



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/10/20**

CONTRACT ID: **633953001**
 PROJECT: **RMC - 633953001**
 CONTRACT: **01192003**
 AWARD AMOUNT: **\$163,097.64**
 PROJECTED AMOUNT: **\$163,097.64**
 ADJ. PROJECTED AMOUNT: **\$163,097.64**
 CONTRACTOR: **CRABTREE BARRICADE SYSTEMS, INC.**

HIGHWAY: **US0190**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JASPER**
 AREA ENGINEER: **Vada Byford, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2019** to **09/01/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **92.93**
 % RETAINAGE: **0.00**

LETTING DATE: **01/24/2019**
 AWARD DATE: **01/25/2019**
 NOTICE TO PROCEED DATE: **02/25/2019**
 WORK BEGIN DATE: **03/14/2019**
 ACCEPTED DATE: **09/01/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$20,043.22	\$20,043.22	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$20,043.22	\$20,043.22	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$20,043.22	\$20,043.22	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 03/14/2019
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 184
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 184
 DAYS CHARGED TO DATE: 171
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$590.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
08/01/2019	1	
08/02/2019	1	
08/03/2019	1	
08/04/2019	1	
08/05/2019	1	
08/06/2019	1	
08/07/2019	1	
08/08/2019	1	
08/09/2019	1	
08/10/2019	1	
08/11/2019	1	
08/12/2019	1	
08/13/2019	1	
08/14/2019	1	
08/15/2019	1	
08/16/2019	1	
08/17/2019	1	
08/18/2019	1	
08/19/2019	1	
08/20/2019	1	
08/21/2019	1	
08/22/2019	1	
08/23/2019	1	
08/24/2019	1	
08/25/2019	1	
08/26/2019	1	
08/27/2019	1	
08/28/2019	1	
08/29/2019	1	
08/30/2019	1	
08/31/2019	1	
09/01/2019		1

1 WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	31	1
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 633953001 CONTROL 633953001
 CATEGORY 001 DESCRIPTION CALL OUT 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	05006033	000	MOBILIZATION (CALLOUT)	EA	1,885.000	40.000	0.000	2.00	3,770.00
0065	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.720	800.000	0.000	171.00	123.12
0125	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	8,000.000	0.000	260.00	78.00
0130	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	96,500.000	0.000	25,466.00	7,639.80
0135	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.300	30,000.000	0.000	730.00	219.00
0140	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	124,500.000	0.000	23,499.00	7,049.70
0205	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	100.000	0.000	276.00	993.60
0275	61856003	000	TMA (MOBILE OPERATION)	HR	10.000	160.000	0.000	17.00	170.00
Category Subtotal									\$20,043.22

PROJECT RMC - 633953001 CONTROL 633953001
 CATEGORY 001 DESCRIPTION CALL OUT 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	06666224	000	PAVEMENT SEALER 4"	LF	0.120	100.000	0.000	0.000	0.00
0075	06666226	000	PAVEMENT SEALER 8"	LF	0.250	120.000	0.000	0.000	0.00
0080	06666228	000	PAVEMENT SEALER 12"	LF	0.350	100.000	0.000	0.000	0.00
0085	06666230	000	PAVEMENT SEALER 24"	LF	0.500	60.000	0.000	0.000	0.00
0090	06666231	000	PAVEMENT SEALER (ARROW)	EA	10.000	10.000	0.000	0.000	0.00
0095	06666232	000	PAVEMENT SEALER (WORD)	EA	10.000	2.000	0.000	0.000	0.00
0100	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	15.000	1.000	0.000	0.000	0.00
0105	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	20.000	1.000	0.000	0.000	0.00
0110	06666241	000	PAVEMENT SEALER (SYMBOL)	EA	10.000	2.000	0.000	0.000	0.00
0115	06666242	000	PAVEMENT SEALER (RR XING)	EA	50.000	1.000	0.000	0.000	0.00
0120	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	5.000	10.000	0.000	0.000	0.00
0145	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	5.500	48.000	0.000	0.000	0.00
0150	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.000	88.000	0.000	0.000	0.00
0155	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	2.000	0.000	0.000	0.00
0160	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	290.000	2.000	0.000	0.000	0.00
0165	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	300.000	1.000	0.000	0.000	0.00
0170	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	390.000	2.000	0.000	0.000	0.00
0175	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	4.000	0.000	0.000	0.00
0180	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	450.000	2.000	0.000	0.000	0.00
0185	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	100.000	2.000	0.000	0.000	0.00
0190	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	12.000	0.000	0.000	0.00
0195	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	450.000	1.000	0.000	0.000	0.00
0200	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	50.000	0.000	0.000	0.00
0210	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.500	100.000	0.000	0.000	0.00
0215	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	100.000	0.000	0.000	0.00
0220	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	100.000	0.000	0.000	0.00
0225	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.030	48.000	0.000	0.000	0.00

0230	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	24.000	0.000	0.000	0.00
0235	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	1.000	0.000	0.000	0.00
0240	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	1.000	1.000	0.000	0.000	0.00
0245	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	1.000	1.000	0.000	0.000	0.00
0250	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	1.000	0.000	0.000	0.00
0255	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	2.000	1.000	0.000	0.000	0.00
0260	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	1.000	1.000	0.000	0.000	0.00
0265	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	10.000	0.000	0.000	0.00
0270	61856001	000	TMA (STATIONARY)	EA	10.000	18.000	0.000	0.000	0.00
0280	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0295	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0305	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
0310	96052006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 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 (\$)
0285	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.000	0.000	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 (\$)
0290	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 \$20,043.22

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1,885.000	40.00	2.000	3,770.00
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.720	800.00	171.000	123.12
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	8,000.00	260.000	78.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	96,500.00	25,466.000	7,639.80
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.300	30,000.00	730.000	219.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	124,500.00	23,499.000	7,049.70
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	100.00	276.000	993.60
61856003	000	TMA (MOBILE OPERATION)	HR	10.000	160.00	17.000	170.00
TOTAL ITEM EARNINGS TO DATE							\$20,043.22