



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/23**

CONTRACT ID: **037404035**  
 PROJECT: **STP 2021(359)HES**  
 CONTRACT: **02213015**  
 AWARD AMOUNT: **\$1,312,912.61**  
 PROJECTED AMOUNT: **\$1,332,912.57**  
 ADJ. PROJECTED AMOUNT: **\$1,355,280.73**  
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **US 62**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **HUDSPETH**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/28/2023** to **02/07/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2021**  
 AWARD DATE: **02/25/2021**  
 NOTICE TO PROCEED DATE: **05/04/2021**  
 WORK BEGIN DATE: **05/24/2021**  
 ACCEPTED DATE: **02/06/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,357,410.52	\$1,357,260.52	\$150.00
PARTICIPATING	\$1,221,669.60	\$1,221,534.60	\$135.00
NON-PARTICIPATING	\$135,740.92	\$135,725.92	\$15.00
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
	\$1,357,410.52	\$1,357,260.52	\$150.00
<b>PAID TO CONTRACTOR</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**

WORK BEGIN DATE: 05/24/2021  
TIME CHARGES BEGIN: 05/24/2021  
BID DAYS: 100  
C. O. ADJUSTED DAYS: 17  
CURRENT DAYS: 117  
DAYS CHARGED TO DATE: 117  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$685.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$685.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/28/2023		1	SATURDAY
01/29/2023		1	SUNDAY
01/30/2023		1	AWAIT FINAL ACCEPT
01/31/2023		1	AWAIT FINAL ACCEPT
02/01/2023		1	AWAIT FINAL ACCEPT
02/02/2023		1	AWAIT FINAL ACCEPT
02/03/2023		1	AWAIT FINAL ACCEPT
02/04/2023		1	SATURDAY
02/05/2023		1	SUNDAY
02/06/2023		1	WORK COMPL & ACCEP
02/07/2023		1	FINAL ESTIMATE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
11	0	11
		<hr/>
		5
		1
		2
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(360)

CONTROL 092400104

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0820	05006001	000	MOBILIZATION	LS	1,500.000	0.100	\$150.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$150.00

CONTRACT LINE ITEMS

PROJECT STP 2021(359)HES CONTROL 037403032  
 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 \$
0265	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	21,141.000	0.000	21,141.00	3,382.56
0280	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	530.000	0.000	530.00	1,643.00
0285	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.145	38,115.000	-37,920.000	195.00	28.28
<b>Category Subtotal</b>									\$5,053.84

PROJECT STP 2021(359)HES CONTROL 037404035  
 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	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	74,485.000	0.000	73,027.00	11,684.32
0070	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.100	6,770.000	-4,174.000	2,596.00	259.60
0085	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,865.000	0.000	1,865.00	5,781.50
0100	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	88,065.000	-48,163.000	39,902.00	399.02
0105	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	6,770.000	339.000	7,109.00	142.18
<b>Category Subtotal</b>									\$18,266.62

PROJECT STP 2021(359)HES CONTROL 037405029  
 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 \$
0450	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	76,185.000	-2,265.000	73,920.00	11,827.20
0465	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,940.000	-63.000	1,877.00	5,818.70
<b>Category Subtotal</b>									\$17,645.90

PROJECT STP 2021(359)HES CONTROL 037406023  
 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 \$
0635	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	84,491.000	0.000	84,491.00	13,518.56
0650	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	2,090.000	773.000	2,863.00	8,875.30
<b>Category Subtotal</b>									\$22,393.86

PROJECT STP 2021(360) CONTROL 092400104  
 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 \$
0820	05006001	000	MOBILIZATION	LS	1,500.000	1.000	0.000	1.00	1,500.00
0825	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	5.000	1.000	6.00	33,000.00
0830	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	40,738.000	0.000	40,738.00	6,518.08

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 \$	
0835	61856002	002	TMA (STATIONARY)	DAY	275.000	51.000	0.000	132.00	36,300.00	
0840	61856005	002	TMA (MOBILE OPERATION)	DAY	22.000	248.000	0.000	44.00	968.00	
0845	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	990.000	15.000	0.000	15.00	14,850.00	
0850	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	250.000	15.000	0.000	15.00	3,750.00	
0855	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.500	957.000	-229.000	728.00	364.00	
0865	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.350	52,274.000	977.000	53,251.00	18,637.85	
0870	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.000	46,853.000	20.000	46,873.00	140,619.00	
0875	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	65.000	564.000	16.000	580.00	37,700.00	
0880	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	103.000	43.000	-9.000	34.00	3,502.00	
0885	06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	250.000	2.000	3.000	5.00	1,250.00	
0890	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	65.000	367.000	5.000	372.00	24,180.00	
0895	06666092	007	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	155.000	26.000	0.000	26.00	4,030.00	
0900	06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	8.150	409.000	-243.000	166.00	1,352.90	
0905	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	90.000	54.000	88.000	142.00	12,780.00	
0910	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	182.000	54.000	88.000	142.00	25,844.00	
0915	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.680	735.000	-663.000	72.00	48.96	
0920	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.075	318,199.000	-155,937.000	162,262.00	12,169.67	
0925	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.100	50,790.000	0.000	50,790.00	5,079.00	
0930	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	5.450	91.000	212.000	303.00	1,651.35	
0935	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.160	32,140.000	13,109.000	45,249.00	7,239.84	
0940	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.100	32,768.000	7,692.000	40,460.00	84,966.00	
0945	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	44.000	45.000	349.000	394.00	17,336.00	
0950	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	65.000	19.000	5.000	24.00	1,560.00	
0955	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	44.000	27.000	235.000	262.00	11,528.00	
0960	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	5.650	237.000	-71.000	166.00	937.90	
0965	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	40.000	54.000	20.000	74.00	2,960.00	
0970	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	40.000	54.000	20.000	74.00	2,960.00	
0980	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.075	25,758.000	-14,286.000	11,472.00	860.40	
0985	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.495	166,458.000	-35,751.000	130,707.00	64,699.97	
0990	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.495	21,726.000	-1,182.000	20,544.00	10,169.28	
0995	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.500	19,770.000	-1,285.000	18,485.00	9,242.50	
1000	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.235	700,025.000	-100,924.000	599,101.00	140,788.76	
1005	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.430	110,450.000	7,873.000	118,323.00	50,878.89	
1010	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.250	70,080.000	-11,083.000	58,997.00	14,749.25	
1015	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.235	530,363.000	23,957.000	554,320.00	130,265.21	
1020	06726007	000	REFL PAV MRKR TY I-C	EA	3.400	1,922.000	1,489.000	3,411.00	11,597.40	
1025	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	12,905.000	-4,792.000	8,113.00	25,150.30	
1030	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	8,372.000	2,811.000	11,183.00	35,785.60	
1035	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.145	348,273.000	-187,874.000	160,399.00	23,257.87	
1040	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.270	61,700.000	-27,652.000	34,048.00	9,192.96	
1045	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.420	41,477.000	-2,137.000	39,340.00	16,522.80	
1050	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	36,827.000	-3,669.000	33,158.00	39,789.60	
1055	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.200	9,180.000	10,355.000	19,535.00	62,512.00	
1060	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	110.000	46.000	319.000	365.00	40,150.00	
1065	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	142.000	21.000	3.000	24.00	3,408.00	
1070	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	110.000	44.000	209.000	253.00	27,830.00	
1075	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	12.750	341.000	-203.000	138.00	1,759.50	
1080	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	100.000	14.000	79.000	93.00	9,300.00	

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 \$
1085	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	100.000	14.000	79.000	93.00	9,300.00
1090	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	349,993.000	-191,240.000	158,753.00	1,587.53
1095	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	53,610.000	3,354.000	56,964.00	1,139.28
1100	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	29,640.000	5,229.000	34,869.00	1,394.76
1105	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	33,316.000	13,591.000	46,907.00	14,072.10
1110	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.650	45.000	460.000	505.00	7,903.25
1115	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.350	17.000	12.000	29.00	677.15
1120	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.500	27.000	317.000	344.00	5,332.00
1125	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.900	237.000	-71.000	166.00	315.40
1130	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	15.000	54.000	88.000	142.00	2,130.00
1135	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	15.000	54.000	88.000	142.00	2,130.00

Category Subtotal \$1,289,474.31

CATEGORY 004 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 \$
1162	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	4,575.99	4,575.99

Category Subtotal \$4,575.99

PROJECT STP 2021(359)HES CONTROL 037403032

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 (\$)
0270	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.095	1,390.000	-1,390.000	0.000	0.00
0275	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.075	36,725.000	-36,725.000	0.000	0.00
0290	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	38,115.000	-38,115.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(359)HES CONTROL 037404035

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	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.075	149,545.000	-149,545.000	0.000	0.00
0075	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.095	12,700.000	-12,700.000	0.000	0.00
0080	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.075	75,365.000	-75,365.000	0.000	0.00
0090	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.145	88,065.000	-88,065.000	0.000	0.00
0095	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.270	6,770.000	-6,770.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(359)HES CONTROL 037405029

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 (\$)
0455	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.095	13,750.000	-13,750.000	0.000	0.00
0460	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.075	54,910.000	-54,910.000	0.000	0.00
0470	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.145	68,660.000	-68,660.000	0.000	0.00
0475	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	68,660.000	-68,660.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(359)HES CONTROL 037406023

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 (\$)
0640	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.095	9,950.000	-9,950.000	0.000	0.00
0645	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.075	106,980.000	-106,980.000	0.000	0.00
0655	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.145	116,930.000	-116,930.000	0.000	0.00
0660	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	116,930.000	-116,930.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(360) CONTROL 092400104

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 (\$)
0826	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0827	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0828	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0860	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.000	91.000	-91.000	0.000	0.00
0975	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.095	9,000.000	-9,000.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
1160	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 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 (\$)
1161	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,357,410.52



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1,500.000	1.00	1.000	1,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	5.00	6.000	33,000.00
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.160	297,040.00	293,317.000	46,930.72
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	990.000	15.00	15.000	14,850.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	250.000	15.00	15.000	3,750.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.500	957.00	728.000	364.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.350	52,274.00	53,251.000	18,637.85
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.000	46,853.00	46,873.000	140,619.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	65.000	564.00	580.000	37,700.00
06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	103.000	43.00	34.000	3,502.00
06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	250.000	2.00	5.000	1,250.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	65.000	367.00	372.000	24,180.00
06666092	007	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	155.000	26.00	26.000	4,030.00
06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	8.150	409.00	166.000	1,352.90
06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	90.000	54.00	142.000	12,780.00
06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	182.000	54.00	142.000	25,844.00
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.680	735.00	72.000	48.96
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.080	318,199.00	162,262.000	12,169.67
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.100	57,560.00	53,386.000	5,338.60
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	5.450	91.00	303.000	1,651.35
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.160	32,140.00	45,249.000	7,239.84
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.100	32,768.00	40,460.000	84,966.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	44.000	45.00	394.000	17,336.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	65.000	19.00	24.000	1,560.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	44.000	27.00	262.000	11,528.00
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	5.650	237.00	166.000	937.90
06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	40.000	54.00	74.000	2,960.00
06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	40.000	54.00	74.000	2,960.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	25,758.00	11,472.000	860.40
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.500	166,458.00	130,707.000	64,699.97
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.500	21,726.00	20,544.000	10,169.28
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.500	19,770.00	18,485.000	9,242.50
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.240	700,025.00	599,101.000	140,788.76
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.430	110,450.00	118,323.000	50,878.89
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.250	70,080.00	58,997.000	14,749.25
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.240	530,363.00	554,320.000	130,265.21
06726007	000	REFL PAV MRKR TY I-C	EA	3.400	1,922.00	3,411.000	11,597.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	19,330.00	15,248.000	47,268.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	8,372.00	11,183.000	35,785.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.150	386,388.00	160,594.000	23,286.15
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.270	61,700.00	34,048.000	9,192.96
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.420	41,477.00	39,340.000	16,522.80
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	36,827.00	33,158.000	39,789.60

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06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.200	9,180.00	19,535.000	62,512.00	
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	110.000	46.00	365.000	40,150.00	
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	142.000	21.00	24.000	3,408.00	
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	110.000	44.00	253.000	27,830.00	
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	12.750	341.00	138.000	1,759.50	
06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	100.000	14.00	93.000	9,300.00	
06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	100.000	14.00	93.000	9,300.00	
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	438,058.00	198,655.000	1,986.55	
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	60,380.00	64,073.000	1,281.46	
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	29,640.00	34,869.000	1,394.76	
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	33,316.00	46,907.000	14,072.10	
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.650	45.00	505.000	7,903.25	
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.350	17.00	29.000	677.15	
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.500	27.00	344.000	5,332.00	
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.900	237.00	166.000	315.40	
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	15.000	54.00	142.000	2,130.00	
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	15.000	54.00	142.000	2,130.00	
61856002	002	TMA (STATIONARY)	DAY	275.000	51.00	132.000	36,300.00	
61856005	002	TMA (MOBILE OPERATION)	DAY	22.000	248.00	44.000	968.00	
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	4,575.990	4,575.99	

**TOTAL ITEM EARNINGS TO DATE**

**\$1,357,410.52**