



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/24**

CONTRACT ID: **008106042**  
 PROJECT: **F 2B23(091)**  
 CONTRACT: **08233018**  
 AWARD AMOUNT: **\$7,494,391.10**  
 PROJECTED AMOUNT: **\$8,504,191.10**  
 ADJ. PROJECTED AMOUNT: **\$8,669,397.88**  
 CONTRACTOR: **JAGOE-PUBLIC COMPANY**

HIGHWAY: **US 377**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DENTON**  
 AREA ENGINEER: **Amanda Miller, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **85.83**  
 % TIME USED: **86.47**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **09/08/2023**  
 WORK BEGIN DATE: **10/30/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,441,167.27	\$7,421,447.05	\$19,720.22
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,441,167.27	\$7,421,447.05	\$19,720.22
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>\$7,441,167.27</b>	<b>\$7,421,447.05</b>	<b>\$19,720.22</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**

<u>WORK BEGIN DATE:</u>	10/30/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/23/2023	<u>LIQ DAMAGE RATE:</u>	\$1,317.00
<u>BID DAYS:</u>	199	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	8	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	207	<b>PER DAY</b>	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	179	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2024		1	TIME SUSPENDED
09/02/2024		1	TIME SUSPENDED
09/03/2024		1	TIME SUSPENDED
09/04/2024		1	TIME SUSPENDED
09/05/2024		1	TIME SUSPENDED
09/06/2024		1	TIME SUSPENDED
09/07/2024		1	TIME SUSPENDED
09/08/2024		1	TIME SUSPENDED
09/09/2024		1	TIME SUSPENDED
09/10/2024		1	TIME SUSPENDED
09/11/2024		1	TIME SUSPENDED
09/12/2024		1	TIME SUSPENDED
09/13/2024		1	TIME SUSPENDED
09/14/2024		1	TIME SUSPENDED
09/15/2024		1	TIME SUSPENDED
09/16/2024		1	TIME SUSPENDED
09/17/2024		1	TIME SUSPENDED
09/18/2024		1	TIME SUSPENDED
09/19/2024		1	TIME SUSPENDED
09/20/2024		1	TIME SUSPENDED
09/21/2024		1	TIME SUSPENDED
09/22/2024		1	TIME SUSPENDED
09/23/2024		1	TIME SUSPENDED
09/24/2024		1	TIME SUSPENDED
09/25/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	0	25
TIME SUSPENDED		25

WORK PERFORMED THIS PERIOD

PROJECT F 2B23(091) CONTROL 008106042  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00

Total Bid Quantity	QTY Paid To Date
12.00	11.50

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0289	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,720.220	\$4,720.22
	SUPP DESCR		Paid by Invoice				

Total Bid Quantity	QTY Paid To Date
200,000.00	49,345.07

TOTAL ITEM EARNINGS THIS ESTIMATE \$19,720.22

CONTRACT LINE ITEMS

PROJECT F 2B23(091) CONTROL 008106042  
 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	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	220.000	75.000	295.00	11,800.00
0061	01046044		REMOVING CONC (FLUME) CO #2 Added Mailbox Turnout	SY	97.190	0.000	75.000	75.00	7,289.25
0063	04646003		RC PIPE (CL III)(18 IN) CO #2 Added Mailbox Turnout	LF	263.710	0.000	66.000	66.00	17,404.86
0064	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) CO #2 Added Mailbox Turnout	EA	2,348.790	0.000	4.000	4.00	9,395.16
0065	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	110.000	38.000	148.00	5,920.00
0066	04966004		REMOV STR (SET) CO #2 Added Mailbox Turnout	EA	834.800	0.000	4.000	4.00	3,339.20
0067	04966007		REMOV STR (PIPE) CO #2 Added Mailbox Turnout	LF	97.800	0.000	66.000	66.00	6,454.80
0068	05306005		DRIVEWAYS (ACP) CO #2 Added Mailbox Turnout	SY	233.640	0.000	65.000	160.51	37,501.09
0069	05306008		TURNOUTS (ACP) CO #2 Added Mailbox Turnout	SY	104.150	0.000	225.000	228.77	23,826.40
0070	01346004	000	BACKFILL (TY A OR B)	STA	500.000	6.000	0.000	6.00	3,000.00
0071	05606011		MAILBOX INSTALL-S (TWW-POST) TY 4 CO #2 Added Mailbox Turnout	EA	530.250	0.000	1.000	1.00	530.25
0072	05606013		MAILBOX INSTALL-M (TWW-POST) TY 4 CO #2 Added Mailbox Turnout	EA	901.430	0.000	2.000	2.00	1,802.86
0073	04006008		CUT & RESTORE ASPH PAVING CO #2 Added Mailbox Turnout	SY	287.990	0.000	25.000	25.00	7,199.75
0075	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	5.000	2,000.000	225.000	2,001.44	10,007.20
0080	01626002	000	BLOCK SODDING	SY	10.000	2,000.000	225.000	2,001.44	20,014.40
0085	01686001	000	VEGETATIVE WATERING	MG	30.000	298.000	0.000	7.76	232.80
0090	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	94.000	3,750.000	0.000	2,926.00	275,044.00
0095	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.000	267,950.000	0.000	272,265.73	816,797.17
0100	05006001	000	MOBILIZATION	LS	650,000.000	1.000	0.000	0.90	585,000.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	12.000	0.000	11.50	172,500.00
0120	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.500	620.000	0.000	611.00	5,193.50
0125	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.800	620.000	0.000	611.00	1,710.80
0130	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.600	650.000	0.000	280.00	2,128.00
0135	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.800	650.000	0.000	280.00	784.00
0140	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	133,500.000	0.000	119,726.00	11,972.60
0145	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.130	43,830.000	0.000	27,150.00	3,529.50
0150	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0155	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.550	138,760.000	0.000	77,215.00	42,468.25
0156	06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK) CO #1 Additional Workzone Striping	LF	1.980	0.000	80.000	160.00	316.80
0157	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) CO #1 Additional Workzone Striping	LF	0.990	0.000	7,800.000	6,740.00	6,672.60

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 \$	
0158	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) CO #1 Additional Workzone Striping	LF	3.510	0.000	177.000	177.00	621.27	
0159	06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD) CO #1 Additional Workzone Striping	LF	13.640	0.000	516.000	516.00	7,038.24	
0160	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.650	12,600.000	0.000	10,280.00	6,682.00	
0161	06626039		WK ZN PAV MRK NON-REMOV (Y)12"(SLD) CO #1 Additional Workzone Striping	LF	4.060	0.000	3,150.000	3,150.00	12,789.00	
0165	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.550	148,000.000	0.000	91,732.00	50,452.60	
0170	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	3,500.000	0.000	1,098.00	2,745.00	
0175	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.500	25,330.000	0.000	5,868.00	14,670.00	
0180	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.000	175.000	4.000	201.00	38,190.00	
0185	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	220.000	40.000	4.000	67.00	14,740.00	
0190	06726007	000	REFL PAV MRKR TY I-C	EA	6.100	284.000	0.000	588.00	3,586.80	
0195	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.100	2,600.000	371.000	4,331.00	26,419.10	
0205	30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	200.000	373.000	0.000	516.55	103,310.00	
0210	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	115.000	30,057.000	0.000	29,946.37	3,443,832.55	
0215	30776075	000	TACK COAT	GAL	1.250	30,057.000	0.000	23,445.00	29,306.25	
0220	30816007	000	TOM-C PG76-22 SAC-A	TON	145.000	7,252.000	0.000	6,800.15	986,021.75	
0225	30846001	000	BONDING COURSE	GAL	1.250	14,515.000	0.000	7,120.00	8,900.00	
0230	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.000	0.000	2.00	40,000.00	
0235	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.950	138,760.000	4,834.000	136,007.00	129,206.65	
0237	60386020		MULTIPOLYMER PAV MRK (Y)(8")(SLD) CO #2 Added Mailbox Turnout	LF	2.570	0.000	908.000	908.00	2,333.56	
0240	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.400	7,800.000	0.000	11,180.00	15,652.00	
0245	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	5.900	177.000	0.000	363.00	2,141.70	
0250	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	11.750	516.000	0.000	318.00	3,736.50	
0255	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.950	126,650.000	3,420.000	138,037.00	131,135.15	
0260	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	1.000	63,500.000	0.000	15,954.00	15,954.00	
0265	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	5.700	3,150.000	0.000	3,829.00	21,825.30	
0270	61856002	002	TMA (STATIONARY)	DAY	270.000	243.000	0.000	70.00	18,900.00	
0275	61856003	002	TMA (MOBILE OPERATION)	HR	50.000	300.000	0.000	409.50	20,475.00	
0286	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	100,000.000	0.000	7,340.00	7,340.00	
0291	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	16,531.25	16,531.25	
0292	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	74,232.50	74,232.50	
0293	05856015		RIDE PAYMENT ADJUSTMENT (ITEM 3081)	DOL	1.000	50,000.000	0.000	6,564.00	6,564.00	
0296	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #2 Added Mailbox Turnout	DOL	13,574.400	0.000	1.000	1.00	13,574.40	
0297	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #2 Added Mailbox Turnout	DOL	2,400.780	0.000	1.000	1.00	2,400.78	
62	01056096		REMOV STAB BASE AND ASPH PAV (0"-12") CO #2 Added Mailbox Turnout	SY	106.050	0.000	65.000	157.89	16,744.02	
<b>Category Subtotal</b>									<b>\$7,380,286.61</b>	

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 \$
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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 \$
0287	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	200,000.000	0.000	11,535.59	11,535.59
0289	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	200,000.000	0.000	49,345.07	49,345.07
<b>Category Subtotal</b>									<b>\$60,880.66</b>

PROJECT F 2B23(091) CONTROL 008106042

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 (\$)
0110	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	78.000	0.000	0.000	0.00
0115	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	15.000	78.000	0.000	0.000	0.00
0200	07306107	000	FULL - WIDTH MOWING	CYC	2,100.000	3.000	0.000	0.000	0.00
0280	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0281	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0282	96016001		MATERIAL ON HAND Received	DOL	1.000	100,000.000	0.000	0.000	0.00
0283	96016001		MATERIAL ON HAND Used	DOL	-1.000	100,000.000	0.000	0.000	0.00
0284	96106001		ON THE JOB TRAINING Paid by the hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0285	96096002		DBE GOAL SHORTFALL 2%	DOL	-1.000	1,000.000	0.000	0.000	0.00
0294	96086001		UNIQUE CHANGE ORDER ITEM 1 PRODUCTION PAYMENT ADJUSTMENT (FOR ITEM 3081)	DOL	1.000	25,000.000	0.000	0.000	0.00
0295	96086002		UNIQUE CHANGE ORDER ITEM 2 PLACEMENT PAYMENT ADJUSTMENT (FOR ITEM 3081)	DOL	1.000	25,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
0288	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	200,000.000	0.000	0.000	0.00
0290	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Paid by Invoice	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046044		REMOVING CONC (FLUME) CO #2 Added Mailbox Turnout	SY	97.190	0.00	75.000	7,289.25
01056096		REMOV STAB BASE AND ASPH PAV (0"-12") CO #2 Added Mailbox Turnout	SY	106.050	0.00	157.888	16,744.02
01106001	000	EXCAVATION (ROADWAY)	CY	40.000	220.00	295.000	11,800.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	110.00	148.000	5,920.00
01346004	000	BACKFILL (TY A OR B)	STA	500.000	6.00	6.000	3,000.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	5.000	2,000.00	2,001.440	10,007.20
01626002	000	BLOCK SODDING	SY	10.000	2,000.00	2,001.440	20,014.40
01686001	000	VEGETATIVE WATERING	MG	30.000	298.00	7.760	232.80
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	94.000	3,750.00	2,926.000	275,044.00
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.000	267,950.00	272,265.725	816,797.17
04006008		CUT & RESTORE ASPH PAVING CO #2 Added Mailbox Turnout	SY	287.990	0.00	25.000	7,199.75
04646003		RC PIPE (CL III)(18 IN) CO #2 Added Mailbox Turnout	LF	263.710	0.00	66.000	17,404.86
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) CO #2 Added Mailbox Turnout	EA	2,348.790	0.00	4.000	9,395.16
04966004		REMOV STR (SET) CO #2 Added Mailbox Turnout	EA	834.800	0.00	4.000	3,339.20
04966007		REMOV STR (PIPE) CO #2 Added Mailbox Turnout	LF	97.800	0.00	66.000	6,454.80
05006001	000	MOBILIZATION	LS	650,000.000	1.00	0.900	585,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	12.00	11.500	172,500.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.500	620.00	611.000	5,193.50
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.800	620.00	611.000	1,710.80
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.600	650.00	280.000	2,128.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.800	650.00	280.000	784.00
05306005		DRIVEWAYS (ACP) CO #2 Added Mailbox Turnout	SY	233.640	0.00	160.508	37,501.09
05306008		TURNOUTS (ACP) CO #2 Added Mailbox Turnout	SY	104.150	0.00	228.770	23,826.40
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	133,500.00	119,726.000	11,972.60
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.130	43,830.00	27,150.000	3,529.50
05606011		MAILBOX INSTALL-S (TWW-POST) TY 4 CO #2 Added Mailbox Turnout	EA	530.250	0.00	1.000	530.25
05606013		MAILBOX INSTALL-M (TWW-POST) TY 4 CO #2 Added Mailbox Turnout	EA	901.430	0.00	2.000	1,802.86
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	100,000.00	7,340.000	7,340.00
05856015		RIDE PAYMENT ADJUSTMENT (ITEM 3081)	DOL	1.000	50,000.00	6,564.000	6,564.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,200.000	2.00	2.000	2,400.00
06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK) CO #1 Additional Workzone Striping	LF	1.980	0.00	160.000	316.80
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.550	138,760.00	77,215.000	42,468.25

CONTRACT ID	008106042	ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE			
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.990	0.00	6,740.000	6,672.60
		CO #1 Additional Workzone Striping					
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	3.510	0.00	177.000	621.27
		CO #1 Additional Workzone Striping					
06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	13.640	0.00	516.000	7,038.24
		CO #1 Additional Workzone Striping					
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.650	12,600.00	10,280.000	6,682.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.550	148,000.00	91,732.000	50,452.60
06626039		WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	4.060	0.00	3,150.000	12,789.00
		CO #1 Additional Workzone Striping					
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	3,500.00	1,098.000	2,745.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.500	25,330.00	5,868.000	14,670.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.000	175.00	201.000	38,190.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	220.000	40.00	67.000	14,740.00
06726007	000	REFL PAV MRKR TY I-C	EA	6.100	284.00	588.000	3,586.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.100	2,600.00	4,331.000	26,419.10
30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	200.000	373.00	516.550	103,310.00
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	115.000	30,057.00	29,946.370	3,443,832.55
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	100,000.00	16,531.250	16,531.25
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	100,000.00	74,232.500	74,232.50
30776075	000	TACK COAT	GAL	1.250	30,057.00	23,445.000	29,306.25
30816007	000	TOM-C PG76-22 SAC-A	TON	145.000	7,252.00	6,800.150	986,021.75
30846001	000	BONDING COURSE	GAL	1.250	14,515.00	7,120.000	8,900.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.00	2.000	40,000.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.950	138,760.00	136,007.000	129,206.65
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.400	7,800.00	11,180.000	15,652.00
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	5.900	177.00	363.000	2,141.70
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	11.750	516.00	318.000	3,736.50
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.950	126,650.00	138,037.000	131,135.15
60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	1.000	63,500.00	15,954.000	15,954.00
60386020		MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	2.570	0.00	908.000	2,333.56
		CO #2 Added Mailbox Turnout					
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	5.700	3,150.00	3,829.000	21,825.30
61856002	002	TMA (STATIONARY)	DAY	270.000	243.00	70.000	18,900.00
61856003	002	TMA (MOBILE OPERATION)	HR	50.000	300.00	409.500	20,475.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.00	11,535.590	11,535.59
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.00	49,345.070	49,345.07
		Paid by Invoice					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	13,574.400	0.00	1.000	13,574.40
		CO #2 Added Mailbox Turnout					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,400.780	0.00	1.000	2,400.78
		CO #2 Added Mailbox Turnout					

**TOTAL ITEM EARNINGS TO DATE** \$7,441,167.27