 900.00 |
| 0100 | 06666045 | 007 | REFL PAV MRK TY I (W)18"(SLD)(100MIL) | LF | 5.000 | 398.000 | 0.000 | 274.00 | 1,370.00 |
| 0105 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.250 | 14,371.000 | 0.000 | 16,043.00 | 84,225.75 |
| 0110 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.200 | 185,070.000 | 0.000 | 144,065.00 | 28,813.00 |
| 0115 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.500 | 3,085.000 | 0.000 | 2,437.00 | 1,218.50 |
| 0125 | 06666229 | 007 | PAVEMENT SEALER 18" | LF | 3.000 | 126.000 | 0.000 | 124.00 | 372.00 |
| 0130 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 3.000 | 2,510.000 | 0.000 | 1,722.00 | 5,166.00 |
| 0135 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 55.000 | 63.000 | 0.000 | 51.00 | 2,805.00 |
| 0140 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 75.000 | 24.000 | 0.000 | 22.00 | 1,650.00 |
| 0150 | 06666243 | 007 | PAVEMENT SEALER (YLD TRI) | EA | 55.000 | 17.000 | 0.000 | 16.00 | 880.00 |
| 0155 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.508 | 88,100.000 | 0.000 | 88,170.00 | 44,790.36 |
| 0160 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.508 | 779,430.000 | 0.000 | 842,011.00 | 427,741.59 |
| 0165 | 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.508 | 78,000.000 | 0.000 | 71,310.00 | 36,225.48 |
| 0170 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.508 | 719,211.000 | 0.000 | 748,750.00 | 380,365.01 |
| 0175 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 1.250 | 31,590.000 | 0.000 | 7,785.00 | 9,731.25 |
| 0180 | 06666346 | 007 | REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) | LF | 2.000 | 710.000 | 0.000 | 400.00 | 800.00 |
| 0185 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 1.250 | 9,880.000 | 0.000 | 6,730.00 | 8,412.50 |
| 0190 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 190.000 | 402.000 | 0.000 | 367.00 | 69,730.00 |
| 0195 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 11.00 | 2,750.00 |
| 0200 | 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 325.000 | 16.000 | 0.000 | 13.00 | 4,225.00 |
| 0205 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 225.000 | 281.000 | 0.000 | 261.00 | 58,725.00 |
| 0215 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 40.000 | 177.000 | 0.000 | 324.00 | 12,960.00 |
| 0220 | 06726006 | 000 | REFL PAV MRKR TY I-A | EA | 3.750 | 226.000 | 0.000 | 30.00 | 112.50 |
| 0225 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 3.750 | 4,565.000 | 0.000 | 6,126.00 | 22,972.50 |
| 0230 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.750 | 14,199.000 | 0.000 | 14,811.00 | 55,541.25 |
| 0235 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.750 | 3,344.000 | 0.000 | 1,905.00 | 7,143.75 |
| 0240 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.550 | 186,070.000 | 0.000 | 174,003.00 | 95,701.65 |
| 0245 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.700 | 3,285.000 | 0.000 | 3,163.00 | 2,214.10 |
| 0250 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.500 | 6,863.000 | 0.000 | 2,196.00 | 3,294.00 |
| 0255 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 5.000 | 126.000 | 0.000 | 265.00 | 1,325.00 |
| 0260 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.000 | 3,510.000 | 0.000 | 1,299.00 | 2,598.00 |
| 0265 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 55.000 | 65.000 | 0.000 | 72.00 | 3,960.00 |
| 0270 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 100.000 | 1.000 | 0.000 | 6.00 | 600.00 |
| 0275 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 75.000 | 26.000 | 0.000 | 46.00 | 3,450.00 |
| 0280 | 06776019 | 000 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI) | EA | 55.000 | 17.000 | 0.000 | 332.00 | 18,260.00 |
| 0285 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.010 | 200.000 | 0.000 | 3,056.00 | 30.56 |
| 0295 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.010 | 100.000 | 0.000 | 642.00 | 6.42 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|-------------------------------|------|------------|--------------|-----------------|------------------|----------------|
| 0300 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 0.010 | 8.000 | 0.000 | 22.00 | 0.22 |
| 0305 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 0.010 | 4.000 | 0.000 | 10.00 | 0.10 |
| 0315 | 61856002 | 002 | TMA (STATIONARY) | DAY | 1.000 | 36.000 | 0.000 | 16.00 | 16.00 |
| 0320 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 1.000 | 102.000 | 0.000 | 304.00 | 304.00 |
| Category Subtotal | | | | | | | | | \$1,693,453.96 |

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0236 | 06726016 | | TRAFFIC BUTTON TY W Added by CO#1 - Buttons in lieu of profile | EA | 3.938 | 0.000 | 1,181.000 | 1,181.00 | 4,650.78 |
| 0237 | 06726017 | | TRAFFIC BUTTON TY Y Added by CO#1 - Buttons in lieu of profile | EA | 3.938 | 0.000 | 1,266.000 | 1,266.00 | 4,985.51 |
| Category Subtotal | | | | | | | | | \$9,636.29 |

PROJECT F 2023(724) CONTROL 091000122

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0120 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 2.500 | 725.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 100.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06686091 | 000 | PREFAB PAV MRK TY C (W) (18")(YLD TRI) | EA | 40.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.010 | 600.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 60566002 | 000 | PREFORMED CENTERLINE RUMBLE STRIP | LF | 10.000 | 250.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0450 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0451 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0476 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0477 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 672 | 06726017 | | TRAFFIC BUTTON TY Y | EA | 3.938 | 0.000 | 0.000 | 0.000 | 0.00 |

CO#1

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,703,090.25

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|-------------|--------------|------------------|-------------|
| 05006001 | 000 | MOBILIZATION | LS | 193,000.000 | 1.00 | 0.900 | 173,700.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1.000 | 3.00 | 3.000 | 3.00 |
| 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.110 | 456,220.00 | 490,818.000 | 51,535.89 |
| 05336002 | 000 | RUMBLE STRIPS (CENTERLINE) | LF | 0.110 | 224,000.00 | 215,006.000 | 22,575.64 |
| 06666018 | 007 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 1.000 | 2,090.00 | 1,251.000 | 1,251.00 |
| 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 2.000 | 500.00 | 1,600.000 | 3,200.00 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.890 | 32,490.00 | 44,621.000 | 39,801.94 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 4.000 | 450.00 | 225.000 | 900.00 |
| 06666045 | 007 | REFL PAV MRK TY I (W)18"(SLD)(100MIL) | LF | 5.000 | 398.00 | 274.000 | 1,370.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.250 | 14,371.00 | 16,043.000 | 84,225.75 |
| 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.200 | 185,070.00 | 144,065.000 | 28,813.00 |
| 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.500 | 3,085.00 | 2,437.000 | 1,218.50 |
| 06666229 | 007 | PAVEMENT SEALER 18" | LF | 3.000 | 126.00 | 124.000 | 372.00 |
| 06666230 | 007 | PAVEMENT SEALER 24" | LF | 3.000 | 2,510.00 | 1,722.000 | 5,166.00 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 55.000 | 63.00 | 51.000 | 2,805.00 |
| 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 75.000 | 24.00 | 22.000 | 1,650.00 |
| 06666243 | 007 | PAVEMENT SEALER (YLD TRI) | EA | 55.000 | 17.00 | 16.000 | 880.00 |
| 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.510 | 88,100.00 | 88,170.000 | 44,790.36 |
| 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.510 | 779,430.00 | 842,011.000 | 427,741.59 |
| 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.510 | 78,000.00 | 71,310.000 | 36,225.48 |
| 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.510 | 719,211.00 | 748,750.000 | 380,365.01 |
| 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 1.250 | 31,590.00 | 7,785.000 | 9,731.25 |
| 06666346 | 007 | REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) | LF | 2.000 | 710.00 | 400.000 | 800.00 |
| 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 1.250 | 9,880.00 | 6,730.000 | 8,412.50 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 190.000 | 402.00 | 367.000 | 69,730.00 |
| 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 250.000 | 2.00 | 11.000 | 2,750.00 |
| 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 325.000 | 16.00 | 13.000 | 4,225.00 |
| 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 225.000 | 281.00 | 261.000 | 58,725.00 |
| 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 40.000 | 177.00 | 324.000 | 12,960.00 |
| 06726006 | 000 | REFL PAV MRKR TY I-A | EA | 3.750 | 226.00 | 30.000 | 112.50 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 3.750 | 4,565.00 | 6,126.000 | 22,972.50 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.750 | 14,199.00 | 14,811.000 | 55,541.25 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.750 | 3,344.00 | 1,905.000 | 7,143.75 |
| 06726016 | | TRAFFIC BUTTON TY W | EA | 3.940 | 0.00 | 1,181.000 | 4,650.78 |
| | | Added by CO#1 - Buttons in lieu of profile | | | | | |
| 06726017 | | TRAFFIC BUTTON TY Y | EA | 3.940 | 0.00 | 1,266.000 | 4,985.51 |
| | | Added by CO#1 - Buttons in lieu of profile | | | | | |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.550 | 186,070.00 | 174,003.000 | 95,701.65 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.700 | 3,285.00 | 3,163.000 | 2,214.10 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.500 | 6,863.00 | 2,196.000 | 3,294.00 |
| 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 5.000 | 126.00 | 265.000 | 1,325.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.000 | 3,510.00 | 1,299.000 | 2,598.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 55.000 | 65.00 | 72.000 | 3,960.00 |

| | | | | | | | |
|----------|-----|--|-----|---------|--------|-----------|-----------|
| 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 100.000 | 1.00 | 6.000 | 600.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 75.000 | 26.00 | 46.000 | 3,450.00 |
| 06776019 | 000 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI) | EA | 55.000 | 17.00 | 332.000 | 18,260.00 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.010 | 200.00 | 3,056.000 | 30.56 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.010 | 100.00 | 642.000 | 6.42 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 0.010 | 8.00 | 22.000 | 0.22 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 0.010 | 4.00 | 10.000 | 0.10 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 1.000 | 36.00 | 16.000 | 16.00 |
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 1.000 | 102.00 | 304.000 | 304.00 |

TOTAL ITEM EARNINGS TO DATE \$1,703,090.25