



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/10/22**

CONTRACT ID: **122704022**
 PROJECT: **STP 2021(072)**
 CONTRACT: **09203034**
 AWARD AMOUNT: **\$5,380,487.17**
 PROJECTED AMOUNT: **\$5,517,887.17**
 ADJ. PROJECTED AMOUNT: **\$5,517,887.17**
 CONTRACTOR: **BRANNAN PAVING CO., LTD.**

HIGHWAY: **FM 1017**
 DISTRICT NAME: **PHARR**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Francisco J. Cantu P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/04/2021** to **12/21/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/03/2020**
 AWARD DATE: **09/24/2020**
 NOTICE TO PROCEED DATE: **10/21/2020**
 WORK BEGIN DATE: **04/13/2021**
 ACCEPTED DATE: **12/03/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,422,565.28	\$5,409,140.28	\$13,425.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,422,565.28	\$5,409,140.28	\$13,425.00
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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$5,422,565.28	\$5,409,140.28	\$13,425.00

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: 04/13/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 93
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 93
DAYS CHARGED TO DATE: 93
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/04/2021		1	SATURDAY
12/05/2021		1	SUNDAY
12/06/2021		1	Pending Project Documentation.
12/07/2021		1	Pending Project Documentation.
12/08/2021		1	Pending Project Documentation.
12/09/2021		1	Pending Project Documentation.
12/10/2021		1	Pending Project Documentation.
12/11/2021		1	SATURDAY
12/12/2021		1	SUNDAY
12/13/2021		1	Pending Project Documentation.
12/14/2021		1	Pending Project Documentation.
12/15/2021		1	Pending Project Documentation.
12/16/2021		1	Pending Project Documentation.
12/17/2021		1	Pending Project Documentation.
12/18/2021		1	SATURDAY
12/19/2021		1	SUNDAY
12/20/2021		1	Pending Project Documentation.
12/21/2021		1	Final Estimate.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
18	0	18
OTHER - SEE RMRKS		12
SATURDAY		3
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(072)

CONTROL 122704022

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	447,500.000	0.030	\$13,425.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$13,425.00

CONTRACT LINE ITEMS

PROJECT NH 2021(077) CONTROL 022001036
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	3.250	121,021.000	0.000	121,021.00	393,318.25
0535	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	2,177.000	0.000	2,177.00	173,202.12
0540	03166508	002	ASPH (SPG 79-13)	GAL	2.450	83,576.000	0.000	109,280.00	267,736.00
0545	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,480.000	0.000	2,480.00	24.80
0550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	7,385.000	0.000	7,385.00	73.85
0555	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.200	135.000	0.000	135.00	297.00
0560	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	3,947.000	0.000	3,947.00	3,552.30
0565	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	455.000	0.000	455.00	1,319.50
0570	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	281.000	0.000	281.00	1,629.80
0575	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	2,758.000	0.000	2,758.00	7,998.20
0580	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	7,604.000	0.000	7,604.00	2,433.28
0585	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	6,603.000	0.000	6,603.00	2,112.96
0590	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	108,063.000	0.000	108,063.00	32,418.90
0595	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	134,324.000	0.000	134,324.00	65,818.76
0600	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	25.000	0.000	25.00	5,500.00
0605	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	23.000	0.000	23.00	5,520.00
0610	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	95.000	9.000	0.000	9.00	855.00
0615	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	160.000	9.000	0.000	9.00	1,440.00
0620	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	592.000	0.000	592.00	1,657.60
0625	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	2,524.000	0.000	2,524.00	6,562.40
0630	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	16,911.000	0.000	16,911.00	37,204.20
0635	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	7,033.000	0.000	7,033.00	13,362.70
0640	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	3,213.000	0.000	3,213.00	5,140.80
0645	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	281.000	0.000	281.00	843.00
0650	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	27.000	0.000	27.00	1,080.00
0655	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	24.000	0.000	24.00	960.00
0660	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	20.000	9.000	0.000	9.00	180.00
0665	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	20.000	9.000	0.000	9.00	180.00

Category Subtotal \$1,032,421.42

PROJECT STP 2021(072) CONTROL 043306005
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	92.000	0.000	92.00	7,319.52
0830	03166508	002	ASPH (SPG 79-13)	GAL	2.450	3,497.000	0.000	2,950.00	7,227.50
0835	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	376.000	0.000	376.00	3.76
0840	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	73.000	0.000	73.00	423.40
0845	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,060.000	0.000	1,060.00	339.20
0850	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	1,140.000	0.000	1,140.00	342.00
0855	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	70.000	0.000	70.00	182.00
0860	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	73.000	0.000	73.00	219.00

Category Subtotal \$16,056.38

PROJECT NH 2021(077) CONTROL 052801119
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	2,000.000	0.000	2,000.00	159,120.00
1025	03166464	002	AGGR (TY-PD GR-5)(SAC-B)	CY	78.550	414.000	0.000	414.00	32,519.70
1030	03166508	002	ASPH (SPG 79-13)	GAL	2.450	89,614.000	0.000	103,225.00	252,901.25
1035	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.000	135.000	0.000	135.00	270.00
1040	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	135.000	0.000	135.00	135.00
1045	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	10,652.000	0.000	10,652.00	106.52
1050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,346.000	0.000	1,346.00	13.46
1055	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	9,105.000	0.000	9,105.00	8,194.50
1060	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	3,046.000	0.000	3,046.00	8,833.40
1065	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	2,050.000	0.000	2,050.00	11,890.00
1070	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	438.000	0.000	438.00	1,270.20
1075	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	19,200.000	0.000	19,200.00	6,144.00
1080	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	24,927.000	0.000	24,927.00	7,478.10
1085	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	50,257.000	0.000	50,257.00	24,625.93
1090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	57.000	0.000	57.00	12,540.00
1095	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	380.000	6.000	0.000	6.00	2,280.00
1100	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	63.000	0.000	63.00	15,120.00
1105	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	95.000	23.000	0.000	23.00	2,185.00
1110	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	160.000	23.000	0.000	23.00	3,680.00
1115	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	1,456.000	0.000	1,456.00	4,076.80
1120	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	102.000	0.000	102.00	265.20
1125	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	9,105.000	0.000	9,105.00	8,194.50
1130	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	3,044.000	0.000	3,044.00	4,870.40
1135	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	2,030.000	0.000	2,030.00	6,090.00
1140	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	57.000	0.000	57.00	2,280.00
1145	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	63.000	0.000	63.00	2,520.00
1150	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	20.000	50.000	0.000	50.00	1,000.00
1155	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	20.000	50.000	0.000	50.00	1,000.00
1160	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	60.000	6.000	0.000	6.00	360.00
Category Subtotal									\$579,963.96

PROJECT STP 2021(072) CONTROL 066901063
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1320	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	2,101.000	0.000	2,101.00	167,155.56
1325	03166508	002	ASPH (SPG 79-13)	GAL	2.450	80,673.000	0.000	83,700.00	205,065.00
1330	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	34.000	0.000	34.00	0.34
1335	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,595.000	0.000	5,595.00	55.95
1340	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	310.000	0.000	310.00	279.00
1345	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	102.000	0.000	102.00	591.60
1350	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	16,153.000	0.000	16,153.00	5,168.96
1355	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	14,955.000	0.000	14,955.00	4,486.50
1360	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	149,840.000	0.000	149,840.00	73,421.60

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1365	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	16.000	0.000	16.00	44.80
1370	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	1,096.000	0.000	1,096.00	2,849.60
1375	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	2,991.000	0.000	2,991.00	6,580.20
1380	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	26,933.000	0.000	26,933.00	51,172.70
1385	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	127,018.000	0.000	127,018.00	57,158.10
1390	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	318.000	0.000	318.00	286.20
1395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	102.000	0.000	102.00	306.00

Category Subtotal \$574,622.11

PROJECT STP 2021(072) CONTROL 068404007

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1555	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	308.000	0.000	300.00	23,868.00
1560	03166508	002	ASPH (SPG 79-13)	GAL	2.450	11,800.000	0.000	11,175.00	27,378.75
1565	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	663.000	0.000	663.00	6.63
1570	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	72.000	0.000	72.00	417.60
1575	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,940.000	0.000	1,940.00	620.80
1580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	1,600.000	0.000	1,600.00	480.00
1585	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	15,538.000	0.000	15,538.00	7,613.62
1590	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	119.000	0.000	119.00	309.40
1595	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	321.000	0.000	321.00	706.20
1600	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	2,797.000	0.000	2,797.00	5,314.30
1605	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	72.000	0.000	72.00	216.00

Category Subtotal \$66,931.30

PROJECT STP 2021(072) CONTROL 069803097

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	68.000	0.000	68.00	5,410.08
1770	03166464	002	AGGR (TY-PD GR-5)(SAC-B)	CY	78.550	30.000	0.000	30.00	2,356.50
1775	03166508	002	ASPH (SPG 79-13)	GAL	2.450	3,498.000	0.000	3,498.00	8,570.10
1780	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	14.000	0.000	14.00	0.14
1785	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,170.000	0.000	2,170.00	21.70
1790	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	115.000	0.000	115.00	103.50
1795	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	99.000	0.000	99.00	287.10
1800	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	136.000	0.000	136.00	788.80
1805	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	865.000	0.000	865.00	250.85
1810	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	690.000	0.000	690.00	220.80
1815	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	2,270.000	0.000	2,270.00	681.00
1820	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	4,970.000	0.000	4,970.00	2,435.30
1825	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	1.000	0.000	1.00	220.00
1830	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	1.000	0.000	1.00	240.00
1835	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	5.000	0.000	5.00	14.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1840	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	105.000	0.000	105.00	273.00
1845	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	124.000	0.000	124.00	272.80
1850	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	966.000	0.000	966.00	1,835.40
1855	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	120.000	0.000	120.00	108.00
1860	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	99.000	0.000	99.00	158.40
1865	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	136.000	0.000	136.00	408.00
1870	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	2.000	0.000	2.00	80.00
1875	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	1.000	0.000	1.00	40.00

Category Subtotal \$24,775.47

PROJECT STP 2021(072) CONTROL 069804009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2035	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	442.000	0.000	429.40	34,163.06
2040	03166464	002	AGGR (TY-PD GR-5)(SAC-B)	CY	78.550	169.000	0.000	190.05	14,928.43
2045	03166508	002	ASPH (SPG 79-13)	GAL	2.450	22,212.000	0.000	21,702.00	53,169.90
2050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,722.000	0.000	1,722.00	17.22
2055	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	150.000	0.000	150.00	870.00
2060	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	3,430.000	0.000	3,430.00	1,097.60
2065	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	13,835.000	0.000	13,835.00	4,150.50
2070	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	34,658.000	0.000	34,658.00	16,982.42
2075	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	347.000	0.000	347.00	902.20
2080	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	2,770.000	0.000	2,770.00	6,094.00
2085	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	4,285.000	0.000	4,285.00	8,141.50
2090	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	150.000	0.000	150.00	450.00

Category Subtotal \$140,966.83

PROJECT STP 2021(072) CONTROL 086401077

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2250	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	523.000	0.000	544.72	43,337.92
2255	03166464	002	AGGR (TY-PD GR-5)(SAC-B)	CY	78.550	224.000	0.000	209.84	16,482.93
2260	03166508	002	ASPH (SPG 79-13)	GAL	2.450	26,999.000	0.000	27,900.00	68,355.00
2265	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.000	315.000	0.000	315.00	630.00
2270	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	315.000	0.000	315.00	315.00
2275	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	10.000	0.000	10.00	0.10
2280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,170.000	0.000	2,170.00	21.70
2285	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	200.000	0.000	200.00	180.00
2290	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	418.000	0.000	418.00	1,212.20
2295	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	252.000	0.000	252.00	1,461.60
2300	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	320.000	0.000	320.00	928.00
2305	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	15,226.000	0.000	15,226.00	4,415.54
2310	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	4,920.000	0.000	4,920.00	1,574.40

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2315	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	17,380.000	0.000	17,380.00	5,214.00
2320	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	24,802.000	0.000	24,802.00	12,152.98
2325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	0.000	2.00	440.00
2330	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	0.000	2.00	480.00
2335	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	3.000	0.000	3.00	1,470.00
2340	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	10.000	0.000	10.00	28.00
2345	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	615.000	0.000	615.00	1,599.00
2350	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	3,875.000	0.000	3,875.00	8,525.00
2355	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	1,570.000	0.000	1,570.00	2,983.00
2360	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	7,073.000	0.000	7,073.00	3,182.85
2365	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	190.000	0.000	190.00	171.00
2370	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	448.000	0.000	448.00	716.80
2375	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	558.000	0.000	558.00	1,674.00
2380	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	4.000	0.000	4.00	160.00
2385	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	2.000	0.000	2.00	80.00
2390	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	3.000	0.000	3.00	300.00

Category Subtotal \$178,091.02

PROJECT STP 2021(072) CONTROL 087301027
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2550	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	982.000	0.000	982.00	78,127.92
2555	03166508	002	ASPH (SPG 79-13)	GAL	2.450	37,684.000	0.000	36,700.00	89,915.00
2560	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.000	310.000	0.000	310.00	620.00
2565	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	310.000	0.000	310.00	310.00
2570	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,130.000	0.000	3,130.00	31.30
2575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,703.000	0.000	2,703.00	27.03
2580	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	1,552.000	0.000	1,552.00	1,396.80
2585	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	979.000	0.000	979.00	2,839.10
2590	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	1,018.000	0.000	1,018.00	5,904.40
2595	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	38.000	0.000	38.00	110.20
2600	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	3,930.000	0.000	3,930.00	1,257.60
2605	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	33,679.000	0.000	33,679.00	9,766.91
2610	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	5,120.000	0.000	5,120.00	1,638.40
2615	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	16,699.000	0.000	16,699.00	5,009.70
2620	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	17.000	0.000	17.00	3,740.00
2625	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	17.000	0.000	17.00	4,080.00
2630	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	254.000	0.000	254.00	711.20
2635	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	573.000	0.000	573.00	1,489.80
2640	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	1,675.000	0.000	1,675.00	1,507.50
2645	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	1,017.000	0.000	1,017.00	1,627.20
2650	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	1,005.000	0.000	1,005.00	3,015.00
2655	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	28.000	0.000	28.00	1,120.00
2660	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	16.000	0.000	16.00	640.00

Category Subtotal \$214,885.06

PROJECT STP 2021(072) CONTROL 105703049

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2820	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	3.250	13,400.000	0.000	13,400.00	43,550.00
2825	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	256.000	0.000	256.00	20,367.36
2830	03166508	002	ASPH (SPG 79-13)	GAL	2.450	9,804.000	0.000	9,800.00	24,010.00
2835	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	6.000	0.000	6.00	0.06
2840	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,350.000	0.000	1,350.00	13.50
2845	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	100.000	0.000	100.00	90.00
2850	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	105.000	0.000	105.00	304.50
2855	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	68.000	0.000	68.00	394.40
2860	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	182.000	0.000	182.00	527.80
2865	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	4,107.000	0.000	4,107.00	1,314.24
2870	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	2,327.000	0.000	2,327.00	698.10
2875	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	17,337.000	0.000	17,337.00	8,495.13
2880	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	1.000	0.000	1.00	220.00
2885	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	1.000	0.000	1.00	240.00
2890	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	6.000	0.000	6.00	16.80
2895	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	281.000	0.000	281.00	730.60
2900	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	217.000	0.000	217.00	477.40
2905	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	3,073.000	0.000	3,073.00	5,838.70
2910	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	105.000	0.000	105.00	168.00
2915	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	68.000	0.000	68.00	204.00
2920	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	2.000	0.000	2.00	80.00
2925	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	1.000	0.000	1.00	40.00

Category Subtotal \$107,780.59

PROJECT NH 2021(077) CONTROL 113702039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3085	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	3.250	6,509.000	0.000	6,509.00	21,154.25
3090	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	394.000	0.000	375.40	29,866.82
3095	03166508	002	ASPH (SPG 79-13)	GAL	2.450	15,098.000	0.000	14,650.00	35,892.50
3100	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.000	300.000	0.000	300.00	600.00
3105	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	300.000	0.000	300.00	300.00
3110	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,084.000	0.000	1,084.00	10.84
3115	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,157.000	0.000	1,157.00	11.57
3120	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.200	144.000	0.000	144.00	460.80
3125	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	1,884.000	0.000	1,884.00	1,695.60
3130	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	941.000	0.000	941.00	2,728.90
3135	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	516.000	0.000	516.00	2,992.80
3140	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	302.000	0.000	302.00	875.80
3145	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	2,728.000	0.000	2,728.00	872.96
3150	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	10,820.000	0.000	10,820.00	3,137.80
3155	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,613.000	0.000	1,613.00	516.16
3160	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	13,444.000	0.000	13,444.00	4,033.20
3165	06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	4.800	512.000	0.000	512.00	2,457.60

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3170	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	16.000	0.000	16.00	3,520.00
3175	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	16.000	0.000	16.00	3,840.00
3180	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	269.000	0.000	269.00	753.20
3185	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	430.000	0.000	430.00	1,118.00
3190	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	1,243.000	0.000	1,243.00	1,988.80
3195	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	516.000	0.000	516.00	1,548.00
3200	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	21.000	0.000	21.00	840.00
3205	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	16.000	0.000	16.00	640.00
3210	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	4,670.000	0.000	4,670.00	46.70
3215	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	52.000	0.000	52.00	5.20

Category Subtotal \$121,907.50

PROJECT STP 2021(072) CONTROL 122704022
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	3,753.000	0.000	3,349.00	266,446.44
0065	03166508	002	ASPH (SPG 79-13)	GAL	2.450	144,092.000	0.000	134,425.00	329,341.25
0070	05006001	000	MOBILIZATION	LS	447,500.000	1.000	0.000	1.00	447,500.00
0075	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	6.000	0.000	6.00	15,000.00
0080	61856002	002	TMA (STATIONARY)	DAY	25.000	190.000	0.000	61.00	1,525.00
0085	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	190.000	0.000	61.00	3,050.00
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	372.000	0.000	372.00	3.72
0095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	9,447.000	0.000	9,447.00	94.47
0100	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.200	177.000	0.000	177.00	566.40
0105	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	2,678.000	0.000	2,678.00	2,410.20
0110	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	201.000	0.000	201.00	582.90
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	209.000	0.000	209.00	1,212.20
0120	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	1,017.000	0.000	1,017.00	2,949.30
0125	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	250.000	0.000	250.00	80.00
0130	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	1,305.000	0.000	1,305.00	378.45
0135	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	22,290.000	0.000	22,290.00	7,132.80
0140	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	55,185.000	0.000	55,185.00	16,555.50
0145	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	198,980.000	0.000	198,980.00	97,500.20
0150	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	13.000	0.000	13.00	2,860.00
0155	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	380.000	2.000	0.000	2.00	760.00
0160	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	13.000	0.000	13.00	3,120.00
0165	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	5,096.000	0.000	5,096.00	14,268.80
0170	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	2,061.000	0.000	2,061.00	5,358.60
0175	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	69.000	0.000	69.00	289.80
0180	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	8,545.000	0.000	8,545.00	18,799.00
0185	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	30,220.000	0.000	30,220.00	57,418.00
0190	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	4,403.000	0.000	4,403.00	1,981.35
0195	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	1,092.000	0.000	1,092.00	982.80
0200	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	542.000	0.000	542.00	867.20
0205	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	209.000	0.000	209.00	627.00
0210	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	13.000	0.000	13.00	520.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0215	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	13.000	0.000	13.00	520.00
0220	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	60.000	2.000	0.000	2.00	120.00
0225	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	3,609.000	0.000	3,609.00	36.09
0230	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	924.000	0.000	924.00	92.40
0235	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	280.000	0.000	280.00	112.00
0240	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	181.000	0.000	181.00	181.00
0245	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	5.000	0.000	5.00	25.00
0250	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	2.000	0.000	2.00	10.00
0255	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	7.000	0.000	7.00	35.00
0260	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	153.000	0.000	153.00	15.30
0305	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	19,147.06	19,147.06

Category Subtotal \$1,320,475.23

PROJECT STP 2021(072) CONTROL 142702007
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3375	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	139.000	0.000	137.22	10,917.22
3380	03166508	002	ASPH (SPG 79-13)	GAL	2.450	5,311.000	0.000	5,200.00	12,740.00
3385	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	660.000	0.000	660.00	6.60
3390	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	52.000	0.000	52.00	150.80
3395	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	35.000	0.000	35.00	203.00
3400	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,580.000	0.000	1,580.00	505.60
3405	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	4,360.000	0.000	4,360.00	1,308.00
3410	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	1.000	0.000	1.00	490.00
3415	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	132.000	0.000	132.00	343.20
3420	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	52.000	0.000	52.00	83.20
3425	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	35.000	0.000	35.00	105.00
3430	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	1.000	0.000	1.00	100.00

Category Subtotal \$26,952.62

PROJECT STP 2021(072) CONTROL 143002015
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3590	03156010	001	FOG SEAL (HRSS)	GAL	10.000	264.000	0.000	304.00	3,040.00
3595	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	88.000	0.000	73.40	5,839.70
3600	03166508	002	ASPH (SPG 79-13)	GAL	2.450	3,366.000	0.000	2,850.00	6,982.50
3605	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	33.000	0.000	33.00	0.33
3610	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	298.000	0.000	298.00	2.98
3615	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.200	87.000	0.000	87.00	278.40
3620	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	632.000	0.000	632.00	568.80
3625	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	140.000	0.000	140.00	812.00
3630	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	291.000	0.000	291.00	843.90
3635	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	393.000	0.000	393.00	125.76

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3640	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	3,565.000	0.000	3,565.00	1,069.50
3645	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	3,958.000	0.000	3,958.00	1,939.42
3650	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	4.000	0.000	4.00	880.00
3655	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	1.000	0.000	1.00	380.00
3660	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	4.000	0.000	4.00	960.00
3665	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	1.000	0.000	1.00	490.00
3670	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	41.000	0.000	41.00	114.80
3675	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	164.000	0.000	164.00	426.40
3680	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	162.000	0.000	162.00	356.40
3685	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	580.000	0.000	580.00	1,102.00
3690	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	140.000	0.000	140.00	420.00
3695	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	6.000	0.000	6.00	240.00
3700	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	2.000	0.000	2.00	80.00
3705	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	1.000	0.000	1.00	100.00

Category Subtotal \$27,052.89

PROJECT STP 2021(072) CONTROL 150501017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3865	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	850.000	0.000	840.00	66,830.40
3870	03166508	002	ASPH (SPG 79-13)	GAL	2.450	32,610.000	0.000	31,400.00	76,930.00
3875	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.000	120.000	0.000	120.00	240.00
3880	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	120.00	120.00
3885	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	146.000	0.000	146.00	1.46
3890	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,568.000	0.000	4,568.00	45.68
3895	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	301.000	0.000	301.00	270.90
3900	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	386.000	0.000	386.00	1,119.40
3905	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	440.000	0.000	440.00	2,552.00
3910	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	300.000	0.000	300.00	96.00
3915	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	4,810.000	0.000	4,810.00	1,539.20
3920	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	12,620.000	0.000	12,620.00	3,786.00
3925	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	38,900.000	0.000	38,900.00	19,061.00
3930	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	3.000	0.000	3.00	660.00
3935	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	3.000	0.000	3.00	720.00
3940	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	28.000	0.000	28.00	78.40
3945	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	469.000	0.000	469.00	1,219.40
3950	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	1,505.000	0.000	1,505.00	3,311.00
3955	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	3,432.000	0.000	3,432.00	6,520.80
3960	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	300.000	0.000	300.00	270.00
3965	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	386.000	0.000	386.00	617.60
3970	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	440.000	0.000	440.00	1,320.00
3975	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	6.000	0.000	6.00	240.00
3980	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	3.000	0.000	3.00	120.00

Category Subtotal \$187,669.24

PROJECT NH 2021(077) CONTROL 271701028

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4140	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	3.250	25,454.000	0.000	25,454.00	82,725.50
4145	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	994.000	0.000	994.00	79,082.64
4150	03166508	002	ASPH (SPG 79-13)	GAL	2.450	38,163.000	0.000	36,525.00	89,486.25
4155	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.000	1,305.000	0.000	1,305.00	2,610.00
4160	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,305.000	0.000	1,305.00	1,305.00
4165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,300.000	0.000	2,300.00	23.00
4170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,632.000	0.000	3,632.00	36.32
4175	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.200	138.000	0.000	138.00	303.60
4180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	542.000	0.000	542.00	487.80
4185	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	1,352.000	0.000	1,352.00	3,920.80
4190	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	740.000	0.000	740.00	4,292.00
4195	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	522.000	0.000	522.00	1,513.80
4200	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	7,572.000	0.000	7,572.00	2,423.04
4205	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	31,232.000	0.000	31,232.00	9,057.28
4210	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	6,975.000	0.000	6,975.00	2,232.00
4215	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	30,757.000	0.000	30,757.00	9,227.10
4220	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	3.000	0.000	3.00	660.00
4225	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	2.000	0.000	2.00	760.00
4230	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	3.000	0.000	3.00	720.00
4235	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	95.000	22.000	0.000	22.00	2,090.00
4240	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	160.000	22.000	0.000	22.00	3,520.00
4245	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	445.000	0.000	445.00	1,246.00
4250	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	822.000	0.000	822.00	2,137.20
4255	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	240.000	0.000	240.00	216.00
4260	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	1,352.000	0.000	1,352.00	2,163.20
4265	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	868.000	0.000	868.00	2,604.00
4270	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	3.000	0.000	3.00	120.00
4275	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	80.000	1.000	0.000	1.00	80.00
4280	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	3.000	0.000	3.00	120.00
4285	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	6.000	0.000	6.00	600.00

Category Subtotal \$305,762.53

PROJECT STP 2021(072) CONTROL 290901011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4445	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	737.000	0.000	737.00	58,635.72
4450	03166508	002	ASPH (SPG 79-13)	GAL	2.450	28,299.000	0.000	29,500.00	72,275.00
4455	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,230.000	0.000	3,230.00	32.30
4460	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	124.000	0.000	124.00	719.20
4465	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	9,840.000	0.000	9,840.00	3,148.80
4470	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	3,540.000	0.000	3,540.00	1,062.00
4475	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	1,270.000	0.000	1,270.00	622.30
4480	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	562.000	0.000	562.00	1,461.20
4485	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	1,108.000	0.000	1,108.00	2,437.60
4490	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	14,608.000	0.000	14,608.00	27,755.20
4495	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	124.000	0.000	124.00	372.00

Category Subtotal \$168,521.32

PROJECT STP 2021(072) CONTROL 309801015
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4655	03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	361.000	0.000	361.00	28,721.16
4660	03166464	002	AGGR (TY-PD GR-5)(SAC-B)	CY	78.550	166.000	0.000	166.00	13,039.30
4665	03166508	002	ASPH (SPG 79-13)	GAL	2.450	18,976.000	0.000	18,260.00	44,737.00
4670	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	10.000	0.000	10.00	0.10
4675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,230.000	0.000	1,230.00	12.30
4680	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	60.000	0.000	60.00	54.00
4685	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	222.000	0.000	222.00	1,287.60
4690	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	20.000	0.000	20.00	6.40
4695	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	6,440.000	0.000	6,440.00	2,060.80
4700	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	15,345.000	0.000	15,345.00	4,603.50
4705	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	52,385.000	0.000	52,385.00	25,668.65
4710	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	6.000	0.000	6.00	16.80
4715	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	3,313.000	0.000	3,313.00	8,613.80
4720	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	13,944.000	0.000	13,944.00	30,676.80
4725	06726018	000	TRAFFIC BUTTON TY B	EA	1.900	88,164.000	0.000	88,164.00	167,511.60
4730	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	60.000	0.000	60.00	54.00
4735	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	222.000	0.000	222.00	666.00
Category Subtotal									\$327,729.81

PROJECT STP 2021(072) CONTROL 122704022
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0270	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0275	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0280	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0285	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0290	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0295	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0310	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0315	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	132,400.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$5,422,565.28**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03156010	001	FOG SEAL (HRSS)	GAL	10.000	264.00	304.000	3,040.00
03166462	002	AGGR (TY-PD GR-4P)(SAC-B)	CY	79.560	16,265.00	15,817.140	1,258,411.64
03166464	002	AGGR (TY-PD GR-5)(SAC-B)	CY	78.550	1,003.00	1,009.890	79,326.86
03166508	002	ASPH (SPG 79-13)	GAL	2.450	655,272.00	682,740.000	1,672,713.00
05006001	000	MOBILIZATION	LS	447,500.000	1.00	1.000	447,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	6.00	6.000	15,000.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.000	2,485.00	2,485.000	4,970.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,485.00	2,485.000	2,485.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	20,271.00	20,271.000	202.71
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	49,702.00	49,702.000	497.02
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.200	273.00	273.000	600.60
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.200	408.00	408.000	1,305.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	21,426.00	21,426.000	19,283.40
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	8,034.00	8,034.000	23,298.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	6,628.00	6,628.000	38,442.40
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	5,868.00	5,868.000	17,017.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	41,604.00	41,604.000	13,313.28
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	93,127.00	93,127.000	27,006.83
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	97,964.00	97,964.000	31,348.48
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	342,012.00	342,012.000	102,603.60
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	727,219.00	727,219.000	356,337.31
06686005	000	PREFAB PAV MRK TY B (W)4"(BRK)CNTST	LF	4.800	512.00	512.000	2,457.60
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	142.00	142.000	31,240.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	3.00	3.000	1,140.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	380.000	8.00	8.000	3,040.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	146.00	146.000	35,040.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	5.00	5.000	2,450.00
06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	95.000	54.00	54.000	5,130.00
06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	160.000	54.00	54.000	8,640.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.800	8,224.00	8,224.000	23,027.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	13,785.00	13,785.000	35,841.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	69.00	69.000	289.80
06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	52,473.00	52,473.000	115,440.60
06726018	000	TRAFFIC BUTTON TY B	EA	1.900	183,661.00	183,661.000	348,955.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	138,494.00	138,494.000	62,322.30
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	13,100.00	13,100.000	11,790.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	11,501.00	11,501.000	18,401.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	7,029.00	7,029.000	21,087.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	169.00	169.000	6,760.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	80.000	1.00	1.000	80.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	144.00	144.000	5,760.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	11.00	11.000	1,100.00
06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	20.000	59.00	59.000	1,180.00

CONTRACT ID	122704022	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			Page 16 of 16
06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	20.000	59.00	59.000	1,180.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	60.000	8.00	8.000	480.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	8,279.00	8,279.000	82.79
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	924.00	924.000	92.40
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	280.00	280.000	112.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	181.00	181.000	181.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	5.00	5.000	25.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	2.00	2.000	10.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	7.00	7.000	35.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	205.00	205.000	20.50
30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	3.250	166,384.00	166,384.000	540,748.00
61856002	002	TMA (STATIONARY)	DAY	25.000	190.00	61.000	1,525.00
61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	190.00	61.000	3,050.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	19,147.060	19,147.06
TOTAL ITEM EARNINGS TO DATE						\$5,422,565.28	