



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **005501029**
 PROJECT: **STP 2020(530)HES**
 CONTRACT: **02213013**
 AWARD AMOUNT: **\$2,994,432.38**
 PROJECTED AMOUNT: **\$2,996,682.38**
 ADJ. PROJECTED AMOUNT: **\$2,956,009.80**
 CONTRACTOR: **L&L COMPANY**

HIGHWAY: **US 84**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **MILLS**
 AREA ENGINEER: **Bartholomew Fris, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/25/2021** to **08/25/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **30.77**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2021**
 AWARD DATE: **02/25/2021**
 NOTICE TO PROCEED DATE: **05/06/2021**
 WORK BEGIN DATE: **05/25/2021**
 ACCEPTED DATE: **08/23/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,853,057.52	\$2,853,057.49	\$0.03
PARTICIPATING	\$671,208.08	\$671,208.08	\$0.00
NON-PARTICIPATING	\$2,181,849.44	\$2,181,849.41	\$0.03
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
	\$2,853,057.52	\$2,853,057.49	\$0.03
PAID TO CONTRACTOR			

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: 05/25/2021
TIME CHARGES BEGIN: 05/25/2021
BID DAYS: 117
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 117
DAYS CHARGED TO DATE: 36
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/25/2021		1	Generate Final Estimate

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT C 923-00-61

CONTROL 092300061

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1675	05006001	000	MOBILIZATION	LS	1.000	0.030	\$0.03

Total Bid Quantity	QTY Paid To Date
0.80	0.80

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.03

CONTRACT LINE ITEMS

PROJECT STP 2020(530)HES CONTROL 005501029
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	1.000	0.020	0.000	0.02	0.02
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
0070	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	2,064.000	0.000	1,876.00	6,566.00
0075	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	4.000	0.000	6.00	6.00
0080	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	157,746.000	0.000	156,055.00	59,300.90
0085	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	101,514.000	0.000	115,152.00	48,363.84
0090	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	9,940.000	0.000	7,920.00	3,326.40
Category Subtotal									\$117,563.41

PROJECT STP 2020(530)HES CONTROL 018202045
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
0365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
0370	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	3,780.000	0.000	18.00	63.00
0375	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	4.000	0.000	4.00	4.00
0380	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	194,802.000	0.000	106,243.00	40,372.34
0385	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	87,961.000	0.000	43,650.00	18,333.00
0390	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	19,150.000	0.000	11,233.00	4,717.86
Category Subtotal									\$63,490.47

PROJECT STP 2020(530)HES CONTROL 025104028
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
0555	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
0565	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	4.000	0.000	3.00	3.00
0570	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	96,351.000	0.000	101,561.00	42,655.62
0575	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	4,410.000	0.000	3,064.00	1,286.88
Category Subtotal									\$43,945.77

PROJECT STP 2020(530)HES CONTROL 025105060
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
0745	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	2.000	0.000	3.00	3.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0750	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	49,274.000	0.000	53,240.00	22,360.80
0755	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	1,550.000	0.000	1,020.00	428.40

Category Subtotal \$22,792.47

PROJECT STP 2020(530)HES CONTROL 028901033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0915	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	4.000	0.000	3.00	3.00
0920	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	1,846.000	0.000	1,807.00	6,324.50
0925	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	10,830.000	0.000	10,805.00	4,538.10
0930	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	80,392.000	0.000	88,452.00	37,149.84
0935	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	138,462.000	0.000	144,191.00	54,792.58
0940	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
0945	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25

Category Subtotal \$102,808.29

PROJECT STP 2020(530)HES CONTROL 028902017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1105	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
1110	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
1115	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	4,762.000	0.000	3,890.00	13,615.00
1120	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	4.000	0.000	6.00	6.00
1125	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	174,950.000	0.000	179,111.00	68,062.18
1130	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	62,275.000	0.000	81,671.00	34,301.82
1135	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	18,650.000	0.000	18,527.00	7,781.34

Category Subtotal \$123,766.61

PROJECT STP 2020(530)HES CONTROL 043705016

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
1300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
1305	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	4,060.000	0.000	4,098.00	14,343.00
1310	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	4.000	0.000	4.00	4.00
1315	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	173,038.000	0.000	167,500.00	63,650.00
1320	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	74,734.000	0.000	69,059.00	29,004.78
1325	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	16,460.000	0.000	16,638.00	6,987.96

Category Subtotal \$113,990.01

PROJECT STP 2020(530)HES CONTROL 045203030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1485	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
1490	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
1495	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	3,779.000	0.000	3,742.00	13,097.00
1500	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	4.000	0.000	5.00	5.00
1505	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	216,364.000	0.000	217,862.00	82,787.56
1510	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	107,500.000	0.000	106,661.00	44,797.62
1515	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	19,660.000	0.000	19,639.00	8,248.38
Category Subtotal									\$148,935.83

PROJECT C 923-00-61 CONTROL 092300061
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1675	05006001	000	MOBILIZATION	LS	1.000	0.800	0.000	0.80	0.80
1680	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	4.500	0.000	4.50	4.50
1685	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	3,930.000	0.000	4,150.00	14,525.00
1690	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	253.000	0.000	228.00	228.00
1695	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	640.000	0.000	1,420.00	1,420.00
1700	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.500	10,726.000	0.000	266.00	133.00
1710	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.450	37,162.000	0.000	45,080.00	20,286.00
1715	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	188,042.000	0.000	126,722.00	48,154.36
1720	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	98,099.000	0.000	40,901.00	17,178.42
1725	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	13,990.000	0.000	14,003.00	5,881.26
1730	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.220	189,166.000	0.000	204,668.00	45,026.96
1735	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.220	3,043,220.000	-24,939.000	3,018,281.00	664,021.82
1740	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.220	369,964.000	0.000	349,042.00	76,789.24
1745	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.220	4,516,324.000	-161,400.000	4,354,924.00	958,083.28
1750	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	14,245.000	0.000	15,968.00	159,680.00
1755	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	154.000	0.000	164.00	29,520.00
1760	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	6.000	0.000	12.00	3,600.00
1765	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	8.000	0.000	8.00	4,000.00
1770	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	109.000	0.000	126.00	27,720.00
1775	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	31.000	0.000	25.00	10,000.00
1780	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	170.000	0.000	271.00	5,420.00
1785	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	7.000	1,174.000	46.000	1,220.00	8,540.00
1790	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	2,011.000	0.000	391.00	4,692.00
Category Subtotal									\$2,104,904.64

PROJECT C 2638-4-1 CONTROL 263804010
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2120	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
2125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
2130	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	248.000	0.000	232.00	812.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2135	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	2.000	0.000	3.00	3.00
2140	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	3,964.000	0.000	3,584.00	1,361.92
2145	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	500.000	0.000	450.00	189.00
Category Subtotal									\$2,366.19

PROJECT STP 2020(530)HES CONTROL 263805010
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2305	05006001	000	MOBILIZATION	LS	1.000	0.020	0.000	0.02	0.02
2310	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	0.250	0.000	0.25	0.25
2315	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	176.000	0.000	66.00	231.00
2320	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	2.000	0.000	5.00	5.00
2325	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	12,540.000	0.000	11,982.00	4,553.16
2330	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	4,933.000	0.000	7,787.00	3,270.54
2335	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	1,550.000	0.000	1,033.00	433.86
Category Subtotal									\$8,493.83

PROJECT STP 2020(530)HES CONTROL 005501029
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0190	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0195	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0200	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
0250	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	250.000	0.000	0.000	0.00
0255	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(530)HES CONTROL 025104028
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0560	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	188.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 923-00-61

CONTROL 092300061

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	539.000	0.000	0.000	0.00
1795	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	500.000	3.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$2,853,057.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	1.000	1.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	7.00	7.000	7.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	640.00	1,420.000	1,420.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.500	10,726.00	266.000	133.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.450	37,162.00	45,080.000	20,286.00
06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.380	1,259,908.00	1,113,250.000	423,035.00
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.420	763,033.00	708,134.000	297,416.28
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.420	116,690.00	104,332.000	43,819.44
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.220	189,166.00	204,668.000	45,026.96
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.220	3,043,220.00	3,018,281.000	664,021.82
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.220	369,964.00	349,042.000	76,789.24
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.220	1,516,324.00	4,354,924.000	958,083.28
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	14,245.00	15,968.000	159,680.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	154.00	164.000	29,520.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	6.00	12.000	3,600.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	8.00	8.000	4,000.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	109.00	126.000	27,720.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	31.00	25.000	10,000.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	170.00	271.000	5,420.00
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	7.000	1,174.00	1,220.000	8,540.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	2,011.00	391.000	4,692.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.500	24,645.00	19,879.000	69,576.50
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	287.00	270.000	270.00

TOTAL ITEM EARNINGS TO DATE

\$2,853,057.52