



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/08/24**

CONTRACT ID: **638690001**  
 PROJECT: **RMC - 638690001**  
 CONTRACT: **09214029**  
 AWARD AMOUNT: **\$1,820,645.00**  
 PROJECTED AMOUNT: **\$1,820,653.00**  
 ADJ. PROJECTED AMOUNT: **\$4,180,620.00**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **US0080**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **WOOD**  
 AREA ENGINEER: **Lance Pomykal, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/29/2024** to **03/12/2024**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/01/2021**  
 AWARD DATE: **09/30/2021**  
 NOTICE TO PROCEED DATE: **10/20/2021**  
 WORK BEGIN DATE: **02/07/2022**  
 ACCEPTED DATE: **03/12/2024**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,915,780.57	\$1,915,780.57	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,915,780.57	\$1,915,780.57	\$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>\$1,915,780.57</b>	<b>\$1,915,780.57</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**

<u>WORK BEGIN DATE:</u>	<b>02/07/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>730</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>730</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>730</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
02/29/2024		1	AWAITING FINAL DOCUMENTATION
03/01/2024		1	AWAITING AE ACCEPTANCE
03/02/2024		1	AWAITING AE ACCEPTANCE
03/03/2024		1	AWAITING AE ACCEPTANCE
03/04/2024		1	AWAITING AE ACCEPTANCE
03/05/2024		1	AWAITING AE ACCEPTANCE
03/06/2024		1	AWAITING AE ACCEPTANCE
03/07/2024		1	AWAITING AE ACCEPTANCE
03/08/2024		1	AWAITING AE ACCEPTANCE
03/09/2024		1	AWAITING AE ACCEPTANCE
03/10/2024		1	AWAITING AE ACCEPTANCE
03/11/2024		1	AWAITING AE ACCEPTANCE
03/12/2024		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
13	0	13
		<hr/>
		11
		1
		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 638690001 CONTROL 638690001  
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	2,500.000	30.000	0.000	16.00	40,000.00
0080	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	160.000	0.000	300.00	4,500.00
0090	61856002	002	TMA (STATIONARY)	DAY	1.000	150.000	0.000	10.00	10.00
0095	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	250.000	0.000	236.00	236.00
0100	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.000	270.000	0.000	171.00	171.00
0105	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	270.000	0.000	93.00	93.00
0110	06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	1.000	135.000	0.000	243.00	243.00
0120	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.500	40,000.000	0.000	6,451.00	3,225.50
0125	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	16,000.000	0.000	8,696.00	6,522.00
0140	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.000	1,350.000	0.000	38.00	190.00
0145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,700.000	0.000	492.00	2,460.00
0165	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	700.000	0.000	30.00	30.00
0170	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	280,000.000	0.000	574,267.00	86,140.05
0175	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.250	700.000	0.000	198,827.00	49,706.75
0185	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	7,000.000	0.000	695.00	347.50
0245	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	50,000.000	0.000	51,545.00	7,731.75
0255	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	500,000.000	0.000	534,255.00	80,138.25
0260	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.250	700.000	0.000	179,121.00	44,780.25
0340	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.240	135,000.000	0.000	28,580.00	6,859.20
0345	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	13,500.000	0.000	1,910.00	764.00
0350	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.230	1,080,000.000	0.000	1,507,573.00	346,741.79
0355	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	135,000.000	0.000	43,076.00	12,922.80
0365	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,350.000	1,020.000	2,370.00	2,370.00
0375	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	1,350.000	72,301.000	73,651.00	73,651.00
0380	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.240	135,000.000	0.000	131,540.00	31,569.60
0385	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	27,000.000	0.000	8,975.00	3,590.00
0390	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.230	1,350,000.000	0.000	1,668,598.00	383,777.54
0395	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	270,000.000	0.000	20,024.00	6,007.20
0405	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	1,350.000	5,370.000	6,720.00	6,720.00
0415	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	1,350.000	50,561.000	51,911.00	51,911.00
0420	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.550	135,000.000	0.000	352,950.00	194,122.51
0425	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	27,000.000	0.000	13,860.00	9,702.00
0430	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	270,000.000	0.000	208,235.50	114,529.53
0450	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	15.000	1,000.000	0.000	50.00	750.00
0455	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	3,000.000	0.000	2,788.00	34,850.00
0460	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	100.000	0.000	63.00	11,970.00
0465	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	20.000	0.000	2.00	500.00
0470	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	350.000	10.000	0.000	1.00	350.00
0475	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	30.000	0.000	35.00	8,750.00
0480	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	10.000	0.000	3.00	1,800.00
0490	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	30.000	0.000	30.00	1,500.00
0495	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	4.000	600.000	0.000	194.00	776.00
0505	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.000	100.000	0.000	657.00	9,855.00
0510	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	2,500.000	2.000	0.000	4.00	10,000.00

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 \$
0520	06726006	000	REFL PAV MRKR TY I-A	EA	3.150	10,000.000	0.000	3,630.00	11,434.50
0525	06726007	000	REFL PAV MRKR TY I-C	EA	3.150	10,000.000	0.000	1,392.00	4,384.80
0535	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	60,000.000	0.000	36,799.00	115,916.85
0540	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	7,000.000	0.000	1,227.00	3,865.05
0545	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	3,500.000	0.000	624.00	312.00
0555	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	200.000	0.000	484.00	968.00
<b>Category Subtotal</b>									<b>\$1,789,745.42</b>

CATEGORY 003 DESCRIPTION CHANGE ORDERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0367	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) Add and increase 6" marking items.	LF	0.550	0.000	13,500.000	10,090.00	5,549.50
0377	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Add and increase 6" marking items.	LF	0.550	0.000	135,000.000	55,299.00	30,414.45
0407	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) Add and increase 6" marking items.	LF	0.550	0.000	27,000.000	8,530.00	4,691.50
0417	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Add and increase 6" marking items.	LF	0.550	0.000	270,000.000	134,014.00	73,707.70
0422	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) Add and increase 6" marking items.	LF	1.000	0.000	200,000.000	3,430.00	3,430.00
0432	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) Add and increase 6" marking items.	LF	1.000	0.000	270,000.000	8,242.00	8,242.00
<b>Category Subtotal</b>									<b>\$126,035.15</b>

PROJECT RMC - 638690001 CONTROL 638690001

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	03156004	001	FOG SEAL (CSS-1H)	GAL	12.500	7,200.000	0.000	0.000	0.00
0070	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	10,000.000	0.000	0.000	0.00
0075	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.500	10,000.000	0.000	0.000	0.00
0085	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	15.000	300.000	0.000	0.000	0.00
0115	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	135.000	0.000	0.000	0.00
0130	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	3.000	1,350.000	0.000	0.000	0.00
0135	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	1,350.000	0.000	0.000	0.00
0150	06666157	007	RE PV MRK TY I(BLACK)4"(SHADOW)(060MIL)	LF	1.000	1,350.000	0.000	0.000	0.00
0155	06666160	007	RE PV MRK TY I(BLACK)6"(SHADOW)(060MIL)	LF	1.000	1,350.000	0.000	0.000	0.00
0160	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	27,000.000	0.000	0.000	0.00
0180	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.500	700.000	0.000	0.000	0.00
0190	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	2.000	70.000	0.000	0.000	0.00
0195	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	700.000	0.000	0.000	0.00
0200	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	4.000	0.000	0.000	0.00

CONTRACT ID	638690001	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 10	
0205	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0210	06666186	007	REFL PAV MRK TY II (W) (TPL ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0215	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	100.000	2.000	0.000	0.000	0.00
0220	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	100.000	2.000	0.000	0.000	0.00
0225	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	350.000	2.000	0.000	0.000	0.00
0230	06666197	007	REFL PAV MRK TY II (W) (SYMBOL)	EA	200.000	4.000	0.000	0.000	0.00
0235	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	50.000	10.000	0.000	0.000	0.00
0240	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	50.000	5.000	0.000	0.000	0.00
0250	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	1.000	700.000	0.000	0.000	0.00
0265	06666218	007	REFL PAV MRK TY II (BLACK) 4"(SHADOW)	LF	1.000	350.000	0.000	0.000	0.00
0270	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	1.000	350.000	0.000	0.000	0.00
0275	06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,200.000	0.000	0.000	0.00
0280	06666226	007	PAVEMENT SEALER 8"	LF	0.500	700.000	0.000	0.000	0.00
0285	06666228	007	PAVEMENT SEALER 12"	LF	1.500	350.000	0.000	0.000	0.00
0290	06666229	007	PAVEMENT SEALER 18"	LF	5.000	35.000	0.000	0.000	0.00
0295	06666230	007	PAVEMENT SEALER 24"	LF	5.000	350.000	0.000	0.000	0.00
0300	06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	4.000	0.000	0.000	0.00
0305	06666232	007	PAVEMENT SEALER (WORD)	EA	75.000	4.000	0.000	0.000	0.00
0310	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	75.000	2.000	0.000	0.000	0.00
0315	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0320	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0325	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	100.000	2.000	0.000	0.000	0.00
0330	06666242	007	PAVEMENT SEALER (RR XING)	EA	200.000	2.000	0.000	0.000	0.00
0335	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	50.000	5.000	0.000	0.000	0.00
0360	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	1.000	1,350.000	-1,350.000	0.000	0.00
0370	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	1.000	1,350.000	-1,350.000	0.000	0.00
0400	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	1.000	1,350.000	-1,350.000	0.000	0.00
0410	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	1.000	1,350.000	-1,350.000	0.000	0.00
0435	06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	4.000	100.000	0.000	0.000	0.00
0440	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	6.000	500.000	0.000	0.000	0.00
0445	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	10.000	1,000.000	0.000	0.000	0.00
0485	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	50.000	10.000	0.000	0.000	0.00
0500	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	10.000	200.000	0.000	0.000	0.00
0515	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,000.000	2.000	0.000	0.000	0.00
0530	06726008	000	REFL PAV MRKR TY I-R	EA	3.150	100.000	0.000	0.000	0.00
0550	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	2,000.000	0.000	0.000	0.00
0560	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	3.000	300.000	0.000	0.000	0.00
0565	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	400.000	0.000	0.000	0.00
0570	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	10.000	0.000	0.000	0.00
0575	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	4.000	0.000	0.000	0.00
0580	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0585	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	10.000	0.000	0.000	0.00
0590	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	250.000	4.000	0.000	0.000	0.00
0595	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	100.000	4.000	0.000	0.000	0.00
0600	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	50.000	10.000	0.000	0.000	0.00
0605	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	20.000	0.000	0.000	0.00
0610	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	1,000.000	2.000	0.000	0.000	0.00
0615	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.000	500.000	0.000	0.000	0.00
0620	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	350.000	0.000	0.000	0.00
0625	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	200.000	0.000	0.000	0.00
0630	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	20.000	0.000	0.000	0.00
0635	06786007	000	PAV SURF PREP FOR MRK (18")	LF	1.000	30.000	0.000	0.000	0.00

0640	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	40.000	0.000	0.000	0.00
0645	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0650	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0655	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
0660	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	1.000	0.000	0.000	0.00
0665	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	100.000	1.000	0.000	0.000	0.00
0670	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	100.000	1.000	0.000	0.000	0.00
0675	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	100.000	10.000	0.000	0.000	0.00
0680	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	100.000	5.000	0.000	0.000	0.00
0685	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	100.000	2.000	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 (\$)
200	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
215	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
220	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
225	96066052		FORCE ACCOUNT	DOL	1.000	1.000	0.000	0.000	0.00
230	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
235	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
240	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
245	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CHANGE ORDERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0102	06666016		REFL PAV MRK TY I (W)6"(DOT)(060MIL) Add and increase 6" marking items.	LF	1.000	0.000	270.000	0.000	0.00
0107	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL) Add and increase 6" marking items.	LF	1.000	0.000	270.000	0.000	0.00
0277	06666225		PAVEMENT SEALER 6" Add and increase 6" marking items.	LF	1.000	0.000	1,200.000	0.000	0.00
0362	06666304		RE PM W/RET REQ TY I (W)6"(BRK)(060MIL) Add and increase 6" marking items.	LF	0.450	0.000	135,000.000	0.000	0.00
0372	06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL) Add and increase 6" marking items.	LF	0.450	0.000	1,500,000.000	0.000	0.00
0402	06666316		RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL) Add and increase 6" marking items.	LF	0.450	0.000	135,000.000	0.000	0.00
0412	06666319		RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL) Add and increase 6" marking items.	LF	0.450	0.000	1,500,000.000	0.000	0.00
0427	06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) Add and increase 6" marking items.	LF	1.500	0.000	27,000.000	0.000	0.00
0437	06686068		PREFAB PAV MRK TY C (W) (6") (SLD) Add and increase 6" marking items.	LF	5.000	0.000	100.000	0.000	0.00
0497	06686104		PREFAB PAV MRK TY C (Y) (6") (SLD)	LF	5.000	0.000	600.000	0.000	0.00

0547	06776002	Add and increase 6" marking items. ELIM EXT PAV MRK & MRKS (6")	LF	1.000	0.000	3,500.000	0.000	0.00
0622	06786002	Add and increase 6" marking items. PAV SURF PREP FOR MRK (6")	LF	1.000	0.000	350.000	0.000	0.00
							<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,915,780.57



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	2,500.000	30.00	16.000	40,000.00
06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	1.000	270.00	171.000	171.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	270.00	93.000	93.00
06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	1.000	135.00	243.000	243.00
06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.500	40,000.00	6,451.000	3,225.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	16,000.00	8,696.000	6,522.00
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.000	1,350.00	38.000	190.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,700.00	492.000	2,460.00
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	700.00	30.000	30.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	280,000.00	574,267.000	86,140.05
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.250	700.00	198,827.000	49,706.75
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	7,000.00	695.000	347.50
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	50,000.00	51,545.000	7,731.75
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	500,000.00	534,255.000	80,138.25
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.250	700.00	179,121.000	44,780.25
06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.240	135,000.00	28,580.000	6,859.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	13,500.00	1,910.000	764.00
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.230	1,080,000.00	1,507,573.000	346,741.79
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	135,000.00	43,076.000	12,922.80
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	1,350.00	10,090.000	5,549.50
		Add and increase 6" marking items.					
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,350.00	2,370.000	2,370.00
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	1,350.00	55,299.000	30,414.45
		Add and increase 6" marking items.					
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	1,350.00	73,651.000	73,651.00
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.240	135,000.00	131,540.000	31,569.60
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	27,000.00	8,975.000	3,590.00
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.230	1,350,000.00	1,668,598.000	383,777.54
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	270,000.00	20,024.000	6,007.20
06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	1,350.00	8,530.000	4,691.50
		Add and increase 6" marking items.					
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	1,350.00	6,720.000	6,720.00
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	1,350.00	134,014.000	73,707.70
		Add and increase 6" marking items.					
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	1,350.00	51,911.000	51,911.00
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.550	135,000.00	352,950.000	194,122.51
06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.000	0.00	3,430.000	3,430.00
		Add and increase 6" marking items.					
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	27,000.00	13,860.000	9,702.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	270,000.00	208,235.500	114,529.53
06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.000	0.00	8,242.000	8,242.00
		Add and increase 6" marking items.					
06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	15.000	1,000.00	50.000	750.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	3,000.00	2,788.000	34,850.00

CONTRACT ID	638690001	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			Page 10 of 10
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	100.00	63.000	11,970.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	20.00	2.000	500.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDRP ARROW)	EA	350.000	10.00	1.000	350.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	30.00	35.000	8,750.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	10.00	3.000	1,800.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	30.00	30.000	1,500.00
06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	4.000	600.00	194.000	776.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.000	100.00	657.000	9,855.00
06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	2,500.000	2.00	4.000	10,000.00
06726006	000	REFL PAV MRKR TY I-A	EA	3.150	10,000.00	3,630.000	11,434.50
06726007	000	REFL PAV MRKR TY I-C	EA	3.150	10,000.00	1,392.000	4,384.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	60,000.00	36,799.000	115,916.85
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	7,000.00	1,227.000	3,865.05
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	3,500.00	624.000	312.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	200.00	484.000	968.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	160.00	300.000	4,500.00
61856002	002	TMA (STATIONARY)	DAY	1.000	150.00	10.000	10.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	250.00	236.000	236.00

**TOTAL ITEM EARNINGS TO DATE**

**\$1,915,780.57**