



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/09/18**

CONTRACT ID: **209401059**
 PROJECT: **STP 2017(050)**
 CONTRACT: **09163216**
 AWARD AMOUNT: **\$1,601,730.75**
 PROJECTED AMOUNT: **\$1,627,230.75**
 ADJ. PROJECTED AMOUNT: **\$1,627,230.75**
 CONTRACTOR: **BRANNAN PAVING CO., LTD.**

HIGHWAY: **FM 2220**
 DISTRICT NAME: **Pharr**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Rene Garza, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/30/2017** to **06/30/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **35.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/09/2016**
 AWARD DATE: **09/29/2016**
 NOTICE TO PROCEED DATE: **10/21/2016**
 WORK BEGIN DATE: **04/03/2017**
 ACCEPTED DATE: **06/29/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,472,278.52	\$1,467,973.48	\$4,305.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,472,278.52	\$1,467,973.48	\$4,305.04
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	\$1,472,278.52	\$1,467,973.48	\$4,305.04

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: 04/03/2017
 TIME CHARGES BEGIN: 11/21/2016
 BID DAYS: 120
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 120
 DAYS CHARGED TO DATE: 42
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/30/2017		1	CREATED IN ERROR.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(050) CONTROL 209401059
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0080	05006001	000	MOBILIZATION	LS	143,500.000	0.030	\$4,305.00
0085	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	4.000	\$0.04

Total Bid Quantity	QTY Paid To Date
1.00	1.00
6.00	6.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,305.04

CONTRACT LINE ITEMS

PROJECT STP 2017(050) CONTROL 052801109
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	713.000	0.000	1,062.92	69,812.59
0480	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	65.360	180.000	0.000	198.00	12,941.28
0485	03166277	000	ASPH (SPG 73-19)	GAL	1.710	32,977.000	0.000	46,962.00	80,305.02
0490	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	100.00	1.00
0495	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	100.00	1.00
0510	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.260	4,950.000	0.000	4,950.00	1,287.00
0515	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	19,976.000	0.000	19,976.00	4,794.24
0520	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	5,809.000	0.000	5,809.00	3,485.40
0525	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	1,742.000	0.000	1,481.00	4,294.90
0530	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	390.000	0.000	361.00	2,310.40
0535	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	1,090.000	0.000	1,090.00	327.00
0540	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	22,449.000	0.000	22,449.00	5,612.25
0545	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	930.000	0.000	810.00	1,458.00
0550	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	43.000	0.000	43.00	6,880.00
0555	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	43.000	0.000	38.00	6,840.00
0560	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	381.000	0.000	381.00	990.60
0565	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	827.000	0.000	827.00	1,984.80
0570	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	414.000	0.000	414.00	1,159.20
0575	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	5,610.000	0.000	5,610.00	1,402.50
0580	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	3,000.000	0.000	361.00	938.60
0585	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	45.000	0.000	45.00	2,025.00
0590	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	31.000	0.000	31.00	1,395.00
0595	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	5,610.000	0.000	5,610.00	112.20
0600	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	3,000.000	0.000	361.00	108.30
0605	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	45.000	0.000	45.00	225.00
0610	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	31.000	0.000	31.00	155.00

Category Subtotal \$210,846.28

PROJECT NH 2017(049) CONTROL 052801110
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	685.000	0.000	685.00	44,990.80
0785	03166277	000	ASPH (SPG 73-19)	GAL	1.710	32,082.000	0.000	32,082.00	54,860.22
0810	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.260	5,070.000	0.000	5,070.00	1,318.20
0815	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	19,134.000	0.000	71,994.00	17,278.56
0820	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	4,850.000	0.000	4,850.00	2,910.00
0830	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	240.000	0.000	204.00	1,305.60
0835	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	480.000	0.000	1,190.00	357.00
0840	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	21,650.000	0.000	21,650.00	5,412.50
0850	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	42.000	0.000	37.00	5,920.00
0855	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	42.000	0.000	4.00	720.00

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0860	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	254.000	0.000	254.00	660.40
0865	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	749.000	0.000	649.00	1,557.60
0870	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	534.000	0.000	534.00	1,495.20
0875	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	4,850.000	0.000	4,850.00	1,212.50
0885	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	55.000	0.000	9.00	405.00
0890	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	42.000	0.000	10.00	450.00
0895	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	4,850.000	0.000	4,850.00	97.00
0905	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	55.000	0.000	9.00	45.00
0910	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	42.000	0.000	11.00	55.00

Category Subtotal \$141,050.58

PROJECT NH 2017(049) CONTROL 052801111

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1075	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	691.000	0.000	691.00	45,384.88
1085	03166277	000	ASPH (SPG 73-19)	GAL	1.710	32,351.000	0.000	23,489.00	40,166.19
1110	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.260	5,200.000	0.000	12,510.00	3,252.60
1115	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	19,740.000	0.000	1,570.00	376.80
1120	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	4,520.000	0.000	768.00	460.80
1135	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	640.000	0.000	6,890.00	2,067.00
1140	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	22,870.000	0.000	28,311.00	7,077.75
1160	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	212.000	0.000	41.00	106.60
1165	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	790.000	0.000	289.00	693.60
1170	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	494.000	0.000	250.00	700.00
1175	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	4,520.000	0.000	967.00	241.75
1195	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	4,520.000	0.000	967.00	19.34

Category Subtotal \$100,547.31

PROJECT STP 2017(050) CONTROL 066901057

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1375	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	506.000	0.000	506.00	33,234.08
1380	03166277	000	ASPH (SPG 73-19)	GAL	1.710	19,438.000	0.000	19,438.00	33,238.98
1385	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	100.00	1.00
1405	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	26,274.000	0.000	681.00	163.44
1415	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	56.000	0.000	56.00	358.40
1420	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	3,140.000	0.000	3,140.00	942.00
1430	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	200.000	0.000	396.00	950.40
1435	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	27.000	0.000	27.00	75.60
1440	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	56.000	0.000	38.00	98.80
1445	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	56.000	0.000	38.00	11.40

Category Subtotal \$69,074.10

PROJECT STP 2017(050) CONTROL 069802051

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1610	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	859.000	0.000	859.00	56,419.12
1615	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	65.360	421.000	0.000	506.00	33,072.16
1620	03166277	000	ASPH (SPG 73-19)	GAL	1.710	46,078.000	0.000	47,800.00	81,738.00
1625	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	100.00	1.00
1630	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	100.00	1.00
1635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	104.000	0.000	104.00	1.04
1640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,942.000	0.000	3,942.00	39.42
1645	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.260	410.000	0.000	750.00	195.00
1650	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	65,660.000	0.000	65,615.00	15,747.60
1655	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	410.000	0.000	410.00	246.00
1660	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	572.000	0.000	572.00	1,658.80
1665	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	92.000	0.000	322.00	2,060.80
1670	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	9,830.000	0.000	12,860.00	3,858.00
1675	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	24,786.000	0.000	26,420.00	6,605.00
1680	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	1,363.000	0.000	691.00	1,243.80
1685	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	4.000	0.000	8.00	1,280.00
1690	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	4.000	0.000	4.00	720.00
1695	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	47.000	0.000	60.00	156.00
1700	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	1,186.000	0.000	1,225.00	2,940.00
1705	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	410.000	0.000	410.00	102.50
1710	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.800	572.000	0.000	1,534.00	7,363.20
1715	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	1,455.000	0.000	707.00	1,838.20
1720	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	8.000	0.000	8.00	360.00
1725	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	4.000	0.000	4.00	180.00
1730	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	410.000	0.000	410.00	8.20
1735	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	572.000	0.000	2,775.00	693.75
1740	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,455.000	0.000	707.00	212.10
1745	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	8.000	0.000	8.00	40.00
1750	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	4.000	0.000	4.00	20.00

Category Subtotal \$218,800.69

PROJECT STP 2017(050) CONTROL 149003016

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1915	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	2,087.000	0.000	2,087.00	137,074.16
1920	03166277	000	ASPH (SPG 73-19)	GAL	1.710	80,151.000	0.000	80,151.00	137,058.21
1945	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	146,717.000	0.000	54,970.00	13,192.80
1950	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	1,260.000	0.000	495.00	297.00
1960	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	46.000	0.000	46.00	294.40
1965	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	17,420.000	0.000	6,480.00	1,944.00
1970	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	30,145.000	0.000	6,865.00	1,716.25
1995	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	1,260.000	0.000	495.00	123.75
2015	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	1,260.000	0.000	495.00	9.90

Category Subtotal \$291,710.47

PROJECT NH 2017(049) CONTROL 180302037

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2195	03156010	000	FOG SEAL (HRSS)	GAL	6.000	2,722.000	0.000	2,050.00	12,300.00
2200	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	822.000	0.000	704.00	46,238.72
2205	03166277	000	ASPH (SPG 73-19)	GAL	1.710	31,546.000	0.000	27,050.00	46,255.50
2210	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	100.00	1.00
2215	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	100.00	1.00
2220	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,956.000	0.000	1,700.00	17.00
2225	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,196.000	0.000	2,900.00	29.00
2230	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.260	6,520.000	0.000	5,340.00	1,388.40
2235	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	27,078.000	0.000	19,560.00	4,694.40
2240	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	1,586.000	0.000	990.00	594.00
2245	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	811.000	0.000	331.00	959.90
2250	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	237.000	0.000	237.00	1,516.80
2260	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	23,654.000	0.000	8,850.00	2,655.00
2265	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	28,398.000	0.000	21,530.00	5,382.50
2270	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	7.000	0.000	8.00	1,280.00
2275	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	7.000	0.000	8.00	1,440.00
2280	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	407.000	0.000	371.00	964.60
2285	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	773.000	0.000	694.00	1,665.60
2290	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	1,586.000	0.000	990.00	247.50
2295	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	58.000	0.000	8.00	360.00
2300	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	12.000	0.000	8.00	360.00
2305	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	1,230.000	0.000	165.00	429.00
2310	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	1,586.000	0.000	990.00	19.80
2315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	58.000	0.000	8.00	40.00
2320	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	12.000	0.000	8.00	40.00
2325	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,230.000	0.000	331.00	99.30
								Category Subtotal	\$128,979.02

PROJECT STP 2017(050) CONTROL 209401059
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	277.000	0.000	277.00	18,193.36
0070	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	65.360	185.000	0.000	185.00	12,091.60
0075	03166277	000	ASPH (SPG 73-19)	GAL	1.710	16,371.000	0.000	16,300.00	27,873.00
0080	05006001	000	MOBILIZATION	LS	143,500.000	1.000	0.000	1.00	143,500.00
0085	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	6.000	0.000	6.00	0.06
0110	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	24,420.000	0.000	24,230.00	5,815.20
0115	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	90.000	0.000	100.00	60.00
0125	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	42.000	0.000	42.00	268.80
0130	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	1,880.000	0.000	1,900.00	570.00
0135	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	11,750.000	0.000	11,570.00	2,892.50
0145	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	1.000	0.000	1.00	160.00
0160	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	263.000	0.000	263.00	631.20
0165	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	90.000	0.000	100.00	25.00
0185	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	90.000	0.000	100.00	2.00

Category Subtotal \$212,082.72

PROJECT STP 2017(050) CONTROL 309801014
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2490	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	553.000	0.000	559.00	36,715.12
2495	03166277	000	ASPH (SPG 73-19)	GAL	1.710	21,249.000	0.000	21,249.00	36,335.79
2500	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	0.010	100.000	0.000	100.00	1.00
2505	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	100.00	1.00
2510	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,704.000	0.000	1,704.00	17.04
2515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,135.000	0.000	1,135.00	11.35
2520	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.260	5,610.000	0.000	5,800.00	1,508.00
2525	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	425.000	0.000	425.00	255.00
2530	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	750.000	0.000	750.00	2,175.00
2535	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	165.000	0.000	165.00	1,056.00
2540	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	22,272.000	0.000	22,272.00	5,568.00
2545	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	426.000	0.000	426.00	766.80
2550	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	5.000	0.000	5.00	800.00
2555	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	5.000	0.000	5.00	900.00
2560	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	303.000	0.000	303.00	787.80
2565	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	527.000	0.000	527.00	1,264.80
2570	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	425.000	0.000	425.00	106.25
2575	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.800	196.000	0.000	1,434.00	6,883.20
2580	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	1,113.000	0.000	1,113.00	2,893.80
2585	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	10.000	0.000	10.00	450.00
2590	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	5.000	0.000	5.00	225.00
2595	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	425.000	0.000	425.00	8.50
2600	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	196.000	0.000	196.00	49.00
2605	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,113.000	0.000	1,113.00	333.90
2610	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	10.000	0.000	10.00	50.00
2615	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	5.000	0.000	5.00	25.00

Category Subtotal \$99,187.35

PROJECT STP 2017(050) CONTROL 052801109
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,930.000	0.000	0.000	0.00
0505	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,480.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2017(049) CONTROL 052801110
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

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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0780	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	65.360	187.000	0.000	0.000	0.00
0790	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	0.000	0.00
0795	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	0.000	0.00
0800	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,870.000	0.000	0.000	0.00
0805	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,280.000	0.000	0.000	0.00
0825	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	1,370.000	0.000	0.000	0.00
0845	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	1,050.000	0.000	0.000	0.00
0880	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	2,660.000	0.000	0.000	0.00
0900	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	2,660.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2017(049) CONTROL 052801111
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1080	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	65.360	187.000	0.000	0.000	0.00
1090	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	0.000	0.00
1095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	0.000	0.00
1100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,860.000	0.000	0.000	0.00
1105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,460.000	0.000	0.000	0.00
1125	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	1,380.000	0.000	0.000	0.00
1130	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	410.000	0.000	0.000	0.00
1145	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	2,420.000	0.000	0.000	0.00
1150	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	36.000	0.000	0.000	0.00
1155	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	36.000	0.000	0.000	0.00
1180	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	4,210.000	0.000	0.000	0.00
1185	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	41.000	0.000	0.000	0.00
1190	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	32.000	0.000	0.000	0.00
1200	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	4,210.000	0.000	0.000	0.00
1205	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	41.000	0.000	0.000	0.00
1210	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	32.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2017(050) CONTROL 066901057
 CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1390	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	0.000	0.00
1395	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	969.000	0.000	0.000	0.00
1400	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	226.000	0.000	0.000	0.00
1410	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	530.000	0.000	0.000	0.00
1425	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	4,507.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2017(050) CONTROL 149003016

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1925	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	0.000	0.00
1930	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	0.000	0.00
1935	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	63.000	0.000	0.000	0.00
1940	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,732.000	0.000	0.000	0.00
1955	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	1,535.000	0.000	0.000	0.00
1975	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	7.000	0.000	0.000	0.00
1980	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	7.000	0.000	0.000	0.00
1985	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	67.000	0.000	0.000	0.00
1990	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	1,691.000	0.000	0.000	0.00
2000	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	10.000	0.000	0.000	0.00
2005	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	5.000	0.000	0.000	0.00
2010	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	1,581.000	0.000	0.000	0.00
2020	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	10.000	0.000	0.000	0.00
2025	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	5.000	0.000	0.000	0.00
2030	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,581.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2017(049) CONTROL 180302037
 CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2255	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	182.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(050) CONTROL 209401059
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	100.000	0.000	0.000	0.00
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	0.000	0.00
0100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	5.000	0.000	0.000	0.00
0105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,152.000	0.000	0.000	0.00
0120	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	84.000	0.000	0.000	0.00
0140	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	280.000	0.000	0.000	0.00
0150	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	1.000	0.000	0.000	0.00
0155	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	5.000	0.000	0.000	0.00
0170	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	406.000	0.000	0.000	0.00
0175	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	2.000	0.000	0.000	0.00
0180	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	1.000	0.000	0.000	0.00
0190	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	406.000	0.000	0.000	0.00
0195	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	2.000	0.000	0.000	0.00
0200	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	1.000	0.000	0.000	0.00

0210	96016001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0211	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0212	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0213	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0214	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** **CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0215	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 **DESCRIPTION** **CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0220	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	24,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,472,278.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03156010	000	FOG SEAL (HRSS)	GAL	6.000	2,722.00	2,050.000	12,300.00
03166277	000	ASPH (SPG 73-19)	GAL	1.710	312,243.00	314,521.000	537,830.91
03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	65.680	7,193.00	7,430.920	488,062.83
03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	65.360	786.00	889.000	58,105.04
05006001	000	MOBILIZATION	LS	143,500.000	1.00	1.000	143,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	6.00	6.000	0.06
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	500.00	500.000	5.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	400.00	400.000	4.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,764.00	3,508.000	35.08
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	8,273.00	7,977.000	79.77
06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	18,950.00	13,847.000	8,308.20
06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	3,875.00	3,134.000	9,088.60
06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	1,268.00	1,433.000	9,171.20
06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.800	2,719.00	1,927.000	3,468.60
06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.260	27,760.00	34,420.000	8,949.20
06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	348,999.00	258,596.000	62,063.04
06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	58,134.00	42,400.000	12,720.00
06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	184,320.00	161,067.000	40,266.75
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	160.000	102.00	102.000	16,320.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	180.000	101.00	59.000	10,620.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.600	1,604.00	1,410.000	3,666.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	5,315.00	4,870.000	11,688.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	1,469.00	1,225.000	3,430.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	18,751.00	13,847.000	3,461.75
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.800	768.00	2,968.000	14,246.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	6,854.00	2,384.000	6,198.40
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	176.00	80.000	3,600.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	94.00	58.000	2,610.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	18,751.00	13,847.000	276.94
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	768.00	2,971.000	742.75
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	6,854.00	2,550.000	765.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	176.00	80.000	400.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	94.00	59.000	295.00

TOTAL ITEM EARNINGS TO DATE

\$1,472,278.52