



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **641857001**
 PROJECT: **RMC - 641857001**
 CONTRACT: **10224002**
 AWARD AMOUNT: **\$989,383.00**
 PROJECTED AMOUNT: **\$988,383.00**
 ADJ. PROJECTED AMOUNT: **\$988,383.00**
 CONTRACTOR: **BARRICADES UNLIMITED**

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

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/01/2023** to **11/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **76.99**
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2022**
 AWARD DATE: **10/27/2022**
 NOTICE TO PROCEED DATE: **11/16/2022**
 WORK BEGIN DATE: **12/15/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,262,462.82	\$1,948,084.42	\$314,378.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,262,462.82	\$1,948,084.42	\$314,378.40
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	\$2,262,462.82	\$1,948,084.42	\$314,378.40

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: 12/15/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 281
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
11/01/2023	1	
11/02/2023	1	
11/03/2023	1	
11/04/2023	1	
11/05/2023	1	
11/06/2023	1	
11/07/2023	1	
11/08/2023	1	
11/09/2023	1	
11/10/2023	1	
11/11/2023	1	
11/12/2023	1	
11/13/2023	1	
11/14/2023	1	
11/15/2023	1	
11/16/2023	1	
11/17/2023	1	
11/18/2023	1	
11/19/2023	1	
11/20/2023	1	
11/21/2023	1	
11/22/2023	1	
11/23/2023	1	
11/24/2023	1	
11/25/2023	1	
11/26/2023	1	
11/27/2023	1	
11/28/2023	1	
11/29/2023	1	
11/30/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 641857001 CONTROL 641857001
 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
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	7.000	\$700.00	120.00	54.00
0135	06666230	007	PAVEMENT SEALER 24"	LF	1.000	492.000	\$492.00	1,000.00	1,615.00
0140	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	6.000	\$30.00	200.00	58.00
0145	06666232	007	PAVEMENT SEALER (WORD)	EA	7.000	6.000	\$42.00	30.00	17.00
0180	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	13.000	\$130.00	25.00	24.00
0220	06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	0.500	3,751.000	\$1,875.50	20,000.00	39,628.00
0270	06666279	007	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)	LF	3.500	324.000	\$1,134.00	5,000.00	324.00
0285	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.500	9,390.000	\$4,695.00	40,000.00	124,676.00
0290	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.550	228,853.000	\$125,869.15	175,000.00	1,584,254.00
0305	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.500	16,036.000	\$8,018.00	40,000.00	146,607.00
0310	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.550	143,996.000	\$79,197.80	150,000.00	1,172,836.00
0320	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	598.000	\$8,970.00	500.00	3,633.00
0325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	44.000	\$8,800.00	100.00	252.00
0350	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	15.000	\$5,250.00	30.00	96.00
0365	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	21.000	31.000	\$651.00	200.00	199.00
0375	06726006	000	REFL PAV MRKR TY I-A	EA	2.000	90.000	\$180.00	3,000.00	90.00
0380	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	61.000	\$305.00	3,000.00	471.00
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,212.000	\$6,060.00	7,500.00	4,456.00
0395	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	231.000	\$1,155.00	5,000.00	747.00
0430	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.240	320.000	\$76.80	500.00	1,382.00
0435	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	40.000	\$80.00	2,000.00	630.00
0440	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	11.000	\$275.00	75.00	64.00
0450	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	38.000	9.000	\$342.00	30.00	25.00
0465	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	9.000	13.000	\$117.00	200.00	24.00
0480	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	1,190.000	\$11.90	30,000.00	63,359.00
0485	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.750	711.000	\$533.25	1,500.00	6,616.00
0495	06786008	000	PAV SURF PREP FOR MRK (24")	LF	50.000	876.000	\$43,800.00	50.00	3,880.00
0500	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	60.000	44.000	\$2,640.00	50.00	256.00
0515	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	120.000	15.000	\$1,800.00	20.00	71.00
0525	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	48.000	\$144.00	200.00	216.00
0565	61856002	002	TMA (STATIONARY)	DAY	1.000	4.000	\$4.00	180.00	7.00
0570	61856005	002	TMA (MOBILE OPERATION)	DAY	440.000	25.000	\$11,000.00	180.00	225.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$314,378.40

CONTRACT LINE ITEMS

PROJECT RMC - 641857001 CONTROL 641857001
 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	05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	120.000	0.000	54.00	5,400.00
0070	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.650	100.000	0.000	168.00	109.20
0115	06666224	007	PAVEMENT SEALER 4"	LF	0.100	30,000.000	0.000	1,832.00	183.20
0120	06666225	007	PAVEMENT SEALER 6"	LF	0.500	30,000.000	0.000	54,038.00	27,019.00
0125	06666226	007	PAVEMENT SEALER 8"	LF	0.750	5,000.000	0.000	5,382.00	4,036.50
0130	06666228	007	PAVEMENT SEALER 12"	LF	0.200	500.000	0.000	66.00	13.20
0135	06666230	007	PAVEMENT SEALER 24"	LF	1.000	1,000.000	0.000	1,615.00	1,615.00
0140	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	200.000	0.000	58.00	290.00
0145	06666232	007	PAVEMENT SEALER (WORD)	EA	7.000	30.000	0.000	17.00	119.00
0155	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	1.000	10.000	0.000	4.00	4.00
0180	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	25.000	0.000	24.00	240.00
0205	06666256	007	RE PM TY I(W)4"(DOT)(090MIL)(CALLOUT)	LF	0.200	1,000.000	0.000	91.00	18.20
0215	06666258	007	RE PM TY I(W)6"(SLD)(090MIL)(CALLOUT)	LF	0.250	300,000.000	0.000	1,141.00	285.25
0220	06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	0.500	20,000.000	0.000	39,628.00	19,814.00
0225	06666262	007	RE PM TY I(W)12"(SLD)(090MIL)(CALLOUT)	LF	1.000	500.000	0.000	550.00	550.00
0230	06666263	007	RE PM TY I(W)12"(LNDP)(090MIL)(CALLOUT)	LF	1.000	500.000	0.000	435.00	435.00
0235	06666265	007	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)	LF	1.000	500.000	0.000	199.00	199.00
0265	06666276	007	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	0.190	300,000.000	0.000	460.00	87.40
0270	06666279	007	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)	LF	3.500	5,000.000	0.000	324.00	1,134.00
0280	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.210	175,000.000	0.000	36,188.00	7,599.48
0285	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.500	40,000.000	0.000	124,676.00	62,338.00
0290	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.550	175,000.000	0.000	1,584,254.00	871,339.70
0295	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.210	40,000.000	0.000	4,180.00	877.80
0300	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.210	150,000.000	0.000	7,280.00	1,528.80
0305	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.500	40,000.000	0.000	146,607.00	73,303.50
0310	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.550	150,000.000	0.000	1,172,836.00	645,059.80
0315	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	500.000	0.000	210.00	1,260.00
0320	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	500.000	0.000	3,633.00	54,495.00
0325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	100.000	0.000	252.00	50,400.00
0330	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	249.000	100.000	0.000	11.00	2,739.00
0350	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	30.000	0.000	96.00	33,600.00
0355	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	499.000	6.000	0.000	12.00	5,988.00
0365	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	21.000	200.000	0.000	199.00	4,179.00
0375	06726006	000	REFL PAV MRKR TY I-A	EA	2.000	3,000.000	0.000	90.00	180.00
0380	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	3,000.000	0.000	471.00	2,355.00
0385	06726008	000	REFL PAV MRKR TY I-R	EA	3.000	100.000	0.000	3.00	9.00
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	7,500.000	0.000	4,456.00	22,280.00
0395	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	5,000.000	0.000	747.00	3,735.00
0415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	20,000.000	0.000	53,270.00	23,971.50
0425	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.100	3,000.000	0.000	5,382.00	5,920.20
0430	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.240	500.000	0.000	1,382.00	331.68
0435	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	2,000.000	0.000	630.00	1,260.00
0440	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	75.000	0.000	64.00	1,600.00
0445	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	29.000	30.000	0.000	5.00	145.00

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 \$
0450	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	38.000	30.000	0.000	25.00	950.00
0465	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	9.000	200.000	0.000	24.00	216.00
0475	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	30,000.000	0.000	1,884.00	18.84
0480	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	30,000.000	0.000	63,359.00	633.59
0485	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.750	1,500.000	0.000	6,616.00	4,962.00
0490	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.030	500.000	0.000	66.00	1.98
0495	06786008	000	PAV SURF PREP FOR MRK (24")	LF	50.000	50.000	0.000	3,880.00	194,000.00
0500	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	60.000	50.000	0.000	256.00	15,360.00
0505	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	20.000	0.000	10.00	50.00
0515	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	120.000	20.000	0.000	71.00	8,520.00
0520	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	4.000	15.000	0.000	12.00	48.00
0525	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	200.000	0.000	216.00	648.00
0565	61856002	002	TMA (STATIONARY)	DAY	1.000	180.000	0.000	7.00	7.00
0570	61856005	002	TMA (MOBILE OPERATION)	DAY	440.000	180.000	0.000	225.00	99,000.00

Category Subtotal \$2,262,462.82

PROJECT RMC - 641857001 CONTROL 641857001

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 (\$)
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	1,000.000	10.000	0.000	0.000	0.00
0075	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	65.000	10.000	0.000	0.000	0.00
0080	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	150.000	3.000	0.000	0.000	0.00
0085	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	10.000	25.000	0.000	0.000	0.00
0090	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	25.000	0.000	0.000	0.00
0095	06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	50.000	25.000	0.000	0.000	0.00
0100	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	50.000	2.000	0.000	0.000	0.00
0105	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.250	20,000.000	0.000	0.000	0.00
0110	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.700	20,000.000	0.000	0.000	0.00
0150	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	1.000	5.000	0.000	0.000	0.00
0160	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	1.000	10.000	0.000	0.000	0.00
0165	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	1.000	10.000	0.000	0.000	0.00
0170	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	1.000	3.000	0.000	0.000	0.00
0175	06666242	007	PAVEMENT SEALER (RR XING)	EA	20.000	6.000	0.000	0.000	0.00
0185	06666247	007	PAVEMENT SEALER (ISLAND)	SF	2.000	25.000	0.000	0.000	0.00
0190	06666248	007	PAVEMENT SEALER (NUMBER)	EA	2.000	5.000	0.000	0.000	0.00
0195	06666254	007	RE PM TY I(W)4"(BRK)(090MIL)(CALLOUT)	LF	0.190	150,000.000	0.000	0.000	0.00
0200	06666255	007	RE PM TY I(W)4"(SLD)(090MIL)(CALLOUT)	LF	0.190	300,000.000	0.000	0.000	0.00
0210	06666257	007	RE PM TY I(W)6"(BRK)(090MIL)(CALLOUT)	LF	0.250	150,000.000	0.000	0.000	0.00
0240	06666267	007	RE PM TY I(W)(ARROW)(090MIL)(CALLOUT)	EA	45.000	50.000	0.000	0.000	0.00
0245	06666269	007	RE PM TY I(W)(DBL ARW)(090MIL)(CALLOUT)	EA	55.000	10.000	0.000	0.000	0.00
0250	06666271	007	RE PM TY I(W)(RR XING)(090MIL)(CALLOUT)	EA	100.000	6.000	0.000	0.000	0.00
0255	06666273	007	RE PM TY I(W)(WORD)(090MIL)(CALLOUT)	EA	65.000	20.000	0.000	0.000	0.00
0260	06666275	007	RE PM TY I(Y)4"(BRK)(090MIL)(CALLOUT)	LF	0.190	200,000.000	0.000	0.000	0.00
0275	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.210	40,000.000	0.000	0.000	0.00

0335	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	224.000	10.000	0.000	0.000	0.00
0340	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	349.000	10.000	0.000	0.000	0.00
0345	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	50.000	5.000	0.000	0.000	0.00
0360	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	250.000	5.000	0.000	0.000	0.00
0370	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,100.000	2.000	0.000	0.000	0.00
0400	06726016	000	TRAFFIC BUTTON TY W	EA	2.500	100.000	0.000	0.000	0.00
0405	06726017	000	TRAFFIC BUTTON TY Y	EA	2.000	20.000	0.000	0.000	0.00
0410	06726018	000	TRAFFIC BUTTON TY B	EA	2.000	20.000	0.000	0.000	0.00
0420	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.170	20,000.000	0.000	0.000	0.00
0455	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	71.000	6.000	0.000	0.000	0.00
0460	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	25.000	5.000	0.000	0.000	0.00
0470	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	24.000	5.000	0.000	0.000	0.00
0510	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	10.000	0.000	0.000	0.00
0530	06786034	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.200	500.000	0.000	0.000	0.00
0535	06786035	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.200	500.000	0.000	0.000	0.00
0540	06786036	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.400	200.000	0.000	0.000	0.00
0545	06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	1.000	100.000	0.000	0.000	0.00
0550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	15.000	0.000	0.000	0.00
0555	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	8.000	200.000	0.000	0.000	0.00
0560	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.000	200.000	0.000	0.000	0.00
0575	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0580	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0585	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0590	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0595	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,262,462.82**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	120.00	54.000	5,400.00
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.650	100.00	168.000	109.20
06666224	007	PAVEMENT SEALER 4"	LF	0.100	30,000.00	1,832.000	183.20
06666225	007	PAVEMENT SEALER 6"	LF	0.500	30,000.00	54,038.000	27,019.00
06666226	007	PAVEMENT SEALER 8"	LF	0.750	5,000.00	5,382.000	4,036.50
06666228	007	PAVEMENT SEALER 12"	LF	0.200	500.00	66.000	13.20
06666230	007	PAVEMENT SEALER 24"	LF	1.000	1,000.00	1,615.000	1,615.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	200.00	58.000	290.00
06666232	007	PAVEMENT SEALER (WORD)	EA	7.000	30.00	17.000	119.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	1.000	10.00	4.000	4.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	25.00	24.000	240.00
06666256	007	RE PM TY I(W)4"(DOT)(090MIL)(CALLOUT)	LF	0.200	1,000.00	91.000	18.20
06666258	007	RE PM TY I(W)6"(SLD)(090MIL)(CALLOUT)	LF	0.250	300,000.00	1,141.000	285.25
06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	0.500	20,000.00	39,628.000	19,814.00
06666262	007	RE PM TY I(W)12"(SLD)(090MIL)(CALLOUT)	LF	1.000	500.00	550.000	550.00
06666263	007	RE PM TY I(W)12"(LNDP)(090MIL)(CALLOUT)	LF	1.000	500.00	435.000	435.00
06666265	007	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)	LF	1.000	500.00	199.000	199.00
06666276	007	RE PM TY I(Y)4"(SLD)(090MIL)(CALLOUT)	LF	0.190	300,000.00	460.000	87.40
06666279	007	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)	LF	3.500	5,000.00	324.000	1,134.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.210	175,000.00	36,188.000	7,599.48
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.500	40,000.00	124,676.000	62,338.00
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.550	175,000.00	1,584,254.000	871,339.70
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.210	40,000.00	4,180.000	877.80
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.210	150,000.00	7,280.000	1,528.80
06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.500	40,000.00	146,607.000	73,303.50
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.550	150,000.00	1,172,836.000	645,059.80
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	500.00	210.000	1,260.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	500.00	3,633.000	54,495.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	100.00	252.000	50,400.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	249.000	100.00	11.000	2,739.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	30.00	96.000	33,600.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	499.000	6.00	12.000	5,988.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	21.000	200.00	199.000	4,179.00
06726006	000	REFL PAV MRKR TY I-A	EA	2.000	3,000.00	90.000	180.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	3,000.00	471.000	2,355.00
06726008	000	REFL PAV MRKR TY I-R	EA	3.000	100.00	3.000	9.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	7,500.00	4,456.000	22,280.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	5,000.00	747.000	3,735.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	20,000.00	53,270.000	23,971.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.100	3,000.00	5,382.000	5,920.20
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.240	500.00	1,382.000	331.68
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	2,000.00	630.000	1,260.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	75.00	64.000	1,600.00

06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	29.000	30.00	5.000	145.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	38.000	30.00	25.000	950.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	9.000	200.00	24.000	216.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	30,000.00	1,884.000	18.84
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	30,000.00	63,359.000	633.59
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.750	1,500.00	6,616.000	4,962.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.030	500.00	66.000	1.98
06786008	000	PAV SURF PREP FOR MRK (24")	LF	50.000	50.00	3,880.000	194,000.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	60.000	50.00	256.000	15,360.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	20.00	10.000	50.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	120.000	20.00	71.000	8,520.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	4.000	15.00	12.000	48.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	200.00	216.000	648.00
61856002	002	TMA (STATIONARY)	DAY	1.000	180.00	7.000	7.00
61856005	002	TMA (MOBILE OPERATION)	DAY	440.000	180.00	225.000	99,000.00

TOTAL ITEM EARNINGS TO DATE \$2,262,462.82