



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/11/22**

CONTRACT ID: **634753001**
 PROJECT: **RMC - 634753001**
 CONTRACT: **10194204**
 AWARD AMOUNT: **\$979,812.50**
 PROJECTED AMOUNT: **\$979,812.50**
 ADJ. PROJECTED AMOUNT: **\$4,053,895.88**
 CONTRACTOR: **CRABTREE BARRICADE SYSTEMS, INC.**

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

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **10/19/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.51**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2019**
 AWARD DATE: **10/31/2019**
 NOTICE TO PROCEED DATE: **11/20/2019**
 WORK BEGIN DATE: **01/01/2020**
 ACCEPTED DATE: **10/18/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,845,476.42	\$3,845,476.42	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,845,476.42	\$3,845,476.42	\$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	\$3,845,476.42	\$3,845,476.42	\$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: 01/01/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 243
CURRENT DAYS: 608
DAYS CHARGED TO DATE: 605
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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/01/2021		1	WORK COMPLETED	09/01/2021	49	49
09/02/2021		1	AWAITING AE ACCEPTANCE		0	
09/03/2021		1	AWAITING AE ACCEPTANCE			
09/04/2021		1	AWAITING AE ACCEPTANCE	09/04/2021		5
09/05/2021		1	AWAITING AE ACCEPTANCE	09/05/2021		41
09/06/2021		1	AWAITING AE ACCEPTANCE	09/06/2021		1
09/07/2021		1	AWAITING AE ACCEPTANCE	09/07/2021		1
09/08/2021		1	AWAITING AE ACCEPTANCE	09/08/2021		1
09/09/2021		1	AWAITING AE ACCEPTANCE			
09/10/2021		1	AWAITING AE ACCEPTANCE			
09/11/2021		1	AWAITING AE ACCEPTANCE			
09/12/2021		1	AWAITING AE ACCEPTANCE			
09/13/2021		1	AWAITING AE ACCEPTANCE			
09/14/2021		1	AWAITING AE ACCEPTANCE			
09/15/2021		1	AWAITING AE ACCEPTANCE			
09/16/2021		1	AWAITING AE ACCEPTANCE			
09/17/2021		1	AWAITING AE ACCEPTANCE			
09/18/2021		1	AWAITING AE ACCEPTANCE			
09/19/2021		1	AWAITING AE ACCEPTANCE			
09/20/2021		1	AWAITING AE ACCEPTANCE			
09/21/2021		1	AWAITING AE ACCEPTANCE			
09/22/2021		1	AWAITING AE ACCEPTANCE			
09/23/2021		1	AWAITING AE ACCEPTANCE			
09/24/2021		1	AWAITING AE ACCEPTANCE			
09/25/2021		1	AWAITING AE ACCEPTANCE			
09/26/2021		1	AWAITING AE ACCEPTANCE			
09/27/2021		1	AWAITING AE ACCEPTANCE			
09/28/2021		1	AWAITING AE ACCEPTANCE			
09/29/2021		1	AWAITING AE ACCEPTANCE			
09/30/2021		1	AWAITING AE ACCEPTANCE			
10/01/2021		1	AWAITING AE ACCEPTANCE			
10/02/2021		1	AWAITING AE ACCEPTANCE			
10/03/2021		1	AWAITING AE ACCEPTANCE			
10/04/2021		1	AWAITING AE ACCEPTANCE			
10/05/2021		1	AWAITING AE ACCEPTANCE			
10/06/2021		1	AWAITING AE ACCEPTANCE			
10/07/2021		1	AWAITING AE ACCEPTANCE			
10/08/2021		1	AWAITING AE ACCEPTANCE			
10/09/2021		1	AWAITING AE ACCEPTANCE			
10/10/2021		1	AWAITING AE ACCEPTANCE			
10/11/2021		1	AWAITING AE ACCEPTANCE			
10/12/2021		1	AWAITING AE ACCEPTANCE			
10/13/2021		1	AWAIT FINAL ACCEPT			
10/14/2021		1	AWAIT FINAL ACCEPT			

10/15/2021	1	AWAIT FINAL ACCEPT
10/16/2021	1	AWAIT FINAL ACCEPT
10/17/2021	1	AWAIT FINAL ACCEPT
10/18/2021	1	WORK ACCEPTED
10/19/2021	1	WORK COMPL & ACCEP

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 634753001 CONTROL 634753001
 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	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10.000	12.000	8.000	19.00	190.00
0065	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.000	100.000	200.000	150.00	150.00
0090	06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	3.000	25.000	50.000	1.00	3.00
0100	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.000	10,000.000	30,000.000	23,810.00	23,810.00
0105	06666224	007	PAVEMENT SEALER 4"	LF	0.400	20,000.000	50,000.000	967,773.00	387,109.20
0110	06666226	007	PAVEMENT SEALER 8"	LF	0.500	5,000.000	14,999.000	55,909.00	27,954.50
0115	06666228	007	PAVEMENT SEALER 12"	LF	0.250	500.000	2,000.000	6,955.00	1,738.75
0120	06666230	007	PAVEMENT SEALER 24"	LF	0.300	1,000.000	2,000.000	6,836.00	2,050.80
0125	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	200.000	400.000	426.00	4,260.00
0130	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	30.000	60.000	178.00	8,900.00
0140	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	10.000	20.000	40.00	1,200.00
0145	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	30.000	10.000	20.000	19.00	570.00
0160	06666242	007	PAVEMENT SEALER (RR XING)	EA	35.000	6.000	12.000	8.00	280.00
0165	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	25.000	50.000	542.00	542.00
0170	06666247	007	PAVEMENT SEALER (ISLAND)	SF	1.000	25.000	50.000	7.00	7.00
0185	06666255	007	RE PM TY I(W)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.000	2,000,000.000	14,988.00	3,447.24
0190	06666256	007	RE PM TY I(W)4"(DOT)(090MIL)(CALLOUT)	LF	0.750	1,000.000	3,000.000	8,414.00	6,310.50
0195	06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.500	20,000.000	50,000.000	146,286.00	219,429.00
0200	06666262	007	RE PM TY I(W)12"(SLD)(090MIL)(CALLOUT)	LF	2.250	500.000	2,000.000	9,986.00	22,468.50
0205	06666263	007	RE PM TY I(W)12"(LNDP)(090MIL)(CALLOUT)	LF	2.000	500.000	2,000.000	3,524.00	7,048.00
0210	06666265	007	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)	LF	2.500	500.000	2,000.000	1,227.00	3,067.50
0215	06666267	007	RE PM TY I(W)(ARROW)(090MIL)(CALLOUT)	EA	50.000	50.000	200.000	5.00	250.00
0235	06666275	007	RE PM TY I(Y)4"(BRK)(090MIL)(CALLOUT)	LF	0.200	200,000.000	500,000.000	290.00	58.00
0240	06666276	007	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.000	2,000,000.000	15,258.00	3,509.34
0250	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	60,000.000	200,000.000	345,059.00	100,067.11
0255	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.270	300,000.000	800,000.000	2,981,326.00	804,958.02
0260	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	60,000.000	300,000.000	272,138.00	78,920.02
0265	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.270	300,000.000	800,000.000	2,331,251.00	629,437.77
0270	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	500.000	1,000.000	3,743.00	22,458.00
0275	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	500.000	1,000.000	8,255.00	103,187.50
0280	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	100.000	200.000	737.00	147,400.00
0285	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	100.000	200.000	70.00	17,500.00
0290	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	265.000	10.000	20.000	33.00	8,745.00
0305	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	30.000	60.000	286.00	100,100.00
0310	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	6.000	12.000	15.00	7,500.00
0315	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	50.000	5.000	10.000	2.00	100.00
0320	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	200.000	400.000	1,116.00	39,060.00
0330	06726006	000	REFL PAV MRKR TY I-A	EA	2.300	3,000.000	7,500.000	16.00	36.80
0335	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	3,000.000	7,500.000	8,428.00	33,712.00
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	20,000.000	50,000.000	22,579.00	79,026.50
0350	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	5,000.000	15,000.000	5,494.00	13,735.00
0370	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	10,000.000	25,000.000	958,569.00	431,356.05
0375	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	3,000.000	7,500.000	66,626.00	39,975.60
0380	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	500.000	1,500.000	7,100.00	5,325.00

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 \$
0385	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	2,000.000	5,000.000	7,063.00	7,063.00
0390	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	75.000	150.000	404.00	18,180.00
0395	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	40.000	30.000	60.000	35.00	1,400.00
0400	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	80.000	30.000	60.000	140.00	11,200.00
0405	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	6.000	12.000	10.00	1,000.00
0415	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	200.000	400.000	382.00	1,910.00
0420	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	5.000	10.000	18.00	900.00
0425	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	20,000.000	50,000.000	959,790.00	9,597.90
0430	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	1,500.000	5,000.000	57,150.00	571.50
0435	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	500.000	1,000.000	9,020.00	90.20
0440	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	50.000	100.000	10,349.00	517.45
0445	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	50.000	100.000	743.00	743.00
0450	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	1.000	20.000	40.000	69.00	69.00
0455	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	1.000	10.000	20.000	32.00	32.00
0460	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	20.000	40.000	294.00	294.00
0465	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	1.000	15.000	30.000	14.00	14.00
0470	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	200.000	400.000	1,118.00	1,118.00
0495	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.000	200.000	400.000	560.00	5,600.00
0500	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	15.000	200.000	400.000	180.00	2,700.00
0505	61856005	001	TMA (MOBILE OPERATION)	DAY	25.000	300.000	600.000	673.00	16,825.00
0700	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	417,527.760	0.000	1.000	0.91	378,697.67
CO #4 ICE STORM PAYMENT TASK #47Y00444									
								Category Subtotal	\$3,845,476.42

PROJECT RMC - 634753001 CONTROL 634753001

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	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	70.000	10.000	20.000	0.000	0.00
0075	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	50.000	3.000	6.000	0.000	0.00
0080	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	25.000	50.000	0.000	0.00
0085	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	25.000	50.000	0.000	0.00
0095	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	40.000	1.000	2.000	0.000	0.00
0135	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	5.000	5.000	10.000	0.000	0.00
0150	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	30.000	10.000	20.000	0.000	0.00
0155	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	5.000	3.000	6.000	0.000	0.00
0175	06666248	007	PAVEMENT SEALER (NUMBER)	EA	5.000	5.000	10.000	0.000	0.00
0180	06666254	007	RE PM TY I(W)4"(BRK)(090MIL)(CALLOUT)	LF	0.200	150,000.000	400,000.000	0.000	0.00
0220	06666269	007	RE PM TY I(W)(DBL ARW)(090MIL)(CALLOUT)	EA	75.000	10.000	20.000	0.000	0.00
0225	06666271	007	RE PM TY I(W)(RR XING)(090MIL)(CALLOUT)	EA	125.000	6.000	12.000	0.000	0.00
0230	06666273	007	RE PM TY I(W)(WORD)(090MIL)(CALLOUT)	EA	80.000	20.000	40.000	0.000	0.00
0245	06666279	007	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)	LF	2.500	5,000.000	20,000.000	0.000	0.00
0295	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	300.000	10.000	20.000	0.000	0.00
0300	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	100.000	5.000	10.000	0.000	0.00
0325	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,100.000	2.000	4.000	0.000	0.00

0340	06726008	000	REFL PAV MRKR TY I-R	EA	4.000	100.000	200.000	0.000	0.00
0355	06726016	000	TRAFFIC BUTTON TY W	EA	1.000	100.000	200.000	0.000	0.00
0360	06726017	000	TRAFFIC BUTTON TY Y	EA	1.000	20.000	40.000	0.000	0.00
0365	06726018	000	TRAFFIC BUTTON TY B	EA	1.000	20.000	40.000	0.000	0.00
0410	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	5.000	5.000	10.000	0.000	0.00
0475	06786034	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.250	500.000	1,000.000	0.000	0.00
0480	06786036	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.750	200.000	400.000	0.000	0.00
0485	06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	2.000	100.000	200.000	0.000	0.00
0490	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	15.000	30.000	0.000	0.00
0510	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0600	06666283		REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.680	0.000	227,234.000	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 (\$)
0515	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 (\$)
0520	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT RMC - 634753001 CONTROL 634753001

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
350	06726010		REFL PAV MRKR TY II-C-R	EA	2.500	0.000	2,259.000	0.000	0.00
345	06726009		REFL PAV MRKR TY II-A-A	EA	3.500	0.000	25,337.000	0.000	0.00
335	06726007		REFL PAV MRKR TY I-C	EA	4.000	0.000	500.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,845,476.42

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10.000	12.00	19.000	190.00
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.000	100.00	150.000	150.00
06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	3.000	25.00	1.000	3.00
06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.000	10,000.00	23,810.000	23,810.00
06666224	007	PAVEMENT SEALER 4"	LF	0.400	20,000.00	967,773.000	387,109.20
06666226	007	PAVEMENT SEALER 8"	LF	0.500	5,000.00	55,909.000	27,954.50
06666228	007	PAVEMENT SEALER 12"	LF	0.250	500.00	6,955.000	1,738.75
06666230	007	PAVEMENT SEALER 24"	LF	0.300	1,000.00	6,836.000	2,050.80
06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	200.00	426.000	4,260.00
06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	30.00	178.000	8,900.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	10.00	40.000	1,200.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	30.000	10.00	19.000	570.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	35.000	6.00	8.000	280.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	25.00	542.000	542.00
06666247	007	PAVEMENT SEALER (ISLAND)	SF	1.000	25.00	7.000	7.00
06666255	007	RE PM TY I(W)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.00	14,988.000	3,447.24
06666256	007	RE PM TY I(W)4"(DOT)(090MIL)(CALLOUT)	LF	0.750	1,000.00	8,414.000	6,310.50
06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.500	20,000.00	146,286.000	219,429.00
06666262	007	RE PM TY I(W)12"(SLD)(090MIL)(CALLOUT)	LF	2.250	500.00	9,986.000	22,468.50
06666263	007	RE PM TY I(W)12"(LNDP)(090MIL)(CALLOUT)	LF	2.000	500.00	3,524.000	7,048.00
06666265	007	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)	LF	2.500	500.00	1,227.000	3,067.50
06666267	007	RE PM TY I(W)(ARROW)(090MIL)(CALLOUT)	EA	50.000	50.00	5.000	250.00
06666275	007	RE PM TY I(Y)4"(BRK)(090MIL)(CALLOUT)	LF	0.200	200,000.00	290.000	58.00
06666276	007	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	0.230	900,000.00	15,258.000	3,509.34
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.290	60,000.00	345,059.000	100,067.11
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.270	300,000.00	2,981,326.000	804,958.02
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.290	60,000.00	272,138.000	78,920.02
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.270	300,000.00	2,331,251.000	629,437.77
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	500.00	3,743.000	22,458.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	500.00	8,255.000	103,187.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	100.00	737.000	147,400.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	100.00	70.000	17,500.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	265.000	10.00	33.000	8,745.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	30.00	286.000	100,100.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	6.00	15.000	7,500.00
06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	50.000	5.00	2.000	100.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	200.00	1,116.000	39,060.00
06726006	000	REFL PAV MRKR TY I-A	EA	2.300	3,000.00	16.000	36.80
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	3,000.00	8,428.000	33,712.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	20,000.00	22,579.000	79,026.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	5,000.00	5,494.000	13,735.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	10,000.00	958,569.000	431,356.05
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	3,000.00	66,626.000	39,975.60

06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	500.00	7,100.000	5,325.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	2,000.00	7,063.000	7,063.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	75.00	404.000	18,180.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	40.000	30.00	35.000	1,400.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	80.000	30.00	140.000	11,200.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	6.00	10.000	1,000.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	200.00	382.000	1,910.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	5.00	18.000	900.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	20,000.00	959,790.000	9,597.90
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	1,500.00	57,150.000	571.50
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	500.00	9,020.000	90.20
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	50.00	10,349.000	517.45
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	50.00	743.000	743.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	1.000	20.00	69.000	69.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	1.000	10.00	32.000	32.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	20.00	294.000	294.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	1.000	15.00	14.000	14.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	200.00	1,118.000	1,118.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.000	200.00	560.000	5,600.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	15.000	200.00	180.000	2,700.00
61856005	001	TMA (MOBILE OPERATION)	DAY	25.000	300.00	673.000	16,825.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	417,527.760	0.00	0.907	378,697.67
		CO #4 ICE STORM PAYMENT TASK #47Y00444					

TOTAL ITEM EARNINGS TO DATE

\$3,845,476.42