



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **011313184**  
 PROJECT: **C 113-13-184**  
 CONTRACT: **01243030**  
 AWARD AMOUNT: **\$2,026,821.23**  
 PROJECTED AMOUNT: **\$2,056,823.23**  
 ADJ. PROJECTED AMOUNT: **\$2,111,746.53**  
 CONTRACTOR: **LONE STAR PAVING COMPANY**

HIGHWAY: **US 290**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Willie Semora Jr., P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **91.88**  
 % TIME USED: **37.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2024**  
 AWARD DATE: **01/17/2024**  
 NOTICE TO PROCEED DATE: **02/02/2024**  
 WORK BEGIN DATE: **07/25/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,940,340.64	\$1,892,306.52	\$48,034.12
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,940,340.64	\$1,892,306.52	\$48,034.12
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>\$1,940,340.64</b>	<b>\$1,892,306.52</b>	<b>\$48,034.12</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**

WORK BEGIN DATE: 07/25/2024  
TIME CHARGES BEGIN: 07/25/2024  
BID DAYS: 48  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 48  
DAYS CHARGED TO DATE: 18  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2024		1	WORKING ON PUNCHLIST
09/27/2024		1	Working on Punchlist
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024		1	Working on Punchlist
10/01/2024		1	WORKING ON PUNCHLIST
10/02/2024		1	WORKING ON PUNCHLIST
10/03/2024		1	WORKING ON PUNCHLIST
10/04/2024		1	WORKING ON PUNCHLIST
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	WORKING ON PUNCHLIST
10/08/2024		1	WORKING ON PUNCHLIST
10/09/2024		1	WORKING ON PUNCHLIST
10/10/2024		1	WORKING ON PUNCHLIST
10/11/2024		1	WORKING ON PUNCHLIST
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	WORKING ON PUNCHLIST
10/15/2024		1	WORKING ON PUNCHLIST
10/16/2024		1	WORKING ON PUNCHLIST
10/17/2024		1	WORKING ON PUNCHLIST
10/18/2024		1	WORKING ON PUNCHLIST
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	WORKING ON PUNCHLIST
10/22/2024		1	WORKING ON PUNCHLIST
10/23/2024		1	WORKING ON PUNCHLIST
10/24/2024		1	WORKING ON PUNCHLIST
10/25/2024		1	WORKING ON PUNCHLIST

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
OTHER - SEE RMRKS		22
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 113-9-73 CONTROL 011309073  
 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
0415	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.610	-72.000	-\$43.92	3,168.00	3,168.00
0470	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.600	4,337.000	\$6,939.20	4,675.00	4,675.00
0500	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.760	6,380.000	\$11,228.80	6,380.00	6,380.00
0505	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.760	3,220.000	\$5,667.20	1,440.00	3,220.00
0510	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.760	5,556.000	\$9,778.56	4,460.00	5,625.00
0519	06726006		REFL PAV MRKR TY I-A	EA	7.420	155.000	\$1,150.10	52.00	155.00
0520	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	23.000	\$161.00	428.00	23.00
0524	06726009		REFL PAV MRKR TY II-A-A	EA	7.420	54.000	\$400.68	159.00	54.00
0525	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	628.000	\$4,396.00	145.00	628.00
0565	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	670.000	\$670.00	800.00	670.00

PROJECT C 113-13-184 CONTROL 011313184  
 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
0150	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.600	1,536.000	\$2,457.60	1,842.00	1,842.00
0170	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.760	1,425.000	\$2,508.00	1,425.00	1,425.00
0175	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.760	990.000	\$1,742.40	1,035.00	1,035.00
0180	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	23.000	\$161.00	170.00	23.00
0185	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	25.000	\$175.00	25.00	25.00
0215	61856003	002	TMA (MOBILE OPERATION)	HR	25.000	52.500	\$1,312.50	96.00	143.00
0230	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	-670.000	-\$670.00	200.00	20.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$48,034.12**

CONTRACT LINE ITEMS

PROJECT C 113-9-73 CONTROL 011309073  
 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 \$
0375	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	38.000	8,414.000	0.000	8,624.57	327,733.66
0380	03546043	000	PLANE ASPH CONC PAV (1")	SY	1.150	84,133.000	0.000	73,228.57	84,212.86
0404	06586060		REMOVE DELIN & OBJECT MARKER ASSMS CO #1 adds this item.	EA	4.000	0.000	20.000	20.00	80.00
0405	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.610	14,036.000	0.000	6,585.00	4,016.85
0410	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.610	275.000	0.000	324.00	197.64
0415	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.610	3,168.000	0.000	3,168.00	1,932.48
0420	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.770	10,285.000	0.000	5,998.00	4,618.46
0425	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.500	1,661.000	0.000	3,742.00	9,355.00
0430	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.740	737.000	0.000	860.00	3,216.40
0435	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	106.000	19.000	0.000	12.00	1,272.00
0436	06626018		WK ZN PAV MRK NON-REMOV (W)(DBL ARW) CO #1 adds this item.	EA	224.830	0.000	16.000	15.00	3,372.45
0439	06626026		WK ZN PAV MRK NON-REMOV (W)(UTURN ARW) CO #1 adds this item.	EA	265.130	0.000	3.000	3.00	795.39
0440	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	106.000	14.000	0.000	15.00	1,590.00
0445	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.610	9,812.000	0.000	4,899.00	2,988.39
0446	06626039		WK ZN PAV MRK NON-REMOV (Y)12"(SLD) CO #1 adds this item.	LF	2.650	0.000	1,797.000	1,611.00	4,269.15
0450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	2,369.000	0.000	2,690.00	6,725.00
0455	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	335.000	0.000	23.00	57.50
0465	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.760	125.000	0.000	324.00	570.24
0470	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.600	4,675.000	0.000	4,675.00	7,480.00
0475	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	5.200	755.000	0.000	642.00	3,338.40
0480	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.000	335.000	0.000	860.00	8,600.00
0485	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	250.000	19.000	0.000	12.00	3,000.00
0486	06666056		REFL PAV MRK TY I(W)(DBL ARROW)(090MIL) CO #1 adds this item.	EA	530.250	0.000	16.000	15.00	7,953.75
0487	06666062		REFL PAV MRK TY I(W)(UTURN ARW)(090MIL) CO #1 adds this item.	EA	689.330	0.000	3.000	3.00	2,067.99
0490	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	340.000	14.000	0.000	15.00	5,100.00
0495	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	70.000	7.000	0.000	17.00	1,190.00
0496	06666140		REFL PAV MRK TY I (Y)12"(SLD)(090MIL) CO #1 adds this item.	LF	5.510	0.000	1,797.000	1,611.00	8,876.61
0500	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.760	6,380.000	0.000	6,380.00	11,228.80
0505	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.760	1,440.000	0.000	3,220.00	5,667.20
0510	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.760	4,460.000	0.000	5,625.00	9,900.00
0519	06726006		REFL PAV MRKR TY I-A CO #1 adds this item.	EA	7.420	0.000	52.000	155.00	1,150.10
0520	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	428.000	0.000	23.00	161.00
0524	06726009		REFL PAV MRKR TY II-A-A CO #1 adds this item.	EA	7.420	0.000	159.000	54.00	400.68
0525	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	145.000	0.000	628.00	4,396.00

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 \$
0526	06776005		ELIM EXT PAV MRK & MRKS (12") CO #1 adds this item.	LF	1.860	0.000	125.000	215.00	399.90
0545	30816008	000	TOM-C PG76-22 SAC-B	TON	170.000	4,754.000	0.000	4,785.23	813,489.10
0550	30846001	000	BONDING COURSE	GAL	3.700	7,572.000	0.000	4,925.00	18,222.50
0565	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	800.000	0.000	670.00	670.00
<b>Category Subtotal</b>									\$1,370,295.50

CATEGORY 002 DESCRIPTION BRIDGE: 142270011309123 [LP 1 SB FR @ US 290/SH 7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	80.000	90.000	0.000	90.00	7,200.00
<b>Category Subtotal</b>									\$7,200.00

CATEGORY 003 DESCRIPTION BRIDGE: 142270011309124 [LP 1 NB FR @ US 290/SH 7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0650	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	80.000	90.000	0.000	90.00	7,200.00
<b>Category Subtotal</b>									\$7,200.00

CATEGORY 004 DESCRIPTION BRIDGE: 142270011309143 [US 290/SH 71 WB ON @ US

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	80.000	88.000	0.000	88.00	7,040.00
<b>Category Subtotal</b>									\$7,040.00

CATEGORY 005 DESCRIPTION BRIDGE: 142270011309144 [US290/SH 71 EB OFF @ US

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0750	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	80.000	88.000	0.000	88.00	7,040.00
<b>Category Subtotal</b>									\$7,040.00

PROJECT C 113-13-184 CONTROL 011313184

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	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	38.000	21.290	0.000	1,428.22	54,272.36
0065	03546043	000	PLANE ASPH CONC PAV (1")	SY	1.150	21,287.000	0.000	26,541.38	30,522.59
0070	05006001	000	MOBILIZATION	LS	178,150.000	1.000	0.000	0.90	160,335.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	3.000	0.000	3.00	12,000.00
0100	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.610	3,135.000	0.000	1,475.00	899.75
0105	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.610	110.000	0.000	84.00	51.24
0110	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.770	4,053.000	0.000	2,126.00	1,637.02
0115	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.740	924.000	0.000	263.00	983.62

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 \$
0120	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	106.000	19.000	0.000	14.00	1,484.00
0125	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	106.000	15.000	0.000	14.00	1,484.00
0130	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.610	2,277.000	0.000	1,165.00	710.65
0135	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	690.000	0.000	683.00	1,707.50
0140	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	95.000	0.000	18.00	45.00
0145	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.760	50.000	0.000	84.00	147.84
0150	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.600	1,842.000	0.000	1,842.00	2,947.20
0155	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.000	420.000	0.000	263.00	2,630.00
0160	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	250.000	19.000	0.000	14.00	3,500.00
0165	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	340.000	15.000	0.000	14.00	4,760.00
0170	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.760	1,425.000	0.000	1,425.00	2,508.00
0175	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.760	1,035.000	0.000	1,035.00	1,821.60
0180	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	170.000	0.000	23.00	161.00
0185	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	25.000	0.000	25.00	175.00
0195	30816008	000	TOM-C PG76-22 SAC-B	TON	170.000	1,203.000	0.000	1,149.92	195,486.40
0200	30846001	000	BONDING COURSE	GAL	3.700	1,916.000	0.000	1,250.00	4,625.00
0205	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	72.500	110.000	0.000	53.00	3,842.50
0210	61856002	002	TMA (STATIONARY)	DAY	316.000	90.000	0.000	30.00	9,480.00
0215	61856003	002	TMA (MOBILE OPERATION)	HR	25.000	96.000	0.000	143.00	3,575.00
0230	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	200.000	0.000	20.00	20.00

Category Subtotal \$501,812.27

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 \$
0300	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	21,000.000	0.000	39,752.87	39,752.87

Category Subtotal \$39,752.87

PROJECT C 113-9-73 CONTROL 011309073

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 (\$)
0385	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	750.000	0.000	0.000	0.00
0390	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	750.000	0.000	0.000	0.00
0395	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	750.000	0.000	0.000	0.00
0400	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	750.000	0.000	0.000	0.00
0460	06626123	000	WK ZN PAV MRK REMOV (W)12"(DOT)	LF	3.040	242.000	0.000	0.000	0.00
0515	06666349	007	REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	5.200	110.000	0.000	0.000	0.00
0530	06886004	000	VEH LP DETECT (SAWCUT)	LF	99.000	280.000	0.000	0.000	0.00
0535	06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	14.500	280.000	0.000	0.000	0.00
0540	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	174.000	463.000	0.000	0.000	0.00
0555	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,600.000	0.000	0.000	0.00
0560	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,600.000	0.000	0.000	0.00
0566	96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.000	23,437.000	0.000	0.00

Force Account Shur-Curb Traffic Channelizer Installation

Category Subtotal 0.00

PROJECT C 113-13-184 CONTROL 011313184

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 (\$)
0080	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	750.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	750.000	0.000	0.000	0.00
0090	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	750.000	0.000	0.000	0.00
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	750.000	0.000	0.000	0.00
0190	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	174.000	118.000	0.000	0.000	0.00
0220	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	400.000	0.000	0.000	0.00
0225	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	400.000	0.000	0.000	0.00
0235	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0240	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	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 (\$)
0305	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0310	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0315	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0320	96066070		FORCE ACCT-ELEC SERV AND SIGNAL EQUIP	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,940,340.64

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	38.000	8,435.29	10,052.790	382,006.02
03546043	000	PLANE ASPH CONC PAV (1")	SY	1.150	105,420.00	99,769.950	114,735.45
04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	80.000	356.00	356.000	28,480.00
05006001	000	MOBILIZATION	LS	178,150.000	1.00	0.900	160,335.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	3.00	3.000	12,000.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.00	690.000	690.00
06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	4.000	0.00	20.000	80.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.610	17,171.00	8,060.000	4,916.60
06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.610	385.00	408.000	248.88
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.610	3,168.00	3,168.000	1,932.48
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.770	14,338.00	8,124.000	6,255.48
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.500	1,661.00	3,742.000	9,355.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.740	1,661.00	1,123.000	4,200.02
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	106.000	38.00	26.000	2,756.00
06626018		WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	224.830	0.00	15.000	3,372.45
06626026		WK ZN PAV MRK NON-REMOV (W)(UTURN ARW)	EA	265.130	0.00	3.000	795.39
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	106.000	29.00	29.000	3,074.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.610	12,089.00	6,064.000	3,699.04
06626039		WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	2.650	0.00	1,611.000	4,269.15
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	3,059.00	3,373.000	8,432.50
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	430.00	41.000	102.50
06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.760	175.00	408.000	718.08
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.600	6,517.00	6,517.000	10,427.20
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	5.200	755.00	642.000	3,338.40
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.000	755.00	1,123.000	11,230.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	250.000	38.00	26.000	6,500.00
06666056		REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	530.250	0.00	15.000	7,953.75
06666062		REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	689.330	0.00	3.000	2,067.99
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	340.000	29.00	29.000	9,860.00
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	70.000	7.00	17.000	1,190.00
06666140		REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	5.510	0.00	1,611.000	8,876.61
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.760	7,805.00	7,805.000	13,736.80
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.760	1,440.00	3,220.000	5,667.20
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.760	5,495.00	6,660.000	11,721.60
06726006		REFL PAV MRKR TY I-A	EA	7.420	0.00	155.000	1,150.10
06726007	000	REFL PAV MRKR TY I-C	EA	7.000	598.00	46.000	322.00
06726009		REFL PAV MRKR TY II-A-A	EA	7.420	0.00	54.000	400.68
06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	170.00	653.000	4,571.00
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.860	0.00	215.000	399.90
30816008	000	TOM-C PG76-22 SAC-B	TON	170.000	5,957.00	5,935.150	1,008,975.50
30846001	000	BONDING COURSE	GAL	3.700	9,488.00	6,175.000	22,847.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	72.500	110.00	53.000	3,842.50
61856002	002	TMA (STATIONARY)	DAY	316.000	90.00	30.000	9,480.00



61856003	002	TMA (MOBILE OPERATION)	HR	25.000	96.00	143.000	3,575.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	21,000.00	39,752.870	39,752.87

TOTAL ITEM EARNINGS TO DATE

**\$1,940,340.64**