



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **007406022**
 PROJECT: **NH 2019(490)**
 CONTRACT: **12183226**
 AWARD AMOUNT: **\$3,395,904.93**
 PROJECTED AMOUNT: **\$3,396,904.93**
 ADJ. PROJECTED AMOUNT: **\$3,553,979.09**
 CONTRACTOR: **COX PAVING OF TEXAS, INC.**

HIGHWAY: **IH 37**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Robert G. Isassi, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2020** to **12/17/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/06/2018**
 AWARD DATE: **12/13/2018**
 NOTICE TO PROCEED DATE: **01/11/2019**
 WORK BEGIN DATE: **10/07/2019**
 ACCEPTED DATE: **11/30/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,461,687.34	\$3,456,437.34	\$5,250.00
PARTICIPATING	\$2,769,349.89	\$2,765,149.89	\$4,200.00
NON-PARTICIPATING	\$692,337.45	\$691,287.45	\$1,050.00
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
PAID TO CONTRACTOR	\$3,461,687.34	\$3,456,437.34	\$5,250.00

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: 10/07/2019
 TIME CHARGES BEGIN: 02/11/2019
 BID DAYS: 31
 C. O. ADJUSTED DAYS: 6
 CURRENT DAYS: 37
 DAYS CHARGED TO DATE: 37
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2020		1	Created in Error
12/02/2020		1	Created in Error
12/03/2020		1	Created in Error
12/04/2020		1	Created in Error
12/05/2020		1	Created in Error
12/06/2020		1	Created in Error
12/09/2020		1	Created in Error
12/17/2020		1	FOR PAYMENT PURPOSE ONLY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
8	0	8
OTHER - SEE RMRKS		8

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(484)

CONTROL 155803108

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1705	05006001	000	MOBILIZATION	LS	175,000.000	0.030	\$5,250.00

Total Bid Quantity	QTY Paid To Date
0.36	0.36

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,250.00

CONTRACT LINE ITEMS

PROJECT NH 2019(490) CONTROL 007406022
 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	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	22,721.000	0.000	22,721.00	51,349.46
0065	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	92.580	375.600	0.000	375.60	34,773.05
0070	05006001	000	MOBILIZATION	LS	175,000.000	0.040	0.000	0.04	7,000.00
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.120	0.000	0.12	800.04
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	846.000	0.000	846.00	490.68
0095	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	1,340.000	0.000	2,680.00	4,690.00
0100	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	2,570.000	0.000	2,570.00	719.60
0105	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	9,490.000	0.000	9,490.00	2,657.20
0110	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	10,459.000	0.000	10,459.00	2,928.52
0115	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	22.000	0.000	22.00	330.00
0120	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	4.000	2.000	0.000	2.00	8.00
0125	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	23.000	0.000	23.00	805.00
0130	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	129.000	0.000	81.00	243.00
0135	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	842.000	0.000	639.00	1,917.00
0140	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	3.000	0.000	3.00	750.00
								Category Subtotal	\$109,461.55

PROJECT NH 2019(490) CONTROL 007406054
 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 \$
0420	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	46,657.000	0.000	45,859.00	103,641.34
0425	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	92.580	771.200	0.000	623.40	57,714.37
0430	05006001	000	MOBILIZATION	LS	175,000.000	0.080	0.000	0.08	14,000.00
0435	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.240	0.000	0.24	1,600.08
0450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	1,503.000	0.000	1,503.00	871.74
0455	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	169.000	0.000	169.00	98.02
0460	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	2,700.000	0.000	3,776.00	6,608.00
0470	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	4,478.000	0.000	4,478.00	1,253.84
0475	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	18,060.000	0.000	21,435.00	6,001.80
0480	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	23,109.000	0.000	23,109.00	6,470.52
0485	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	38.000	0.000	38.00	570.00
0490	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	4.000	3.000	0.000	2.00	8.00
0495	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	400.000	1.000	0.000	1.00	400.00
0500	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	1.000	0.000	1.00	300.00
0505	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	2.000	0.000	2.00	1,200.00
0510	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	41.000	0.000	44.00	1,540.00
0515	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	84.000	0.000	84.00	252.00
								Category Subtotal	\$202,529.71

PROJECT NH 2019(490) CONTROL 010103005
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$
0695	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	38,001.000	0.000	27,010.00	61,042.60
0700	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	92.580	628.100	0.000	446.00	41,290.68
0705	05006001	000	MOBILIZATION	LS	175,000.000	0.030	0.000	0.03	5,250.00
0710	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.090	0.000	0.09	600.03
0725	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	352.000	0.000	352.00	204.16
0730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	840.000	0.000	840.00	487.20
0735	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	1,315.000	0.000	1,177.00	2,059.75
0740	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	953.000	0.000	180.00	50.40
0745	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	16,896.000	0.000	16,896.00	4,730.88
0750	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	22,080.000	0.000	19,975.00	5,593.00
0760	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	2.000	6.000	0.000	6.00	12.00
0765	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	6.000	0.000	6.00	1,800.00
0770	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	8.000	0.000	10.00	350.00
0775	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	352.000	0.000	93.00	279.00
0780	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	210.000	0.000	210.00	630.00
0785	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	2.000	0.000	2.00	500.00

Category Subtotal \$124,879.70

PROJECT NH 2019(490) CONTROL 010204106

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 \$
0955	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	40,783.000	40,783.000	66,456.00	150,190.56
0960	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	92.580	674.100	674.100	1,090.00	100,912.20
0965	05006001	000	MOBILIZATION	LS	175,000.000	0.060	0.000	0.06	10,500.00
0970	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.180	0.000	0.18	1,200.06
0985	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	2,580.000	2,580.000	5,160.00	2,992.80
0990	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	8,490.000	0.000	10,742.00	18,798.50
1000	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	7,185.000	0.000	7,185.00	2,011.80
1005	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	28,734.000	0.000	28,734.00	8,045.52
1010	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	28,734.000	0.000	28,734.00	8,045.52
1015	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	2,580.000	0.000	880.00	2,640.00
1020	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	4.000	4.000	4.00	1,000.00

Category Subtotal \$306,336.96

PROJECT STP 2019(484) CONTROL 050703046

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 \$
1190	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	126,365.000	0.000	142,920.00	322,999.20
1195	03166430	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	99.000	2,703.000	0.000	2,597.00	257,103.00
1200	05006001	000	MOBILIZATION	LS	175,000.000	0.180	0.000	0.18	31,500.00
1205	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.540	0.000	0.54	3,600.18
1220	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	721.000	0.000	721.00	418.18
1225	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	4,074.000	0.000	4,074.00	2,362.92
1230	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.680	430.000	0.000	430.00	292.40

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 \$
1235	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	2,403.000	0.000	2,570.00	719.60
1240	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	91,102.000	0.000	91,102.00	25,508.56
1245	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	7,820.000	0.000	7,820.00	2,189.60
1250	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	34,550.000	0.000	34,550.00	9,674.00
1255	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	721.000	0.000	684.00	2,052.00
1260	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	827.000	0.000	827.00	2,481.00
1265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	10.000	0.000	3.00	750.00
Category Subtotal									\$661,650.64

PROJECT STP 2019(484) CONTROL 099401152

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 \$
1435	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	80,816.000	0.000	84,890.00	191,851.40
1440	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	92.580	1,335.800	0.000	1,378.00	127,575.24
1445	05006001	000	MOBILIZATION	LS	175,000.000	0.100	0.000	0.10	17,500.00
1450	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.300	0.000	0.30	2,000.10
1465	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	783.000	0.000	783.00	454.14
1470	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	2,582.000	0.000	2,582.00	1,497.56
1475	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	650.000	0.000	650.00	1,137.50
1480	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	2,500.000	0.000	2,500.00	700.00
1485	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	55,124.000	0.000	63,992.00	17,917.76
1490	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	5,043.000	0.000	5,043.00	1,412.04
1495	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	21,380.000	0.000	25,595.00	7,166.60
1500	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	34.000	0.000	136.00	2,040.00
1505	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	2.000	4.000	0.000	4.00	8.00
1510	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	4.000	0.000	4.00	1,200.00
1515	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	783.000	0.000	320.00	960.00
1520	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	513.000	0.000	440.00	1,320.00
1525	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	6.000	0.000	6.00	1,500.00
Category Subtotal									\$376,240.34

PROJECT STP 2019(484) CONTROL 155803108

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 \$
1695	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	201,835.000	0.000	210,013.00	474,629.38
1700	03166430	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	99.000	4,317.300	0.000	4,055.00	401,445.00
1705	05006001	000	MOBILIZATION	LS	175,000.000	0.360	0.000	0.36	63,000.00
1710	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	1.080	0.000	1.08	7,200.36
1725	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	1,232.000	0.000	1,232.00	714.56
1730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	8,397.000	0.000	8,397.00	4,870.26
1735	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.680	420.000	0.000	642.00	436.56
1740	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	770.000	0.000	770.00	1,347.50
1745	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	3,978.000	0.000	3,978.00	1,113.84

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 \$
1750	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	184,304.000	0.000	184,304.00	51,605.12
1755	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	15,130.000	0.000	15,130.00	4,236.40
1760	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	77,159.000	0.000	77,159.00	21,604.52
1765	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	12.000	0.000	12.00	180.00
1770	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	2.000	1.000	0.000	1.00	2.00
1775	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	1.000	0.000	1.00	300.00
1780	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,232.000	0.000	215.00	645.00
1785	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,971.000	0.000	1,971.00	5,913.00
1795	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	22.000	0.000	14.00	3,500.00

Category Subtotal \$1,042,743.50

PROJECT STP 2019(484) CONTROL 226303013
 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 \$
1965	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	98,197.000	0.000	108,256.00	244,658.56
1970	03166430	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	99.000	2,100.500	0.000	2,129.00	210,771.00
1975	05006001	000	MOBILIZATION	LS	175,000.000	0.120	0.000	0.12	21,000.00
1980	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.360	0.000	0.36	2,400.12
1995	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	445.000	0.000	445.00	258.10
2000	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	4,152.000	0.000	4,152.00	2,408.16
2005	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	2,870.000	0.000	2,870.00	5,022.50
2010	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	1,004.000	0.000	1,004.00	281.12
2015	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	66,866.000	0.000	66,866.00	18,722.48
2020	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	5,743.000	0.000	5,743.00	1,608.04
2025	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	48,576.000	0.000	48,576.00	13,601.28
2030	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	2.000	16.000	0.000	16.00	32.00
2035	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	8.000	0.000	8.00	2,400.00
2040	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	445.000	0.000	575.00	1,725.00
2045	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	815.000	0.000	1,634.00	4,902.00
2050	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	8.000	0.000	8.00	2,000.00

Category Subtotal \$531,790.36

PROJECT STP 2019(484) CONTROL 311601025
 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 \$
2220	03166007	000	ASPH (A-R TYPE II)	GAL	2.260	26,541.000	0.000	23,060.00	52,115.60
2225	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	92.580	438.700	0.000	360.00	33,328.80
2230	05006001	000	MOBILIZATION	LS	175,000.000	0.030	0.000	0.03	5,250.00
2235	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	0.090	0.000	0.09	600.03
2250	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	60.000	0.000	60.00	34.80
2255	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	1,552.000	0.000	1,552.00	900.16
2260	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	1,195.000	0.000	1,509.00	2,640.75
2265	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	14,616.000	0.000	13,002.00	3,640.56

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 \$
2270	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,675.000	0.000	2,675.00	749.00
2275	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	14,996.000	0.000	14,996.00	4,198.88
2280	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	2.000	4.000	0.000	5.00	10.00
2285	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	4.000	1.000	0.000	1.00	4.00
2290	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	4.000	0.000	4.00	1,200.00
2295	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	60.000	0.000	32.00	96.00
2300	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	262.000	0.000	262.00	786.00
2305	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	2.000	0.000	2.00	500.00
Category Subtotal									\$106,054.58

PROJECT NH 2019(490) CONTROL 007406022

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 (\$)
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
0145	61856001	000	TMA (STATIONARY)	EA	0.010	0.080	0.000	0.000	0.00
0150	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	0.000	0.00
0161	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0162	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0163	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,005.000	0.000	0.000	0.00
0164	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0165	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0166	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0167	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0168	96066052		FORCE ACCOUNT Railroad Flagging	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(490) CONTROL 007406054

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 (\$)
0440	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
0445	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
0465	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	0.280	160.000	0.000	0.000	0.00
0520	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,545.000	0.000	0.000	0.00
0525	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	5.000	0.000	0.000	0.00
0530	61856001	000	TMA (STATIONARY)	EA	0.010	0.160	0.000	0.000	0.00
0535	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(490) CONTROL 010103005
 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 (\$)
0715	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
0720	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
0755	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	124.000	0.000	0.000	0.00
0790	61856001	000	TMA (STATIONARY)	EA	0.010	0.060	0.000	0.000	0.00
0795	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(490) CONTROL 010204106
 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 (\$)
0975	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
0980	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
0995	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	0.280	340.000	0.000	0.000	0.00
1025	61856001	000	TMA (STATIONARY)	EA	0.010	0.120	0.120	0.000	0.00
1030	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(484) CONTROL 050703046
 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 (\$)
1210	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
1215	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
1270	61856001	000	TMA (STATIONARY)	EA	0.010	0.360	0.000	0.000	0.00
1275	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	10.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(484) CONTROL 099401152
 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 (\$)
1455	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
1460	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
1530	61856001	000	TMA (STATIONARY)	EA	0.010	0.200	0.000	0.000	0.00
1535	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(484) CONTROL 155803108

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 (\$)
1715	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
1720	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
1790	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.500	7,280.000	0.000	0.000	0.00
1800	61856001	000	TMA (STATIONARY)	EA	0.010	0.720	0.000	0.000	0.00
1805	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	22.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT STP 2019(484) CONTROL 226303013

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 (\$)
1985	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
1990	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
2055	61856001	000	TMA (STATIONARY)	EA	0.010	0.240	0.000	0.000	0.00
2060	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT STP 2019(484) CONTROL 311601025

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 (\$)
2240	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	10.000	0.000	0.000	0.00
2245	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10.000	0.000	0.000	0.00
2310	61856001	000	TMA (STATIONARY)	EA	0.010	0.060	0.000	0.000	0.00
2315	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$3,461,687.34

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	2.260	681,916.00	731,185.000	1,652,478.10
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	92.580	4,223.50	4,273.000	395,594.34
03166430	000	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	99.000	9,120.80	8,781.000	869,319.00
05006001	000	MOBILIZATION	LS	175,000.000	1.00	1.000	175,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,667.000	3.00	3.000	20,001.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.580	8,522.00	11,102.000	6,439.16
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.580	21,766.00	21,766.000	12,624.28
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.680	850.00	1,072.000	728.96
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	19,330.00	24,174.000	42,304.50
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	25,071.00	24,465.000	6,850.20
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	485,192.00	495,821.000	138,829.88
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	36,411.00	36,411.000	10,195.08
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	281,043.00	283,153.000	79,282.84
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	106.00	208.000	3,120.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	2.000	31.00	32.000	64.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	4.000	6.00	5.000	20.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	400.000	1.00	1.000	400.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	24.00	24.000	7,200.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	2.00	2.000	1,200.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	72.00	77.000	2,695.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	3,593.00	1,919.000	5,757.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	4,811.00	5,509.000	16,527.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	3,422.00	1,519.000	4,557.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	57.00	42.000	10,500.00
TOTAL ITEM EARNINGS TO DATE							\$3,461,687.34