



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **637983001**
 PROJECT: **RMC - 637983001**
 CONTRACT: **06214026**
 AWARD AMOUNT: **\$2,806,412.00**
 PROJECTED AMOUNT: **\$2,806,412.00**
 ADJ. PROJECTED AMOUNT: **\$5,612,824.00**
 CONTRACTOR: **PAVEMENT MARKINGS INC.**

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

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2023** to **12/29/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.08**
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/14/2021**
 WORK BEGIN DATE: **07/28/2021**
 ACCEPTED DATE: **11/30/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,227,113.12	\$8,227,113.12	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,227,113.12	\$8,227,113.12	\$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
PAID TO CONTRACTOR	\$8,227,113.12	\$8,227,113.12	\$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

<u>WORK BEGIN DATE:</u>	07/28/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/28/2021	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	365	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	400	DAYS AT	
<u>CURRENT DAYS:</u>	765	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	758	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12/01/2023		1	AWAITING FINAL DOCUMENTATION	29	0	29
12/02/2023		1	AWAITING FINAL DOCUMENTATION			
12/03/2023		1	AWAITING FINAL DOCUMENTATION			
12/04/2023		1	AWAITING FINAL DOCUMENTATION			
12/05/2023		1	AWAITING FINAL DOCUMENTATION			
12/06/2023		1	AWAITING FINAL DOCUMENTATION			
12/07/2023		1	AWAITING FINAL DOCUMENTATION			
12/08/2023		1	AWAITING FINAL DOCUMENTATION			
12/09/2023		1	AWAITING FINAL DOCUMENTATION			
12/10/2023		1	AWAITING FINAL DOCUMENTATION			
12/11/2023		1	AWAITING FINAL DOCUMENTATION			
12/12/2023		1	AWAITING FINAL DOCUMENTATION			
12/13/2023		1	AWAITING FINAL DOCUMENTATION			
12/14/2023		1	AWAITING FINAL DOCUMENTATION			
12/15/2023		1	AWAITING FINAL DOCUMENTATION			
12/16/2023		1	AWAITING FINAL DOCUMENTATION			
12/17/2023		1	AWAITING FINAL DOCUMENTATION			
12/18/2023		1	AWAITING FINAL DOCUMENTATION			
12/19/2023		1	AWAITING FINAL DOCUMENTATION			
12/20/2023		1	AWAITING FINAL DOCUMENTATION			
12/21/2023		1	AWAITING FINAL DOCUMENTATION			
12/22/2023		1	AWAITING FINAL DOCUMENTATION			
12/23/2023		1	AWAITING FINAL DOCUMENTATION			
12/24/2023		1	AWAITING FINAL DOCUMENTATION			
12/25/2023		1	AWAITING FINAL DOCUMENTATION			
12/26/2023		1	AWAITING FINAL DOCUMENTATION			
12/27/2023		1	AWAITING FINAL DOCUMENTATION			
12/28/2023		1	AWAITING FINAL DOCUMENTATION			
12/29/2023		1	All project files uploaded to ProjectWise for close out.			
						28
						1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 637983001 CONTROL 637983001
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	2,400.000	18.000	18.000	15.00	36,000.00
0080	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.000	1,000.000	1,000.000	1,120.00	42,560.00
0090	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	200.000	200.000	546.00	54,600.00
0100	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	100.000	100.000	38,703.00	77,406.00
0105	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.700	6,000.000	6,000.000	3,861.00	2,702.70
0120	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	2.900	100.000	100.000	590.00	1,711.00
0145	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.600	50.000	50.000	51,496.00	185,385.60
0155	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.800	1,800.000	1,800.000	450.00	1,260.00
0165	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	10,000.000	10,000.000	271,159.00	325,390.80
0175	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	4.000	300.000	300.000	1,305.00	5,220.00
0180	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	4.100	300.000	300.000	249.00	1,020.90
0190	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.200	500.000	500.000	2,615.00	10,983.00
0195	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.400	500.000	500.000	2,630.00	11,572.00
0200	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.000	500.000	500.000	360.00	1,800.00
0210	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.400	500.000	500.000	419.00	4,357.60
0215	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.800	500.000	500.000	66,912.00	722,649.60
0230	06666122	007	REFL PAV MRK TY I (Y)4"(DOT)(090MIL)	LF	2.200	100.000	100.000	72,320.00	159,104.00
0235	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	3.200	100.000	100.000	9,698.00	31,033.60
0250	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.900	1,000.000	1,000.000	47,305.00	89,879.50
0260	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	6.000	100.000	100.000	1,920.22	11,521.32
0265	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.400	100.000	100.000	2,956.00	18,918.40
0280	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.800	100.000	100.000	7,257.00	56,604.60
0320	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.240	10,000.000	10,000.000	7,750.00	1,860.00
0325	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.600	250.000	250.000	100.00	60.00
0330	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	900,000.000	900,000.000	1,733,299.00	155,996.91
0345	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.400	25.000	25.000	270.00	648.00
0355	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.600	8,000.000	8,000.000	5,608.00	3,364.80
0370	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	2.400	25.000	25.000	80.00	192.00
0375	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	200.000	200.000	991.00	2,973.00
0380	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	100,000.000	100,000.000	261,260.00	41,801.60
0390	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	700,000.000	700,000.000	1,165,021.00	116,502.10
0405	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.400	1,000.000	1,000.000	2,600.00	1,040.00
0415	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	4.200	1,000.000	1,000.000	4,440.00	18,648.00
0420	06666224	007	PAVEMENT SEALER 4"	LF	1.500	50.000	50.000	2,421.00	3,631.50
0430	06666226	007	PAVEMENT SEALER 8"	LF	1.600	2,000.000	2,000.000	690.00	1,104.00
0435	06666228	007	PAVEMENT SEALER 12"	LF	3.000	250.000	250.000	1,443.00	4,329.00
0440	06666230	007	PAVEMENT SEALER 24"	LF	5.000	50.000	50.000	1,820.00	9,100.00
0445	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.650	2,000.000	2,000.000	960,584.00	624,379.60
0455	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.700	2,000.000	2,000.000	2,060.00	1,442.00
0460	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.800	2,000.000	2,000.000	1,214,006.00	971,204.80
0470	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	1.200	2,000.000	2,000.000	50,420.00	60,504.00
0475	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.200	2,000.000	2,000.000	79,380.00	95,256.00
0500	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	2,000.000	2,000.000	398,058.00	115,436.82
0505	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	40,000.000	40,000.000	330.00	99.00

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 \$
0515	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	2,000.000	2,000.000	3,347,684.00	1,138,212.56
0520	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	1,000,000.000	1,000,000.000	3,901.00	1,053.27
0530	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.380	2,000.000	2,000.000	388,325.00	147,563.50
0545	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.450	2,000.000	2,000.000	579,265.00	260,669.25
0560	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	2,000.000	2,000.000	310,179.00	99,257.28
0565	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	100,000.000	100,000.000	1,120.00	369.60
0575	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	2,000.000	2,000.000	2,813,383.00	844,014.90
0580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	300,000.000	300,000.000	2,584.00	826.88
0590	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.420	500.000	500.000	30,700.00	12,894.00
0605	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.510	500.000	500.000	459,705.00	234,449.55
0615	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.750	20,000.000	20,000.000	475.00	356.25
0625	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.780	1,000.000	1,000.000	14,580.00	11,372.40
0630	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.780	1,000.000	1,000.000	21,420.00	16,707.60
0650	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.400	1,000.000	1,000.000	95.83	325.82
0655	06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	1.900	60,000.000	60,000.000	42,996.20	81,692.79
0660	06666353	007	REFL PAV MRK TY I(Y)(LEGENDS)(100 MIL)	SF	2.900	8,000.000	8,000.000	7,270.98	21,085.84
0670	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	600.000	5.000	5.000	19.00	11,400.00
0675	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	320.000	5.000	5.000	11.00	3,520.00
0680	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	450.000	5.000	5.000	23.00	10,350.00
0695	06726006	000	REFL PAV MRKR TY I-A	EA	6.800	10.000	10.000	343.00	2,332.40
0700	06726007	000	REFL PAV MRKR TY I-C	EA	3.800	12,000.000	12,000.000	20,632.00	78,401.60
0705	06726008	000	REFL PAV MRKR TY I-R	EA	12.000	50.000	50.000	28.00	336.00
0710	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	70,000.000	70,000.000	92,168.00	221,203.20
0715	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	20,000.000	20,000.000	26,737.00	85,558.40
0735	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.400	4,000.000	4,000.000	25,591.00	35,827.40
0745	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.400	1,000.000	1,000.000	8,364.00	20,073.60
0750	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	1,000.000	1,000.000	9,039.22	36,156.88
0755	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	150.000	150.000	458.00	2,748.00
0760	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.800	3,000.000	3,000.000	66,490.50	452,135.40
0765	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	30.000	30.000	1,329.00	159,480.00
0770	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	40.000	40.000	40.000	8.00	320.00
0775	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	120.000	30.000	30.000	923.00	110,760.00
0780	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	50.000	250.000	250.000	337.00	16,850.00
0785	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	200.000	20.000	20.000	30.00	6,000.00
0810	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	20,000.000	21,555.00	21,555.00

Category Subtotal \$8,227,113.12

PROJECT RMC - 637983001 CONTROL 637983001

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 (\$)
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	2,800.000	20.000	20.000	0.000	0.00
0070	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	60.000	50.000	50.000	0.000	0.00
0075	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.200	5,000.000	5,000.000	0.000	0.00
0085	61856002	002	TMA (STATIONARY)	DAY	5.000	100.000	100.000	0.000	0.00

0095	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	0.600	3,500.000	3,500.000	0.000	0.00
0110	06666007	007	REFL PAV MRK TY I (W)4"(LNDP)(060MIL)	LF	1.800	50.000	50.000	0.000	0.00
0115	06666016	007	REFL PAV MRK TY I (W)6"(DOT)(060MIL)	LF	2.800	100.000	100.000	0.000	0.00
0125	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.200	100.000	100.000	0.000	0.00
0130	06666019	007	REFL PAV MRK TY I (W)6"(LNDP)(060MIL)	LF	2.800	100.000	100.000	0.000	0.00
0135	06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	2.100	1,000.000	1,000.000	0.000	0.00
0140	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.200	5,000.000	5,000.000	0.000	0.00
0150	06666031	007	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	1.200	5,000.000	5,000.000	0.000	0.00
0160	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.350	190,000.000	190,000.000	0.000	0.00
0170	06666037	007	REFL PAV MRK TY I (W)12"(LNDP)(060MIL)	LF	2.800	2,500.000	2,500.000	0.000	0.00
0185	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	1.800	8,000.000	8,000.000	0.000	0.00
0205	06666046	007	REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	4.000	500.000	500.000	0.000	0.00
0220	06666051	007	REFL PAV MRK TY I (W)36"(SLD)(100MIL)	LF	12.000	500.000	500.000	0.000	0.00
0225	06666121	007	REFL PAV MRK TY I (Y)4"(DOT)(060MIL)	LF	1.900	100.000	100.000	0.000	0.00
0240	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	3.800	100.000	100.000	0.000	0.00
0245	06666136	007	REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.900	1,500.000	1,500.000	0.000	0.00
0255	06666139	007	REFL PAV MRK TY I (Y)12"(SLD)(060MIL)	LF	5.000	100.000	100.000	0.000	0.00
0270	06666144	007	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	4.400	100.000	100.000	0.000	0.00
0275	06666145	007	REFL PAV MRK TY I (Y)24"(SLD)(060MIL)	LF	3.400	100.000	100.000	0.000	0.00
0285	06666150	007	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	7.000	100.000	100.000	0.000	0.00
0290	06666157	007	RE PV MRK TY I(BLACK)4"(SHADOW)(060MIL)	LF	2.000	100.000	100.000	0.000	0.00
0295	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	2.400	100.000	100.000	0.000	0.00
0300	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	2.500	1,500.000	1,500.000	0.000	0.00
0305	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	2.900	100.000	100.000	0.000	0.00
0310	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	2.900	100.000	100.000	0.000	0.00
0315	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.800	3,000.000	3,000.000	0.000	0.00
0335	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.450	100.000	100.000	0.000	0.00
0340	06666175	007	REFL PAV MRK TY II (W) 8" (BRK)	LF	2.400	25.000	25.000	0.000	0.00
0350	06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	2.400	25.000	25.000	0.000	0.00
0360	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	2.800	25.000	25.000	0.000	0.00
0365	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	2,000.000	2,000.000	0.000	0.00
0385	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	0.600	8,000.000	8,000.000	0.000	0.00
0395	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.300	1,000.000	1,000.000	0.000	0.00
0400	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	1,000.000	1,000.000	0.000	0.00
0410	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	3.200	1,000.000	1,000.000	0.000	0.00
0425	06666225	007	PAVEMENT SEALER 6"	LF	1.400	5,000.000	5,000.000	0.000	0.00
0450	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.700	5,000.000	5,000.000	0.000	0.00
0465	06666288	007	REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL)	LF	1.100	5,000.000	5,000.000	0.000	0.00
0480	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	1.400	2,000.000	2,000.000	0.000	0.00
0485	06666295	007	RE PROF PM TYI (BLK)4"(SHADOW)(090MIL)	LF	1.900	2,000.000	2,000.000	0.000	0.00
0490	06666297	007	RE PROF PM TYI (BLK)6"(SHADOW)(090MIL)	LF	2.000	2,000.000	2,000.000	0.000	0.00
0495	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.200	200,000.000	200,000.000	0.000	0.00
0510	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.160	3,500,000.000	3,500,000.000	0.000	0.00
0525	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.260	60,000.000	60,000.000	0.000	0.00
0535	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.400	2,000.000	2,000.000	0.000	0.00
0540	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	400,000.000	400,000.000	0.000	0.00
0550	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	2,000.000	2,000.000	0.000	0.00
0555	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.160	350,000.000	350,000.000	0.000	0.00
0570	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.160	2,500,000.000	2,500,000.000	0.000	0.00
0585	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.380	500.000	500.000	0.000	0.00
0595	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.520	500.000	500.000	0.000	0.00
0600	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.440	500.000	500.000	0.000	0.00

CONTRACT ID	637983001	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 9	
0610	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.580	2,000.000	2,000.000	0.000	0.00
0620	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.850	10,000.000	10,000.000	0.000	0.00
0635	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.850	1,000.000	1,000.000	0.000	0.00
0640	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.800	5,000.000	5,000.000	0.000	0.00
0645	06666348	007	REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	2.800	1,000.000	1,000.000	0.000	0.00
0665	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	400.000	3.000	3.000	0.000	0.00
0685	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,100.000	10.000	10.000	0.000	0.00
0690	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	240.000	318.000	318.000	0.000	0.00
0720	06726016	000	TRAFFIC BUTTON TY W	EA	6.900	20.000	20.000	0.000	0.00
0725	06726017	000	TRAFFIC BUTTON TY Y	EA	6.900	20.000	20.000	0.000	0.00
0730	06726018	000	TRAFFIC BUTTON TY B	EA	6.900	20.000	20.000	0.000	0.00
0740	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.500	50.000	50.000	0.000	0.00
0790	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.000	10,000.000	10,000.000	0.000	0.00
0795	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	1,000.000	0.000	0.00
0800	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	42,000.000	42,000.000	0.000	0.00
0805	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	10,000.000	10,000.000	0.000	0.00
0815	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	10,000.000	0.000	0.00
0820	96066058		SPECIAL DEDUCTION	DOL	1.000	1,000.000	1,000.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,227,113.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	2,400.000	18.00	15.000	36,000.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	100.00	38,703.000	77,406.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.700	6,000.00	3,861.000	2,702.70
06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	2.900	100.00	590.000	1,711.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.600	50.00	51,496.000	185,385.60
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.800	1,800.00	450.000	1,260.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	10,000.00	271,159.000	325,390.80
06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	4.000	300.00	1,305.000	5,220.00
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	4.100	300.00	249.000	1,020.90
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.200	500.00	2,615.000	10,983.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.400	500.00	2,630.000	11,572.00
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.000	500.00	360.000	1,800.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.400	500.00	419.000	4,357.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.800	500.00	66,912.000	722,649.60
06666122	007	REFL PAV MRK TY I (Y)4"(DOT)(090MIL)	LF	2.200	100.00	72,320.000	159,104.00
06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	3.200	100.00	9,698.000	31,033.60
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.900	1,000.00	47,305.000	89,879.50
06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	6.000	100.00	1,920.220	11,521.32
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.400	100.00	2,956.000	18,918.40
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.800	100.00	7,257.000	56,604.60
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.240	10,000.00	7,750.000	1,860.00
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.600	250.00	100.000	60.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	900,000.00	1,733,299.000	155,996.91
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.400	25.00	270.000	648.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.600	8,000.00	5,608.000	3,364.80
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	2.400	25.00	80.000	192.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	200.00	991.000	2,973.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	100,000.00	261,260.000	41,801.60
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	700,000.00	1,165,021.000	116,502.10
06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.400	1,000.00	2,600.000	1,040.00
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	4.200	1,000.00	4,440.000	18,648.00
06666224	007	PAVEMENT SEALER 4"	LF	1.500	50.00	2,421.000	3,631.50
06666226	007	PAVEMENT SEALER 8"	LF	1.600	2,000.00	690.000	1,104.00
06666228	007	PAVEMENT SEALER 12"	LF	3.000	250.00	1,443.000	4,329.00
06666230	007	PAVEMENT SEALER 24"	LF	5.000	50.00	1,820.000	9,100.00
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.650	2,000.00	960,584.000	624,379.60
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.700	2,000.00	2,060.000	1,442.00
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.800	2,000.00	1,214,006.000	971,204.80
06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	1.200	2,000.00	50,420.000	60,504.00
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.200	2,000.00	79,380.000	95,256.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	2,000.00	398,058.000	115,436.82
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	40,000.00	330.000	99.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	2,000.00	3,347,684.000	1,138,212.56

06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	1,000,000.00	3,901.000	1,053.27
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.380	2,000.00	388,325.000	147,563.50
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.450	2,000.00	579,265.000	260,669.25
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	2,000.00	310,179.000	99,257.28
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	100,000.00	1,120.000	369.60
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	2,000.00	2,813,383.000	844,014.90
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	300,000.00	2,584.000	826.88
06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.420	500.00	30,700.000	12,894.00
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.510	500.00	459,705.000	234,449.55
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.750	20,000.00	475.000	356.25
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.780	1,000.00	14,580.000	11,372.40
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.780	1,000.00	21,420.000	16,707.60
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.400	1,000.00	95.830	325.82
06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	1.900	60,000.00	42,996.200	81,692.79
06666353	007	REFL PAV MRK TY I(Y)(LEGENDS)(100 MIL)	SF	2.900	8,000.00	7,270.980	21,085.84
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	600.000	5.00	19.000	11,400.00
06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	320.000	5.00	11.000	3,520.00
06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	450.000	5.00	23.000	10,350.00
06726006	000	REFL PAV MRKR TY I-A	EA	6.800	10.00	343.000	2,332.40
06726007	000	REFL PAV MRKR TY I-C	EA	3.800	12,000.00	20,632.000	78,401.60
06726008	000	REFL PAV MRKR TY I-R	EA	12.000	50.00	28.000	336.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	70,000.00	92,168.000	221,203.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	20,000.00	26,737.000	85,558.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.400	4,000.00	25,591.000	35,827.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.400	1,000.00	8,364.000	20,073.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	1,000.00	9,039.220	36,156.88
06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	150.00	458.000	2,748.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.800	3,000.00	66,490.500	452,135.40
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	30.00	1,329.000	159,480.00
06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	40.000	40.00	8.000	320.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	120.000	30.00	923.000	110,760.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	50.000	250.00	337.000	16,850.00
06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	200.000	20.00	30.000	6,000.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	38.000	1,000.00	1,120.000	42,560.00
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	200.00	546.000	54,600.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	21,555.000	21,555.00

TOTAL ITEM EARNINGS TO DATE

\$8,227,113.12