



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/24**

CONTRACT ID: **091016163**
 PROJECT: **STP 2023(726)HES**
 CONTRACT: **05233047**
 AWARD AMOUNT: **\$739,937.00**
 PROJECTED AMOUNT: **\$743,938.00**
 ADJ. PROJECTED AMOUNT: **\$743,938.00**
 CONTRACTOR: **TIGHT LINE CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/29/2023** to **01/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.60**
 % TIME USED: **98.44**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 WORK BEGIN DATE: **07/21/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$718,673.58	\$718,673.58	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$718,673.58	\$718,673.58	\$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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$718,673.58	\$718,673.58	\$0.00

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: 07/21/2023
TIME CHARGES BEGIN: 07/21/2023
BID DAYS: 64
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 64
DAYS CHARGED TO DATE: 63
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/29/2023		1	AWAITING AE ACCEPTANCE
12/30/2023		1	SATURDAY
12/31/2023		1	SUNDAY
01/01/2024		1	HOLIDAY
01/02/2024		1	AWAITING AE ACCEPTANCE
01/03/2024		1	AWAITING AE ACCEPTANCE
01/04/2024		1	AWAITING AE ACCEPTANCE
01/05/2024		1	AWAITING AE ACCEPTANCE
01/06/2024		1	SATURDAY
01/07/2024		1	SUNDAY
01/08/2024		1	AWAITING AE ACCEPTANCE
01/09/2024		1	AWAITING AE ACCEPTANCE
01/10/2024		1	AWAITING AE ACCEPTANCE
01/11/2024		1	AWAITING AE ACCEPTANCE
01/12/2024		1	AWAITING AE ACCEPTANCE
01/13/2024		1	SATURDAY
01/14/2024		1	SUNDAY
01/15/2024		1	HOLIDAY
01/16/2024		1	AWAITING AE ACCEPTANCE
01/17/2024		1	AWAITING AE ACCEPTANCE
01/18/2024		1	AWAITING AE ACCEPTANCE
01/19/2024		1	AWAITING AE ACCEPTANCE
01/20/2024		1	SATURDAY
01/21/2024		1	SUNDAY
01/22/2024		1	AWAITING AE ACCEPTANCE
01/23/2024		1	AWAITING AE ACCEPTANCE
01/24/2024		1	AWAITING AE ACCEPTANCE
01/25/2024		1	AWAITING AE ACCEPTANCE
01/26/2024		1	AWAITING AE ACCEPTANCE
01/27/2024		1	SATURDAY
01/28/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
AWAITING AE ACCEPT		19
HOLIDAY		2
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2023(726)HES CONTROL 091016163
 CATEGORY 001 DESCRIPTION BROADWAY AVE AT 26TH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,200.000	2.000	0.000	2.00	2,400.00
0065	05006001	000	MOBILIZATION	LS	80,000.000	0.500	0.000	0.50	40,000.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	1.000	0.000	1.00	4,500.00
0085	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	40.000	0.000	76.00	7,600.00
0090	05316003	000	CONC SIDEWALKS (6")	SY	100.000	20.000	0.000	18.70	1,870.00
0095	05316005	000	CURB RAMPS (TY 2)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0100	05316010	000	CURB RAMPS (TY 7)	EA	3,200.000	5.000	0.000	5.00	16,000.00
0105	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0110	06446076	000	REMOVE SM RD SN SUP&AM	EA	750.000	2.000	0.000	2.00	1,500.00
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	355.000	0.000	140.00	875.00
0135	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.500	200.000	0.000	1,368.00	3,420.00
0140	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	1,200.000	0.000	515.00	643.75
0185	61856002	002	TMA (STATIONARY)	DAY	350.000	7.000	0.000	5.00	1,750.00

Category Subtotal \$92,558.75

PROJECT STP 2023(726)HES CONTROL 091016164
 CATEGORY 001 DESCRIPTION NEW COPELAND RD, SHILOH, GRANDE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0345	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,200.000	7.000	0.000	7.00	8,400.00
0350	05006001	000	MOBILIZATION	LS	80,000.000	0.500	0.000	0.40	32,000.00
0355	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	3.000	0.000	3.00	13,500.00
0370	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	10.000	0.000	477.50	47,750.00
0375	05316003	000	CONC SIDEWALKS (6")	SY	100.000	143.000	0.000	150.85	15,085.00
0380	05316005	000	CURB RAMPS (TY 2)	EA	3,500.000	3.000	0.000	3.00	10,500.00
0385	05316008	000	CURB RAMPS (TY 5)	EA	4,200.000	3.000	0.000	3.00	12,600.00
0390	05316010	000	CURB RAMPS (TY 7)	EA	3,200.000	12.000	0.000	13.00	41,600.00
0395	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	180.000	0.000	233.00	2,330.00
0410	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	47.500	985.000	0.000	265.00	12,587.50
0415	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.250	1,395.000	0.000	1,230.00	3,997.50
0420	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	4.000	0.000	3.00	3,750.00
0425	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.500	80.000	0.000	892.00	2,230.00
0430	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	2,060.000	0.000	1,987.00	2,483.75
0435	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	1,910.000	0.000	1,276.00	7,975.00
0440	06666224	007	PAVEMENT SEALER 4"	LF	0.250	3,920.000	0.000	574.50	143.63
0445	06666226	007	PAVEMENT SEALER 8"	LF	0.750	2,060.000	0.000	1,044.00	783.00
0450	06666230	007	PAVEMENT SEALER 24"	LF	4.250	1,910.000	0.000	448.00	1,904.00
0455	06666231	007	PAVEMENT SEALER (ARROW)	EA	90.000	20.000	0.000	4.00	360.00
0460	06666232	007	PAVEMENT SEALER (WORD)	EA	105.000	18.000	0.000	6.00	630.00
0470	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	250.000	2.000	0.000	2.00	500.00
0475	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.250	870.000	0.000	200.00	250.00
0480	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	3,050.000	0.000	2,581.00	3,226.25

CATEGORY 001 DESCRIPTION NEW COPELAND RD, SHILOH, GRANDE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	20.000	0.000	13.00	3,250.00
0490	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	2.000	0.000	2.00	800.00
0495	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	2.000	0.000	2.00	700.00
0500	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	310.000	18.000	0.000	15.00	4,650.00
0505	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	85.000	17.000	0.000	13.00	1,105.00
0510	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	445.000	0.000	73.00	365.00
0515	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	75.000	0.000	179.00	895.00
0520	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	325.000	0.000	62.00	310.00
0525	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,590.000	0.000	556.00	556.00
0530	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.250	80.000	0.000	10.00	12.50
0535	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.750	1,225.000	0.000	1,239.00	2,168.25
0540	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.250	500.000	0.000	415.00	1,348.75
0545	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	570.000	0.000	386.00	1,544.00
0550	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	80.000	21.000	0.000	18.00	1,440.00
0555	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	125.000	2.000	0.000	2.00	250.00
0560	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	14.000	0.000	14.00	1,400.00
0565	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	155.000	3.000	0.000	3.00	465.00
0575	06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.250	80.000	0.000	70.00	87.50
0580	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.700	2,060.000	0.000	776.00	543.20
0585	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,910.000	0.000	381.00	381.00
0590	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	70.000	20.000	0.000	2.00	140.00
0600	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	70.000	2.000	0.000	2.00	140.00
0605	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	70.000	18.000	0.000	4.00	280.00
0610	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.250	845.000	0.000	314.00	392.50
0615	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	23,000.000	3.000	0.000	3.00	69,000.00
0620	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,100.000	17.000	0.000	17.00	18,700.00
0625	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	15.000	170.000	0.000	120.00	1,800.00
0630	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	18.000	1,870.000	0.000	2,295.00	41,310.00
0635	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.750	2,745.000	0.000	2,610.00	9,787.50
0640	06876001	000	PED POLE ASSEMBLY	EA	3,500.000	14.000	0.000	13.18	46,123.00
0645	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	2,600.000	20.000	0.000	20.00	52,000.00
0655	60276003	000	CONDUIT (PREPARE)	LF	3.000	185.000	0.000	640.00	1,920.00
0660	60276008	000	GROUND BOX (PREPARE)	EA	250.000	8.000	0.000	8.00	2,000.00
0665	61856002	002	TMA (STATIONARY)	DAY	350.000	21.000	0.000	28.00	9,800.00
0670	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	6.000	0.000	18.00	9,000.00
0675	63066001	000	VIVDS PROSR SYS	EA	1,650.000	3.000	0.000	3.00	4,950.00
0680	63066002	000	VIVDS CAM ASSY FXD LNS	EA	8,750.000	11.000	0.000	11.00	96,250.00
0685	63066005	000	VIVDS CNTRL SOFTWARE	EA	625.000	3.000	0.000	3.00	1,875.00
0690	63066007	000	VIVDS CABLING	LF	5.000	2,140.000	0.000	2,758.00	13,790.00

Category Subtotal \$626,114.83

PROJECT STP 2023(726)HES CONTROL 091016163

CATEGORY 001 DESCRIPTION BROADWAY AVE AT 26TH

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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0075	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	40.000	0.000	0.000	0.00
0080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	40.000	0.000	0.000	0.00
0120	06666224	007	PAVEMENT SEALER 4"	LF	0.250	1,400.000	0.000	0.000	0.00
0125	06666230	007	PAVEMENT SEALER 24"	LF	4.250	355.000	0.000	0.000	0.00
0130	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.250	200.000	0.000	0.000	0.00
0145	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	20.000	0.000	0.000	0.00
0150	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	10.000	0.000	0.000	0.00
0155	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,000.000	0.000	0.000	0.00
0160	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	40.000	0.000	0.000	0.00
0165	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	1,400.000	0.000	0.000	0.00
0170	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	355.000	0.000	0.000	0.00
0175	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.250	30.000	0.000	0.000	0.00
0180	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	5.000	0.000	0.000	0.00
0190	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	2.000	0.000	0.000	0.00
0200	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 (\$)
0225	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0226	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0250	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0251	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0253	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(726)HES CONTROL 091016164

CATEGORY 001 DESCRIPTION NEW COPELAND RD, SHILOH, GRANDE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0360	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	120.000	0.000	0.000	0.00
0365	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	120.000	0.000	0.000	0.00
0400	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.500	30.000	0.000	0.000	0.00
0405	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	360.000	0.000	0.000	0.00
0465	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	350.000	2.000	0.000	0.000	0.00
0570	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	3,920.000	0.000	0.000	0.00
0595	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	70.000	2.000	0.000	0.000	0.00
0650	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	15.000	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 (\$)
0750	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$718,673.58

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04326003	000	RIPRAP (CONC)(6 IN)	CY	1,200.000	9.00	9.000	10,800.00
05006001	000	MOBILIZATION	LS	80,000.000	1.00	0.900	72,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	4.00	4.000	18,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	50.00	553.500	55,350.00
05316003	000	CONC SIDEWALKS (6")	SY	100.000	163.00	169.550	16,955.00
05316005	000	CURB RAMPS (TY 2)	EA	3,500.000	5.00	5.000	17,500.00
05316008	000	CURB RAMPS (TY 5)	EA	4,200.000	3.00	3.000	12,600.00
05316010	000	CURB RAMPS (TY 7)	EA	3,200.000	17.00	18.000	57,600.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	180.00	233.000	2,330.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	47.500	985.00	265.000	12,587.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.250	1,395.00	1,230.000	3,997.50
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	4.00	3.000	3,750.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,250.000	4.00	4.000	5,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	750.000	2.00	2.000	1,500.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.500	80.00	892.000	2,230.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	2,060.00	1,987.000	2,483.75
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	2,265.00	1,416.000	8,850.00
06666224	007	PAVEMENT SEALER 4"	LF	0.250	3,920.00	574.500	143.63
06666226	007	PAVEMENT SEALER 8"	LF	0.750	2,060.00	1,044.000	783.00
06666230	007	PAVEMENT SEALER 24"	LF	4.250	1,910.00	448.000	1,904.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	90.000	20.00	4.000	360.00
06666232	007	PAVEMENT SEALER (WORD)	EA	105.000	18.00	6.000	630.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	250.000	2.00	2.000	500.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.250	870.00	200.000	250.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.500	200.00	1,368.000	3,420.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	4,250.00	3,096.000	3,870.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	20.00	13.000	3,250.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	2.00	2.000	800.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	2.00	2.000	700.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	310.000	18.00	15.000	4,650.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	85.000	17.00	13.000	1,105.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	445.00	73.000	365.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	75.00	179.000	895.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	325.00	62.000	310.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,590.00	556.000	556.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.250	80.00	10.000	12.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.750	1,225.00	1,239.000	2,168.25
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.250	500.00	415.000	1,348.75
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	570.00	386.000	1,544.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	80.000	21.00	18.000	1,440.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	125.000	2.00	2.000	250.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	14.00	14.000	1,400.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	155.000	3.00	3.000	465.00

CONTRACT ID	091016163	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE			
06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.250	80.00	70.000	87.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.700	2,060.00	776.000	543.20
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,910.00	381.000	381.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	70.000	20.00	2.000	140.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	70.000	2.00	2.000	140.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	70.000	18.00	4.000	280.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.250	845.00	314.000	392.50
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	23,000.000	3.00	3.000	69,000.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,100.000	17.00	17.000	18,700.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	15.000	170.00	120.000	1,800.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	18.000	1,870.00	2,295.000	41,310.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.750	2,745.00	2,610.000	9,787.50
06876001	000	PED POLE ASSEMBLY	EA	3,500.000	14.00	13.178	46,123.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	2,600.000	20.00	20.000	52,000.00
60276003	000	CONDUIT (PREPARE)	LF	3.000	185.00	640.000	1,920.00
60276008	000	GROUND BOX (PREPARE)	EA	250.000	8.00	8.000	2,000.00
61856002	002	TMA (STATIONARY)	DAY	350.000	28.00	33.000	11,550.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	6.00	18.000	9,000.00
63066001	000	VIVDS PROSR SYS	EA	1,650.000	3.00	3.000	4,950.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	8,750.000	11.00	11.000	96,250.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	625.000	3.00	3.000	1,875.00
63066007	000	VIVDS CABLING	LF	5.000	2,140.00	2,758.000	13,790.00

TOTAL ITEM EARNINGS TO DATE \$718,673.58