



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/18**

CONTRACT ID: **005404107**
 PROJECT: **NH 2017(262)**
 CONTRACT: **11163026**
 AWARD AMOUNT: **\$6,367,226.54**
 PROJECTED AMOUNT: **\$6,494,564.56**
 ADJ. PROJECTED AMOUNT: **\$6,501,286.18**
 CONTRACTOR: **NORTHEASTERN PAVERS, INC.**

HIGHWAY: **US 67**
 DISTRICT NAME: **Brownwood**
 COUNTY: **COLEMAN**
 AREA ENGINEER: **Eric L. Lykins, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2018** to **02/12/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **119.44**
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2016**
 AWARD DATE: **11/17/2016**
 NOTICE TO PROCEED DATE: **02/07/2017**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **12/14/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,932,683.10	\$5,922,483.10	\$10,200.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,932,683.10	\$5,922,483.10	\$10,200.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$15,750.00)	(\$15,750.00)	\$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	\$5,916,933.10	\$5,906,733.10	\$10,200.00

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

<u>WORK BEGIN DATE:</u>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	14	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	72	<u>LIQUIDATED DAMAGES:</u>	14	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	72		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	86	<u>TOTAL:</u>	\$15,750.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(262)

CONTROL 005404107

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	340,000.000	0.030	\$10,200.00

Total Bid Quantity	QTY Paid To Date
0.09	0.09

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,200.00

CONTRACT LINE ITEMS

PROJECT NH 2017(262) CONTROL 005404107
 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	03166048	000	ASPH (AC-20-5TR)	TON	445.000	474.300	0.000	394.32	175,472.40
0065	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	64.000	2,938.500	0.000	3,076.00	196,864.00
0070	05006001	000	MOBILIZATION	LS	340,000.000	0.091	0.000	0.09	30,940.00
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.500	0.000	0.50	0.01
0080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,832.000	0.000	1,830.00	18.30
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,431.000	0.000	2,906.00	29.06
0090	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,152.000	0.000	1,933.00	386.60
0095	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	264.000	0.000	354.00	885.00
0100	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	4.000	9.000	13.00	650.00
0105	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	8.000	0.000	11.00	550.00
0110	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	170.000	1,036.000	1,206.00	3,015.00
0115	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	18,317.000	-127.000	18,190.00	1,637.10
0120	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	84,816.000	0.000	86,310.00	7,767.90
0125	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	88,614.000	2,030.000	90,644.00	8,157.96
0135	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	917.000	0.000	1,134.00	2,551.50
0140	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,399.000	0.000	1,683.00	3,786.75
								Category Subtotal	\$432,711.58

PROJECT NH 2017(262) CONTROL 005404108
 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 \$
0355	03166048	000	ASPH (AC-20-5TR)	TON	445.000	102.800	0.000	110.13	49,007.85
0360	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	64.000	636.800	0.000	724.00	46,336.00
0365	05006001	000	MOBILIZATION	LS	340,000.000	0.016	0.000	0.02	5,440.00
0370	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
0375	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	30.000	0.000	37.00	0.37
0380	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,297.000	0.000	1,283.00	12.83
0385	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	316.000	0.000	315.00	63.00
0390	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	24.000	0.000	144.00	360.00
0395	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	1.000	1.000	2.00	100.00
0400	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	4.000	0.000	2.00	100.00
0405	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	304.000	-4.000	300.00	27.00
0410	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	23,410.000	0.000	21,800.00	1,962.00
0415	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	1,598.000	0.000	1,440.00	129.60
0420	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	16,355.000	2,245.000	18,600.00	1,674.00
0425	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	16.000	0.000	58.00	130.50
0430	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	466.000	0.000	476.00	1,071.00
								Category Subtotal	\$106,414.15

PROJECT NH 2017(262) CONTROL 005407083
 CATEGORY 001 DESCRIPTION ROADWAY

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 \$
0590	03166007	000	ASPH (A-R TYPE II)	GAL	3.250	53,926.600	0.000	41,950.00	136,337.50
0595	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	936.200	0.000	702.00	44,928.00
0600	05006001	000	MOBILIZATION	LS	340,000.000	0.039	0.000	0.04	13,260.00
0605	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
0610	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,744.000	0.000	921.00	9.21
0615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,649.000	0.000	1,036.00	10.36
0625	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	2,068.000	0.000	2,510.00	502.00
0630	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	372.000	0.000	766.00	1,915.00
0635	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	16.000	0.000	16.00	800.00
0640	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	50.000	2.000	0.000	1.00	50.00
0645	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	10.000	2.000	12.00	600.00
0650	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	1,327.000	-687.000	640.00	1,600.00
0655	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	7,904.000	-2,794.000	5,110.00	459.90
0660	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	17,659.000	0.000	8,420.00	757.80
0665	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	4,070.000	0.000	7,510.00	675.90
0670	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	31,960.000	-8,010.000	23,950.00	2,155.50
0675	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	506.000	0.000	395.00	888.75
0680	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,066.000	0.000	822.00	1,849.50
0685	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	2,108.000	0.000	2,455.00	2,455.00
0690	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	130.000	0.000	145.00	435.00
0695	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	1,569.000	0.000	1,595.00	7,177.50
0700	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	16.000	0.000	17.00	850.00
0705	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	65.000	2.000	0.000	2.00	130.00
0710	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	10.000	0.000	11.00	715.00

Category Subtotal \$218,561.92

PROJECT NH 2017(262) CONTROL 005408028

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 \$
0870	03166048	000	ASPH (AC-20-5TR)	TON	445.000	403.300	0.000	314.48	139,943.60
0875	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	2,314.700	0.000	2,406.00	153,984.00
0880	05006001	000	MOBILIZATION	LS	340,000.000	0.051	0.000	0.05	17,340.00
0885	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
0890	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	490.000	0.000	501.00	5.01
0895	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,472.000	0.000	5,040.00	50.40
0900	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	4,901.000	3,499.000	8,400.00	756.00
0905	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	100,790.000	0.000	100,960.00	9,086.40
0910	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	11,160.000	0.000	7,890.00	710.10
0915	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	42,477.000	22,123.000	64,600.00	5,814.00
0920	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	253.000	0.000	582.00	1,309.50
0925	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,111.000	0.000	1,192.00	2,682.00

Category Subtotal \$331,681.01

PROJECT STP 2017(264) CONTROL 005501027

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
1085	03166048	000	ASPH (AC-20-5TR)	TON	445.000	206.200	0.000	175.21	77,968.45
1090	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,183.400	0.000	1,266.00	81,024.00
1095	05006001	000	MOBILIZATION	LS	340,000.000	0.025	0.000	0.03	8,500.00
1100	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
1105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,957.000	0.000	1,913.00	19.13
1110	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	62,074.000	0.000	61,970.00	5,577.30
1115	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	6,350.000	0.000	5,890.00	530.10
1120	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	21,045.000	2,915.000	23,960.00	2,156.40
1125	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	590.000	0.000	588.00	1,323.00

Category Subtotal \$177,098.38

PROJECT NH 2017(262) CONTROL 007006048

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 \$
1285	03166048	000	ASPH (AC-20-5TR)	TON	445.000	222.600	0.000	226.32	100,712.40
1290	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,277.600	0.000	1,382.00	88,448.00
1295	05006001	000	MOBILIZATION	LS	340,000.000	0.044	0.000	0.04	14,960.00
1300	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
1305	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,458.000	0.000	1,701.00	17.01
1310	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	62,246.000	0.000	68,260.00	6,143.40
1315	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	6,700.000	0.000	6,310.00	567.90
1320	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	28,970.000	4,650.000	33,620.00	3,025.80
1325	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	709.000	0.000	1,142.00	2,569.50

Category Subtotal \$216,444.01

PROJECT STP 2017(264) CONTROL 007101052

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 \$
1485	03166048	000	ASPH (AC-20-5TR)	TON	445.000	244.600	0.000	153.77	68,427.65
1490	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,404.300	0.000	1,438.00	92,032.00
1495	05006001	000	MOBILIZATION	LS	340,000.000	0.041	0.000	0.04	13,940.00
1500	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
1505	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	658.000	0.000	825.00	8.25
1510	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,287.000	0.000	2,987.00	29.87
1515	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	6,575.000	-595.000	5,980.00	538.20
1520	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	56,781.000	0.000	60,460.00	5,441.40
1525	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	5,679.000	0.000	3,590.00	323.10
1530	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	31,671.000	11,829.000	43,500.00	3,915.00
1535	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	336.000	0.000	374.00	841.50
1540	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	694.000	0.000	748.00	1,683.00

Category Subtotal \$187,179.97

PROJECT NH 2017(262) CONTROL 007805021

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
1700	03166048	000	ASPH (AC-20-5TR)	TON	445.000	18.400	0.000	36.65	16,309.25
1705	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	64.000	113.800	0.000	257.00	16,448.00
1710	05006001	000	MOBILIZATION	LS	340,000.000	0.004	0.000	0.00	1,360.00
1715	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
1720	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	153.000	0.000	205.00	2.05
1725	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	230.000	0.000	236.00	2.36
1730	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,182.000	0.000	1,121.00	224.20
1740	06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	5.000	14.000	0.000	22.00	110.00
1745	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	330.000	0.000	330.00	29.70
1750	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	2,587.000	0.000	2,640.00	237.60
1755	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	2,751.000	109.000	2,860.00	257.40
1760	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	55.000	0.000	30.00	67.50
1765	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	132.000	0.000	213.00	479.25

Category Subtotal \$35,527.31

PROJECT NH 2017(262) CONTROL 007901041

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 \$
1925	03166007	000	ASPH (A-R TYPE II)	GAL	3.250	32,245.000	0.000	35,925.00	116,756.25
1930	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	559.800	0.000	588.00	37,632.00
1935	05006001	000	MOBILIZATION	LS	340,000.000	0.024	0.000	0.02	8,160.00
1940	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
1945	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	378.000	0.000	376.00	3.76
1950	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,512.000	0.000	418.00	4.18
1955	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	200.000	0.000	380.00	76.00
1960	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	112.000	0.000	324.00	810.00
1965	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	3.000	0.000	3.00	150.00
1970	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	4.000	0.000	5.00	250.00
1975	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	70.000	-10.000	60.00	150.00
1980	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	3,780.000	-60.000	3,720.00	334.80
1985	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	15,118.000	0.000	14,339.00	1,290.51
1990	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	30,236.000	-14,716.000	15,520.00	1,396.80
1995	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	190.000	0.000	216.00	486.00
2000	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,512.000	0.000	437.00	983.25
2005	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	300.000	0.000	280.00	280.00
2010	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	140.000	0.000	190.00	855.00
2015	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	4.000	0.000	4.00	200.00
2020	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	3.000	0.000	3.00	195.00

Category Subtotal \$170,013.55

PROJECT STP 2017(264) CONTROL 012703033

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 \$
2180	03166048	000	ASPH (AC-20-5TR)	TON	445.000	103.700	0.000	71.54	31,835.30

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 \$
2185	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	595.400	0.000	596.00	38,144.00
2190	05006001	000	MOBILIZATION	LS	340,000.000	0.019	0.000	0.02	6,460.00
2195	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
2205	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,949.000	0.000	700.00	7.00
2215	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	62,346.000	0.000	28,010.00	2,520.90
2220	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	6,722.000	0.000	3,450.00	310.50
2225	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	18,644.000	-13,694.000	4,950.00	445.50
2235	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	577.000	0.000	245.00	551.25

Category Subtotal \$80,274.45

PROJECT STP 2017(264) CONTROL 012803035

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 \$
2395	03166048	000	ASPH (AC-20-5TR)	TON	445.000	428.200	0.000	345.02	153,533.90
2400	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	2,457.600	0.000	2,444.00	156,416.00
2405	05006001	000	MOBILIZATION	LS	340,000.000	0.056	0.000	0.06	19,040.00
2410	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
2415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	79.000	0.000	129.00	1.29
2420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,539.000	0.000	4,318.00	43.18
2425	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,280.000	0.000	1,506.00	301.20
2440	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	2,759.000	-119.000	2,640.00	6,600.00
2445	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	789.000	3,731.000	4,520.00	406.80
2450	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	122,252.000	0.000	122,580.00	11,032.20
2455	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	10,799.000	0.000	9,390.00	845.10
2460	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	45,979.000	36,971.000	82,950.00	7,465.50
2465	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	40.000	0.000	149.00	335.25
2470	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,138.000	0.000	2,565.00	5,771.25

Category Subtotal \$361,791.67

PROJECT STP 2017(264) CONTROL 018202040

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 \$
2630	03166048	000	ASPH (AC-20-5TR)	TON	445.000	322.200	0.000	248.07	110,391.15
2635	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,852.700	0.000	1,877.00	120,128.00
2640	05006001	000	MOBILIZATION	LS	340,000.000	0.053	0.000	0.05	18,020.00
2645	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
2650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,654.000	0.000	3,776.00	37.76
2655	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	68,752.000	0.000	123,980.00	11,158.20
2660	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	7,859.000	0.000	7,510.00	675.90
2665	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	25,928.000	13,972.000	39,900.00	3,591.00
2670	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	734.000	0.000	868.00	1,953.00

Category Subtotal \$265,955.01

PROJECT STP 2017(264) CONTROL 018301041

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 \$
2830	03166048	000	ASPH (AC-20-5TR)	TON	445.000	157.100	0.000	125.17	55,700.65
2835	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	898.900	0.000	935.00	59,840.00
2840	05006001	000	MOBILIZATION	LS	340,000.000	0.022	0.000	0.02	7,480.00
2845	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
2850	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,781.000	0.000	1,188.00	11.88
2855	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	85,640.000	0.000	48,650.00	4,378.50
2860	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	9,880.000	0.000	6,100.00	549.00
2865	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	36,346.000	-26,496.000	9,850.00	886.50
2870	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	938.000	0.000	828.00	1,863.00

Category Subtotal \$130,709.53

PROJECT STP 2017(264) CONTROL 023117014

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 \$
3030	03166007	000	ASPH (A-R TYPE II)	GAL	3.250	5,845.900	0.000	5,650.00	18,362.50
3035	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	101.500	0.000	88.00	5,632.00
3040	05006001	000	MOBILIZATION	LS	340,000.000	0.004	0.000	0.00	1,360.00
3045	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
3050	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	7.000	0.000	17.00	0.17
3055	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	262.000	0.000	142.00	1.42
3060	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	137.000	0.000	140.00	28.00
3065	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	366.000	0.000	72.00	180.00
3070	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	1.000	0.000	1.00	50.00
3075	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	2.000	0.000	1.00	50.00
3080	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	50.000	2.000	0.000	1.00	50.00
3085	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	30.000	50.000	80.00	200.00
3095	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	5,853.000	-1,053.000	4,800.00	432.00
3100	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	7.000	0.000	12.00	27.00
3105	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	114.000	0.000	264.00	594.00
3110	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	137.000	0.000	120.00	120.00
3120	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	236.000	0.000	275.00	1,237.50
3125	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	2.000	0.000	2.00	100.00
3130	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	65.000	2.000	0.000	2.00	130.00
3135	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	1.000	0.000	2.00	130.00

Category Subtotal \$28,684.59

PROJECT NH 2017(262) CONTROL 025106038

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 \$
3295	03166007	000	ASPH (A-R TYPE II)	GAL	3.250	17,431.700	0.000	18,405.00	59,816.25
3300	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	302.600	0.000	311.00	19,904.00
3305	05006001	000	MOBILIZATION	LS	340,000.000	0.015	0.000	0.02	5,100.00
3310	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00

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 \$
3315	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	867.000	0.000	827.00	8.27
3320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,174.000	0.000	1,132.00	11.32
3325	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	924.000	0.000	660.00	132.00
3330	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	2,194.000	0.000	1,530.00	3,825.00
3335	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	19.000	-7.000	12.00	600.00
3340	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	19.000	0.000	12.00	600.00
3345	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	50.000	4.000	0.000	2.00	100.00
3355	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	2,740.000	-920.000	1,820.00	163.80
3360	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	2,690.000	0.000	980.00	88.20
3365	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	10,918.000	-4,298.000	6,620.00	595.80
3370	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	206.000	0.000	201.00	452.25
3375	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	339.000	0.000	340.00	765.00
3380	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	924.000	0.000	960.00	960.00
3390	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	3,916.000	0.000	1,640.00	7,380.00
3395	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	19.000	0.000	14.00	700.00
3400	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	65.000	4.000	0.000	2.00	130.00
3405	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	19.000	0.000	14.00	910.00

Category Subtotal \$102,241.89

PROJECT NH 2017(262) CONTROL 027301032

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 \$
3565	03166048	000	ASPH (AC-20-5TR)	TON	445.000	118.400	0.000	136.79	60,871.55
3570	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	679.600	0.000	716.00	45,824.00
3575	05006001	000	MOBILIZATION	LS	340,000.000	0.016	0.000	0.02	5,440.00
3580	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
3585	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	674.000	0.000	674.00	6.74
3590	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,359.000	0.000	1,348.00	13.48
3595	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	6,739.000	71.000	6,810.00	612.90
3600	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	26,956.000	0.000	26,750.00	2,407.50
3605	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	26,956.000	-52.000	26,904.00	2,421.36
3610	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	337.000	0.000	334.00	751.50
3615	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	337.000	0.000	334.00	751.50

Category Subtotal \$119,100.53

PROJECT NH 2017(262) CONTROL 027301033

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 \$
3775	03166007	000	ASPH (A-R TYPE II)	GAL	3.250	1,816.300	0.000	1,875.00	6,093.75
3780	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	31.500	0.000	31.00	1,984.00
3785	05006001	000	MOBILIZATION	LS	340,000.000	0.001	0.000	0.00	340.00
3790	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
3795	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	221.000	0.000	224.00	2.24

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 \$
3800	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	313.000	0.000	310.00	3.10
3805	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	81.000	0.000	100.00	20.00
3810	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	96.000	0.000	60.00	150.00
3815	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	2.000	1.000	3.00	150.00
3820	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	2.000	0.000	1.00	50.00
3825	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	720.000	60.000	780.00	70.20
3830	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	590.000	0.000	600.00	54.00
3835	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	2,675.000	5.000	2,680.00	241.20
3840	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	38.000	0.000	34.00	76.50
3845	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	78.000	0.000	68.00	153.00
3850	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	81.000	0.000	80.00	80.00
3860	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	72.000	0.000	55.00	247.50
3865	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	2.000	0.000	1.00	50.00
3870	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	2.000	0.000	1.00	65.00

Category Subtotal \$9,830.49

PROJECT NH 2017(263) CONTROL 031405038

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 \$
4030	03166007	000	ASPH (A-R TYPE II)	GAL	3.250	47,903.000	0.000	51,760.00	168,220.00
4035	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	64.000	950.500	0.000	970.00	62,080.00
4040	05006001	000	MOBILIZATION	LS	340,000.000	0.038	0.000	0.04	12,920.00
4045	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
4050	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	473.000	0.000	543.00	5.43
4060	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	2,951.000	0.000	3,470.00	694.00
4065	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	212.000	0.000	562.00	1,686.00
4070	06666191	000	REFL PAV MRK TY II (W) (NUMBER)	EA	50.000	9.000	0.000	6.00	300.00
4075	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	4,731.000	239.000	4,970.00	447.30
4080	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	18,924.000	0.000	20,420.00	1,837.80
4085	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	18,924.000	1,625.000	20,549.00	1,849.41
4095	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.250	190.000	0.000	443.00	996.75
4100	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	2,951.000	0.000	3,005.00	3,005.00
4105	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	212.000	0.000	1,200.00	3,600.00

Category Subtotal \$257,641.69

PROJECT STP 2017(264) CONTROL 045203028

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 \$
4270	03166048	000	ASPH (AC-20-5TR)	TON	445.000	678.100	0.000	559.90	249,155.50
4275	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	3,892.400	0.000	4,007.00	256,448.00
4280	05006001	000	MOBILIZATION	LS	340,000.000	0.087	0.000	0.09	29,580.00
4285	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
4290	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	205.000	0.000	235.00	2.35

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 \$
4295	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	10,967.000	0.000	10,768.00	107.68
4300	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	424.000	0.000	310.00	62.00
4305	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	46.000	0.000	24.00	60.00
4310	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	2.000	0.000	2.00	100.00
4315	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	2,052.000	-502.000	1,550.00	139.50
4320	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	220,974.000	0.000	225,210.00	20,268.90
4325	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	23,914.000	0.000	20,503.00	1,845.27
4330	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	75,868.000	33,582.000	109,450.00	9,850.50
4335	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	106.000	0.000	101.00	227.25
4340	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	2,187.000	0.000	2,471.00	5,559.75

Category Subtotal \$573,406.70

PROJECT STP 2017(264) CONTROL 048001035

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 \$
4500	03166048	000	ASPH (AC-20-5TR)	TON	445.000	9.200	0.000	8.19	3,644.55
4505	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	52.800	0.000	45.00	2,880.00
4510	05006001	000	MOBILIZATION	LS	340,000.000	0.002	0.000	0.00	680.00
4515	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
4520	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	110.000	0.000	111.00	1.11
4525	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	100.000	0.000	100.00	20.00
4530	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	52.000	0.000	235.00	587.50
4535	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	1.000	0.000	1.00	50.00
4540	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	2,196.000	0.000	2,180.00	196.20
4545	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	2,196.000	-16.000	2,180.00	196.20
4550	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	28.000	0.000	27.00	60.75

Category Subtotal \$8,316.31

PROJECT STP 2017(264) CONTROL 048001036

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 \$
4710	03166048	000	ASPH (AC-20-5TR)	TON	445.000	304.800	0.000	300.71	133,815.95
4715	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,749.300	0.000	1,763.00	112,832.00
4720	05006001	000	MOBILIZATION	LS	340,000.000	0.040	0.000	0.04	13,600.00
4725	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
4730	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	148.000	0.000	148.00	1.48
4735	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,965.000	0.000	2,841.00	28.41
4740	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	1,478.000	-118.000	1,360.00	122.40
4745	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	82,870.000	0.000	82,500.00	7,425.00
4750	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	8,851.000	0.000	8,300.00	747.00
4755	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	26,200.000	4,100.000	30,300.00	2,727.00
4760	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	76.000	0.000	74.00	166.50
4765	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	781.000	0.000	789.00	1,775.25

Category Subtotal \$273,240.99

PROJECT STP 2017(264) CONTROL 048008026
 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 \$
4925	03166048	000	ASPH (AC-20-5TR)	TON	445.000	284.100	0.000	246.60	109,737.00
4930	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,630.600	0.000	1,647.00	105,408.00
4935	05006001	000	MOBILIZATION	LS	340,000.000	0.039	0.000	0.04	13,260.00
4940	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
4945	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,798.000	0.000	4,489.00	44.89
4950	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	150.000	0.000	152.00	380.00
4955	06666196	000	REFL PAV MRK TY II (W) (RR XING)	EA	250.000	2.000	0.000	2.00	500.00
4960	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	139,246.000	0.000	134,610.00	12,114.90
4965	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	5,171.000	0.000	6,700.00	603.00
4970	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	64,933.000	38,817.000	103,750.00	9,337.50
4975	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,088.000	0.000	1,690.00	3,802.50

Category Subtotal \$255,187.79

PROJECT STP 2017(264) CONTROL 070801028
 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 \$
5135	03166048	000	ASPH (AC-20-5TR)	TON	445.000	190.300	0.000	138.33	61,556.85
5140	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,092.200	0.000	1,084.00	69,376.00
5145	05006001	000	MOBILIZATION	LS	340,000.000	0.026	0.000	0.03	8,840.00
5150	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
5155	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,960.000	0.000	1,882.00	18.82
5160	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	28.000	0.000	108.00	270.00
5165	06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	5.000	4.000	0.000	16.00	80.00
5170	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	76,268.000	0.000	75,672.00	6,810.48
5175	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	6,589.000	0.000	5,100.00	459.00
5180	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	39,656.000	11,104.000	50,760.00	4,568.40
5185	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	837.000	0.000	845.00	1,901.25

Category Subtotal \$153,880.80

PROJECT STP 2017(264) CONTROL 102902013
 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 \$
5345	03166048	000	ASPH (AC-20-5TR)	TON	445.000	183.600	0.000	176.59	78,582.55
5350	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,053.800	0.000	1,085.00	69,440.00
5355	05006001	000	MOBILIZATION	LS	340,000.000	0.025	0.000	0.03	8,500.00
5360	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
5365	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,942.000	0.000	5,530.00	55.30
5380	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	764.000	0.000	700.00	63.00
5385	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	7,440.000	0.000	6,890.00	620.10
5390	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	74,210.000	7,602.000	81,812.00	7,363.08

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 \$
5395	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,318.000	0.000	1,419.00	3,192.75

Category Subtotal \$167,816.78

PROJECT STP 2017(264) CONTROL 103201034

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 \$
5555	03166048	000	ASPH (AC-20-5TR)	TON	445.000	111.600	0.000	94.53	42,065.85
5560	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	640.600	0.000	662.00	42,368.00
5565	05006001	000	MOBILIZATION	LS	340,000.000	0.017	0.000	0.02	5,780.00
5570	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
5575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,180.000	0.000	1,680.00	16.80
5590	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	33,600.000	0.000	33,650.00	3,028.50
5595	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	2,373.000	0.000	2,700.00	243.00
5600	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	89,373.000	-66,213.000	23,160.00	2,084.40
5605	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,241.000	0.000	409.00	920.25

Category Subtotal \$96,506.80

PROJECT STP 2017(264) CONTROL 103601022

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 \$
5765	03166048	000	ASPH (AC-20-5TR)	TON	445.000	398.900	0.000	278.94	124,128.30
5770	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	2,289.700	0.000	2,394.00	153,216.00
5775	05006001	000	MOBILIZATION	LS	340,000.000	0.055	0.000	0.06	18,700.00
5780	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
5785	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	14,986.000	0.000	8,443.00	84.43
5790	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	14.000	0.000	252.00	630.00
5795	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	201,424.000	0.000	89,510.00	8,055.90
5800	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	28,038.000	0.000	18,450.00	1,660.50
5805	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	131,484.000	1,466.000	132,950.00	11,965.50
5810	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	3,102.000	0.000	2,486.00	5,593.50

Category Subtotal \$324,034.13

PROJECT STP 2017(264) CONTROL 103901035

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 \$
5970	03166048	000	ASPH (AC-20-5TR)	TON	445.000	165.000	0.000	112.78	50,187.10
5975	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	947.000	0.000	965.00	61,760.00
5980	05006001	000	MOBILIZATION	LS	340,000.000	0.026	0.000	0.03	8,840.00
5985	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
5990	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,786.000	0.000	4,440.00	44.40
5995	06666196	000	REFL PAV MRK TY II (W) (RR XING)	EA	250.000	2.000	0.000	2.00	500.00

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 \$
6000	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	42.000	0.000	132.00	330.00
6005	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	130,512.000	0.000	88,100.00	7,929.00
6010	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	3,975.000	0.000	3,540.00	318.60
6015	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	111,862.000	-38,550.000	73,312.00	6,598.08
6020	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	1,606.000	0.000	1,586.00	3,568.50

Category Subtotal \$140,075.68

PROJECT STP 2017(264) CONTROL 103902020

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 \$
6180	03166048	000	ASPH (AC-20-5TR)	TON	445.000	78.400	0.000	62.00	27,590.00
6185	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	450.000	0.000	451.00	28,864.00
6190	05006001	000	MOBILIZATION	LS	340,000.000	0.011	0.000	0.01	3,740.00
6195	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
6200	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,908.000	0.000	1,436.00	14.36
6205	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	86.000	0.000	24.00	60.00
6210	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	41,480.000	0.000	42,980.00	3,868.20
6215	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	5,173.000	0.000	2,950.00	265.50
6220	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	11,054.000	3,446.000	14,500.00	1,305.00
6225	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	353.000	0.000	449.00	1,010.25

Category Subtotal \$66,717.31

PROJECT STP 2017(264) CONTROL 103904009

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 \$
6385	03166048	000	ASPH (AC-20-5TR)	TON	445.000	49.400	0.000	39.59	17,617.55
6390	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	283.400	0.000	275.00	17,600.00
6395	05006001	000	MOBILIZATION	LS	340,000.000	0.007	0.000	0.01	2,380.00
6400	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
6405	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,256.000	0.000	1,152.00	11.52
6410	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	42.000	0.000	108.00	270.00
6415	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	23,022.000	0.000	22,980.00	2,068.20
6420	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	1,760.000	0.000	1,050.00	94.50
6425	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	14,552.000	3,428.000	17,950.00	1,615.50
6430	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	274.000	0.000	297.00	668.25

Category Subtotal \$42,325.52

PROJECT STP 2017(264) CONTROL 159601008

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 \$
6590	03166048	000	ASPH (AC-20-5TR)	TON	445.000	37.800	0.000	35.89	15,971.05

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 \$
6595	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	216.700	0.000	219.00	14,016.00
6600	05006001	000	MOBILIZATION	LS	340,000.000	0.005	0.000	0.01	1,700.00
6605	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
6610	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,086.000	0.000	709.00	7.09
6615	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	14.000	0.000	36.00	90.00
6625	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	15,678.000	4,342.000	20,020.00	1,801.80
6630	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	250.000	0.000	197.00	443.25
Category Subtotal									\$34,029.19

PROJECT STP 2017(264) CONTROL 165109006
 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 \$
6790	03166048	000	ASPH (AC-20-5TR)	TON	445.000	262.300	0.000	235.20	104,664.00
6795	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,505.800	0.000	1,504.00	96,256.00
6800	05006001	000	MOBILIZATION	LS	340,000.000	0.035	0.000	0.04	11,900.00
6805	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
6810	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,307.000	0.000	2,603.00	26.03
6815	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	20.000	0.000	24.00	60.00
6820	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	79,886.000	0.000	80,650.00	7,258.50
6825	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	5,771.000	0.000	4,780.00	430.20
6830	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	51,511.000	5,289.000	56,800.00	5,112.00
6835	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	950.000	0.000	939.00	2,112.75
Category Subtotal									\$227,819.48

PROJECT STP 2017(264) CONTROL 203901015
 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 \$
6995	03166048	000	ASPH (AC-20-5TR)	TON	445.000	225.700	0.000	189.12	84,158.40
7000	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	1,295.400	0.000	1,339.00	85,696.00
7005	05006001	000	MOBILIZATION	LS	340,000.000	0.038	0.000	0.04	12,920.00
7010	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
7015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,405.000	0.000	3,291.00	32.91
7020	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,407.000	0.000	1,410.00	282.00
7025	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	26.000	0.000	228.00	570.00
7030	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	5.000	0.000	7.00	350.00
7035	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	61,840.000	0.000	62,560.00	5,630.40
7040	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	4,899.000	0.000	3,650.00	328.50
7045	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	38,705.000	12,445.000	51,150.00	4,603.50
7050	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	744.000	0.000	1,676.00	3,771.00
Category Subtotal									\$198,342.71

PROJECT STP 2017(264) CONTROL 243601027
 CATEGORY 001 DESCRIPTION ROADWAY

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 \$
7210	03166048	000	ASPH (AC-20-5TR)	TON	445.000	107.700	0.000	69.61	30,976.45
7215	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	618.000	0.000	569.00	36,416.00
7220	05006001	000	MOBILIZATION	LS	340,000.000	0.019	0.000	0.02	6,460.00
7225	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
7230	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	301.000	0.000	432.00	4.32
7235	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,172.000	0.000	2,179.00	21.79
7245	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	358.000	0.000	600.00	120.00
7250	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	106.000	0.000	467.00	1,167.50
7255	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	8.000	6.000	14.00	700.00
7260	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	13.000	0.000	11.00	550.00
7270	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	1,344.000	-484.000	860.00	77.40
7275	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	34,840.000	0.000	32,980.00	2,968.20
7280	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	2,320.000	0.000	950.00	85.50
7285	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	24,976.000	7,724.000	32,700.00	2,943.00
7290	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	113.000	0.000	192.00	432.00
7295	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	503.000	0.000	518.00	1,165.50
Category Subtotal									\$84,087.66

PROJECT STP 2017(264) CONTROL 263804009

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 \$
7455	03166048	000	ASPH (AC-20-5TR)	TON	445.000	12.400	0.000	10.33	4,596.85
7460	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	71.000	0.000	60.00	3,840.00
7465	05006001	000	MOBILIZATION	LS	340,000.000	0.002	0.000	0.00	680.00
7470	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
7475	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	144.000	0.000	87.00	0.87
7480	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	3,832.000	0.000	3,840.00	345.60
7485	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	479.000	0.000	480.00	43.20
7490	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	24.000	0.000	31.00	69.75
Category Subtotal									\$9,576.27

PROJECT STP 2017(264) CONTROL 263805009

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 \$
7650	03166048	000	ASPH (AC-20-5TR)	TON	445.000	39.800	0.000	33.71	15,000.95
7655	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	228.200	0.000	209.00	13,376.00
7660	05006001	000	MOBILIZATION	LS	340,000.000	0.005	0.000	0.01	1,700.00
7665	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
7670	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	690.000	0.000	356.00	3.56
7675	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	12,134.000	0.000	12,250.00	1,102.50
7680	06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	1,517.000	0.000	1,517.00	136.53
7685	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	4,693.000	157.000	4,850.00	436.50
7690	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	138.000	0.000	143.00	321.75

Category Subtotal \$32,077.79

PROJECT STP 2017(264) CONTROL 313102005
 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 (\$)
7850	03166048	000	ASPH (AC-20-5TR)	TON	445.000	13.500	0.000	14.57	6,483.65
7855	03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	77.400	0.000	79.00	5,056.00
7860	05006001	000	MOBILIZATION	LS	340,000.000	0.002	0.000	0.00	680.00
7865	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
7870	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	297.000	0.000	286.00	2.86
7875	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	5,946.000	0.000	5,590.00	503.10
7880	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	5,946.000	-356.000	5,590.00	503.10
7885	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	75.000	0.000	67.00	150.75

Category Subtotal \$13,379.46

PROJECT NH 2017(262) CONTROL 005404107
 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 (\$)
0130	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	250.000	4.000	0.000	0.000	0.00
0145	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0250	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	127,338.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2017(262) CONTROL 005407083
 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 (\$)
0620	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	4.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2017(262) CONTROL 007805021

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 (\$)
1735	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	24.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(264) CONTROL 012703033

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 (\$)
2200	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	272.000	0.000	0.000	0.00
2210	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	2,722.000	0.000	0.000	0.00
2230	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	138.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(264) CONTROL 012803035

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 (\$)
2430	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	8.000	0.000	0.000	0.00
2435	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	15.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(264) CONTROL 023117014

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 (\$)
3090	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	4,503.000	0.000	0.000	0.00
3115	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	150.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2017(262) CONTROL 025106038

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 (\$)
3350	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	30.000	0.000	0.000	0.00
3385	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	2,494.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2017(262) CONTROL 027301033
 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 (\$)
3855	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	24.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2017(263) CONTROL 031405038
 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 (\$)
4055	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,366.000	0.000	0.000	0.00
4090	06726007	000	REFL PAV MRKR TY I-C	EA	2.250	238.000	0.000	0.000	0.00
4110	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	645.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(264) CONTROL 102902013
 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 (\$)
5370	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	256.000	0.000	0.000	0.00
5375	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	99.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(264) CONTROL 103201034
 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 (\$)
5580	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	20.000	0.000	0.000	0.00
5585	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(264) CONTROL 159601008
 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 (\$)
6620	06666326	000	RE PM WRET REQ TY II (Y) 4" (BRK)	LF	0.090	1,007.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(264) CONTROL 243601027
 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 (\$)
7240	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	4.000	100.000	0.000	0.000	0.00
7265	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	168.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,932,683.10

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166007	000	ASPH (A-R TYPE II)	GAL	3.250	159,168.50	155,565.000	505,586.25
03166048	000	ASPH (AC-20-5TR)	TON	445.000	5,954.40	4,944.060	2,200,106.70
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	64.000	4,639.60	5,027.000	321,728.00
03166434	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	64.000	32,690.10	33,137.000	2,120,768.00
05006001	000	MOBILIZATION	LS	340,000.000	1.00	1.000	340,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	4.00	4.000	0.01
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	8,260.00	7,924.000	79.24
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	118,283.00	82,717.000	827.17
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	12,580.00	14,555.000	2,911.00
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	212.00	562.000	1,686.00
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	4,054.00	5,040.000	12,600.00
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	76.00	69.000	3,450.00
06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	50.000	8.00	4.000	200.00
06666191	000	REFL PAV MRK TY II (W) (NUMBER)	EA	50.000	9.00	6.000	300.00
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	50.000	48.00	60.000	3,000.00
06666196	000	REFL PAV MRK TY II (W) (RR XING)	EA	250.000	4.00	4.000	1,000.00
06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	5.000	18.00	38.000	190.00
06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	4,356.00	4,626.000	11,565.00
06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.090	62,704.00	64,700.000	5,823.00
06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.090	1,961,185.00	1,791,511.000	161,235.99
06666326	000	RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.090	182,367.00	148,220.000	13,339.80
06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.090	1,269,199.00	1,327,691.000	119,492.19
06726007	000	REFL PAV MRKR TY I-C	EA	2.250	3,196.00	3,886.000	8,743.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	27,433.00	28,852.000	64,917.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.250	190.00	443.000	996.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	6,501.00	6,900.000	6,900.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	342.00	1,345.000	4,035.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	5,933.00	3,755.000	16,897.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	43.00	38.000	1,900.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	65.000	8.00	6.000	390.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	35.00	31.000	2,015.00

TOTAL ITEM EARNINGS TO DATE

\$5,932,683.10