



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **638836001**
 PROJECT: **RMC - 638836001**
 CONTRACT: **10214022**
 AWARD AMOUNT: **\$3,077,767.50**
 PROJECTED AMOUNT: **\$3,077,767.50**
 ADJ. PROJECTED AMOUNT: **\$6,528,082.50**
 CONTRACTOR: **INTERSTATE BARRICADES & MARKINGS, INC.**

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

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/01/2023** to **11/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **32.73**
 % TIME USED: **57.12**
 % RETAINAGE: **0.00**

LETTING DATE: **10/07/2021**
 AWARD DATE: **10/28/2021**
 NOTICE TO PROCEED DATE: **11/17/2021**
 WORK BEGIN DATE: **09/30/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,136,453.93	\$1,843,145.43	\$293,308.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,136,453.93	\$1,843,145.43	\$293,308.50
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	\$2,136,453.93	\$1,843,145.43	\$293,308.50

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: 09/30/2022
TIME CHARGES BEGIN: 10/03/2022
BID DAYS: 365
C. O. ADJUSTED DAYS: 365
CURRENT DAYS: 730
DAYS CHARGED TO DATE: 417
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
11/01/2023	1	
11/02/2023	1	
11/03/2023	1	
11/04/2023	1	
11/05/2023	1	
11/06/2023	1	
11/07/2023	1	
11/08/2023	1	
11/09/2023	1	
11/10/2023	1	
11/11/2023	1	
11/12/2023	1	
11/13/2023	1	
11/14/2023	1	
11/15/2023	1	
11/16/2023	1	
11/17/2023	1	
11/18/2023	1	
11/19/2023	1	
11/20/2023	1	
11/21/2023	1	
11/22/2023	1	
11/23/2023	1	
11/24/2023	1	
11/25/2023	1	
11/26/2023	1	
11/27/2023	1	
11/28/2023	1	
11/29/2023	1	
11/30/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 638836001 CONTROL 638836001
 CATEGORY 001 DESCRIPTION ROADWAY 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
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	1.000	\$2,000.00	36.00	11.00
0085	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	36.000	\$3,600.00	400.00	272.00
0091	06666004		REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	2.060	172.000	\$354.32	6,764.00	898.00
		SUPP DESCR	New Bid Item Price						
0131	06666028		REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	4.120	95.000	\$391.40	1,312.00	169.00
		SUPP DESCR	New Bid Item Price						
0156	06666034		REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.430	29,401.000	\$12,642.43	282,728.00	152,514.00
		SUPP DESCR	New Bid Item Price						
0491	06666298		RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.250	13,120.000	\$3,280.00	251,560.00	25,070.00
		SUPP DESCR	New Bid Item Price						
0500	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	210.000	\$58.80	80,000.00	5,230.00
0506	06666301		RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.220	47,478.000	\$10,445.16	6,550,858.00	295,166.00
		SUPP DESCR	New Bid Item Price						
0515	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	52,899.000	\$13,753.74	2,000,000.00	175,115.00
0521	06666304		RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.330	26,960.000	\$8,896.80	96,100.00	218,320.00
		SUPP DESCR	New Bid Item Price						
0536	06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.340	227,167.000	\$77,236.78	800,000.00	967,169.00
		SUPP DESCR	New Bid Item Price						
0545	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.350	1,766.000	\$618.10	4,000.00	1,766.00
0551	06666310		RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.200	5,510.000	\$1,102.00	602,520.00	28,470.00
		SUPP DESCR	New Bid Item Price						
0560	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	6,920.000	\$2,076.00	200,000.00	16,750.00
0566	06666313		RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.200	62,732.000	\$12,546.40	3,565,464.00	260,890.00
		SUPP DESCR	New Bid Item Price						
0575	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	37,790.000	\$11,337.00	600,000.00	151,205.00
0580	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.350	31,740.000	\$11,109.00	1,000.00	48,990.00
0590	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.350	50.000	\$17.50	1,000.00	50.00
0596	06666319		RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.400	258,337.000	\$103,334.80	1,000.00	1,050,757.00
		SUPP DESCR	New Bid Item Price						
0605	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.350	158.000	\$55.30	4,000.00	158.00
0651	06666352		REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	7.830	1,492.000	\$11,682.36	78,750.00	36,743.50
		SUPP DESCR	New Bid Item Price						
0695	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	-72.000	-\$216.00	6,847.00	6,968.00
0696	06726007		REFL PAV MRKR TY I-C	EA	3.270	684.000	\$2,236.68	10,306.00	1,024.00
		SUPP DESCR	New Bid Item Price						
0706	06726009		REFL PAV MRKR TY II-A-A	EA	2.670	1,779.000	\$4,749.93	112,798.00	10,452.00
		SUPP DESCR	New Bid Item Price						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$293,308.50

CONTRACT LINE ITEMS

PROJECT RMC - 638836001 CONTROL 638836001
 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	2,000.000	18.000	18.000	11.00	22,000.00
0075	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	25.000	1,000.000	1,000.000	80.00	2,000.00
0080	61856002	002	TMA (STATIONARY)	DAY	100.000	100.000	100.000	9.00	900.00
0085	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	200.000	200.000	272.00	27,200.00
0090	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	2.000	3,500.000	-3,382.000	266.00	532.00
0091	06666004		REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	2.060	0.000	6,764.000	898.00	1,849.88
			New Bid Item Price						
0100	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	100.000	100.000	204.00	408.00
0130	06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	4.000	1,000.000	-656.000	344.00	1,376.00
0131	06666028		REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	4.120	0.000	1,312.000	169.00	696.28
			New Bid Item Price						
0145	06666031	007	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	0.850	5,000.000	5,000.000	624.00	530.40
0155	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.310	190,000.000	-141,364.000	54,655.00	16,943.05
0156	06666034		REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.430	0.000	282,728.000	152,514.00	65,581.02
			New Bid Item Price						
0160	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	10,000.000	10,000.000	11,549.00	9,239.20
0165	06666037	007	REFL PAV MRK TY I (W)12"(LNDP)(060MIL)	LF	2.500	2,500.000	2,500.000	746.00	1,865.00
0181	06666040		REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.830	0.000	16,000.000	7,933.00	22,450.39
			New Bid Item Price						
0240	06666136	007	REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.850	1,500.000	0.000	7,556.00	6,422.60
0241	06666136		REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.920	0.000	3,000.000	8,105.00	7,456.60
			New Bid Item Price						
0245	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.900	1,000.000	1,000.000	140.00	126.00
0315	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	10,000.000	10,000.000	6,730.00	673.00
0325	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.080	900,000.000	900,000.000	164,984.00	13,198.72
0330	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	100.000	100.000	32,533.00	4,879.95
0340	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	25.000	25.000	49.00	49.00
0350	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	8,000.000	8,000.000	2,058.00	411.60
0375	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	100,000.000	100,000.000	38,650.00	3,865.00
0385	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	700,000.000	700,000.000	135,850.00	10,868.00
0390	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.150	1,000.000	1,000.000	3,100.00	465.00
0395	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	1,000.000	1,000.000	33,733.00	5,059.95
0490	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.190	200,000.000	-125,780.000	74,220.00	14,101.80
0491	06666298		RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.250	0.000	251,560.000	25,070.00	6,267.50
			New Bid Item Price						
0500	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	40,000.000	40,000.000	5,230.00	1,464.40
0505	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.160	3,500,000.000	-3,275,429.000	224,571.00	35,931.36
0506	06666301		RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.220	0.000	6,550,858.000	295,166.00	64,936.52
			New Bid Item Price						
0515	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	1,000,000.000	1,000,000.000	175,115.00	45,529.90
0520	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.250	60,000.000	-48,050.000	11,950.00	2,987.50

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0521	06666304		RE PM W/RET REQ TY I (W)6"(BRK)(060MIL) New Bid Item Price	LF	0.330	0.000	96,100.000	218,320.00	72,045.60
0536	06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL) New Bid Item Price	LF	0.340	0.000	800,000.000	967,169.00	328,837.46
0545	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.350	2,000.000	2,000.000	1,766.00	618.10
0550	06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.160	350,000.000	-301,260.000	48,740.00	7,798.40
0551	06666310		RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL) New Bid Item Price	LF	0.200	0.000	602,520.000	28,470.00	5,694.00
0560	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	100,000.000	100,000.000	16,750.00	5,025.00
0565	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.160	2,500,000.000	-1,782,732.000	717,268.00	114,762.88
0566	06666313		RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL) New Bid Item Price	LF	0.200	0.000	3,565,464.000	260,890.00	52,178.00
0575	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	300,000.000	300,000.000	151,205.00	45,361.50
0580	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.350	500.000	500.000	48,990.00	17,146.50
0590	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.350	500.000	500.000	50.00	17.50
0596	06666319		RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL) New Bid Item Price	LF	0.400	0.000	1,000.000	1,050,757.00	420,302.80
0605	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.350	2,000.000	2,000.000	158.00	55.30
0650	06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	7.500	60,000.000	-39,375.000	20,625.00	154,687.50
0651	06666352		REFL PAV MRK TY I(W)(LEGENDS)(100 MIL) New Bid Item Price	SF	7.830	0.000	78,750.000	36,743.50	287,701.61
0655	06666353	007	REFL PAV MRK TY I(Y)(LEGENDS)(100 MIL)	SF	7.500	8,000.000	8,000.000	7,340.00	55,050.00
0665	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	500.000	5.000	5.000	2.00	1,000.00
0670	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	300.000	5.000	5.000	1.00	300.00
0680	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,000.000	10.000	10.000	1.00	2,000.00
0695	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	12,000.000	-5,153.000	6,968.00	20,904.00
0696	06726007		REFL PAV MRKR TY I-C New Bid Item Price	EA	3.270	0.000	10,306.000	1,024.00	3,348.48
0705	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	70,000.000	-56,399.000	13,601.00	32,642.40
0706	06726009		REFL PAV MRKR TY II-A-A New Bid Item Price	EA	2.670	0.000	112,798.000	10,452.00	27,906.84
0710	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	20,000.000	-12,596.000	7,403.00	22,209.00
0711	06726010		REFL PAV MRKR TY II-C-R New Bid Item Price	EA	3.270	0.000	25,192.000	13,072.00	42,745.44
0745	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	1,000.000	1,000.000	826.00	1,239.00
0755	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	3,000.000	3,000.000	1,862.00	5,586.00
0760	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	30.000	30.000	55.00	1,375.00
0770	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	25.000	30.000	30.000	43.00	1,075.00
0805	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	20,000.000	8,575.00	8,575.00

Category Subtotal \$2,136,453.93

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	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	60.000	50.000	50.000	0.000	0.00
0070	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	5,000.000	5,000.000	0.000	0.00
0095	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	100.000	100.000	0.000	0.00
0105	06666007	007	REFL PAV MRK TY I (W)4"(LNDP)(060MIL)	LF	1.000	6,000.000	6,000.000	0.000	0.00
0110	06666016	007	REFL PAV MRK TY I (W)6"(DOT)(060MIL)	LF	3.000	50.000	50.000	0.000	0.00
0115	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	3.000	100.000	100.000	0.000	0.00
0120	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.000	100.000	100.000	0.000	0.00
0125	06666019	007	REFL PAV MRK TY I (W)6"(LNDP)(060MIL)	LF	3.000	100.000	100.000	0.000	0.00
0135	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	4.000	5,000.000	5,000.000	0.000	0.00
0140	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	4.000	50.000	50.000	0.000	0.00
0150	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.850	1,800.000	1,800.000	0.000	0.00
0170	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.500	300.000	300.000	0.000	0.00
0175	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.500	300.000	300.000	0.000	0.00
0180	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.500	8,000.000	-8,000.000	0.000	0.00
0185	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.500	500.000	500.000	0.000	0.00
0190	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	500.000	500.000	0.000	0.00
0195	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	3.750	500.000	500.000	0.000	0.00
0200	06666046	007	REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	5.000	500.000	500.000	0.000	0.00
0205	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	500.000	500.000	0.000	0.00
0210	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	500.000	500.000	0.000	0.00
0215	06666051	007	REFL PAV MRK TY I (W)36"(SLD)(100MIL)	LF	7.500	500.000	500.000	0.000	0.00
0220	06666121	007	REFL PAV MRK TY I (Y)4"(DOT)(060MIL)	LF	2.000	100.000	100.000	0.000	0.00
0225	06666122	007	REFL PAV MRK TY I (Y)4"(DOT)(090MIL)	LF	2.000	100.000	100.000	0.000	0.00
0230	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	2.000	100.000	100.000	0.000	0.00
0235	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	3.000	100.000	100.000	0.000	0.00
0250	06666139	007	REFL PAV MRK TY I (Y)12"(SLD)(060MIL)	LF	2.500	100.000	100.000	0.000	0.00
0255	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	2.500	100.000	100.000	0.000	0.00
0260	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.500	100.000	100.000	0.000	0.00
0265	06666144	007	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	3.750	100.000	100.000	0.000	0.00
0270	06666145	007	REFL PAV MRK TY I (Y)24"(SLD)(060MIL)	LF	5.000	100.000	100.000	0.000	0.00
0275	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	100.000	100.000	0.000	0.00
0280	06666150	007	REFL PAV MRK TY I (Y)36"(SLD)(100MIL)	LF	7.500	100.000	100.000	0.000	0.00
0285	06666157	007	RE PV MRK TY I(BLACK)4"(SHADOW)(060MIL)	LF	1.000	100.000	100.000	0.000	0.00
0290	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	1.000	100.000	100.000	0.000	0.00
0295	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.000	1,500.000	1,500.000	0.000	0.00
0300	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	1.500	100.000	-100.000	0.000	0.00
0301	06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	1.580	0.000	200.000	0.000	0.00
			New Bid Item Price						
0305	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	1.500	100.000	100.000	0.000	0.00
0310	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.500	3,000.000	3,000.000	0.000	0.00
0320	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	250.000	250.000	0.000	0.00
0335	06666175	007	REFL PAV MRK TY II (W) 8" (BRK)	LF	0.200	25.000	25.000	0.000	0.00
0345	06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	1.000	25.000	25.000	0.000	0.00
0355	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	2.000	25.000	25.000	0.000	0.00
0360	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	2,000.000	2,000.000	0.000	0.00
0365	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	3.000	25.000	25.000	0.000	0.00
0370	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	200.000	200.000	0.000	0.00

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0380	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	1.000	8,000.000	8,000.000	0.000	0.00
0400	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.200	1,000.000	1,000.000	0.000	0.00
0405	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.000	1,000.000	1,000.000	0.000	0.00
0410	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	4.000	1,000.000	1,000.000	0.000	0.00
0415	06666224	007	PAVEMENT SEALER 4"	LF	0.100	50.000	50.000	0.000	0.00
0420	06666225	007	PAVEMENT SEALER 6"	LF	0.150	5,000.000	5,000.000	0.000	0.00
0425	06666226	007	PAVEMENT SEALER 8"	LF	0.200	2,000.000	2,000.000	0.000	0.00
0430	06666228	007	PAVEMENT SEALER 12"	LF	1.000	250.000	250.000	0.000	0.00
0435	06666230	007	PAVEMENT SEALER 24"	LF	2.000	50.000	50.000	0.000	0.00
0440	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.550	2,000.000	2,000.000	0.000	0.00
0445	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.800	5,000.000	5,000.000	0.000	0.00
0450	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.800	2,000.000	2,000.000	0.000	0.00
0455	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.550	2,000.000	2,000.000	0.000	0.00
0460	06666288	007	REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL)	LF	0.800	5,000.000	5,000.000	0.000	0.00
0465	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.800	2,000.000	2,000.000	0.000	0.00
0470	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.550	2,000.000	2,000.000	0.000	0.00
0475	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.800	2,000.000	2,000.000	0.000	0.00
0480	06666295	007	RE PROF PM TYI (BLK)4"(SHADOW)(090MIL)	LF	0.550	2,000.000	2,000.000	0.000	0.00
0485	06666297	007	RE PROF PM TYI (BLK)6"(SHADOW)(090MIL)	LF	0.800	2,000.000	2,000.000	0.000	0.00
0495	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	2,000.000	2,000.000	0.000	0.00
0510	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	2,000.000	2,000.000	0.000	0.00
0525	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.350	2,000.000	2,000.000	0.000	0.00
0530	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.350	2,000.000	2,000.000	0.000	0.00
0535	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.260	400,000.000	-400,000.000	0.000	0.00
0540	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.350	2,000.000	2,000.000	0.000	0.00
0555	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.300	2,000.000	2,000.000	0.000	0.00
0570	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	2,000.000	2,000.000	0.000	0.00
0585	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.350	500.000	500.000	0.000	0.00
0595	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.350	500.000	-500.000	0.000	0.00
0600	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.350	500.000	500.000	0.000	0.00
0610	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.550	20,000.000	20,000.000	0.000	0.00
0615	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.800	10,000.000	10,000.000	0.000	0.00
0620	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	1,000.000	1,000.000	0.000	0.00
0625	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	1,000.000	1,000.000	0.000	0.00
0630	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.800	1,000.000	1,000.000	0.000	0.00
0635	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
0640	06666348	007	REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	2.000	1,000.000	1,000.000	0.000	0.00
0645	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.000	1,000.000	1,000.000	0.000	0.00
0660	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	300.000	3.000	3.000	0.000	0.00
0675	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	400.000	5.000	5.000	0.000	0.00
0685	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	350.000	318.000	318.000	0.000	0.00
0690	06726006	000	REFL PAV MRKR TY I-A	EA	5.000	10.000	10.000	0.000	0.00
0700	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	50.000	50.000	0.000	0.00
0715	06726016	000	TRAFFIC BUTTON TY W	EA	5.000	20.000	20.000	0.000	0.00
0720	06726017	000	TRAFFIC BUTTON TY Y	EA	5.000	20.000	20.000	0.000	0.00
0725	06726018	000	TRAFFIC BUTTON TY B	EA	5.000	20.000	20.000	0.000	0.00
0730	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	4,000.000	4,000.000	0.000	0.00
0735	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	50.000	50.000	0.000	0.00
0740	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,000.000	1,000.000	0.000	0.00
0750	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	3.000	150.000	150.000	0.000	0.00
0765	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	25.000	40.000	40.000	0.000	0.00
0775	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	25.000	250.000	250.000	0.000	0.00

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0780	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	50.000	20.000	20.000	0.000	0.00
0785	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	10.000	10,000.000	10,000.000	0.000	0.00
0790	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0795	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	42,000.000	0.000	0.000	0.00
080	06666040		REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.500	0.000	0.000	0.000	0.00
0800	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	10,000.000	10,000.000	0.000	0.00
0810	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	10,000.000	0.000	0.00
0815	96066058		SPECIAL DEDUCTION	DOL	1.000	1,000.000	1,000.000	0.000	0.00
130	06666028		REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	4.000	0.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,136,453.93

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	18.00	11.000	22,000.00
06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	2.000	3,500.00	266.000	532.00
06666004		REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	2.060	3,500.00	898.000	1,849.88
		New Bid Item Price					
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	100.00	204.000	408.00
06666028	007	REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	4.000	1,000.00	344.000	1,376.00
06666028		REFL PAV MRK TY I (W)8"(DOT)(060MIL)	LF	4.120	1,000.00	169.000	696.28
		New Bid Item Price					
06666031	007	REFL PAV MRK TY I (W)8"(LNDP)(060MIL)	LF	0.850	5,000.00	624.000	530.40
06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.310	190,000.00	54,655.000	16,943.05
06666034		REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.430	190,000.00	152,514.000	65,581.02
		New Bid Item Price					
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	10,000.00	11,549.000	9,239.20
06666037	007	REFL PAV MRK TY I (W)12"(LNDP)(060MIL)	LF	2.500	2,500.00	746.000	1,865.00
06666040		REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	2.830	0.00	7,933.000	22,450.39
		New Bid Item Price					
06666136	007	REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.850	1,500.00	7,556.000	6,422.60
06666136		REFL PAV MRK TY I (Y)8"(SLD)(060MIL)	LF	0.920	1,500.00	8,105.000	7,456.60
		New Bid Item Price					
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.900	1,000.00	140.000	126.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	10,000.00	6,730.000	673.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.080	900,000.00	164,984.000	13,198.72
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	100.00	32,533.000	4,879.95
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	25.00	49.000	49.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	8,000.00	2,058.000	411.60
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	100,000.00	38,650.000	3,865.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	700,000.00	135,850.000	10,868.00
06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.150	1,000.00	3,100.000	465.00
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	1,000.00	33,733.000	5,059.95
06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.190	200,000.00	74,220.000	14,101.80
06666298		RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.250	200,000.00	25,070.000	6,267.50
		New Bid Item Price					
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	40,000.00	5,230.000	1,464.40
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.160	3,500,000.00	224,571.000	35,931.36
06666301		RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.220	3,500,000.00	295,166.000	64,936.52
		New Bid Item Price					
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	1,000,000.00	175,115.000	45,529.90
06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.250	60,000.00	11,950.000	2,987.50
06666304		RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.330	60,000.00	218,320.000	72,045.60
		New Bid Item Price					
06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.340	0.00	967,169.000	328,837.46
		New Bid Item Price					
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.350	2,000.00	1,766.000	618.10
06666310	007	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.160	350,000.00	48,740.000	7,798.40

06666310		RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.200	350,000.00	28,470.000	5,694.00
		New Bid Item Price					
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	100,000.00	16,750.000	5,025.00
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.160	2,500,000.00	717,268.000	114,762.88
06666313		RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.200	2,500,000.00	260,890.000	52,178.00
		New Bid Item Price					
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	300,000.00	151,205.000	45,361.50
06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.350	500.00	48,990.000	17,146.50
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.350	500.00	50.000	17.50
06666319		RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.400	0.00	1,050,757.000	420,302.80
		New Bid Item Price					
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.350	2,000.00	158.000	55.30
06666352	007	REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	7.500	60,000.00	20,625.000	154,687.50
06666352		REFL PAV MRK TY I(W)(LEGENDS)(100 MIL)	SF	7.830	60,000.00	36,743.500	287,701.61
		New Bid Item Price					
06666353	007	REFL PAV MRK TY I(Y)(LEGENDS)(100 MIL)	SF	7.500	8,000.00	7,340.000	55,050.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	500.000	5.00	2.000	1,000.00
06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	300.000	5.00	1.000	300.00
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,000.000	10.00	1.000	2,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	12,000.00	6,968.000	20,904.00
06726007		REFL PAV MRKR TY I-C	EA	3.270	12,000.00	1,024.000	3,348.48
		New Bid Item Price					
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	70,000.00	13,601.000	32,642.40
06726009		REFL PAV MRKR TY II-A-A	EA	2.670	70,000.00	10,452.000	27,906.84
		New Bid Item Price					
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	20,000.00	7,403.000	22,209.00
06726010		REFL PAV MRKR TY II-C-R	EA	3.270	20,000.00	13,072.000	42,745.44
		New Bid Item Price					
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	1,000.00	826.000	1,239.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	3,000.00	1,862.000	5,586.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	30.00	55.000	1,375.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	25.000	30.00	43.000	1,075.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	25.000	1,000.00	80.000	2,000.00
61856002	002	TMA (STATIONARY)	DAY	100.000	100.00	9.000	900.00
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	200.00	272.000	27,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	8,575.000	8,575.00

TOTAL ITEM EARNINGS TO DATE

\$2,136,453.93