



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/11/20**

CONTRACT ID: **631492001**  
 PROJECT: **RMC - 631492001**  
 CONTRACT: **08174207**  
 AWARD AMOUNT: **\$912,897.50**  
 PROJECTED AMOUNT: **\$912,897.50**  
 ADJ. PROJECTED AMOUNT: **\$1,843,872.50**  
 CONTRACTOR: **CRABTREE BARRICADE SYSTEMS, INC.**

HIGHWAY: **US0069**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JEFFERSON**  
 AREA ENGINEER: **Ted Clay, P.E.**  
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2019** to **11/30/2019**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2017**  
 AWARD DATE: **08/31/2017**  
 NOTICE TO PROCEED DATE: **09/20/2017**  
 WORK BEGIN DATE: **11/01/2017**  
 ACCEPTED DATE: **12/06/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,128,042.40	\$5,007,521.91	\$120,520.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,128,042.40	\$5,007,521.91	\$120,520.49
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>\$5,128,042.40</b>	<b>\$5,007,521.91</b>	<b>\$120,520.49</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: 11/01/2017  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 365  
 C. O. ADJUSTED DAYS: 365  
 CURRENT DAYS: 730  
 DAYS CHARGED TO DATE: 730  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$610.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
11/01/2019	1	
11/02/2019	1	
11/03/2019	1	
11/04/2019	1	
11/05/2019	1	
11/06/2019	1	
11/07/2019	1	
11/08/2019	1	
11/09/2019	1	
11/10/2019	1	
11/11/2019	1	
11/12/2019	1	
11/13/2019	1	
11/14/2019	1	
11/15/2019	1	
11/16/2019	1	
11/17/2019	1	
11/18/2019	1	
11/19/2019	1	
11/20/2019	1	
11/21/2019	1	
11/22/2019	1	
11/23/2019	1	
11/24/2019	1	
11/25/2019	1	
11/26/2019	1	
11/27/2019	1	
11/28/2019	1	
11/29/2019	1	
11/30/2019	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 631492001 CONTROL 631492001  
 CATEGORY 001 DESCRIPTION DISTRICTWIDE PAVEMENT MARKINGS

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	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	1.000	\$700.00	24.00	24.00
0105	06666224	000	PAVEMENT SEALER 4"	LF	0.400	11,277.000	\$4,510.80	20,000.00	1,951,824.00
0110	06666226	000	PAVEMENT SEALER 8"	LF	0.150	356.000	\$53.40	5,000.00	89,980.00
0120	06666230	000	PAVEMENT SEALER 24"	LF	0.900	98.000	\$88.20	1,000.00	5,203.00
0160	06666242	000	PAVEMENT SEALER (RR XING)	EA	100.000	4.000	\$400.00	6.00	11.00
0165	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	1.000	240.000	\$240.00	25.00	774.00
0195	06666259	000	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.500	2,215.000	\$3,322.50	20,000.00	189,131.00
0240	06666276	000	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	1,957.000	\$450.11	900,000.00	795,913.00
0250	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	4,186.000	\$1,213.94	85,000.00	493,332.00
0255	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.270	223,857.000	\$60,441.39	500,000.00	4,362,747.00
0260	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	20,655.000	\$5,989.95	30,000.00	329,500.00
0265	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.270	249,835.000	\$67,455.45	550,000.00	3,627,323.00
0275	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	138.000	\$1,656.00	8,000.00	8,833.00
0310	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	4.000	\$2,000.00	6.00	44.00
0320	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	240.000	\$8,400.00	200.00	867.00
0350	06726020	000	REFL PAV MRKR TY I-C (CALL OUT)	EA	4.000	169.000	\$676.00	3,000.00	7,345.00
0360	06726022	000	REFL PAV MRKR TY II-A-A (CALL OUT)	EA	2.750	1,720.000	\$4,730.00	20,000.00	28,146.00
0380	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	4.000	\$400.00	6.00	15.00
0390	06776029	000	ELIM EXT PV MRK & MRKRS (4")(CALLOUT)	LF	0.500	1,829.000	\$914.50	335,000.00	480,466.00
0405	06776033	000	ELIM EXT PV MRK & MRKRS (24")(CALLOUT)	LF	1.000	1,910.000	\$1,910.00	2,000.00	8,620.00
0425	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	1,947.000	\$97.35	370,000.00	499,023.00
0440	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	138.000	\$6.90	50.00	7,674.00
0465	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	1.000	4.000	\$4.00	15.00	22.00
0470	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	240.000	\$240.00	200.00	849.00
0510	96012001		MATERIAL ON HAND	DOL	1.000	-45,380.000	-\$45,380.00	1,000.00	-220,680.00
	SUPP DESCR		Material Used						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$120,520.49**

CONTRACT LINE ITEMS

PROJECT RMC - 631492001 CONTROL 631492001  
 CATEGORY 001 DESCRIPTION DISTRICTWIDE PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	12.000	12.000	24.00	16,800.00
0065	06666029	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.000	100.000	0.000	159.00	159.00
0100	06666159	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.100	10,000.000	150,000.000	126,555.00	139,210.50
0105	06666224	000	PAVEMENT SEALER 4"	LF	0.400	20,000.000	0.000	1,951,824.00	780,729.60
0110	06666226	000	PAVEMENT SEALER 8"	LF	0.150	5,000.000	0.000	89,980.00	13,497.00
0115	06666228	000	PAVEMENT SEALER 12"	LF	1.500	500.000	0.000	8,410.00	12,615.00
0120	06666230	000	PAVEMENT SEALER 24"	LF	0.900	1,000.000	0.000	5,203.00	4,682.70
0125	06666231	000	PAVEMENT SEALER (ARROW)	EA	35.000	200.000	0.000	301.00	10,535.00
0130	06666232	000	PAVEMENT SEALER (WORD)	EA	50.000	30.000	0.000	149.00	7,450.00
0140	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	45.000	10.000	0.000	33.00	1,485.00
0145	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	45.000	10.000	0.000	17.00	765.00
0160	06666242	000	PAVEMENT SEALER (RR XING)	EA	100.000	6.000	0.000	11.00	1,100.00
0165	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	1.000	25.000	0.000	774.00	774.00
0180	06666254	000	RE PM TY I(W)4"(BRK)(090MIL)(CALLOUT)	LF	0.200	150,000.000	0.000	77,640.00	15,528.00
0185	06666255	000	RE PM TY I(W)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.000	800,000.000	1,043,533.00	240,012.59
0190	06666256	000	RE PM TY I(W)4"(DOT)(090MIL)(CALLOUT)	LF	1.000	1,000.000	0.000	3,095.00	3,095.00
0195	06666259	000	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.500	20,000.000	0.000	189,131.00	283,696.50
0200	06666262	000	RE PM TY I(W)12"(SLD)(090MIL)(CALLOUT)	LF	3.000	500.000	0.000	5,655.00	16,965.00
0210	06666265	000	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)	LF	3.000	500.000	0.000	1,612.00	4,836.00
0230	06666273	000	RE PM TY I(W)(WORD)(090MIL)(CALLOUT)	EA	80.000	20.000	0.000	2.00	160.00
0235	06666275	000	RE PM TY I(Y)4"(BRK)(090MIL)(CALLOUT)	LF	0.200	200,000.000	0.000	126,422.00	25,284.40
0240	06666276	000	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.000	0.000	795,913.00	183,059.99
0250	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	30,000.000	55,000.000	493,332.00	143,066.28
0255	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.270	200,000.000	300,000.000	4,362,747.00	1,177,941.69
0260	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	30,000.000	0.000	329,500.00	95,555.00
0265	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.270	200,000.000	350,000.000	3,627,323.00	979,377.21
0270	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	500.000	3,500.000	5,236.00	31,416.00
0275	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	500.000	7,500.000	8,833.00	105,996.00
0280	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	100.000	275.000	478.00	93,210.00
0285	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	225.000	100.000	0.000	46.00	10,350.00
0290	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	265.000	10.000	0.000	22.00	5,830.00
0300	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	100.000	5.000	0.000	2.00	200.00
0305	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	400.000	30.000	0.000	224.00	89,600.00
0310	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	6.000	0.000	44.00	22,000.00
0320	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	200.000	0.000	867.00	30,345.00
0345	06726019	000	REFL PAV MRKR TY I-A (CALL OUT)	EA	2.500	3,000.000	0.000	206.00	515.00
0350	06726020	000	REFL PAV MRKR TY I-C (CALL OUT)	EA	4.000	3,000.000	0.000	7,345.00	29,380.00
0360	06726022	000	REFL PAV MRKR TY II-A-A (CALL OUT)	EA	2.750	20,000.000	0.000	28,146.00	77,401.50
0365	06726023	000	REFL PAV MRKR TY II-C-R (CALL OUT)	EA	2.900	5,000.000	0.000	25,638.00	74,350.20
0370	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	75.000	0.000	354.00	15,930.00
0375	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	30.000	0.000	31.00	1,085.00
0380	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	6.000	0.000	15.00	1,500.00
0385	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	200.000	0.000	217.00	1,085.00
0390	06776029	000	ELIM EXT PV MRK & MRKRS (4")(CALLOUT)	LF	0.500	10,000.000	325,000.000	480,466.00	240,233.00

CATEGORY 001 DESCRIPTION DISTRICTWIDE PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0395	06776030	000	ELIM EXT PV MRK & MRKRS (8")(CALLOUT)	LF	1.500	3,000.000	25,000.000	35,707.00	53,560.50
0400	06776031	000	ELIM EXT PV MRK & MRKRS (12")(CALLOUT)	LF	3.000	500.000	0.000	6,550.00	19,650.00
0405	06776033	000	ELIM EXT PV MRK & MRKRS (24")(CALLOUT)	LF	1.000	2,000.000	0.000	8,620.00	8,620.00
0415	06776035	000	ELM EXT PV MRK & MRKRS(WORD)(CALLOUT)	EA	100.000	30.000	0.000	159.00	15,900.00
0420	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	75.000	5.000	0.000	27.00	2,025.00
0425	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	20,000.000	350,000.000	499,023.00	24,951.15
0430	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	1,500.000	0.000	35,887.00	358.87
0435	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	500.000	0.000	9,202.00	92.02
0440	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	50.000	0.000	7,674.00	383.70
0445	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	50.000	0.000	350.00	350.00
0450	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	1.000	20.000	0.000	45.00	45.00
0455	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	1.000	10.000	0.000	20.00	20.00
0460	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	20.000	0.000	182.00	1,820.00
0465	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	1.000	15.000	0.000	22.00	22.00
0470	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	200.000	0.000	849.00	849.00
0485	06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	2.000	100.000	0.000	81.00	162.00
0495	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	5.000	200.000	0.000	144.00	720.00
0500	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	12.000	200.000	0.000	80.00	960.00
0505	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	220,680.00	220,680.00
			Material Received						
0510	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	-220,680.00	-220,680.00
			Material Used						
0525	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	3,160.00	3,160.00
<b>Category Subtotal</b>									<b>\$5,122,456.40</b>

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 \$
0515	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.000	0.000	5,586.00	5,586.00
<b>Category Subtotal</b>									<b>\$5,586.00</b>

PROJECT RMC - 631492001 CONTROL 631492001

CATEGORY 001 DESCRIPTION DISTRICTWIDE PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	80.000	10.000	0.000	0.000	0.00
0075	06666096	000	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	50.000	3.000	0.000	0.000	0.00
0080	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	25.000	0.000	0.000	0.00
0085	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	25.000	0.000	0.000	0.00
0090	06666153	000	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	3.000	25.000	0.000	0.000	0.00
0095	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	45.000	1.000	0.000	0.000	0.00
0135	06666233	000	PAVEMENT SEALER (MED NOSE)	EA	5.000	5.000	0.000	0.000	0.00
0150	06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	5.000	10.000	0.000	0.000	0.00
0155	06666241	000	PAVEMENT SEALER (SYMBOL)	EA	5.000	3.000	0.000	0.000	0.00

0170	06666247	000	PAVEMENT SEALER (ISLAND)	SF	1.000	25.000	0.000	0.000	0.00
0175	06666248	000	PAVEMENT SEALER (NUMBER)	EA	5.000	5.000	0.000	0.000	0.00
0205	06666263	000	RE PM TY I(W)12"(LNDP)(090MIL)(CALLOUT)	LF	2.500	500.000	0.000	0.000	0.00
0215	06666267	000	RE PM TY I(W)(ARROW)(090MIL)(CALLOUT)	EA	50.000	50.000	0.000	0.000	0.00
0220	06666269	000	RE PM TY I(W)(DBL ARW)(090MIL)(CALLOUT)	EA	80.000	10.000	0.000	0.000	0.00
0225	06666271	000	RE PM TY I(W)(RR XING)(090MIL)(CALLOUT)	EA	150.000	6.000	0.000	0.000	0.00
0245	06666279	000	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)	LF	3.000	5,000.000	0.000	0.000	0.00
0295	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	400.000	10.000	0.000	0.000	0.00
0315	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	100.000	5.000	0.000	0.000	0.00
0325	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,250.000	2.000	0.000	0.000	0.00
0330	06726016	000	TRAFFIC BUTTON TY W	EA	1.000	100.000	0.000	0.000	0.00
0335	06726017	000	TRAFFIC BUTTON TY Y	EA	1.000	20.000	0.000	0.000	0.00
0340	06726018	000	TRAFFIC BUTTON TY B	EA	5.000	20.000	0.000	0.000	0.00
0355	06726021	000	REFL PAV MRKR TY I-R (CALL OUT)	EA	10.000	100.000	0.000	0.000	0.00
0410	06776034	000	ELM EXT PV MRK & MRKRS(SYMBOL)(CALLOUT)	EA	5.000	5.000	0.000	0.000	0.00
0475	06786034	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.250	500.000	0.000	0.000	0.00
0480	06786036	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.750	200.000	0.000	0.000	0.00
0490	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	15.000	0.000	0.000	0.00
0530	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0630	06666259		RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.500	0.000	0.000	0.000	0.00
0640	06666299		RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	0.000	0.000	0.000	0.00
0647	06666159		RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.100	0.000	0.000	0.000	0.00
0648	06666255		RE PM TY I(W)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	0.000	0.000	0.000	0.00
0657	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.270	0.000	0.000	0.000	0.00
255	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.270	0.000	3,106,031.000	0.000	0.00
265	06726022		REFL PAV MRKR TY II-A-A (CALL OUT)	EA	2.750	0.000	8,146.000	0.000	0.00
360	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.270	0.000	3,882,130.000	0.000	0.00

Category Subtotal 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 (\$)
0520	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,128,042.40

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	12.00	24.000	16,800.00
06666029	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.000	100.00	159.000	159.00
06666159	000	RE PV MRK TY I (BLACK)4"(SHADOW)(100MIL)	LF	1.100	10,000.00	126,555.000	139,210.50
06666224	000	PAVEMENT SEALER 4"	LF	0.400	20,000.00	1,951,824.000	780,729.60
06666226	000	PAVEMENT SEALER 8"	LF	0.150	5,000.00	89,980.000	13,497.00
06666228	000	PAVEMENT SEALER 12"	LF	1.500	500.00	8,410.000	12,615.00
06666230	000	PAVEMENT SEALER 24"	LF	0.900	1,000.00	5,203.000	4,682.70
06666231	000	PAVEMENT SEALER (ARROW)	EA	35.000	200.00	301.000	10,535.00
06666232	000	PAVEMENT SEALER (WORD)	EA	50.000	30.00	149.000	7,450.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	45.000	10.00	33.000	1,485.00
06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	45.000	10.00	17.000	765.00
06666242	000	PAVEMENT SEALER (RR XING)	EA	100.000	6.00	11.000	1,100.00
06666243	000	PAVEMENT SEALER (YLD TRI)	EA	1.000	25.00	774.000	774.00
06666254	000	RE PM TY I(W)4"(BRK)(090MIL)(CALLOUT)	LF	0.200	150,000.00	77,640.000	15,528.00
06666255	000	RE PM TY I(W)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.00	1,043,533.000	240,012.59
06666256	000	RE PM TY I(W)4"(DOT)(090MIL)(CALLOUT)	LF	1.000	1,000.00	3,095.000	3,095.00
06666259	000	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.500	20,000.00	189,131.000	283,696.50
06666262	000	RE PM TY I(W)12"(SLD)(090MIL)(CALLOUT)	LF	3.000	500.00	5,655.000	16,965.00
06666265	000	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)	LF	3.000	500.00	1,612.000	4,836.00
06666273	000	RE PM TY I(W)(WORD)(090MIL)(CALLOUT)	EA	80.000	20.00	2.000	160.00
06666275	000	RE PM TY I(Y)4"(BRK)(090MIL)(CALLOUT)	LF	0.200	200,000.00	126,422.000	25,284.40
06666276	000	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.00	795,913.000	183,059.99
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	30,000.00	493,332.000	143,066.28
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.270	200,000.00	4,362,747.000	1,177,941.69
06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	30,000.00	329,500.000	95,555.00
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.270	200,000.00	3,627,323.000	979,377.21
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	500.00	5,236.000	31,416.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	500.00	8,833.000	105,996.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	100.00	478.000	93,210.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	225.000	100.00	46.000	10,350.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	265.000	10.00	22.000	5,830.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	100.000	5.00	2.000	200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	400.000	30.00	224.000	89,600.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	6.00	44.000	22,000.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	200.00	867.000	30,345.00
06726019	000	REFL PAV MRKR TY I-A (CALL OUT)	EA	2.500	3,000.00	206.000	515.00
06726020	000	REFL PAV MRKR TY I-C (CALL OUT)	EA	4.000	3,000.00	7,345.000	29,380.00
06726022	000	REFL PAV MRKR TY II-A-A (CALL OUT)	EA	2.750	20,000.00	28,146.000	77,401.50
06726023	000	REFL PAV MRKR TY II-C-R (CALL OUT)	EA	2.900	5,000.00	25,638.000	74,350.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	75.00	354.000	15,930.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	30.00	31.000	1,085.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	6.00	15.000	1,500.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	200.00	217.000	1,085.00

06776029	000	ELIM EXT PV MRK & MRKRS (4")(CALLOUT)	LF	0.500	10,000.00	480,466.000	240,233.00
06776030	000	ELIM EXT PV MRK & MRKRS (8")(CALLOUT)	LF	1.500	3,000.00	35,707.000	53,560.50
06776031	000	ELIM EXT PV MRK & MRKRS (12")(CALLOUT)	LF	3.000	500.00	6,550.000	19,650.00
06776033	000	ELIM EXT PV MRK & MRKRS (24")(CALLOUT)	LF	1.000	2,000.00	8,620.000	8,620.00
06776035	000	ELM EXT PV MRK & MRKRS(WORD)(CALLOUT)	EA	100.000	30.00	159.000	15,900.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	75.000	5.00	27.000	2,025.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	20,000.00	499,023.000	24,951.15
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	1,500.00	35,887.000	358.87
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	500.00	9,202.000	92.02
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	50.00	7,674.000	383.70
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	50.00	350.000	350.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	1.000	20.00	45.000	45.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	1.000	10.00	20.000	20.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	20.00	182.000	1,820.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	1.000	15.00	22.000	22.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	200.00	849.000	849.00
06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	2.000	100.00	81.000	162.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	5.000	200.00	144.000	720.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	12.000	200.00	80.000	960.00
96012001		MATERIAL ON HAND	DOL	1.000	1,000.00	-220,680.000	-220,680.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	220,680.000	220,680.00
		Material Received					
96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	3,160.000	3,160.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.00	5,586.000	5,586.00

**TOTAL ITEM EARNINGS TO DATE** \$5,128,042.40