



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **002505024**
 PROJECT: **F 2023(225)**
 CONTRACT: **11223205**
 AWARD AMOUNT: **\$18,739,124.79**
 PROJECTED AMOUNT: **\$18,823,390.79**
 ADJ. PROJECTED AMOUNT: **\$20,094,050.43**
 CONTRACTOR: **CLARK CONSTRUCTION OF TEXAS, INC.**

HIGHWAY: **UA 90**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **GONZALES**
 AREA ENGINEER: **Clay Harris, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/26/2024** to **06/28/2024**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **95.74**
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2022**
 AWARD DATE: **11/16/2022**
 NOTICE TO PROCEED DATE: **02/09/2023**
 WORK BEGIN DATE: **05/08/2023**
 ACCEPTED DATE: **06/28/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$17,982,565.82	\$17,828,059.17	\$154,506.65
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$17,982,565.82	\$17,828,059.17	\$154,506.65
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$25,770.00)	\$25,770.00
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	\$17,982,565.82	\$17,802,289.17	\$180,276.65

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

<u>WORK BEGIN DATE:</u>	05/08/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/01/2023	<u>LIQ DAMAGE RATE:</u>	\$1,718.00
<u>BID DAYS:</u>	75	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	19	DAYS AT	
<u>CURRENT DAYS:</u>	94	PER DAY	\$1,718.00
<u>DAYS CHARGED TO DATE:</u>	90	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY
05/28/2024		1	CORRECTIVE WORK
05/29/2024		1	CORRECTIVE WORK
05/30/2024		1	WORK COMPLETED
05/31/2024		1	AWAITING AE ACCEPTANCE
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	AWAITING AE ACCEPTANCE
06/04/2024		1	AWAITING AE ACCEPTANCE
06/05/2024		1	AWAITING AE ACCEPTANCE
06/06/2024		1	AWAITING AE ACCEPTANCE
06/07/2024		1	AWAITING AE ACCEPTANCE
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	AWAITING AE ACCEPTANCE
06/11/2024		1	AWAITING AE ACCEPTANCE
06/12/2024		1	AWAITING AE ACCEPTANCE
06/13/2024		1	AWAITING AE ACCEPTANCE
06/14/2024		1	AWAITING AE ACCEPTANCE
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024		1	AWAITING AE ACCEPTANCE
06/18/2024		1	WORK ACCEPTED
06/19/2024		1	AWAITING FINAL DOCUMENTATION
06/20/2024		1	AWAITING FINAL DOCUMENTATION
06/21/2024		1	AWAITING FINAL DOCUMENTATION
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024		1	AWAITING FINAL DOCUMENTATION
06/25/2024		1	AWAITING FINAL DOCUMENTATION
06/26/2024		1	AWAITING FINAL DOCUMENTATION
06/27/2024		1	AWAITING FINAL DOCUMENTATION
06/28/2024		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
34	0	34
		<hr/>
		AWAITING AE ACCEPT
		12
		AWAITING FINAL DOCU
		7
		HOLIDAY
		1
		OTHER - SEE RMRKS
		2
		SATURDAY
		4
		SUNDAY
		5
		WORK ACCEPTED
		1
		WORK COMPL & ACCE
		1
		WORK COMPLETED
		1

WORK PERFORMED THIS PERIOD

PROJECT F 2023(225) CONTROL 002505024
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	05006001	000	MOBILIZATION	LS	1,780,000.000	0.100	\$178,000.00	1.00	1.00
0110	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	614.000	\$399.10	16,996.00	16,996.00
0121	06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	363.000	\$61.71	120,366.00	120,366.00
			SUPP DESCR Added by CO#2						
0126	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	19,076.000	\$3,242.92	441,950.00	441,950.00
			SUPP DESCR Added by CO#2						
0136	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	-25,175.000	-\$12,335.75	1,268,997.00	1,268,997.00
			SUPP DESCR Added by CO#2						
0141	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.490	680.000	\$333.20	144,243.00	144,243.00
			SUPP DESCR Added by CO#2						
0146	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	-14,169.000	-\$6,942.81	622,462.00	622,462.00
			SUPP DESCR Added by CO#2						
0151	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.880	9,800.000	\$8,624.00	1,331,955.00	1,331,955.00
			SUPP DESCR Added by CO#2						
0161	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.880	-14,944.000	-\$13,150.72	441,950.00	441,950.00
			SUPP DESCR Added by CO#2						
0190	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	1.000	\$650.00	24.00	24.00
0215	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	-1,000.000	-\$3,500.00	29,902.00	29,902.00

PROJECT C 334-7-7 CONTROL 033407007
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	-250.000	-\$875.00	6,374.00	6,374.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$154,506.65

CONTRACT LINE ITEMS

PROJECT F 2023(225) CONTROL 002505024
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166004	002	ASPH (TIER I)	GAL	2.910	1,257,277.000	0.000	1,007,190.00	2,930,922.90
0065	03166005	002	ASPH (TIER II)	GAL	2.910	314,246.000	0.000	236,495.00	688,200.45
0070	03166017	002	ASPH (AC-20-5TR)	GAL	2.910	711,956.000	0.000	619,070.00	1,801,493.70
0075	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	108.990	35,209.000	0.000	33,314.00	3,630,892.86
0080	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	107.080	11,465.000	0.000	11,805.00	1,264,079.40
0085	05006001	000	MOBILIZATION	LS	1,780,000.000	1.000	0.000	1.00	1,780,000.00
0090	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	5.000	0.000	5.00	62,500.00
0095	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,657.000	0.000	3,657.00	36.57
0100	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	38,252.000	0.000	37,665.00	376.65
0105	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.650	1,048.000	0.000	1,048.00	681.20
0110	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	16,996.000	0.000	16,996.00	11,047.40
0116	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO#2	LF	0.170	0.000	1,331,955.000	385,398.00	65,517.66
0121	06666208		REFL PAV MRK TY II (Y) 6" (BRK) Added by CO#2	LF	0.170	0.000	120,366.000	120,366.00	20,462.22
0126	06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO#2	LF	0.170	0.000	441,950.000	441,950.00	75,131.50
0131	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) Added by CO#2	LF	0.490	0.000	25,771.000	25,771.00	12,627.79
0136	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO#2	LF	0.490	0.000	1,268,997.000	1,268,997.00	621,808.53
0141	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) Added by CO#2	LF	0.490	0.000	144,243.000	144,243.00	70,679.07
0146	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO#2	LF	0.490	0.000	622,462.000	622,462.00	305,006.38
0151	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) Added by CO#2	LF	0.880	0.000	1,331,955.000	1,331,955.00	1,172,120.40
0156	06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) Added by CO#2	LF	0.880	0.000	120,366.000	130,607.00	114,934.16
0161	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) Added by CO#2	LF	0.880	0.000	441,950.000	441,950.00	388,916.00
0170	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	12.000	7,389.000	0.000	3,774.00	45,288.00
0175	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	6,595.000	0.000	3,769.00	48,997.00
0180	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	93.000	0.000	84.00	18,900.00
0185	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	46.000	0.000	36.00	9,900.00
0190	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	24.000	0.000	24.00	15,600.00
0195	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	14.000	0.000	10.00	250.00
0200	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	5.000	0.000	21.00	693.00
0205	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.000	6,626.000	0.000	5,800.00	75,400.00
0210	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	2,440.000	0.000	2,893.00	10,125.50
0215	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	29,902.000	0.000	29,902.00	104,657.00
0225	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	120.000	0.000	100.00	2,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	150.000	0.000	129.00	129.00
0509	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	36,923.25	36,923.25
0521	03166003		AGGR (LOAD HAUL & DISTRIB) Added by CO#2	CY	34.710	0.000	2,941.000	2,880.00	99,964.80
								Category Subtotal	\$15,486,262.39

PROJECT C 334-7-7 CONTROL 033407007
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0081	03166003		AGGR (LOAD HAUL & DISTRIB) Added by CO#1	CY	34.710	0.000	756.000	756.00	26,240.76
0400	03166005	002	ASPH (TIER II)	GAL	2.910	432,082.000	0.000	324,100.00	943,131.00
0405	03166017	002	ASPH (AC-20-5TR)	GAL	2.910	24,332.000	0.000	15,450.00	44,959.50
0410	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	108.990	8,543.000	0.000	8,249.00	899,058.51
0415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	9.000	0.000	9.00	0.09
0420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	8,298.000	0.000	8,885.00	88.85
0425	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	175.000	0.000	175.00	113.75
0431	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO#1	LF	0.170	0.000	56,560.000	36,042.00	6,127.14
0436	06666208		REFL PAV MRK TY II (Y) 6" (BRK) Added by CO#1	LF	0.170	0.000	58,307.000	47,320.00	8,044.40
0441	06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO#1	LF	0.170	0.000	267,659.000	267,659.00	45,502.03
0446	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO#1	LF	0.490	0.000	380,438.000	380,438.00	186,414.62
0451	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO#1	LF	0.490	0.000	1,800.000	1,800.00	882.00
0456	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) Added by CO#1	LF	0.880	0.000	56,560.000	56,560.00	49,772.80
0461	06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) Added by CO#1	LF	0.880	0.000	58,307.000	47,703.00	41,978.64
0466	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) Added by CO#1	LF	0.880	0.000	267,659.000	233,368.00	205,363.84
0475	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	12.000	56.000	0.000	56.00	672.00
0480	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	403.000	0.000	996.00	12,948.00
0485	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	2.000	0.000	2.00	550.00
0490	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	3.000	0.000	3.00	1,950.00
0495	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	12.000	0.000	5.00	165.00
0500	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	9.000	0.000	9.00	31.50
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	6,374.000	0.000	6,374.00	22,309.00
								Category Subtotal	\$2,496,303.43

PROJECT F 2023(225) CONTROL 002505024

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0115	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	1,331,955.000	-1,331,955.000	0.000	0.00
0120	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	120,366.000	-120,366.000	0.000	0.00
0125	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	441,950.000	-441,950.000	0.000	0.00
0130	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	25,771.000	-25,771.000	0.000	0.00
0135	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	1,268,997.000	-1,268,997.000	0.000	0.00
0140	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	144,243.000	-144,243.000	0.000	0.00
0145	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	622,462.000	-622,462.000	0.000	0.00
0150	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.580	1,331,955.000	-1,331,955.000	0.000	0.00
0155	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.580	120,366.000	-120,366.000	0.000	0.00
0160	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	441,950.000	-441,950.000	0.000	0.00
0165	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	20.000	330.000	0.000	0.000	0.00
0220	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,800.000	1.000	0.000	0.000	0.00
0230	61856002	002	TMA (STATIONARY)	DAY	1.000	25.000	0.000	0.000	0.00
0506	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0507	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0508	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0511	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0512	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0513	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0514	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	77,760.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0516	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0517	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0518	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
0519	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 334-7-7 CONTROL 033407007

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	56,560.000	-56,560.000	0.000	0.00
0435	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	58,307.000	-58,307.000	0.000	0.00
0440	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	267,659.000	-267,659.000	0.000	0.00
0445	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	380,438.000	-380,438.000	0.000	0.00
0450	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	1,800.000	-1,800.000	0.000	0.00
0455	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.580	56,560.000	-56,560.000	0.000	0.00
0460	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.580	58,307.000	-58,307.000	0.000	0.00
0465	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	267,659.000	-267,659.000	0.000	0.00

CONTRACT ID 002505024

ESTIMATE 0017

CONTRACTOR'S ESTIMATE PACKAGE

Page 7 of 9

0470 06686074 000 PREFAB PAV MRK TY C (W) (12") (SLD)

LF 20.000

136.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$17,982,565.82

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166003		AGGR (LOAD HAUL & DISTRIB) Added by CO#2	CY	34.710	0.00	3,636.000	126,205.56
03166004	002	ASPH (TIER I)	GAL	2.910	1,257,277.00	1,007,190.000	2,930,922.90
03166005	002	ASPH (TIER II)	GAL	2.910	746,328.00	560,595.000	1,631,331.45
03166017	002	ASPH (AC-20-5TR)	GAL	2.910	736,288.00	634,520.000	1,846,453.20
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	108.990	43,752.00	41,563.000	4,529,951.37
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	107.080	11,465.00	11,805.000	1,264,079.40
05006001	000	MOBILIZATION	LS	1,780,000.000	1.00	1.000	1,780,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	5.00	5.000	62,500.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,666.00	3,666.000	36.66
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	46,550.00	46,550.000	465.50
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.650	1,048.00	1,048.000	681.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	17,171.00	17,171.000	11,161.15
06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO#2	LF	0.170	0.00	421,440.000	71,644.80
06666208		REFL PAV MRK TY II (Y) 6" (BRK) Added by CO#2	LF	0.170	0.00	167,686.000	28,506.62
06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO#2	LF	0.170	0.00	709,609.000	120,633.53
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) Added by CO#2	LF	0.490	0.00	25,771.000	12,627.79
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO#2	LF	0.490	0.00	1,649,435.000	808,223.15
06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) Added by CO#2	LF	0.490	0.00	144,243.000	70,679.07
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO#2	LF	0.490	0.00	624,262.000	305,888.38
06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) Added by CO#2	LF	0.880	0.00	1,388,515.000	1,221,893.20
06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) Added by CO#2	LF	0.880	0.00	178,310.000	156,912.80
06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) Added by CO#2	LF	0.880	0.00	675,318.000	594,279.84
06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	12.000	7,445.00	3,830.000	45,960.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	6,998.00	4,765.000	61,945.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	93.00	84.000	18,900.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	48.00	38.000	10,450.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	27.00	27.000	17,550.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	14.00	10.000	250.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	17.00	26.000	858.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.000	6,626.00	5,800.000	75,400.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	2,449.00	2,902.000	10,157.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	36,276.00	36,276.000	126,966.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	120.00	100.000	2,000.00

61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	150.00	129.000	129.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	36,923.250	36,923.25

TOTAL ITEM EARNINGS TO DATE \$17,982,565.82